

REGION II TRAUMA AND MEDICAL CENTER INDICATIVE ANNUAL PROCUREMENT PLAN for FY 2023

Code (PAP)	Procurement Program / Project	Object Code	PMO / End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (PhP)			Remarks (brief description of Program / Activity / Project)
					Advertisement / Posting of IB/REI	Submission / Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
5020305000	Accountable Forms	5020302000	Cashiering	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Carbonless Official Receipts from NPO
5020301000	General Forms	5020303000	Cashiering	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	45,000.00	45,000.00	-	General forms for Book of Accounts from NPO
5020301000	Municipal Forms	5020303000	HIM	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	55,000.00	55,000.00	-	Birth & Death Certificates from PSA
5020301000	NGAS and Other forms	5020303000	Various end users	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Index of payments/RER/Supply Ledger Card/PPE Card/Stock Card from NPO
5020308000	Dental Supplies or Dental Instruments	5020308000	Dental	Public Bidding	02-Jan-23	31-Jan-23	28-Feb-23	31-Mar-23	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	Provision of various Dental Supplies
5020307000	Drugs and Medicines	5020307000	Pharmacy	Public Bidding	03-Oct-22	03-Nov-22	31-Dec-22	31-Dec-22	Business Related Funds (06000000)	92,000,000.00	92,000,000.00	-	Provision of various Drugs & Medicines from Revolving Fund
5020307000	Drugs and Medicines	5020307000	Pharmacy	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Business Related Funds (06000000)	7,000,000.00	7,000,000.00	-	Anti-venom & newborn screening available at various Government Hospital/Agencies from Revolving Fund
5020307000	Drugs and Medicines	5020307000	Pharmacy	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Business Related Funds (06000000)	1,000,000.00	1,000,000.00	-	Provision of various drugs & medicines with minimal amount
5020308000	Laboratory Supplies	5020308000	Laboratory	Public Bidding	03-Oct-22	30-Nov-22	31-Dec-22	31-Dec-22	Regular Agency Fund (01000000)	74,000,000.00	74,000,000.00	-	Provision of various laboratory Supplies
5020308000	Laboratory Supplies	5020308000	Laboratory	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Provision of various laboratory Supplies (to be purchased when needed)
5020308000	Medical and Surgical Supplies	5020308000	CSSU	Public Bidding	03-Oct-22	30-Nov-22	31-Dec-22	31-Dec-22	Regular Agency Fund (01000000)	87,000,000.00	87,000,000.00	-	Provision of various medical & surgical supplies
5020308000	Respiratory Supplies	5020308000	Respiratory	Public Bidding	03-Oct-22	30-Nov-22	31-Dec-22	31-Dec-22	Regular Agency Fund (01000000)	8,200,000.00	8,200,000.00	-	Provision of various respiratory supplies
5020308000	Anesthesia Supplies	5020308000	Anesthesia	Public Bidding	01-Oct-22	03-Nov-22	31-Dec-22	31-Dec-22	Regular Agency Fund (01000000)	4,500,000.00	4,500,000.00	-	Provision of various anesthesia supplies
5020308000	Medical Oxygen refill	5020308000	Task Force	Public Bidding	01-Oct-22	31-Oct-22	30-Nov-22	31-Dec-22	Regular Agency Fund (01000000)	6,000,000.00	6,000,000.00	-	Provision of medical Oxygen

5020308000	ABG Cassete with tie up machine and Other ventilator supplies	5020308000	Respiratory	Public Bidding	03-Oct-22	31-Oct-22	30-Nov-22	31-Dec-22	Regular Agency Fund (01000000)	4,950,000.00	4,950,000.00	-	Provision of ABG Cassete
5020308000	Consumables of the Steam Sterilizer	5020308000	OR Compex	Public Bidding	03-Oct-22	31-Oct-22	30-Nov-22	31-Dec-22	Regular Agency Fund (01000000)	1,300,000.00	1,300,000.00	-	Provision of supplies for Steam sterilizer
5020308000	Medical and Surgical Supplies	5020308000	Dialysis	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Provision of various dialysis supplies
5020308000	Ortho Implants	5020308000	Ortho	Public Bidding	02-Jan-23	31-Jan-23	28-Feb-23	03-Mar-23	Regular Agency Fund (01000000)	5,950,000.00	5,950,000.00	-	Ortho implants for various patients
5020308000	Ortho Implants	5020308000	Ortho	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Ortho implants for various patients
5020308000	Various Medical and Surgical Supplies	5020308000	Various end users	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Hearing Screening Registry card from UP Manila/Soap from PITAHC
5020308000	Radiology Supplies	5020308000	Radiology	Public Bidding	02-Jan-23	31-Jan-23	28-Feb-23	03-Mar-23	Regular Agency Fund (01000000)	1,918,000.00	1,918,000.00	-	Provision of various mammo Supplies
5020308000	Radiology Supplies	5020308000	Radiology	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Provision of various radiology Supplies (to be purchased when needed)
5020308000	OSLD Badge	5020308000	Radiology	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	82,000.00	82,000.00	-	Renewal of OSLD Badge for one(1) year
5060405011	Medical Equipment	5021305011	Various end users	Public Bidding	02-Jan-23	31-Jan-23	28-Feb-23	03-Mar-23	Internally Generated Funds (05000000)	48,000,000.00	-	48,000,000.00	Provision of various medical equipment
5020321010	Medical Equipment	5020321010	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Internally Generated Funds (05000000)	1,000,000.00	1,000,000.00	-	Provision of various medical equipment
5060405011	Medical Equipment	5060405011	various end users	Public Bidding	02-Jan-23	31-Jan-23	28-Feb-23	03-Mar-23	Locally Funded/Domestic Grants Fund (03000000)	71,000,000.00	-	71,000,000.00	Provision of various medical equipment
5021306001	Repair and Maintenance Motor Vehicles	5021306001	EFMO or HEMB	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Repair & preventive maintenance to Vehicle service centers (CASA)
5021306001	Repair and Maintenance Motor Vehicles	5021306001	EFMO or HEMB	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	200,000.00	200,000.00	-	Repair & preventive maintenance to Vehicle service centers
5021304003	Repair and Maintenance Hospital and Health Center	5021304003	EFMO	Public Bidding	01-Jan-23	01-Feb-23	28-Feb-23	03-Mar-23	Regular Agency Fund (01000000)	3,000,000.00	3,000,000.00	-	Repair & maintenance of various hospital and health centers

5021304003	Repair and Maintenance Hospital and Health Center	5021304003	EFMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Repair & maintenance of various hospital and health centers
5021304001	Repair and Maintenance Buildings various request	5021304001	EFMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	500,000.00	500,000.00	-	Provision of supplies and maintenance of hospital building
5021304099	Repair and Preventive Maintenance of Waste Water Treatment Plant	5021303003	EFMO	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	2,180,000.00	2,180,000.00	-	Repair and Provision of preventive maintenance for one (1) year
502130499	Repair and Preventive Maintenance of Oxygen Plant	5021399099	EFMO	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	2,500,000.00	2,500,000.00	-	Repair and Provision of preventive maintenance for one (1) year
5021304099	Repair and Preventive Maintenance of Elevator	5021309099	EFMO	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	320,000.00	320,000.00	-	Repair and preventive maintenance of elevators as needed
5021304099	Repair and Maintenance of other structure	5021399099	EFMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Repair of various other structure
5021306001	Repair and Maintenance of Motor Vehicles	5021306001	EFMO	Public Bidding	02-Jan-23	31-Jan-23	28-Feb-23	03-Mar-23	Regular Agency Fund (01000000)	500,000.00	500,000.00	-	Procurement of Vehicle Tires and Vehicle
5021305011	Repair and Maintenance of Med or Lab or Dental Equipment	5021305011	various end users	Public Bidding	02-Jan-23	31-Jan-23	28-Feb-23	03-Mar-23	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	Repair of various medical equipment (to be purchased when needed)
5021305011	Repair and Maintenance of Med or Lab or Dental Equipment	5021305011	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Repair of various Medical Equipment (to be purchased when needed)
502130511	Repair and Maintenance of Med or Lab or Dental Equipment	5021305011	various end users	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	3,000,000.00	3,000,000.00	-	Repair of various Medical Equipment
5021305002	Repair and Maintenance of Office Equipment	5021321002	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Repair of various office and IT Equipment
5021305003	Repair and Maintenance of IT Equipment of various request	5021321003	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Repair of various IT Equipment
5021305007	Repair and Maintenance of Communication Equipment	5021305007	NCO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Repair of various Communication Equipment
5021305099	Repair and Maintenance of other machineries and equipment	5021305099	EFMO	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	repair of various machineries and equipment

5020301000	Common use supplies and equipment available at procurement service	5020301001	various end users	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Regular Agency Fund (01000000)	3,900,000.00	3,900,000.00	-	provision of common use supplies available at PS (office and janitorial)
5020301000	Common use supplies and equipment not available at Procurement Service	5020301001	various end users	Shopping - Ordinary/Regular Office Supplies & Equipment (Sec. 52.1.b)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Provision of common use supplies not available at PS (office and janitorial)
5020301000	Janitorial Supplies	5020301001	various end users	Public Bidding	01-Feb-23	17-Feb-23	01-Mar-23	10-Mar-23	Regular Agency Fund (01000000)	2,000,000.00	2,000,000.00	-	Provision of janitorial supplies while waiting for the result of bidding
5020301000	Janitorial Supplies	5020301001	Housekeeping	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	600,000.00	600,000.00	-	Liquid concentrated detergent with disinfectant, lemon scented 5L/gal/disinfectant solution 5 lit/gallon for airbourne disinfectant machine use
5020301000	Duplicating Machine Supplies	5020301001	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	250,000.00	250,000.00	-	provision of supplies for the duplicating machines
5020301000	Office Supplies IT supplies and Accessories	5020301001	various end users	Negotiated Procurement - Defense Cooperation Agreement (Sec. 53.8)					Regular Agency Fund (01000000)	400,000.00	400,000.00	-	Provision of Janitorial, Office and IT Supplies to various end users
5020301000	Laundry Supplies	5020301001	Laundry	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	350,000.00	350,000.00	-	Provision of various laundry supplies
5020399000	Other Supplies	5020399000	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Provision of other supplies for various end-users
5060407002	Books	5021322002	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Provision of books and journals
5020321007	Communication Equipment	5020321007	various end user	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Internally Generated Funds (05000000)	100,000.00	100,000.00	-	Provision of communication equipment
5060405002	Office Equipment	5060405002	various end users	Public Bidding	03-Apr-23	17-Apr-23	02-May-23	08-May-23	Internally Generated Funds (05000000)	2,000,000.00	2,000,000.00	-	Provision of Office Equipment for various end-user
5020321002	Office Equipment	5020301002	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Internally Generated Funds (05000000)	1,000,000.00	1,000,000.00	-	Provision of Office Equipment for various end users when needed
5060405002	Airconditioning Units	5060405002	various end users	Public Bidding	03-Jul-23	17-Jul-23	01-Aug-23	08-Aug-23	Internally Generated Funds (05000000)	2,000,000.00	-	2,000,000.00	provision of airconditioning for various end-users
5060407001	Furniture and Fixtures	5060407001	various end users	Public Bidding	03-Jul-23	17-Jul-23	01-Aug-22	08-Aug-22	Internally Generated Funds (05000000)	3,000,000.00	-	3,000,000.00	Provision of tables cabinets and chairs for various end users

5020322001	Furniture and Fixtures	5020322001	various end user	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Internally Generated Funds (05000000)	1,000,000.00	1,000,000.00	-	Provision of tables, cabinets and chairs for various end-users
5060405099	Others Machinery and Equipments	5060405003	various end users	Public Bidding	01-Aug-23	15-Aug-23	29-Aug-22	04-Sep-23	Internally Generated Funds (05000000)	2,000,000.00	-	2,000,000.00	Provision of other machineries and equipment
5060405099	Other Machineries and Equipment	5060405099	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Internally Generated Funds (05000000)	1,000,000.00	1,000,000.00	-	provision of other machineries and equipment
5060405003	IT Equipment Accessories Licenses and Subscriptions	5060405003	various end users	Public Bidding	03-Apr-23	17-Apr-23	02-May-23	10-May-23	Regular Agency Fund (01000000)	4,000,000.00	-	4,000,000.00	Provision of IT Equipment for various end users
5060405003	IT Equipment Accessories Licenses and Subscriptions	5060405003	various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Internally Generated Funds (05000000)	1,000,000.00	1,000,000.00	-	Provision of IT Accessories, Licenses and Subscriptions
5060404001	Infra or Infra related projects	5021404001	EFMO	Public Bidding	06-Feb-23	20-Feb-23	07-Mar-22	15-Mar-23	Internally Generated Funds (05000000)	20,000,000.00	-	20,000,000.00	Provision of Infra & Infra-related projects
5060404001	Infra Projects	5060404001	EFMO	Public Bidding	07-Mar-23	21-Mar-23	05-Apr-23	13-Apr-23	Locally Funded/Domestic Grants Fund (03000000)	116,590,000.00	-	116,590,000.00	Provision of Infra Projects (HFEP)
5021203000	Security Service Continuing	5021203000	Hospital	Public Bidding	04-Apr-23	18-Apr-23	28-Apr-23	05-May-23	Regular Agency Fund (01000000)	5,000,000.00	5,000,000.00	-	Provision of 3 year contract security service, renewable yearly. Total amount is for 1 year contract only
5020201000	Training Expenses	5020201002	PETRO or Hospital	Negotiated Procurement - Lease of Real Property and Venue (Sec. 53.10)					Regular Agency Fund (01000000)	200,000.00	200,000.00	-	Provision of training venue various trainings/orientations (when needed)
5020201000	Training Expenses	5020201002	PETRO or Hospital	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	1,000,000.00	1,000,000.00	-	Provision of training needs and meals for various trainings/orientations
5020201000	Training Expenses	5020201002	PETRO or Hospital	NP - Scientific, Scholarly/Artistic Work, Exclusive Tech. & Media Service (Sec. 53.6)					Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Provision of training lecturer for various trainings/orientations (when needed)
5029907000	Subscription Expenses	5020503000	MIS	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	200,000.00	200,000.00	-	Subscription of Cloud Based Videoconferencing Software
5029901000	Advertising Services	5029901000	HEPU	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	200,000.00	200,000.00	-	Conduct of Promotion of Health Program through a Radio Program
5021299000	General Services	5021201000	EFMO	Public Bidding	03-Oct-23	17-Oct-23	31-Oct-23	06-Nov-23	Internally Generated Funds (05000000)	3,000,000.00	3,000,000.00	-	Provision of transport, treatment, storage and disposal of r2tmc health care waste by a DENR-EMB Accredited Transporter and treatment, storage and disposal (TSD) Facility

5029902000	Printing and Binding Expenses	5029902000	Health Sentinel	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	300,000.00	300,000.00	-	Printing of newsletter, manuals and other printing materials
5021003000	Miscellaneous Expenses	5021003000	Various end users	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Special Account - Locally Funded/Domestic Grants Fund	1,000,000.00	1,000,000.00	-	Provision of various needs (shirts & other miscellaneous needs)
5020309000	Fuel Oil and Lubricants Expenses	5020309000	EFMO	Direct Retail Purchase of POL and Airline Tickets (Sec. 53.14)					Internally Generated Funds (05000000)	4,000,000.00	4,000,000.00	-	
5020402000	Electricity Expenses	5020402000	Hospital	Direct Contracting (Sec. 50)					Internally Generated Funds (05000000)	44,000,000.00	44,000,000.00	-	Electricity Service from NUVELCO
5020503000	Internet Expenses	5020503000	Hospital	Direct Contracting (Sec. 50)					Internally Generated Funds (05000000)	2,400,000.00	2,400,000.00	-	Internet Service from Globe Telecom
5020504000	Cable Sattelite Telegraph	5020504000	Hospital	Direct Contracting (Sec. 50)					Regular Agency Fund (01000000)	100,000.00	100,000.00	-	Cable serice from Mamuric Television
5020502002	Telephone Expenses	5020502002	Hospital	Direct Contracting (Sec. 50)					Internally Generated Funds (05000000)	1,800,000.00	1,800,000.00	-	Telephone Expenses from PLDT/Mobile
5020401000	Water Expenses	5021401000	Hospital	Direct Contracting (Sec. 50)					Internally Generated Funds (05000000)	1,500,000.00	1,500,000.00	-	Water Service from Bayombong Water District
5021501001	Licenses and Registration of Vehicle	5021501001	Hospital	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Internally Generated Funds (05000000)	2,000,000.00	2,000,000.00	-	Registration and Licenses to LTO
5021502000	Fidelity Bond Premium	5021502000	Hospital	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Locally Funded/Domestic Grants Fund	400,000.00	400,000.00	-	Fidelity Bond to Bureau of Treasury
5021503000	Insurance	5021503000	Hospital	Negotiated Procurement - Agency to Agency (Sec. 53.5)					Internally Generated Funds (05000000)	2,300,000.00	2,300,000.00	-	Insurance of building and motor vehicle from GSIS
5020309000	Cooking Gas LPG Refill 50kg	5020309000	Dietary	Negotiated Procurement - Small Value Procurement (Sec. 53.9)					Regular Agency Fund (01000000)	700,000.00	700,000.00	-	provision of cooking gas for the food supplies of patients
5020399000	Procurement of various Dietary Supplies	5020399000	Dietary	Public Bidding	04-Oct-22	18-Oct-22	03-Nov-22	11-Nov-22	Internally Generated Funds (05000000)	1,800,000.00	1,800,000.00	-	Mealbox, Paper Box, Spork, rolled bag, sando bag, rubberband
5020305000	Food Supplies	5020305000	Dietary	Negotiated Procurement - Community Participation (Sec. 53.12)					Regular Agency Fund (01000000)	10,000,000.00	10,000,000.00	-	Provision of Rice, Meat and Vegetables for patients
5020305000	Food Supplies	5020305000	Dietary	Public Bidding	13-Oct-22	27-Oct-22	06-Oct-22	07-Oct-22	Regular Agency Fund (01000000)	4,000,000.00	4,000,000.00	-	Provision of groceries for patients
502999909	Provision for foreseeable emergencies	5029999099	hospital	Negotiated Procurement - Emergency Cases (Sec. 53.2)					Internally Generated Funds (05000000)	2,500,000.00	2,500,000.00	-	
	GRAND TOTAL									692,190,000.00	425,600,000.00	266,590,000.00	

Prepared by:

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Recommending Approval:

BAC 1 - Drugs and Medicines

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