

5-02-03-070	5%Dextrose in Lactated Ringer's 1L (IV infusion)	PHARMACY	NEGOTIATED PROCUREMENT- AGENCY TO AGENCY	N/A	N/A	N/A	16-Jul-19	16-Jul-19	N/A	N/A	16-Jul-19
5-02-03-070	0.9% Sodium Chloride 1 L (IV infusion)	PHARMACY	NEGOTIATED PROCUREMENT- AGENCY TO AGENCY	N/A	N/A	N/A	1-Aug-19	1-Aug-19	N/A	N/A	1-Aug-19
5-02-03-070	Lactated Ringer's 1L (IV Infusion) and OTHERS	PHARMACY	NEGOTIATED PROCUREMENT- AGENCY TO AGENCY	N/A	N/A	N/A	19-Aug-19	19-Aug-19	N/A	N/A	19-Aug-19
5-02-03-070	Mupirocin ointment 2%, 5g	PHARMACY	NEGOTIATED PROCUREMENT- AGENCY TO AGENCY	N/A	N/A	N/A	19-Aug-19	19-Aug-19	N/A	N/A	19-Aug-19

ON-GOING PROCUREMENT ACTIVITIES

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Prepared By:

Recommended for Approval by:

YOLANDA A. SORIAO-LANSANGAN
BAC Secretariat

JOCELYN S. BONGCO, I
BAC Chairperson

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					Total	MOOE	CO	Total	MOOE	CO
24-Jun-19	24-Jun-19	11-Jul-19	11-Jul-19	BRF (III-MEDS)	592,209.36	592,209.36		511,587.60	511,587.60	
7/9/2019 08-08-19 09-23-19 10-23-19 11-19-19 12-16-19	7/9/2019 08-08-19 09-23-19 10-23-19 11-19-19 12-16-19	7/17/2019 08-23-19 09-30-19 10-31-19 11-27-19	7/17/2019 08-23-19 09-30-19 10-31-19 11-27-19	IGF (SF INCOME)	428,000.00	428,000.00		325,700.00	325,700.00	

18-Jul-19	18-Jul-19	30-Jul-19	30-Jul-19	BRF (III-MEDS)	194,640.00	194,640.00		194,600.00	194,600.00	
2-Aug-19	2-Aug-19	16-Aug-19	16-Aug-19	BRF (III-MEDS)	136,118.88	136,118.88		136,031.40	136,031.40	
22-Aug-19	22-Aug-19	5-Sep-19	5-Sep-19	BRF (III-MEDS)	191,568.00	191,568.00		116,640.00	116,640.00	
3-Sep-19	3-Sep-19	18-Oct-19	18-Oct-19	BRF (III-MEDS)	76,924.00	76,924.00		24,000.00	24,000.00	
Total Alloted Budget of Procurement Activities					1,619,460.24					
Total Contract Price of Procurement Actitvites Conducted					1,308,559.00					
Total Savings (Total Alloted Budget - Total Contract Price)					310,901.24					
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Total Alloted Budget of On-going Procurement Activities					-					

APPROVED:

MD

GLORY V. BALTAZAR, MD., MPH, MHA, CESe
 Medical Center Chief II

N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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5-02-03-070	5%Dextrose in Lactated Ringer's 1L (IV infusion)	PHARMACY	NEGOTIATED PROCUREMENT- AGENCY TO AGENCY	N/A	N/A	N/A	16-Jul-19	16-Jul-19	N/A	N/A	16-Jul-19	18-Jul-19	18-Jul-19	30-Jul-19	30-Jul
5-02-03-070	0.9% Sodium Chloride 1 L (IV infusion)	PHARMACY	NEGOTIATED PROCUREMENT- AGENCY TO AGENCY	N/A	N/A	N/A	1-Aug-19	1-Aug-19	N/A	N/A	1-Aug-19	2-Aug-19	2-Aug-19	16-Aug-19	16-Aug
5-02-03-070	Lactated Ringer's 1L (IV Infusion) and OTHERS	PHARMACY	NEGOTIATED PROCUREMENT- AGENCY TO AGENCY	N/A	N/A	N/A	19-Aug-19	19-Aug-19	N/A	N/A	19-Aug-19	22-Aug-19	22-Aug-19	5-Sep-19	5-Sep-
5-02-03-070	Mupirocin ointment 2%, 5g	PHARMACY	NEGOTIATED PROCUREMENT- AGENCY TO AGENCY	N/A	N/A	N/A	19-Aug-19	19-Aug-19	N/A	N/A	19-Aug-19	3-Sep-19	3-Sep-19	18-Oct-19	18-Oct

Total Alloted Budget of Procure
Total Contract Price of Procurement Activy
Total Savings (Total Alloted Budget - Total

ON-GOING PROCUREMENT ACTIVITIES

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Total Alloted Budget of On-going Procure

Prepared By:


YOLANDA A. SORIAO-LANSANGAN
 BAC Secretariat

Recommended for Approval by:



JOCELYN S. BONGCO, MD
 BAC Chairperson

-19	30-Jul-19	30-Jul-19	BRF (III-MEDS)	194,640.00	194,640.00		194,600.00	194,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
-19	16-Aug-19	16-Aug-19	BRF (III-MEDS)	136,118.88	136,118.88		136,031.40	136,031.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-19	5-Sep-19	5-Sep-19	BRF (III-MEDS)	191,568.00	191,568.00		116,640.00	116,640.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
3-19	18-Oct-19	18-Oct-19	BRF (III-MEDS)	76,924.00	76,924.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities				1,619,460.24												
Price of Procurement Activities Conducted				1,308,559.00												
Total Allotted Budget - Total Contract Price				310,901.24												

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Budget of On-going Procurement Activities -

APPROVED:


GLORY V. BALTAZAR, MD., MPH, MHA, CESe
 Medical Center Chief II