

ANNEX B

DEPARTMENT OF HEALTH
 REGION III - BATAAN GENERAL HOSPITAL AND MEDICAL CENTER
 PROCUREMENT MONITORING REPORT
 For the Period: July to December 2021

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|---|--|---------------------|--|-------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|---|---|----------------------|-------------------------|-----------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| 5-02-03-080L | Expanded Newborn Screening Test | DPL | NO | Direct Contracting | 25-Sep-20 | 25-Sep-20 | N/A | 25-Sep-20 | 25-Sep-20 | N/A | N/A | 28-Sep-20 | 28-Sep-20 | Qtr2 - 03/11/21 Qtr3 - 06/17/21 Qtr4 - 09/10/21 | Qtr2 - 03/11/21 Qtr3 - 06/17/21 Qtr4 - 09/10/21 | 25-Jun-21 | 25-Jun-21 | IGF (SF Income) |
| 5-02-990-10 | Newspaper Publication for Post Contract Award Disclosure of 2021 18th Public Bidding : Design and Build of Three Storey E.R. Complex and Poison Center Building (Phase 1) | PSY | NO | Small Value Procurement | 25-Jun-21 | 25-Jun-21 | N/A | 29-Jun-21 | 29-Jun-21 | 29-Jun-21 | 30-Jun-21 | 1-Jul-21 | 1-Jul-21 | 2-Jul-21 | 2-Jul-21 | 3-Jul-21 | 3-Jul-21 | RAF (MOOE) |
| 5-02-03-070 | Tocilizumab 400mg/20mL and others | Pharmacy | NO | Emergency Cases | 11-Jun-21 | 14-Jun-21 | N/A | 25-Jun-21 | 25-Jun-21 | 28-Jun-21 | 28-Jun-21 | 30-Jun-21 | 30-Jun-21 | 5-Jul-21 | 5-Jul-21 | | | BRF (III-Meds) |
| | 200MB Leased Line - Direct Internet Connection (Monthly Recurring Fee) - VAT Inclusive - and others | IHOMP | NO | Emergency Cases | 28-Apr-21 | 6-May-21 | N/A | 10-May-21 | 10-May-21 | 11-May-21 | 18-May-21 | 23-Jun-21 | 23-Jun-21 | 2-Jul-21 | 2-Jul-21 | Ongoing | Ongoing | IGF (SF Income) |
| 1-06-05-110 | Mechanical Bed and others | Medical | NO | Emergency Cases | 27-May-21 | 27-May-21 | N/A | 31-May-21 | 31-May-21 | 31-May-21 | 7-Jun-21 | 23-Jun-21 | 24-Jun-21 | 2-Jul-21 | 2-Jul-21 | 2-Sep-21 | 2-Sep-21 | HFEP 2021 / IGF |
| | Magazine,Size (Folder) 8.5" x 11" ; (Spread) 17" x 11". C2S 80 LBS (Paper), 20-28 pages back to back, Front and back cover (back to back printed); All pages full color, Stapled | PETRU | NO | Small Value Procurement | 27-May-21 | 2-Jun-21 | N/A | 4-Jun-21 | 4-Jun-21 | 4-Jun-21 | 8-Jun-21 | 9-Jun-21 | 9-Jun-21 | August Issue - 06/17/21 | August Issue - 06/17/21 | 6-Sep-21 | 6-Sep-21 | IGF (SF Income) |
| | Kyocera Toner TK-7120 and others | Property and Supply | NO | Small Value Procurement | 1-Jun-21 | 4-Jun-21 | N/A | 14-Jun-21 | 14-Jun-21 | 15-Jun-21 | 15-Jun-21 | 30-Jun-21 | 30-Jun-21 | 7-Jul-21 | 7-Jul-21 | 19-Jul-21 | 19-Jul-21 | IGF (SF Income) |
| 5-02-03-080M | Water tank humidifier and others | CSSR | NO | Emergency Cases | 11-Jun-21 | 14-Jun-21 | N/A | 21-Jun-21 | 21-Jun-21 | 24-Jun-21 | 24-Jun-21 | 5-Jul-21 | 5-Jul-21 | 6-Jul-21 | 6-Jul-21 | 9-Jul-21 | 9-Jul-21 | IGF (SF Income) |

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| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Humidifying Cup and others | EFMS | NO | Emergency Cases | 14-Jun-21 | 14-Jun-21 | N/A | 18-Jun-21 | 18-Jun-21 | 18-Jun-21 | 24-Jun-21 | 7-Jul-21 | 8-Jul-21 | 12-Jul-21 | 12-Jul-21 | 26-Aug-21 | 26-Aug-21 | RAF (MOOE) |
| | Paper, Multi-Purpose, A4, 70gsm | Property and Supply | NO | Shopping 52.1B | 15-Jun-21 | 17-Jun-21 | N/A | 9-Jul-21 | 9-Jul-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (Research) |
| | Preventive Maintenance of Dental Chair (Fona 1000C) SN: 1602707 and others | EFMS | NO | Small Value Procurement | 22-Jun-21 | 22-Jun-21 | N/A | 1-Jul-21 | 1-Jul-21 | 1-Jul-21 | 5-Jul-21 | 9-Jul-21 | 12-Jul-21 | 16-Jul-21 | 16-Jul-21 | 5-Aug-21 | 5-Aug-21 | RAF (MOOE) |
| | Uninterruptible Power Supply | EFMS | NO | Emergency Cases | 21-Jun-21 | 22-Jun-21 | N/A | 25-Jun-21 | 25-Jun-21 | 25-Jun-21 | 30-Jun-21 | 7-Jul-21 | 7-Jul-21 | 14-Jul-21 | 14-Jul-21 | 29-Jul-21 | 29-Jul-21 | IGF (SF Income) |
| 5-02-03-080L | Ferritin 25T and others | DPL | NO | Emergency Cases | 22-Jun-21 | 24-Jun-21 | N/A | 26-Jun-21 | 26-Jun-21 | 27-Jun-21 | 29-Jun-21 | 30-Jun-21 | 30-Jun-21 | 6-Jul-21 | 6-Jul-21 | 16-Aug-21 | 16-Aug-21 | IGF (SF Income) |
| 5-02-03-080M | Interlocking intramedullary nails (Stainless steel) | CSSR | NO | Emergency Shopping | 30-Jun-21 | 2-Jul-21 | N/A | 6-Jul-21 | 6-Jul-21 | 7-Jul-21 | 7-Jul-21 | 7-Jul-21 | 7-Jul-21 | 8-Jul-21 | 8-Jul-21 | | | RAF (MOOE) |
| | Procurement of Medical Equipment | Medical | NO | Negotiated Procurement - Two Failed Bidding | 20-May-21 | 05/27/21 to 06/03/21 | N/A | 10-Jun-21 | 17-Jun-21 | 06/18/21 to 06/24/21 | 25-Jun-21 | 7-Jul-21 | 7-Jul-21 | 19-Jul-21 | 19-Jul-21 | 9-Aug-21 | 9-Aug-21 | RAF (MOOE) / IGF (SF Income) |
| 5-02-03-080L | Test tube rack 5-10ml (Autoclavable) and others | DPL | NO | Small Value Procurement | 8-Jun-21 | 10-Jun-21 | N/A | 28-Jun-21 | 28-Jun-21 | 29-Jun-21 | 29-Jun-21 | 19-Jul-21 | 19-Jul-21 | 27-Jul-21 | 27-Jul-21 | 13-Aug-21 | 13-Aug-21 | RAF (MOOE) |
| | Intel Mini PC, 2GB RAM or higher, 32GB internal storage or higher, with wireless connectivity of 802.11n Wi-Fi, Bluetooth 4.0, Built-in OS Windows 10 (32 bit) or higher, at least 1 port HDMI, at least 2 port USB 2.0 port, with Micro SD card reader, RJ-45 ethernet jack (10/100Mbps), DC 5V, 3A Adapter included, at least 1 year warranty on parts and labor and others | IHOMP | NO | Small Value Procurement | 11-Jun-21 | 11-Jun-21 | N/A | 14-Jun-21 | 14-Jun-21 | 15-Jun-21 | 15-Jun-21 | 30-Jun-21 | 30-Jun-21 | 13-Jul-21 | 13-Jul-21 | 26-Aug-21 | 26-Aug-21 | RAF (MOOE) |
| | Injector Syringe compatible to MedRad Imaxeon Salient Contrast Injection System (with coned extension tube and quick fill tube) and others | DMI | NO | Small Value Procurement | 22-Jun-21 | 22-Jun-21 | N/A | 25-Jun-21 | 25-Jun-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 11-Aug-21 | 11-Aug-21 | RAF (MOOE) |
| 5-02-03-080M | 3-Panel Hospital ward screen, mobile (with casters) with stainless steel tubular framework and with individual curtain and others | CSSR | NO | Small Value Procurement | 30-Jun-21 | 1-Jul-21 | N/A | 5-Jul-21 | 5-Jul-21 | 5-Jul-21 | 8-Jul-21 | 21-Jul-21 | 21-Jul-21 | 26-Jul-21 | 26-Jul-21 | | | IGF (SF Income) |
| | BGHMC Wi-Fi Network Infrastructure | IHOMP | NO | Emergency Cases | 2-Jul-21 | 2-Jul-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |

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| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Completion of Five (5) Storey Multi-Specialty Building (Additional Works) | EFMS | NO | Adjacent | 6-Jul-21 | N/A | N/A | N/A | N/A | N/A | N/A | 8-Jul-21 | 8-Jul-21 | 9-Jul-21 | 9-Jul-21 | | | IGF (SF Income) |
| 5-02-03-080M | Bipolar Hip Prosthesis | CSSR | NO | Emergency Shopping | 6-Jul-21 | 6-Jul-21 | N/A | 7-Jul-21 | 7-Jul-21 | 8-Jul-21 | 8-Jul-21 | 8-Jul-21 | 9-Jul-21 | 12-Jul-21 | 12-Jul-21 | | | RAF (MOOE) |
| 5-02-03-070 | Remdesivir 100mg Lyophilized Powder for Infusion | Pharmacy | NO | Emergency Cases | 7-Jul-21 | 7-Jul-21 | N/A | 12-Jul-21 | 12-Jul-21 | 13-Jul-21 | 13-Jul-21 | 13-Jul-21 | 13-Jul-21 | 23-Jul-21 | 23-Jul-21 | 26-Jul-21 | 26-Jul-21 | BRF (III-MEDS) |
| | Transport Stretcher (Stainless Steel) | Medical | NO | Small Value Procurement | 8-Jul-21 | 8-Jul-21 | N/A | 12-Jul-21 | 12-Jul-21 | 14-Jul-21 | 14-Jul-21 | 26-Jul-21 | 26-Jul-21 | 3-Aug-21 | 3-Aug-21 | 13-Sep-21 | 13-Sep-21 | HFEP 2021 / IGF |
| | RO membrane and others | EFMS | NO | Emergency Cases | 8-Jul-21 | 8-Jul-21 | N/A | 13-Jul-21 | 13-Jul-21 | 15-Jul-21 | 15-Jul-21 | 23-Jul-21 | 23-Jul-21 | 23-Jul-21 | 23-Jul-21 | 16-Aug-21 | 16-Aug-21 | RAF (MOOE) |
| | Termite Treatment | EFMS | NO | Small Value Procurement | 9-Jul-21 | 10-Jul-21 | N/A | 13-Jul-21 | 13-Jul-21 | 14-Jul-21 | 26-Jul-21 | 27-Jul-21 | 27-Jul-21 | 2-Aug-21 | 2-Aug-21 | | | RAF (MOOE) |
| | Dental Air Compressor and others | Medical | NO | Small Value Procurement | 9-Jul-21 | 10-Jul-21 | N/A | 13-Jul-21 | 13-Jul-21 | 14-Jul-21 | 14-Jul-21 | 30-Jul-21 | 30-Jul-21 | 6-Aug-21 | 6-Aug-21 | 17-Sep-21 | 17-Sep-21 | HFEP 2021 |
| | FK-171 (E) for Kyocera 2535dn-I | IHOMP | NO | Small Value Procurement | 12-Jul-21 | 12-Jul-21 | N/A | 17-Jul-21 | 17-Jul-21 | 19-Jul-21 | 19-Jul-21 | 30-Jul-21 | 30-Jul-21 | 5-Aug-21 | 5-Aug-21 | 25-Aug-21 | 25-Aug-21 | RAF (MOOE) |
| 5-02-03-080M | Airborne and Surface Disinfection solution compatible to Detro Air Spray Hydrogen Peroxide (H2O2 Pulverization Device) | CSSR | NO | Small Value Procurement | 12-Jul-21 | 12-Jul-21 | N/A | 16-Jul-21 | 16-Jul-21 | 20-Jul-21 | 20-Jul-21 | 21-Jul-21 | 26-Jul-21 | 28-Jul-21 | 28-Jul-21 | 6-Aug-21 | 6-Aug-21 | RAF (MOOE) |
| | Replacement of Air Filter - Molecular Laboratory | EFMS | NO | Small Value Procurement | 8-Jul-21 | 8-Jul-21 | N/A | 18-Jul-21 | 18-Jul-21 | 18-Jul-21 | 18-Jul-21 | 27-Jul-21 | 27-Jul-21 | 3-Aug-21 | 3-Aug-21 | 6-Aug-21 | 6-Aug-21 | IGF (SF Income) |
| | School Chair Monoblock with book tray & Arm rest (white) | Property and Supply | NO | Small Value Procurement | 15-Jul-21 | 15-Jul-21 | N/A | 29-Jul-21 | 29-Jul-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (MOOE) |
| 5-02-03-010 | Ink Black compatible to existing HP Smart Tank 515 and others | Property and Supply | NO | Small Value Procurement | 15-Jul-21 | 15-Jul-21 | N/A | 19-Jul-21 | 19-Jul-21 | 20-Jul-21 | 20-Jul-21 | 5-Aug-21 | 5-Aug-21 | 11-Aug-21 | 11-Aug-21 | 17-Aug-21 | 17-Aug-21 | RAF (MOOE) |
| | Pre-filter 600S (2 pcs) and others | EFMS | NO | Small Value Procurement | 13-Jul-21 | 14-Jul-21 | N/A | 19-Jul-21 | 19-Jul-21 | 26-Jul-21 | 26-Jul-21 | 27-Jul-21 | 27-Jul-21 | 29-Jul-21 | 29-Jul-21 | 10-Aug-21 | 10-Aug-21 | IGF (SF Income) |
| 5-02-03-070 | Enoxaparin (as sodium salt) 100mg/mL, 0.6mL (SC) and others | Pharmacy | NO | Emergency Cases | 15-Jul-21 | 15-Jul-21 | N/A | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | 22-Jul-21 | 26-Jul-21 | 26-Jul-21 | 29-Jul-21 | 29-Jul-21 | 30-Jul-21 | 30-Jul-21 | BRF (III-MEDS) |
| 5-02-03-050 | Rice, NFA, 50 kgs | NDS | NO | Agency-to-Agency | 21-Jul-21 | 21-Jul-21 | N/A | N/A | N/A | N/A | N/A | 22-Jul-21 | N/A | July 2021 - 07/23/21 August 2021 - 08/04/21 September 2021 - 09/02/21 | July 2021 - 07/23/21 August 2021 - 08/04/21 September 2021 - 09/02/21 | 2-Aug-21 | 2-Aug-21 | RAF (MOOE) |
| 5-02-03-080M | Interlocking intramedullary nails (Stainless steel), femur and others | CSSR | NO | Emergency Shopping | 23-Jul-21 | 23-Jul-21 | N/A | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 29-Jul-21 | 29-Jul-21 | 7-Aug-21 | 7-Aug-21 | IGF (SF Income) |

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| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Android Phone and others | IHOMP | NO | Emergency Cases | 19-Jul-21 | 19-Jul-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Remdesivir 100mg Lyophilized Powder for Infusion | Pharmacy | NO | Repeat Order | 19-Jul-21 | 19-Jul-21 | N/A | 19-Jul-21 | 19-Jul-21 | N/A | N/A | 21-Jul-21 | 21-Jul-21 | 21-Jul-21 | 21-Jul-21 | 23-Jul-21 | 23-Jul-21 | BRF (III-MEDS) |
| 5-02-03-080M | Paraffin wax, scented, at least 1lb/pack and others | CSSR | NO | Small Value Procurement | 21-Jul-21 | 21-Jul-21 | N/A | 24-Jul-21 | 24-Jul-21 | 24-Jul-21 | 2-Aug-21 | 13-Aug-21 | 13-Aug-21 | 23-Aug-21 | 23-Aug-21 | 25-Nov-21 | 25-Nov-21 | IGF (SF Income) |
| | Mini Upright Fridge / Freezer, single door, (countertop) 1.1 cubic feet | Property and Supply | NO | Small Value Procurement | 21-Jul-21 | 21-Jul-21 | N/A | 29-Jul-21 | 29-Jul-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Disposable rectangular food container, hard plastic, 650ml, 300 pcs/box and others | NDS | NO | Small Value Procurement | 21-Jul-21 | 21-Jul-21 | N/A | 2-Aug-21 | 2-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (MOOE) |
| 5-02-03-080M | Titanium mini plates and screws, to include: 1) 4 plates, 10 holes each 2) 32 pcs screws 1.5, 4-8mm and others | CSSR | NO | Emergency Shopping | 23-Jul-21 | 23-Jul-21 | N/A | 27-Jul-21 | 27-Jul-21 | 27-Jul-21 | 28-Jul-21 | 29-Jul-21 | 29-Jul-21 | 3-Aug-21 | 3-Aug-21 | N/A | N/A | RAF (MOOE) |
| | SSD 120 GB | IHOMP | NO | Emergency Shopping | 22-Jul-21 | 22-Jul-21 | N/A | 5-Aug-21 | 5-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (MOOE) |
| | Critical Cover with Hood, (head to toe covering) fluid resistant, XL and others | CSSR | NO | Agency-to-Agency | 23-Jul-21 | 23-Jul-21 | N/A | 26-Jul-21 | 26-Jul-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080L | Blue Top test tube 1.8mL 3.2% Na Citrate (Plastic) 100's and others | DPL | NO | Emergency Cases | 27-Jul-21 | 27-Jul-21 | N/A | 29-Jul-21 | 29-Jul-21 | 30-Jul-21 | 30-Jul-21 | 2-Aug-21 | 2-Aug-21 | 5-Aug-21 | 5-Aug-21 | 13-Aug-21 | 13-Aug-21 | IGF (SF Income) |
| 5-02-03-080M | Critical cover with hood, (head to toe covering) fluid resistant, XL and others | CSSR | NO | Emergency Cases | 26-Jul-21 | 26-Jul-21 | N/A | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 29-Jul-21 | 29-Jul-21 | 3-Aug-21 | 3-Aug-21 | 13-Aug-21 | 13-Aug-21 | IGF (SF Income) |
| 5-02-03-080M | Pediatric Colostomy bag,wafer and others | CSSR | NO | Emergency Cases | 26-Jul-21 | 26-Jul-21 | N/A | 27-Jul-21 | 27-Jul-21 | 27-Jul-21 | 27-Jul-21 | 27-Jul-21 | 27-Jul-21 | 28-Jul-21 | 28-Jul-21 | 9-Aug-21 | 9-Aug-21 | RAF (MOOE) |
| 1-06-05-110 / 5-02-03-210 | Oxygen Regulator with gauge and humidifier (For Oxygen Tank) and others | Medical | NO | Emergency Cases | 30-Jul-21 | 30-Jul-21 | N/A | 3-Aug-21 | 3-Aug-21 | 4-Aug-21 | 4-Aug-21 | 6-Aug-21 | 6-Aug-21 | 12-Aug-21 | 12-Aug-21 | 22-Sep-21 | 22-Sep-21 | HFEP 2021 / IGF (SF Income) |
| 5-02-03-080L | Nucleic Acid Diagnostic PCR kit (Fluorescence Probing) | DPL | NO | Emergency Cases | 26-Jun-21 | 26-Jun-21 | N/A | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 30-Jul-21 | 30-Jul-21 | 5-Aug-21 | 5-Aug-21 | 25-Aug-21 | 25-Aug-21 | IGF (SF Income) |
| 5-02-03-080M | Cadaver bag, adult and others | CSSR | NO | Emergency Cases | 26-Jul-21 | 26-Jul-21 | N/A | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 29-Jul-21 | 29-Jul-21 | 3-Aug-21 | 3-Aug-21 | 9-Aug-21 | 9-Aug-21 | IGF (SF Income) |
| 5-02-03-070 | Medical Oxygen 5 lbs (small) Steel Cylinder 1800 psi and others | Pharmacy | NO | Emergency Cases | 27-Jul-21 | 27-Jul-21 | N/A | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 28-Jul-21 | 29-Jul-21 | 29-Jul-21 | | | BRF (III-MEDS) |
| 5-02-03-070 | Remdesivir 100mg Lyophilized Powder for Infusion and others | Pharmacy | NO | Emergency Cases | 27-Jul-21 | 27-Jul-21 | N/A | 29-Jul-21 | 29-Jul-21 | 29-Jul-21 | 29-Jul-21 | 29-Jul-21 | 29-Jul-21 | 11-Aug-21 | 11-Aug-21 | Ongoing | Ongoing | BRF (III-MEDS) |

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| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Multi-Function Printer: Print/Scan/Copy), Color, Ink Tank System, High Speed USB 2.0, Supported Paper: Legal / Letter / A4; High quality; Leading Brand; 1 year warranty or higher; with Authorized Service Center and others | IHOMP | NO | Small Value Procurement | 29-Jul-21 | 30-Jul-21 | N/A | 16-Aug-21 | 16-Aug-21 | 23-Aug-21 | 23-Aug-21 | 26-Aug-21 | 31-Aug-21 | 9-Sep-21 | 9-Sep-21 | 5-Oct-21 | 5-Oct-21 | RAF (Research) |
| 5-02-03-080M | One piece colostomy bag for infant/neonates | CSSR | NO | Emergency Cases | 29-Jul-21 | 29-Jul-21 | N/A | 30-Jul-21 | 30-Jul-21 | 30-Jul-21 | 30-Jul-21 | 30-Jul-21 | 30-Jul-21 | 2-Aug-21 | 2-Aug-21 | 9-Aug-21 | 9-Aug-21 | RAF (MOOE) |
| | 1TB External Slim HDD 2.5";Compatible with USB 2.0;Works with Windows and Mac;Atleast 1xUSB 3.1 Gen 1 (USB Micro-B) Connection Interface: With atleast 3 years warranty. and others | IHOMP | NO | Emergency Cases | 30-Jul-21 | 30-Jul-21 | N/A | 5-Aug-21 | 5-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (AMS) |
| | Sewing Machine | EFMS | NO | Small Value Procurement | 30-Jul-21 | 30-Jul-21 | N/A | 6-Aug-21 | 6-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Structural Inspection, Investigation and Certification of Structural Stability of BGHMC Buildings | EFMS | NO | Emergency Cases | 30-Jul-21 | 30-Jul-21 | N/A | 5-Aug-21 | 5-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Enoxaparin (as sodium salt) 100mg/mL, 0.4 mL (SC) and others | Pharmacy | NO | Emergency Cases | 2-Aug-21 | 2-Aug-21 | N/A | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 13-Aug-21 | 13-Aug-21 | 23-Aug-21 | 23-Aug-21 | BRF (III-MEDS) |
| | Android Phone and others | IHOMP | NO | Emergency Cases | 4-Aug-21 | 4-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080L | Blue Top test tube 1.8mL 3.2% Na Citrate (Plastic) 100's | DPL | NO | Emergency Cases | 4-Aug-21 | 4-Aug-21 | N/A | 6-Aug-21 | 6-Aug-21 | 9-Aug-21 | 9-Aug-21 | 11-Aug-21 | 11-Aug-21 | 13-Aug-21 | 13-Aug-21 | 20-Aug-21 | 20-Aug-21 | RAF (MOOE) |
| | Dental Air Compressor and others | Medical | NO | Emergency Cases | 4-Aug-21 | 4-Aug-21 | N/A | 19-Aug-21 | 19-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | HFEP 2021 / IGF (SF Income) |
| | Newspaper Publication for Public Auction of Unserviceable Equipment | Property and Supply | NO | Emergency Cases | 5-Aug-21 | 5-Aug-21 | N/A | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 5-Aug-21 | 9-Aug-21 | 9-Aug-21 | 18-Aug-21 | 18-Aug-21 | RAF (MOOE) |
| 5-02-03-080L | Ferritin 25T | DPL | NO | Emergency Cases | 4-Aug-21 | 4-Aug-21 | N/A | 10-Aug-21 | 10-Aug-21 | 10-Aug-21 | 10-Aug-21 | 11-Aug-21 | 11-Aug-21 | 12-Aug-21 | 12-Aug-21 | 6-Oct-21 | 6-Oct-21 | IGF (SF Income) |
| 5-02-03-080L | Chromosome Analysis for Blood Sample | DPL | NO | Agency-to-Agency | 5-Aug-21 | 5-Aug-21 | N/A | 16-Aug-21 | 16-Aug-21 | N/A | N/A | 19-Aug-21 | N/A | 20-Aug-21 | 20-Aug-21 | | | IGF (SF Income) |
| 5-02-03-080M | Disposable Hemoperfusion Cartridge for Sepsis | CSSR | NO | Emergency Cases | 5-Aug-21 | 5-Aug-21 | N/A | 10-Aug-21 | 10-Aug-21 | 10-Aug-21 | 10-Aug-21 | 11-Aug-21 | 12-Aug-21 | 13-Aug-21 | 13-Aug-21 | 13-Oct-21 | 13-Oct-21 | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------------|--|-------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--------------------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 1-06-05-990 | Portable Toilet | EFMS | NO | Emergency Cases | 5-Aug-21 | 5-Aug-21 | N/A | 9-Aug-21 | 9-Aug-21 | 10-Aug-21 | 10-Aug-21 | 11-Aug-21 | 11-Aug-21 | 13-Aug-21 | 13-Aug-21 | 3-Sep-21 | 3-Sep-21 | IGF (SF Income) |
| 1-06-05-110 | ECG Machine with 4 limbs, 6 ecg lead electrodes | Medical | NO | Emergency Cases | 5-Aug-21 | 5-Aug-21 | N/A | 9-Aug-21 | 9-Aug-21 | 10-Aug-21 | 10-Aug-21 | 13-Aug-21 | 16-Aug-21 | 24-Aug-21 | 24-Aug-21 | 7-Oct-21 | 7-Oct-21 | HFEP 2021 / IGF |
| | Test Tube rack 5-10mL(Autoclavable) | DPL | NO | Emergency Cases | 5-Aug-21 | 5-Aug-21 | N/A | 20-Aug-21 | 20-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (MOOE) |
| | Repair of Platelet Freezer Helmer HPF125 | EFMS | NO | Emergency Cases | 5-Aug-21 | 6-Aug-21 | N/A | 11-Aug-21 | 11-Aug-21 | 12-Aug-21 | 13-Aug-21 | 18-Aug-21 | 18-Aug-21 | 25-Aug-21 | 25-Aug-21 | 13-Sep-21 | 13-Sep-21 | IGF (SF Income) |
| | SSD 120 GB | IHOMP | NO | Emergency Cases | 9-Aug-21 | 9-Aug-21 | N/A | 19-Aug-21 | 19-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (MOOE) |
| | 1TB External Slim HDD 2.5";Compatible with USB 2.0;Works with Windows and Mac;Atleast 1xUSB 3.1 Gen 1 (USB Micro-B) Connection Interface: With atleast 3 years warranty. and others | IHOMP | NO | Small Value Procurement | 9-Aug-21 | 9-Aug-21 | N/A | 23-Aug-21 | 23-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | AMS (SAA # 21-03-1055) |
| 5-02-03-070 | Tocilizumab 80mg/4mL | Pharmacy | NO | Emergency Cases | 9-Aug-21 | 9-Aug-21 | N/A | 9-Aug-21 | 9-Aug-21 | 9-Aug-21 | 9-Aug-21 | 9-Aug-21 | 9-Aug-21 | 9-Aug-21 | 9-Aug-21 | 10-Aug-21 | 10-Aug-21 | RAF (SAA # 2021-08-2292) |
| | Craniomaxillofacial (Mini) Plating System | CSSR | NO | Emergency Shopping | 10-Aug-21 | 10-Aug-21 | N/A | 18-Aug-21 | 18-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Tocilizumab 400mg/20mL | Pharmacy | NO | Emergency Cases | 10-Aug-21 | 10-Aug-21 | N/A | 17-Aug-21 | 17-Aug-21 | 17-Aug-21 | 17-Aug-21 | 18-Aug-21 | 18-Aug-21 | 18-Aug-21 | 18-Aug-21 | Ongoing | Ongoing | RAF (SAA # 2021-08-2292) |
| 5-02-03-080M | Interlocking Intramedullary Nails (Stainless steel) femur | CSSR | NO | Emergency Shopping | 10-Aug-21 | 10-Aug-21 | N/A | 13-Aug-21 | 13-Aug-21 | 13-Aug-21 | 13-Aug-21 | 16-Aug-21 | 16-Aug-21 | 19-Aug-21 | 19-Aug-21 | 21-Aug-21 | 21-Aug-21 | IGF (SF Income) |
| | Sticker paper, Glossy, Size A4, 10 sheets/pack | IHOMP | NO | Emergency Cases | 13-Aug-21 | 13-Aug-21 | N/A | 17-Aug-21 | 17-Aug-21 | 18-Aug-21 | 18-Aug-21 | 18-Aug-21 | 18-Aug-21 | 20-Aug-21 | 20-Aug-21 | 23-Aug-21 | 23-Aug-21 | RAF (MOOE) |
| | Wireless Door Bell, at least 120M (range) receiving distance, with interference prevention design, adjustable volume and with ringing sound selections | Property and Supply | NO | Emergency Cases | 11-Aug-21 | 11-Aug-21 | N/A | 20-Aug-21 | 20-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Anti Slip Non Skid Door Floor/Flooring Mats, rubber, 26x72", dark gray | Housekeeping | NO | Emergency Cases | 13-Aug-21 | 13-Aug-21 | N/A | 20-Aug-21 | 20-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------|--|-------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--------------------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 5-02-03-080L | HBSaG Screening Test Compatible to HSCCL 5000 Machine CHEMILUMNISCENCE ENZYME IMMUNOASSAY / CLEIA CHEMILUMNISCENCE IMMUNOASSAY CLIA) and others | DPL | NO | Emergency Cases | 11-Aug-21 | 11-Aug-21 | N/A | 16-Aug-21 | 16-Aug-21 | 16-Aug-21 | 17-Aug-21 | 24-Aug-21 | 25-Aug-21 | 7-Sep-21 | 7-Sep-21 | 15-Aug-21 | 15-Aug-21 | IGF (SF Income) |
| | Window Type Aircon 1.5 HP and others | EFMS | NO | Emergency Cases | 13-Aug-21 | 13-Aug-21 | N/A | 20-Aug-21 | 20-Aug-21 | 20-Aug-21 | 20-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Cobra Antivenin 800 MU/4.8ml, 1ml (IV Infusion) | Pharmacy | NO | Agency-to-Agency | 13-Aug-21 | 13-Aug-21 | N/A | 13-Aug-21 | 13-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BRF (III-MEDS) |
| 5-02-03-080M | Isopropyl Alcohol at least 250ml in spray bottle | CSSR | NO | Small Value Procurement | 13-Aug-21 | 13-Aug-21 | N/A | 16-Aug-21 | 16-Aug-21 | 16-Aug-21 | 16-Aug-21 | 17-Aug-21 | 17-Aug-21 | 20-Aug-21 | 20-Aug-21 | 27-Aug-21 | 27-Aug-21 | RAF (SAA # 2021-07-1965) |
| 5-02-03-990 | Disposable rectangular food container, hard plastic, 650ml, 300 pcs/box and others | NDS | NO | Small Value Procurement | 17-Aug-21 | 17-Aug-21 | N/A | 23-Aug-21 | 23-Aug-21 | 23-Aug-21 | 23-Aug-21 | 24-Aug-21 | 24-Aug-21 | 31-Aug-21 | 31-Aug-21 | 10-Sep-21 | 10-Sep-21 | IGF (SF Income) |
| | Engine Oil (1 liters) - for Diesel Vehicle (Van) and others | EFMS | NO | Emergency Cases | 13-Aug-21 | 18-Aug-21 | N/A | 23-Aug-21 | 23-Aug-21 | 23-Aug-21 | 26-Aug-21 | 2-Sep-21 | 6-Sep-21 | 16-Sep-21 | 16-Sep-21 | 14-Oct-21 | 14-Oct-21 | IGF (SF Income) |
| | Android Phone | IHOMP | NO | Emergency Cases | 13-Aug-21 | 19-Aug-21 | N/A | 23-Aug-21 | 23-Aug-21 | 1-Sep-21 | 1-Sep-21 | 14-Sep-21 | 14-Sep-21 | 4-Oct-21 | 4-Oct-21 | 25-Oct-21 | 25-Oct-21 | IGF (SF Income) |
| | Mini Upright Fridge / Freezer, single door, (countertop) 1.1 cubic feet | DPL | NO | Small Value Procurement | 16-Aug-21 | 16-Aug-21 | N/A | 25-Aug-21 | 25-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Glucose (dextrose) 50%, 50ml (IV) | Pharmacy | NO | Emergency Cases | 17-Aug-21 | 17-Aug-21 | N/A | 23-Aug-21 | 23-Aug-21 | 24-Aug-21 | 24-Aug-21 | 31-Aug-21 | 31-Aug-21 | 6-Sep-21 | 6-Sep-21 | 15-Sep-21 | 15-Sep-21 | BRF (III-MEDS) |
| | Suction Machine | Medical | NO | Emergency Cases | 18-Aug-21 | 19-Aug-21 | N/A | 23-Aug-21 | 23-Aug-21 | 1-Sep-21 | 1-Sep-21 | 1-Sep-21 | 6-Sep-21 | 15-Sep-21 | 15-Sep-21 | 16-Dec-21 | 16-Dec-21 | IGF (SF Income) |
| | Mechanical Ventilator and others | Medical | NO | Emergency Cases | 17-Aug-21 | 19-Aug-21 | N/A | 23-Aug-21 | 23-Aug-21 | 1-Sep-21 | 1-Sep-21 | 1-Sep-21 | 6-Sep-21 | 15-Sep-21 | 15-Sep-21 | 7-Oct-21 | 7-Oct-21 | IGF (SF Income) |
| | Wax Paper 30cm x 10m roll and others | CSSR | NO | Small Value Procurement | 18-Aug-21 | 18-Aug-21 | N/A | 31-Aug-21 | 31-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Tocilizumab 200mg/10mL | Pharmacy | NO | Emergency Cases | 19-Aug-21 | 19-Aug-21 | N/A | 31-Aug-21 | 31-Aug-21 | 31-Aug-21 | 31-Aug-21 | 1-Sep-21 | 1-Sep-21 | 2-Sep-21 | 2-Sep-21 | 9-Sep-21 | 9-Sep-21 | BRF (III-MEDS) |
| 5-02-03-080 | Disposable Cartridge E-Ca 25's CCA TS ABG Machine | RTU | NO | Emergency Cases | 20-Aug-21 | 20-Aug-21 | N/A | 24-Aug-21 | 24-Aug-21 | 24-Aug-21 | 25-Aug-21 | 25-Aug-21 | 25-Aug-21 | 27-Aug-21 | 27-Aug-21 | 5-Oct-21 | 5-Oct-21 | IGF (SF Income) |
| | Repair of STERIS V-PRO 60 LOW TEMPERATURE STERILIZER | EFMS | NO | Small Value Procurement | 19-Aug-21 | 27-Sep-21 | N/A | 31-Aug-21 | 31-Aug-21 | 1-Sep-21 | 6-Sep-21 | 6-Sep-21 | 6-Sep-21 | 10-Sep-21 | 10-Sep-21 | 18-Oct-21 | 18-Oct-21 | IGF (SF Income) |
| | Dental Air Compressor and others | Medical | NO | Emergency Cases | 20-Aug-21 | 20-Aug-21 | N/A | 31-Aug-21 | 31-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Safety goggles closed with elastic bands | CSSR | NO | Agency-to-Agency | 20-Aug-21 | 20-Aug-21 | N/A | 20-Aug-21 | 20-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------|--|--|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 5-02-03-080M | Safety goggles closed with elastic bands | CSSR | NO | Emergency Cases | 23-Aug-21 | 23-Aug-21 | N/A | 24-Aug-21 | 24-Aug-21 | 24-Aug-21 | 24-Aug-21 | 1-Sep-21 | 1-Sep-21 | 8-Sep-21 | 8-Sep-21 | 16-Sep-21 | 16-Sep-21 | IGF (SF Income) |
| 5-02-03-070 | Dexamethasone 4 mg/mL, 2 mL (IM,IV) (as sodium phosphate) and others | Pharmacy | NO | Emergency Cases | 23-Aug-21 | 23-Aug-21 | N/A | 1-Sep-21 | 1-Sep-21 | 1-Sep-21 | 2-Sep-21 | 6-Sep-21 | 8-Sep-21 | 10-Sep-21 | 10-Sep-21 | 15-Sep-21 | 15-Sep-21 | BRF (III-MEDS) |
| | 2" x 3" x 1.2mm C-Purlins G.I. and others | EFMS | NO | Emergency Cases | 24-Aug-21 | 24-Aug-21 | N/A | 31-Aug-21 | 31-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | SSD 120 GB | IHOMP | NO | Emergency Cases | 24-Aug-21 | 24-Aug-21 | N/A | 31-Aug-21 | 31-Aug-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (MOOE) |
| | Supply, Delivery & Installation of Glass Partitions & Glass Swing Door at the Nurse Stations (1st Floor to 4th Floor) of 5-Storey Medical Building and others | EFMS | NO | Emergency Cases | 23-Aug-21 | 25-Aug-21 | N/A | 10-Sep-21 | 10-Sep-21 | 10-Sep-21 | 13-Sep-21 | 22-Sep-21 | 22-Sep-21 | 4-Oct-21 | 4-Oct-21 | 14-Oct-21 | 14-Oct-21 | IGF (SF Income) |
| | Dialysis Machine and others | Medical | NO | Emergency Cases | 24-Aug-21 | 25-Aug-21 | N/A | 31-Aug-21 | 31-Aug-21 | 1-Sep-21 | 2-Sep-21 | 3-Sep-21 | 3-Sep-21 | 9-Sep-21 | 9-Sep-21 | 12-Sep-21 | 12-Sep-21 | HFEP 2021 / IGF (SF Income) |
| | Procurement of CCTV Security System for New Parking Lot | IHOMP | NO | Negotiated Procurement - Two Failed Bidding | 2-Jun-21 | 06/05/21 to 06/16/21 | N/A | 15-Jun-21 | 23-Jun-21 | 06/24/21 to 06/30/21 | 6-Jul-21 | 23-Jul-21 | 27-Jul-21 | 25-Aug-21 | 25-Aug-21 | 15-Oct-21 | 15-Oct-21 | IGF (SF Income) |
| | Procurement of Engineering Supplies and Equipment | EFMS | NO | Negotiated Procurement - 2 Failed Public Bidding | 20-Aug-21 | 09/02/21 to 09/09/21 | N/A | 9-Sep-21 | 9-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080L | Test Tube rack 5-10mL(Autoclavable) | DPL | NO | Small Value Procurement | 1-Sep-21 | 1-Sep-21 | N/A | 6-Sep-21 | 6-Sep-21 | 7-Sep-21 | 17-Sep-21 | 30-Sep-21 | 30-Sep-21 | 14-Oct-21 | 14-Oct-21 | | | IGF (SF Income) |
| 5-02-03-990 | Preventive Maintenance Kit - for Mindray SV-300 Mechanical Ventilator | EFMS | NO | Emergency Cases | 31-Aug-21 | 31-Aug-21 | N/A | 2-Sep-21 | 2-Sep-21 | 2-Sep-21 | 2-Sep-21 | 2-Sep-21 | 2-Sep-21 | 8-Sep-21 | 8-Sep-21 | | | IGF (SF Income) |
| | Mobile Base, UHF and others | IHOMP | NO | Emergency Cases | 1-Sep-21 | 1-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080M | Disposable Hemoperfusion Cartridge for Sepsis and others | CSSR | NO | Emergency Cases | 7-Sep-21 | 7-Sep-21 | N/A | 8-Sep-21 | 8-Sep-21 | 9-Sep-21 | 13-Sep-21 | 13-Sep-21 | 13-Sep-21 | 21-Sep-21 | 21-Sep-21 | 14-Oct-21 | 14-Oct-21 | RAF (SAA 2021-08-2502) / IGF (SF Income) |
| | Craniomaxillofacial (Mini) Plating System and others | CSSR | NO | Shopping 52.1(A) | 7-Sep-21 | 7-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080M | Portable Handheld Fingertip Pulse Oximeter, Adult and others | CSSR | NO | Emergency Cases | 7-Sep-21 | 7-Sep-21 | N/A | 8-Aug-21 | 8-Aug-21 | 9-Sep-21 | 13-Sep-21 | 13-Sep-21 | 13-Sep-21 | 21-Sep-21 | 21-Sep-21 | 7-Oct-21 | 7-Oct-21 | RAF (SAA 2021-08-2502) / IGF (SF Income) |
| | Ambulance Stretcher and others | EFMS | NO | Emergency Cases | 3-Sep-21 | 9-Sep-21 | N/A | 10-Sep-21 | 10-Sep-21 | 10-Sep-21 | 15-Sep-21 | 17-Sep-21 | 17-Sep-21 | 27-Sep-21 | 27-Sep-21 | 11-Oct-21 | 11-Oct-21 | HFEP 2021 / IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------|--|-------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Heavy duty cross cut paper shredder, paper shredding machine; 4 x 44mm to 46mm shred size; 7 shred sheets capacity or higher; with 3 paper mode sensing switch; Auto, Off and Reverse functions; 15 liters waste container or higher; High quality; Leading Brand; 1 year warranty or higher and others | IHOMP | NO | Emergency Cases | 8-Sep-21 | 8-Sep-21 | N/A | 15-Sep-21 | 15-Sep-21 | 15-Sep-21 | 17-Sep-21 | 24-Sep-21 | 29-Sep-21 | 21-Oct-21 | 21-Oct-21 | | | SAA # 2020-06-1179 (Research) |
| | 1TB External Slim HDD 2.5";Compatible with USB 2.0:Works with Windows and Mac:Atleast 1xUSB 3.1 Gen 1 (USB Micro-B) Connection Interface: With atleast 3 years warranty and others | IHOMP | NO | Small Value Procurement | 8-Sep-21 | 8-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (SAA # 2021-03-1055) |
| | Baricitinib 4mg | Pharmacy | NO | Emergency Cases | 10-Sep-21 | 10-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BRF (III-MEDS) / RAF (SAA # 2021-08-2502) |
| 5-02-03-080L | Pipettor (1-10uL) | DPL | NO | Emergency Cases | 9-Sep-21 | 10-Sep-21 | N/A | 13-Sep-21 | 13-Sep-21 | 14-Sep-21 | 24-Sep-21 | 24-Sep-21 | 24-Sep-21 | 1-Oct-21 | 1-Oct-21 | 4-Nov-21 | 4-Nov-21 | SAA # 2021-08-2502 / IGF (SF Income) |
| | Dental Air Compressor | Medical | NO | Small Value Procurement | 10-Sep-21 | 10-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Negatoscope (Double) | Medical | NO | Emergency Cases | 9-Sep-21 | 10-Sep-21 | N/A | 13-Sep-21 | 13-Sep-21 | 15-Sep-21 | 16-Sep-21 | 17-Sep-21 | 17-Sep-21 | 1-Oct-21 | 1-Oct-21 | | | IGF (SF Income) |
| 5-02-03-080M | Endotracheal Tube s. 2.5, uncuffed | CSSR | NO | Emergency Cases | 9-Sep-21 | 9-Sep-21 | N/A | 13-Sep-21 | 13-Sep-21 | 13-Sep-21 | 15-Sep-21 | 15-Sep-21 | 15-Sep-21 | 21-Sep-21 | 21-Sep-21 | 5-Oct-21 | 5-Oct-21 | SAA # 2021-08-2502 / IGF (SF Income) |
| 5-02-03-080M | Wax Paper 30cm x 10m roll and others | CSSR | NO | Small Value Procurement | 9-Sep-21 | 10-Sep-21 | N/A | 13-Sep-21 | 13-Sep-21 | 13-Sep-21 | 15-Sep-21 | 15-Sep-21 | 15-Sep-21 | 21-Sep-21 | 21-Sep-21 | 28-Sep-21 | 28-Sep-21 | IGF (SF Income) |
| | Mobile X-ray Machine and others | Medical | NO | Emergency Cases | 9-Sep-21 | 10-Sep-21 | N/A | 14-Sep-21 | 14-Sep-21 | 17-Sep-21 | 27-Sep-21 | 6-Oct-21 | 8-Oct-21 | 25-Oct-21 | 25-Oct-21 | | | IGF (SF Income) |
| | Ultraviolet Light (UV-C) Disinfection Lamp - Trolley Type | DMI | NO | Emergency Cases | 9-Sep-21 | 9-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Structural Inspection, Investigation and Certification of Structural Stability of BGHMC Buildings | EFMS | NO | Emergency Cases | 13-Sep-21 | 13-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |

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|--------------|--|---------------|--|---------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-------------------------------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Replacement of High Voltage Generator CT-WG-50 of Hitachi CT Scanner Machine Supria | EFMS | NO | Emergency Cases | 13-Sep-21 | 14-Sep-21 | N/A | 20-Sep-21 | 20-Sep-21 | 27-Sep-21 | 4-Oct-21 | 11-Oct-21 | 11-Oct-21 | 15-Oct-21 | 15-Oct-21 | | | IGF (SF Income) |
| 5-02-03-070 | Levetiracetam 500mg/5mL (100mg/mL) concentrate solution for IV Infusion, 5mL and others | Pharmacy | NO | Emergency Cases | 14-Sep-21 | 16-Sep-21 | N/A | 20-Sep-21 | 20-Sep-21 | 20-Sep-21 | 20-Sep-21 | 22-Sep-21 | 22-Sep-21 | 30-Sep-21 | 30-Sep-21 | 7-Oct-21 | 7-Oct-21 | BRF (III-MEDS) |
| | Enterprise Postpaid SIM-only Plans (monthly) | IHOMP | NO | Emergency Cases | 14-Sep-21 | 15-Sep-21 | N/A | 17-Sep-21 | 17-Sep-21 | 17-Sep-21 | 20-Sep-21 | 27-Sep-21 | 28-Sep-21 | 29-Sep-21 | 29-Sep-21 | 22-Oct-21 | 22-Oct-21 | IGF (SF Income) |
| | Tocilizumab 400mg/20mL and others | Pharmacy | NO | Emergency Cases | 15-Sep-21 | 15-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BRF (III-MEDS) |
| | Split Type Aircon 2.0HP (Wall mounted) and others | EFMS | NO | Emergency Cases | 15-Sep-21 | 16-Sep-21 | N/A | 17-Sep-21 | 17-Sep-21 | 20-Sep-21 | 28-Sep-21 | 26-Oct-21 | 26-Oct-21 | 5-Nov-21 | 5-Nov-21 | 23-Nov-21 | 23-Nov-21 | IGF (SF Income) |
| | Handheld Video Laryngoscope | Medical | NO | Emergency Cases | 16-Sep-21 | 17-Sep-21 | N/A | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | 24-Sep-21 | 28-Sep-21 | 29-Sep-21 | 4-Oct-21 | 4-Oct-21 | 19-Nov-21 | 19-Nov-21 | IGF (SF Income) |
| 5-02-03-070 | Medical Oxygen H-Size Steel Cylinder 1800 psi | Pharmacy | NO | Emergency Cases | 17-Sep-21 | 17-Sep-21 | N/A | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | N/A | N/A | BRF (III-MEDS) / SAA # 2021-08-2502 |
| | Hospital Bassinet (Baby Bassinet) | CSSR | NO | Emergency Cases | 20-Sep-21 | 20-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080M | Hemodialysis catheterization set Fr. 12, 16cm, Dual lumen with curved extensions, with introducer needle g. 18, dilator, trocar, guidewire and surgical blade, with surgery drape, gauze pads and syringe. | CSSR | NO | Emergency Cases | 17-Sep-21 | 20-Sep-21 | N/A | 21-Sep-21 | 21-Sep-21 | 21-Sep-21 | 23-Sep-21 | 29-Sep-21 | 29-Sep-21 | 12-Oct-21 | 12-Oct-21 | 19-Oct-21 | 19-Oct-21 | IGF (SF Income) |
| | Disposable Surgical Mask 3 ply non woven with bacterial filtration of >95% (50s/box) and others | CSSR | NO | Agency-to-Agency | 22-Sep-21 | 22-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Repair of Mindray SV-300 Mechanical Ventilator w/ SN: GB-07024878 and others | EFMS | NO | Emergency Cases | 21-Sep-21 | 22-Sep-21 | N/A | 24-Sep-21 | 24-Sep-21 | 27-Sep-21 | 4-Oct-21 | 11-Oct-21 | 11-Oct-21 | 15-Oct-21 | 15-Oct-21 | 17-Nov-21 | 17-Nov-21 | IGF (SF Income) |
| 5-02-03-070 | Enoxaparin (as sodium salt) 100mg/mL, 0.4 mL (SC) | Pharmacy | NO | Emergency Cases | 21-Sep-21 | 22-Sep-21 | N/A | 24-Sep-21 | 24-Sep-21 | 24-Sep-21 | 24-Sep-21 | 27-Sep-21 | 27-Sep-21 | 30-Sep-21 | 30-Sep-21 | | | SAA # 2021-08-2502 / BRF (III-MEDS) |
| 5-02-03-080L | VTM tube 3.0 ml with OPS & NPS 25's | DPL | NO | Emergency Cases | 22-Sep-21 | 22-Sep-21 | N/A | 24-Sep-21 | 24-Sep-21 | 30-Sep-21 | 4-Oct-21 | 5-Oct-21 | 5-Oct-21 | 8-Oct-21 | 8-Oct-21 | 22-Oct-21 | 22-Oct-21 | IGF (SF Income) |
| | Structural Inspection, Investigation and Certification of Structural Stability of BGHMC Buildings | EFMS | NO | Emergency Cases | 22-Sep-21 | 22-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------------|--|---------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Ambulance Stretcher | Medical | NO | Emergency Cases | 22-Sep-21 | 22-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Tocilizumab 400mg/20mL and others | Pharmacy | NO | Emergency Cases | 22-Sep-21 | 22-Sep-21 | N/A | 24-Sep-21 | 24-Sep-21 | 27-Sep-21 | 28-Sep-21 | 28-Sep-21 | 28-Sep-21 | 30-Sep-21 | 30-Sep-21 | 15-Oct-21 | 15-Oct-21 | BRF (III-MEDS) |
| | Heavy Duty Crimping Tools, Carbon Steel tool body, Polypropylene injection grip to reduce slipping, Suitable for RJ-11 (6 Position) and RJ-45 (8 Position modular plugs) and others | IHOMP | NO | Emergency Cases | 22-Sep-21 | 23-Sep-21 | N/A | 29-Sep-21 | 29-Sep-21 | 29-Sep-21 | 7-Oct-21 | 19-Oct-21 | 25-Oct-21 | 2-Nov-21 | 2-Nov-21 | | | IGF (SF Income) |
| 5-02-03-080L | S5L kit compatible to the existing Apheresis Machine (Com Tech) | DPL | NO | Emergency Cases | 24-Sep-21 | 24-Sep-21 | N/A | 28-Sep-21 | 28-Sep-21 | 28-Sep-21 | 29-Sep-21 | 30-Sep-21 | 30-Sep-21 | 7-Oct-21 | 7-Oct-21 | Ongoing | Ongoing | IGF (SF Income) |
| | Disposable bento box, hard plastic, 3 division, 160 pcs/box | NDS | NO | Emergency Cases | 24-Sep-21 | 30-Sep-21 | N/A | 4-Oct-21 | 4-Oct-21 | 4-Oct-21 | 4-Oct-21 | 18-Oct-21 | 20-Oct-21 | 29-Oct-21 | 29-Oct-21 | 5-Nov-21 | 5-Nov-21 | IGF (SF Income) |
| 5-02-03-080L | Westergen ESR Tube 100's and others | DPL | NO | Emergency Cases | 27-Sep-21 | 27-Sep-21 | N/A | 29-Sep-21 | 29-Sep-21 | 5-Oct-21 | 6-Oct-21 | 8-Oct-21 | 8-Oct-21 | 14-Oct-21 | 14-Oct-21 | 5-Nov-21 | 5-Nov-21 | IGF (SF Income) |
| | Mobile Base, UHF and others | IHOMP | NO | Emergency Cases | 28-Sep-21 | 28-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Levetiracetam 500mg/5mL (100mg/mL) concentrate solution for IV Infusion, 5mL and others | Pharmacy | NO | Emergency Cases | 27-Sep-21 | 28-Sep-21 | N/A | 30-Sep-21 | 30-Sep-21 | 1-Oct-21 | 11-Oct-21 | 12-Oct-21 | 12-Oct-21 | 20-Oct-21 | 20-Oct-21 | Ongoing | Ongoing | BRF (III-MEDS) |
| 5-02-03-080M | Ventilator Tubings, Neonatal, Dual limb with 2 water trap and 2 Bacterial filter and others | CSSR | NO | Emergency Cases | 28-Sep-21 | 28-Sep-21 | N/A | 29-Sep-21 | 29-Sep-21 | 4-Oct-21 | 11-Oct-21 | 18-Oct-21 | 18-Oct-21 | 29-Oct-21 | 29-Oct-21 | Ongoing | Ongoing | IGF (SF Income) |
| 5-02-03-080M | Craniomaxillofacial (Mini) Plating System and others | CSSR | NO | Emergency Cases | 28-Sep-21 | 30-Sep-21 | N/A | 1-Oct-21 | 1-Oct-21 | 1-Oct-21 | 6-Oct-21 | 12-Oct-21 | 14-Oct-21 | 27-Oct-21 | 27-Oct-21 | | | IGF (SF Income) |
| | Ultrasonic Pocket Fetal Doppler with bluetooth | Medical | NO | Emergency Cases | 28-Sep-21 | 30-Sep-21 | N/A | 1-Oct-21 | 1-Oct-21 | 1-Oct-21 | 5-Oct-21 | 18-Oct-21 | 20-Oct-21 | 28-Oct-21 | 28-Oct-21 | 8-Nov-21 | 8-Nov-21 | IGF (SF Income) |
| | Wireless Door Bell, at least 120M (range) receiving distance, with interference prevention design, adjustable volume and with ringing sound selections | Property and Supply | NO | Emergency Cases | 1-Oct-21 | 1-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Disposable Sticker Tag | Property and Supply | NO | Emergency Cases | 29-Sep-21 | 1-Oct-21 | N/A | 5-Oct-21 | 5-Oct-21 | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | 12-Oct-21 | 14-Oct-21 | 14-Oct-21 | 28-Oct-21 | 28-Oct-21 | IGF (SF Income) |
| | Ambulance Stretcher | Medical | NO | Emergency Cases | 28-Sep-21 | 28-Sep-21 | N/A | 29-Sep-21 | 29-Sep-21 | 29-Sep-21 | 30-Sep-21 | 1-Oct-21 | 1-Oct-21 | 7-Oct-21 | 7-Oct-21 | 15-Oct-21 | 15-Oct-21 | IGF (SF Income) |
| | Kyocera Maintenance Kit MK-3165 | IHOMP | NO | Emergency Cases | 29-Sep-21 | 30-Sep-21 | N/A | 4-Oct-21 | 4-Oct-21 | 4-Oct-21 | 4-Oct-21 | 4-Oct-21 | 5-Oct-21 | 11-Oct-21 | 11-Oct-21 | 20-Oct-21 | 20-Oct-21 | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|--|---------------|--|---|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--------------------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 5-02-03-080L | Viral RNA Extraction Kit with 8 strip tip 32T/kit | DPL | NO | Emergency Cases | 30-Sep-21 | 30-Sep-21 | N/A | 4-Oct-21 | 4-Oct-21 | 5-Oct-21 | 6-Oct-21 | 8-Oct-21 | 8-Oct-21 | 19-Oct-21 | 19-Oct-21 | 22-Oct-21 | 22-Oct-21 | IGF (SF Income) |
| | Tocilizumab 400mg/20mL | Pharmacy | NO | Emergency Cases | 30-Sep-21 | 30-Sep-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BRF (III-MEDS) |
| | Sewing Machine | EFMS | NO | Small Value Procurement | 1-Oct-21 | 1-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Medical Oxygen H-Size Steel Cylinder 1800 psi | Pharmacy | NO | Emergency Cases | 1-Oct-21 | 4-Oct-21 | N/A | 6-Oct-21 | 6-Oct-21 | 6-Oct-21 | 6-Oct-21 | 6-Oct-21 | 6-Oct-21 | 8-Oct-21 | 8-Oct-21 | Ongoing | Ongoing | BRF (III-MEDS) |
| | Critical cover with hood, (head to toe covering) fluid resistant, XL | CSSR | NO | Agency-to-Agency | 5-Oct-21 | 5-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Favipiravir 200 mg and others | Pharmacy | NO | Emergency Cases | 5-Oct-21 | 7-Oct-21 | N/A | 11-Oct-21 | 11-Oct-21 | 11-Oct-21 | 12-Oct-21 | 14-Oct-21 | 14-Oct-21 | 22-Oct-21 | 22-Oct-21 | 4-Nov-21 | 4-Nov-21 | BRF (III-MEDS) |
| | Critical cover with hood, (head to toe covering) fluid resistant, XL and others | CSSR | NO | Emergency Cases | 7-Oct-21 | 7-Oct-21 | N/A | 15-Oct-21 | 15-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Structural Inspection, Investigation and Certification of Structural Stability of BGHMC Buildings | EFMS | NO | Emergency Cases | 7-Oct-21 | 7-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080M | Interlocking intramedullary nails (stainless) | CSSR | NO | Emergency Cases | 8-Oct-21 | 12-Oct-21 | N/A | 12-Oct-21 | 12-Oct-21 | 12-Oct-21 | 12-Oct-21 | 12-Oct-21 | 14-Oct-21 | 21-Oct-21 | 21-Oct-21 | 31-Oct-21 | 31-Oct-21 | IGF (SF Income) |
| | 1TB External Slim HDD 2.5";Compatible with USB 2.0;Works with Windows and Mac;Atleast 1xUSB 3.1 Gen 1 (USB Micro-B) Connection Interface: With atleast 3 years warranty and others | IHOMP | NO | Small Value Procurement | 11-Oct-21 | 11-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (SAA # 2021-03-1055) |
| | Peristaltic Tubing, 6 inches - for the Reprocessing Unit of Hemodialysis Clinic and others | EFMS | NO | Emergency Cases | 8-Oct-21 | 9-Oct-21 | N/A | 12-Oct-21 | 12-Oct-21 | 13-Oct-21 | 25-Oct-21 | 9-Nov-21 | 9-Nov-21 | 12-Nov-21 | 12-Nov-21 | 7-Dec-21 | 7-Dec-21 | IGF (SF Income) |
| 5-02-03-080M | Disposable Hemoperfusion cartridge for Sepsis and others | CSSR | NO | Emergency Cases | 8-Oct-21 | 9-Oct-21 | N/A | 13-Oct-21 | 13-Oct-21 | 13-Oct-21 | 15-Oct-21 | 15-Oct-21 | 18-Oct-21 | 20-Oct-21 | 20-Oct-21 | 5-Nov-21 | 5-Nov-21 | IGF (SF Income) |
| | Procurement of Branded Laptop and Desktop | IHOMP | NO | Negotiated Procurement - Two Failed Bidding | 8-Oct-21 | 18-Oct-21 | N/A | 29-Oct-21 | 3-Nov-21 | 4-Nov-21 | 12-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080M | Cranio-maxillofacial (Mini) Plating System | CSSR | NO | Emergency Cases | 11-Oct-21 | 12-Oct-21 | N/A | 16-Oct-21 | 16-Oct-21 | 19-Oct-21 | 20-Oct-21 | 20-Oct-21 | 22-Oct-21 | 27-Oct-21 | 27-Oct-21 | 10-Nov-21 | 10-Nov-21 | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|--|---------------|--|-------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--------------------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Ultraviolet Light (UV-C) Disinfection Lamp - Trolley Type | DMI | NO | Emergency Cases | 14-Oct-21 | 14-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Tocilizumab 400mg/20mL | Pharmacy | NO | Emergency Cases | 14-Oct-21 | 14-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BRF (III-MEDS) |
| | Beractant 25mg/ml,4ml and others | Pharmacy | NO | Emergency Cases | 14-Oct-21 | 14-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BRF (III-MEDS) |
| 5-02-03-080M | Critical cover with hood, (head to toe covering) fluid resistant, XL and others | CSSR | NO | Emergency Cases | 15-Oct-21 | 15-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 19-Oct-21 | 21-Oct-21 | 21-Oct-21 | Ongoing | Ongoing | IGF (SF Income) |
| 5-02-03-070 | Azithromycin 500mg (as base/as dihydrate/as monohydrate) and others | Pharmacy | NO | Emergency Cases | 15-Oct-21 | 18-Oct-21 | N/A | 20-Oct-21 | 20-Oct-21 | 21-Oct-21 | 27-Oct-21 | 4-Nov-21 | 4-Nov-21 | 11-Nov-21 | 11-Nov-21 | 1-Dec-21 | 1-Dec-21 | BRF (III-MEDS) |
| 5-02-03-080M | Disinfecting Towelletes / Wipes | CSSR | NO | Small Value Procurement | 19-Oct-21 | 20-Oct-21 | N/A | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | 26-Oct-21 | 27-Oct-21 | 27-Oct-21 | 3-Nov-21 | 3-Nov-21 | 12-Nov-21 | 12-Nov-21 | IGF (SF Income) |
| | Mobile Base, UHF and others | IHOMP | NO | Emergency Cases | 20-Oct-21 | 20-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Non-Contact Infrared Thermal Scanner and Automatic Alcohol Dispenser w/ Stand | Medical | NO | Emergency Cases | 20-Oct-21 | 20-Oct-21 | N/A | 22-Oct-21 | 22-Oct-21 | 22-Oct-21 | 22-Oct-21 | 22-Oct-21 | 25-Oct-21 | 28-Oct-21 | 28-Oct-21 | 12-Nov-21 | 12-Nov-21 | IGF (SF Income) |
| | Furnitures and Decoration | EFMS | NO | Small Value Procurement | 21-Oct-21 | 21-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Cefixime 200 mg | Pharmacy | NO | Emergency Cases | 22-Oct-21 | 22-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BRF (III-MEDS) |
| 5-02-03-080L | Lipase (at least 100 tests/kit) and others | DPL | NO | Emergency Cases | 22-Oct-21 | 22-Oct-21 | N/A | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | 26-Oct-21 | 27-Oct-21 | 2-Nov-21 | 2-Nov-21 | 18-Nov-21 | 18-Nov-21 | IGF (SF Income) |
| | 1TB External Slim HDD 2.5";Compatible with USB 2.0;Works with Windows and Mac;Atleast 1xUSB 3.1 Gen 1 (USB Micro-B) Connection Interface: With atleast 1 year warranty. And others | IHOMP | NO | Small Value Procurement | 25-Oct-21 | 25-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | RAF (SAA # 2021-03-1055) |
| | Request for Rental of Boom Truck for Transfer of Container Vans | EFMS | NO | Emergency Cases | 22-Oct-21 | 22-Oct-21 | N/A | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | 25-Oct-21 | 26-Oct-21 | 26-Oct-21 | IGF (SF Income) |
| | Trash Can With Removable Cover, square, black, 15 Liters, Lw: 25.5Cm, H:64Cm | Housekeeping | NO | Emergency Cases | 22-Oct-21 | 26-Oct-21 | N/A | 28-Oct-21 | 28-Oct-21 | 2-Nov-21 | 5-Nov-21 | 5-Nov-21 | 5-Nov-21 | 11-Nov-21 | 11-Nov-21 | 2-Dec-21 | 2-Dec-21 | IGF (SF Income) |
| 5-02-03-080M | Propan-2-ol, Benzalkonium Chloride in 1L spray Skin Disinfectant and others | CSSR | NO | Emergency Cases | 26-Oct-21 | 26-Oct-21 | N/A | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 28-Oct-21 | 29-Oct-21 | 2-Nov-21 | 10-Nov-21 | 10-Nov-21 | 26-Nov-21 | 26-Nov-21 | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------------|--|-------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|------------------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 5-02-03-070 | Beractant 25mg/ml, 4ml and others | Pharmacy | NO | Emergency Cases | 26-Oct-21 | 29-Oct-21 | N/A | 5-Nov-21 | 5-Nov-21 | 6-Nov-21 | 11-Nov-21 | 12-Nov-21 | 12-Nov-21 | 19-Nov-21 | 19-Nov-21 | Ongoing | Ongoing | BRF (III-MEDS) |
| | Inventory Sticker Tag 3" x 4" Good quality sticker paper (Matte) | Property and Supply | NO | Emergency Cases | 27-Oct-21 | 27-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-070 | Lidocaine (as hydrochloride) 10%, 50 mL Spray and others | Pharmacy | NO | Emergency Cases | 27-Oct-21 | 28-Oct-21 | N/A | 30-Oct-21 | 30-Oct-21 | 30-Oct-21 | 3-Nov-21 | 23-Nov-21 | 23-Nov-21 | 3-Dec-21 | 3-Dec-21 | 21-Dec-21 | 21-Dec-21 | BRF (III-MEDS) |
| | Sofa Set (with Fabric Cover and Foam inside) and others | EFMS | NO | Small Value Procurement | 28-Oct-21 | 28-Oct-21 | N/A | 2-Nov-21 | 2-Nov-21 | 4-Nov-21 | 8-Nov-21 | 9-Nov-21 | 9-Nov-21 | 11-Nov-21 | 11-Nov-21 | 26-Nov-21 | 26-Nov-21 | IGF (SF Income) |
| | Autodisable syringe 0.5ml 100pcs/box | CSSR | NO | Emergency Cases | 27-Oct-21 | 27-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Repair of Centurion Vision System | EFMS | NO | Emergency Cases | 29-Oct-21 | 29-Oct-21 | N/A | 5-Nov-21 | 5-Nov-21 | 9-Nov-21 | 10-Nov-21 | 12-Nov-21 | 12-Nov-21 | 17-Nov-21 | 17-Nov-21 | 16-Dec-21 | 16-Dec-21 | IGF (SF Income) |
| | Window Intercom, Loud Speaker, No Noise Interference, 2 way Bank Speaker | IHOMP | NO | Emergency Cases | 29-Oct-21 | 29-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Dental Air Compressor and others | Medical | NO | Small Value Procurement | 29-Oct-21 | 29-Oct-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Disposable Cartridge E-Ca x 25's (OPTI CCA TS ABG MACHINE) and others | RTU | NO | Emergency Cases | 2-Nov-21 | 3-Nov-21 | N/A | 5-Nov-21 | 5-Nov-21 | 8-Nov-21 | 10-Nov-21 | 10-Nov-21 | 10-Nov-21 | 18-Nov-21 | 18-Nov-21 | 15-Dec-21 | 15-Dec-21 | IGF (SF Income) |
| | Sofa Set (with Fabric Cover and Foam inside) and others | EFMS | NO | Small Value Procurement | 3-Nov-21 | 4-Nov-21 | N/A | 8-Nov-21 | 8-Nov-21 | 8-Nov-21 | 9-Nov-21 | 9-Nov-21 | 9-Nov-21 | 11-Nov-21 | 11-Nov-21 | 26-Nov-21 | 26-Nov-21 | IGF (SF Income) |
| 5-02-03-080M | Interlocking intramedullary nails (stainless) | CSSR | NO | Shopping 52.1(A) | 3-Nov-21 | 4-Nov-21 | N/A | 8-Nov-21 | 8-Nov-21 | 8-Nov-21 | 8-Nov-21 | 9-Nov-21 | 11-Nov-21 | 12-Nov-21 | 12-Nov-21 | 21-Nov-21 | 21-Nov-21 | IGF (SF Income) |
| | Sticker paper, Glossy, Size A4, 10 sheets/pack | IHOMP | NO | Small Value Procurement | 4-Nov-21 | 5-Nov-21 | N/A | 9-Nov-21 | 9-Nov-21 | 9-Nov-21 | 11-Nov-21 | 12-Nov-21 | 15-Nov-21 | 19-Nov-21 | 19-Nov-21 | 1-Dec-21 | 1-Dec-21 | IGF (SF Income) |
| 5-02-03-070 | Azithromycin 500mg powder, (IV infusion), (as base/as dihydrate) and others | Pharmacy | NO | Emergency Cases | 9-Nov-21 | 10-Nov-21 | N/A | 12-Nov-21 | 12-Nov-21 | 12-Nov-21 | 24-Nov-21 | 26-Nov-21 | 26-Nov-21 | 9-Dec-21 | 9-Dec-21 | | | BRF (III-MEDS) |
| | Sodium Bicarbonate 1 mEq/mL, 20 mL (IV Infusion) | Pharmacy | NO | Emergency Cases | 10-Nov-21 | 10-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | BRF (III-MEDS) |
| | Inventory Sticker Tag 3" x 4" Good quality sticker paper (Matte) | Property and Supply | NO | Emergency Cases | 9-Nov-21 | 9-Nov-21 | N/A | 11-Nov-21 | 11-Nov-21 | 11-Nov-21 | 11-Nov-21 | 11-Nov-21 | 11-Nov-21 | 12-Nov-21 | 12-Nov-21 | 17-Nov-21 | 17-Nov-21 | IGF (SF Income) |
| 5-02-03-070 | Lidocaine (as hydrochloride) 10%, 50 mL Spray and others | Pharmacy | NO | Emergency Cases | 9-Nov-21 | 10-Nov-21 | N/A | 12-Nov-21 | 12-Nov-21 | 12-Nov-21 | 24-Nov-21 | 26-Nov-21 | 26-Nov-21 | 9-Dec-21 | 9-Dec-21 | | | BRF (III-MEDS) |
| 5-02-03-080M | Isoprophyl Alcohol in spray bottle at least 250ml | CSSR | NO | Small Value Procurement | 11-Nov-21 | 12-Nov-21 | N/A | 16-Nov-21 | 16-Nov-21 | 17-Nov-21 | 17-Nov-21 | 17-Nov-21 | 18-Nov-21 | 22-Nov-21 | 22-Nov-21 | 2-Dec-21 | 2-Dec-21 | AMS (SAA 2021-03-1055) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------|--|-------------------------|-----------------------------|-----------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Bacterial Filter for Mechanical Vent, Universal, Disposable and others | RTU | NO | Emergency Cases | 11-Nov-21 | 12-Nov-21 | N/A | 15-Nov-21 | 15-Nov-21 | 15-Nov-21 | 15-Nov-21 | 17-Nov-21 | 18-Nov-21 | 22-Nov-21 | 22-Nov-21 | 6-Dec-21 | 6-Dec-21 | IGF (SF Income) |
| | Wax Paper 30cm x 10m roll and others | CSSR | NO | Small Value Procurement | 16-Nov-21 | 16-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080M | Craniomaxillofacial (Mini) Plating System | CSSR | NO | Emergency Cases | 15-Nov-21 | 17-Nov-21 | N/A | 19-Nov-21 | 19-Nov-21 | 22-Nov-21 | 23-Nov-21 | 24-Nov-21 | 25-Nov-21 | 3-Dec-21 | 3-Dec-21 | 17-Dec-21 | 17-Dec-21 | IGF (SF Income) |
| | Ultraviolet Light (UV-C) Disinfection Lamp - Trolley Type | DMI | NO | Emergency Cases | 16-Nov-21 | 17-Dec-21 | N/A | 19-Nov-21 | 19-Nov-21 | 19-Nov-21 | 23-Nov-21 | 1-Dec-21 | 7-Dec-21 | 16-Dec-21 | 16-Dec-21 | | | IGF (SF Income) |
| | Window Intercom, Loud Speaker, No Noise Interference, 2 way Bank Speaker | IHOMP | NO | Emergency Cases | 17-Nov-21 | 17-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Mobile Base, UHF and others | IHOMP | NO | Small Value Procurement | 18-Nov-21 | 18-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Heavy Duty Crimping Tools, Carbon Steel tool body, Polypropylene injection grip to reduce slipping, Suitable for RJ-11 (6 Position) and RJ-45 (8 Position modular plugs) and others | IHOMP | NO | Emergency Cases | 19-Nov-21 | 19-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Interlocking intramedullary nails (stainless) | CSSR | NO | Emergency Cases | 18-Nov-21 | 18-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080M | Airborne and Surface Disinfection solution compatible to Detro Air Spray Hydrogen Peroxide (H2O2 Pulverization Device) | CSSR | NO | Emergency Cases | 19-Nov-21 | 22-Nov-21 | N/A | 24-Nov-21 | 24-Nov-21 | 24-Nov-21 | 26-Nov-21 | 1-Dec-21 | 1-Dec-21 | 14-Dec-21 | 14-Dec-21 | 29-Dec-21 | 29-Dec-21 | IGF (SF Income) |
| | Peristaltic Tubing, 6 inches - for the Reprocessing Unit of Hemodialysis Clinic and others | EFMS | NO | Small Value Procurement | 27-Nov-21 | 27-Nov-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| 5-02-03-080M | Bevacizumab concentrate solution, 4ml | CSSR | NO | Emergency Cases | 27-Oct-21 | 28-Oct-21 | N/A | 30-Oct-21 | 30-Oct-21 | 30-Oct-21 | 22-Nov-21 | 23-Nov-21 | 23-Nov-21 | 3-Dec-21 | 3-Dec-21 | | | IGF (SF Income) |
| 5-02-03-080M | Disposable Syringe 1ml with needle g.25 or 26, 5/8" long | CSSR | NO | Emergency Cases | 26-Nov-21 | 26-Nov-21 | N/A | 26-Nov-21 | 26-Nov-21 | 26-Nov-21 | 26-Nov-21 | 26-Nov-21 | 26-Nov-21 | 29-Nov-21 | 29-Nov-21 | 1-Dec-21 | 1-Dec-21 | IGF (SF Income) |
| | Branded Desktop | IHOMP | NO | Emergency Cases | 1-Dec-21 | 1-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Anesthesia Machine | Medical | NO | Emergency Cases | 3-Dec-21 | 3-Dec-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |
| | Faceshield, non-fog, transparent filmprotected | CSSR | NO | Agency to Agency | 28-May-21 | 28-May-21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | |
|--------------|--|------------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|--|--|----------------------|-----------------|---|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | | Inspection & Acceptance |
| 5-02-03-080L | Procurement of Laboratory Supplies and Respiratory Therapy Supplies for 2021 Consumption | DPL/RTU | YES | Public Bidding | 09/29/20 | 10/01/20 to 10/08/20 | 10/09/20 | 10/21/20 | 10/21/20 | 10/22/20 to 10/28/20 | 10/29/20 | 01/06/21 | 01/06/21 | Qtr1 - 01/20/21 Qtr2 - 03/17/21 Qtr3 - 06/15/21 Qtr4 - 09/20/21 | Qtr1 - 01/20/21 Qtr2 - 03/17/21 Qtr3 - 06/15/21 Qtr4 - 09/20/21 | Ongoing | Ongoing | Regular Agency Fund CY 2021 and Internally Generated Fund CY 2021 |
| 5-02-03-080M | Procurement of Medical Supplies for 2021 Consumption | CSSR | YES | Public Bidding | 09/28/20 | 10/02/20 to 10/09/20 | 10/12/20 | 10/26/20 | 10/26/20 | 10/27/20 to 11/02/20 | 11/03/20 | 01/06/21 | 01/06/21 | Qtr1 - 01/18/21 Qtr2 - 03/04/21 Qtr3 - 06/04/21 Qtr4 - 09/09/21 | Qtr1 - 01/18/21 Qtr2 - 03/04/21 Qtr3 - 06/04/21 Qtr4 - 09/09/21 | Ongoing | Ongoing | Regular Agency Fund CY 2021 and Internally Generated Fund CY 2021 |
| 5-02-03-990 | Procurement of Housekeeping and Linen Supplies for 2021 Consumption | Housekeeping and Linen | YES | Public Bidding | 09/29/20 | 10/06/20 | 10/19/20 | 11/03/20 | 11/03/20 | 11/04/20 to 11/10/20 | 11/11/20 | 12/07/20 | 12/07/20 | Qtr1 - 12/17/20 Qtr2 - 04/05/21 Qtr3 - 06/22/21 Qtr4 - 09/01/21 | Qtr1 - 12/17/20 Qtr2 - 04/05/21 Qtr3 - 06/22/21 Qtr4 - 09/01/21 | Ongoing | Ongoing | Internally Generated Fund CY 2021 |
| 5-02-03-070 | Procurement of Drugs and Medicines and Medical Gas Supplies for 2020 2nd Semester Consumption (Failed Items) and 2021 Annual Consumption | Pharmacy | YES | Public Bidding | 09/28/20 | 10/06/20 | 10/16/20 | 10/29/20 | 10/29/20 | 10/30/20 to 11/05/20 | 11/06/20 | 12/02/20 | 12/02/20 | FY 2020 - 12/12/20 FY 2021 Qtr1 - 01/04/21 FY 2021 Qtr2 - 03/09/21 FY 2021 Qtr3 - 06/07/21 FY 2021 Qtr4 - 09/07/21 | FY 2020 - 12/12/20 FY 2021 Qtr1 - 01/04/21 FY 2021 Qtr2 - 03/09/21 FY 2021 Qtr3 - 06/07/21 FY 2021 Qtr4 - 09/07/21 | 12/02/20 | 12/02/20 | Business Related Fund CY 2020 and 2021 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|---------------|---|------------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|---|---|----------------------|-------------------------|---|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 4-02-02-17002 | Procurement of Medical Imaging Supplies for 2021 Consumption | DMI | YES | Public Bidding | 12/01/20 | 12/08/20 | 12/16/20 | 12/28/20 | 12/28/20 | 12/29/20 to 01/04/21 | 01/05/21 | 01/21/21 | 01/22/21 | Qtr1 - 01/29/21 Qtr2 - 04/05/21 Qtr3 - 07/01/21 | Qtr1 - 01/29/21 Qtr2 - 04/05/21 Qtr3 - 07/01/21 | 07/13/21 | 07/13/21 | Regular Agency Fund CY 2021 |
| 5-02-03-070 | Procurement of Drugs and Medicines for 2021 Consumption | Pharmacy | NO | Public Bidding | 01/27/21 | 02/03/21 to 02/10/21 | 02/11/21 | 02/26/21 | 02/26/21 | 02/27/21 to 03/05/21 | 03/17/21 | 03/18/21 | 03/19/21 | Qtr2 - 04/15/21 Qtr3 - 06/08/21 Qtr4 - 09/03/21 | Qtr2 - 04/15/21 Qtr3 - 06/08/21 Qtr4 - 09/03/21 | 11/29/21 | 11/29/21 | Business Related Fund CY 2021 |
| | Procurement of Office Supplies, Semi-Expendables and IT Supplies for 2021 Consumption | Property and Supply | NO | Public Bidding | 02/24/21 | 03/02/21 to 03/09/21 | 03/18/21 | 03/31/21 | 03/31/21 | 04/01/21 to 04/07/21 | 04/13/21 | 05/03/21 | 05/03/21 | Qtr2 - 05/19/21 Qtr3 - 09/02/21 | Qtr2 - 05/19/21 Qtr3 - 09/02/21 | 11/15/21 | 11/15/21 | Regular Agency Fund CY 2021 |
| 5-02-03-990 | Procurement of Housekeeping and Linen Supplies | Housekeeping and Linen | NO | Public Bidding | 03/16/21 | 03/17/21 to 03/24/21 | 03/26/21 | 04/15/21 | 04/15/21 | 04/16/21 to 04/22/21 | 04/28/21 | 05/19/21 | 05/19/21 | Qtr2 - 06/02/21 Qtr3 - 09/02/21 Qtr4 - 09/27/21 | Qtr2 - 06/02/21 Qtr3 - 09/02/21 Qtr4 - 09/27/21 | 10/21/21 | 10/21/21 | Regular Agency Fund CY 2021 |
| 5-02-03-080L | Procurement of PCR Laboratory Supplies for 2021 3rd Quarter Consumption | DPL | NO | Public Bidding | 04/27/21 | 05/07/21 to 05/14/21 | 05/20/21 | 06/01/21 | 06/01/21 | 06/02/21 to 06/08/21 | 06/09/21 | 09/03/21 | 09/03/21 | 10/11/21 | 10/11/21 | Ongoing | Ongoing | Internally Generated Fund CY 2021 |
| | Procurement of Medical Equipment | Medical | NO | Public Bidding | 05/04/21 | 05/15/21 to 05/22/21 | 05/25/21 | 06/08/21 | 06/08/21 | 06/09/21 to 06/15/21 | 06/25/21 | 07/13/21 | 07/27/21 | 08/20/21 | 08/20/21 | 11/02/21 | 11/02/21 | Regular Agency Fund CY 2021 and Internally Generated Fund CY 2021 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|-------------|--|---------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|-------------------------------------|-------------------------------------|----------------------|-------------------------|---|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 5-02-03-070 | Procurement of Remdesivir 100mg Lyophilized Powder for Infusion | Pharmacy | NO | Public Bidding | 05/20/21 | 05/24/21 to 05/31/21 | 06/01/21 | 06/15/21 | 06/15/21 | 06/16/21 to 06/22/21 | 06/23/21 | 06/28/21 | 06/28/21 | 07/01/21 | 07/01/21 | 07/06/21 | 07/06/21 | Regular Agency Fund CY 2021 |
| 5-02-03-990 | Procurement of Hemoperfusion Cartridge for Sepsis | CSSR | NO | Public Bidding | 05/21/21 | 05/29/21 to 06/05/21 | 06/08/21 | 06/23/21 | 06/23/21 | 06/24/21 to 06/30/21 | 07/01/21 | 07/05/21 | 07/07/21 | 07/19/21 | 07/19/21 | 08/02/21 | 08/02/21 | Internally Generated Fund CY 2021 |
| | Design and Build of Two (2) Storey Supply and Storage Building (Phase I) | EFMS | NO | Public Bidding | 05/21/21 | 05/26/21 to 06/02/21 | 06/03/21 | 06/16/21 | 06/16/21 | 06/17/21 to 06/23/21 | 07/05/21 | 07/13/21 | 07/21/21 | 09/17/21 | 09/17/21 | Ongoing | Ongoing | Internally Generated Fund CY 2021 |
| 1-06-05-110 | Procurement of Medical Equipment : Bilirubin Lights | Medical | NO | Public Bidding | 05/21/21 | 05/27/21 to 06/03/21 | 06/10/21 | 06/22/21 | 06/22/21 | 06/23/21 to 06/29/21 | 07/05/21 | 07/26/21 | 07/26/21 | 08/20/21 | 08/20/21 | 10/05/21 | 10/05/21 | Regular Agency Fund CY 2021 and Internally Generated Fund CY 2021 |
| 1-06-98-990 | Procurement of Engineering Supplies & Equipment | EFMS | NO | Public Bidding | 05/28/21 | 06/03/21 to 06/10/21 | 06/11/21 | 06/24/21 | 06/24/21 | 06/25/21 to 07/01/21 | 07/02/21 | 07/06/21 | 07/06/21 | 07/14/21 | 07/14/21 | 09/16/21 | 09/16/21 | Internally Generated Fund CY 2021 |
| 5-02-03-070 | Procurement of Drugs and Medicines for 2021 Consumption | Pharmacy | NO | Public Bidding | 05/26/21 | 06/07/21 to 06/14/21 | 06/17/21 | 06/29/21 | 06/29/21 | 6/30/21 to 7/06/21 | 07/08/21 | 07/16/21 | 07/16/21 | Qtr 3 - 08/04/21 Qtr4 - 09/06/21 | Qtr 3 - 08/04/21 Qtr4 - 09/06/21 | Ongoing | Ongoing | Business Related Fund CY 2021 |
| 5-02-03-070 | Procurement of Medical Gas for 2021 Consumption | Pharmacy | NO | Public Bidding | 06/11/21 | 06/16/21 to 06/23/21 | 06/24/21 | 07/06/21 | 07/06/21 | 07/07/21 to 07/11/21 | 07/13/21 | 07/14/21 | 07/14/21 | 07/19/21 | 07/19/21 | Ongoing | Ongoing | Business Related Fund CY 2021 |
| | Procurement of Branded Laptop & Branded Desktop | IHOMP | NO | Public Bidding | 06/09/21 | 06/19/21 to 06/26/21 | 06/30/21 | 07/13/21 | 07/13/21 | 07/14/21 to 07/20/21 | 07/22/21 | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2021 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| 5-02-03-080M | Procurement of Medical Supplies | CSSR | NO | Public Bidding | 06/15/21 | 06/23/21 to 06/30/21 | 07/01/21 | 07/14/21 | 07/14/21 | 07/15/21 to 07/21/21 | 07/23/21 | 07/23/21 | 07/23/21 | 08/09/21 | 08/09/21 | 08/13/21 | 08/13/21 | Internally Generated Fund CY 2021 |
| | Procurement of CT Scan (Send Out) Procedures | DMI | NO | Public Bidding | 07/02/21 | 07/17/21 to 07/24/21 | 07/27/21 | 08/10/21 | 08/10/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Regular Agency Fund CY 2021 and Internally Generated Fund CY 2021 |
| | Procurement of IT Supplies and Equipment | IHOMP | NO | Public Bidding | 07/08/21 | 07/17/21 to 07/24/21 | 07/28/21 | 08/11/21 | 08/11/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2021 |
| | Procurement of MRI Scan (Send Out) Procedures | DMI | NO | Public Bidding | 07/02/21 | 07/17/21 to 07/24/21 | 07/27/21 | 08/10/21 | 08/10/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Regular Agency Fund CY 2021 and Internally Generated Fund CY 2021 |
| | Procurement of Engineering Supplies & Equipment | EFMS | NO | Public Bidding | 07/23/21 | 07/28/21 to 08/04/21 | 08/05/21 | 08/17/21 | 08/17/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2021 |
| | Procurement of Various Medical Equipment | Medical | NO | Public Bidding | 07/30/21 | 08/04/21 to 08/11/21 | 08/12/21 | 09/02/21 | 09/02/21 | 09/03/21 to 09/09/21 | 10/05/21 | 10/27/21 | 10/27/21 | 11/19/21 | 11/19/21 | | | Regular Agency Fund CY 2021 and Internally Generated Fund CY 2021 |
| | Procurement of Drugs and Medicines for 2021 Consumption | Pharmacy | NO | Public Bidding | 08/05/21 | 08/09/21 to 08/16/21 | 08/20/21 | 09/01/21 | 09/01/21 | 09/02/21 to 09/08/21 | 09/20/21 | 09/29/21 | 09/29/21 | N/A | N/A | N/A | N/A | Business Related Fund CY 2021 |
| | Procurement of Various Medical Equipment | Medical | NO | Public Bidding | 08/16/21 | 08/21/21 to 08/28/21 | 08/31/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Regular Agency Fund CY 2021 and Internally Generated Fund CY 2021 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|-------------|--|----------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Procurement of IT Supplies and Equipment | IHOMP | NO | Public Bidding | 08/17/21 | 08/26/21 to 09/02/21 | 09/03/21 | 09/15/21 | 09/15/21 | 09/16/21 to 09/22/21 | 09/27/21 | 10/08/21 | 10/15/21 | 10/29/21 | 10/29/21 | | | Internally Generated Fund CY 2021 |
| 5-02-03-070 | Procurement of Medical Gas for 2021 Consumption | Pharmacy | NO | Public Bidding | 08/27/21 | 09/04/21 to 09/11/21 | 09/14/21 | 09/28/21 | 09/28/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Business Related Fund CY 2021 |
| | PROCUREMENT OF ENGINEERING SUPPLIES, SUPPLIES OF PARTS & ACCESSORIES OF MEDICAL EQUIPMENT, AND PREVENTIVE MAINTENANCE, CALIBRATION, AND SUPPLIES OF MEDICAL EQUIPMENT FOR 2022 CONSUMPTION | EFMS | YES | Public Bidding | 09/21/21 | 10/06/21 to 10/13/21 | 10/22/21 | 11/03/21 | 11/03/21 | 11/04/21 to 11/10/21 | 11/17/21 | 12/02/21 | 12/02/21 | 12/27/21 | 12/27/21 | | | Internally Generated Fund CY 2022 |
| | PROCUREMENT OF FOOD STUFF FOR 2022 ANNUAL CONSUMPTION | NDS | YES | Public Bidding | 09/22/21 | 10/14/21 to 10/21/21 | 10/22/21 | 11/03/21 | 11/03/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2022 and National Expenditure Program CY 2022 |
| | Procurement of Television (Flat TV) | Medical | NO | Public Bidding | 09/16/21 | 09/30/21 to 10/07/21 | 10/08/21 | 10/20/21 | 10/20/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2021 |
| | Procurement of IT Supplies and Equipment for 2022 Consumption | IHOMP | YES | Public Bidding | 09/24/21 | 10/05/21 to 10/12/21 | 10/15/21 | 10/27/21 | 10/27/21 | 10/28/21 to 11/03/21 | 11/15/21 | 11/16/21 | 11/19/21 | 12/03/21 | 12/03/21 | | | Internally Generated Fund CY 2022 |
| | Procurement of Dental Equipment | Medical | NO | Public Bidding | 09/21/21 | 09/28/21 to 10/05/21 | 10/06/21 | 10/19/21 | 10/19/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2021 |
| 5-02-03-990 | Procurement of Housekeeping and Linen Supplies for 2022 Consumption | Housekeeping / Linen | YES | Public Bidding | 09/21/21 | 10/06/21 to 10/13/21 | 10/13/21 | 10/28/21 | 10/28/21 | 10/29/21 to 11/04/21 | 11/10/21 | 11/18/21 | 11/18/21 | 12/01/21 | 12/01/21 | 12/20/21 | 12/20/21 | Internally Generated Fund CY 2022 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|--------------|---|---------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Procurement of Office Supplies / Ink / Semi-Expendable Equipment for 2022 Consumption | Property and Supply | YES | Public Bidding | 10/18/21 | 10/21/21 to 10/28/21 | 10/29/21 | 11/16/21 | 11/16/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2022 |
| | PROCUREMENT OF IT EQUIPMENTS & BGHMC WIFI NETWORK INFRASTRUCTURE PROJECT | IHOMP | NO | Public Bidding | 10/15/21 | 10/26/21 to 11/02/21 | 11/10/21 | 11/24/21 | 11/24/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | INTERNALLY GENERATED FUND CY 2021 |
| 5-02-03-080L | Procurement of PCR Laboratory Supplies for 2021 4th Quarter Consumption | DPL | NO | Public Bidding | 09/23/21 | 09/28/21 to 10/05/21 | 10/06/21 | 10/19/21 | 10/19/21 | 10/20/21 to 10/26/21 | 11/05/21 | 12/14/21 | 12/14/21 | 12/23/21 | 12/23/21 | | | Internally Generated Fund CY 2021 |
| | Procurement of Operating Microscope with Assist Scope, Monitor and Recorder | Medical | NO | Public Bidding | 10/07/21 | 10/12/21 to 10/19/21 | 10/21/21 | 11/04/21 | 11/04/21 | 11/05/21 to 11/11/21 | 11/12/21 | 11/19/21 | 11/19/21 | 12/03/21 | 12/03/21 | | | Internally Generated Fund CY 2021 |
| | PROCUREMENT OF ENGINEERING SUPPLIES & EQUIPMENT | EFMS | NO | Public Bidding | 10/20/21 | 11/11/21 to 11/18/21 | 11/19/21 | 12/01/21 | 12/01/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2021 |
| | PROCUREMENT OF IT SUPPLIES & EQUIPMENTS | IHOMP | NO | Public Bidding | 11/11/21 | 11/15/21 to 11/22/21 | 11/23/21 | 12/07/21 | 12/07/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | INTERNALLY GENERATED FUND CY 2021/PHIC (From Sale of Bidding Documents) |
| | Procurement of Birthing Bed (Delivery Bed) & Air Purifier (Wall Mounted) | Medical | NO | Public Bidding | 11/24/21 | 11/29/21 to 12/06/21 | 12/10/21 | 12/22/21 | 12/22/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund CY 2021 |
| | PROCUREMENT OF MEDICAL IMAGING SUPPLIES FOR 2022 CONSUMPTION (FAILED ITEMS) | DMI | YES | Public Bidding | 11/10/21 | 11/18/21 to 11/25/21 | 11/26/21 | 12/08/21 | 12/08/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | National Expenditure Program CY 2022 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|---|---|---------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|---|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | PROCUREMENT OF BOOKS AND JOURNALS FOR DEPARTMENT OF EMERGENCY MEDICINE LIBRARY FOR 2022 CONSUMPTION | PETRU | YES | Public Bidding | 11/17/21 | 11/23/21 to 11/30/21 | 12/01/21 | 12/13/21 | 12/13/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | INTERNALLY GENERATED FUND (SF INCOME) CY 2022 |
| | PROCUREMENT OF FOOD STUFF FOR 2022 ANNUAL CONSUMPTION | NDS | YES | Public Bidding | 11/15/21 | 12/1/21 to 12/8/21 | 12/09/21 | 12/21/21 | 12/21/21 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | Internally Generated Fund (SF Income) CY 2022 |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | |

| ONGOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
|--------------------------------|--|---------------------|----|-------------------------|-----------|-----------|-----|-----------|-----------|----------|-----------|-----------|-----------|----------|--|--|--|-----------------|
| | Battery AAA/Triple A Alkaline | Property and Supply | NO | Agency-to-Agency | 23-Sep-21 | 23-Sep-21 | N/A | On Going | | | | | | | | | | IGF (SF Income) |
| | Rice, N.F.A., 50 kgs | NDS | NO | Agency-to-Agency | 23-Sep-21 | 14-Dec-21 | N/A | 15-Dec-21 | 15-Dec-21 | N/A | N/A | On Going | | | | | | NEP 2022 |
| | Ampicillin + Sulbactam: 500mg Ampicillin + 250mg Sulbactam (as sodium salt) (IM,IV) and others | Pharmacy | NO | Emergency Cases | 1-Dec-21 | 3-Dec-21 | N/A | 7-Dec-21 | 7-Dec-21 | On Going | | | | | | | | BRF (III-MEDS) |
| | Reagents, controls, calibrators, consumables and disposables for blood screening using CHEMILUMNISCENCE ENZYME IMMUNOASSAY (CLEIA)/ CHEMILUMNISCENCE IMMUNOASSAY (CLIA) Compatible to HISCL-5000 (100T/kit) and others | DPL | NO | Emergency Cases | 2-Dec-21 | 3-Dec-21 | N/A | 7-Dec-21 | 7-Dec-21 | 8-Dec-21 | 19-Dec-21 | 29-Dec-21 | 29-Dec-21 | On Going | | | | IGF (SF Income) |
| | Peristaltic Tubing, 6 inches - for the Reprocessing Unit of Hemodialysis Clinic and others | EFMS | NO | Small Value Procurement | 10-Dec-21 | 14-Dec-21 | N/A | 17-Dec-21 | 17-Dec-21 | On Going | | | | | | | | IGF (SF Income) |
| | Dual Way Counter Intercom System and others | EFMS | NO | Small Value Procurement | 10-Dec-21 | 14-Dec-21 | N/A | 17-Dec-21 | 17-Dec-21 | On Going | | | | | | | | IGF (SF Income) |
| | Window Type Aircon 1.0HP and others | EFMS | NO | Small Value Procurement | 13-Dec-21 | 14-Dec-21 | N/A | 17-Dec-21 | 17-Dec-21 | On Going | | | | | | | | IGF (SF Income) |
| | Structural Inspection, Investigation and Certification of Structural Stability of BGHMC Buildings | EFMS | NO | Emergency Cases | 16-Dec-21 | 22-Dec-21 | N/A | 27-Dec-21 | 27-Dec-21 | On Going | | | | | | | | IGF (SF Income) |
| | Cefixime 200 mg and others | Pharmacy | NO | Emergency Cases | 17-Dec-21 | 17-Dec-21 | N/A | 21-Dec-21 | 21-Dec-21 | On Going | | | | | | | | BRF (III-MEDS) |
| | Repair of Mindray SV-300 Mechanical Ventilator with Serial Number: GB-03015711 and others | EFMS | NO | Small Value Procurement | 16-Dec-21 | 22-Dec-21 | N/A | 27-Dec-21 | 27-Dec-21 | On Going | | | | | | | | IGF (SF Income) |
| | Preventive Maintenance of 4 units 1000kgs x 3 stops "SAKURA" Bed Elevator. - Labor and Consumables included and others | EFMS | NO | Small Value Procurement | 16-Dec-21 | 22-Dec-21 | N/A | 27-Dec-21 | 27-Dec-21 | On Going | | | | | | | | IGF (SF Income) |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|------------|---|---------------------|--|-------------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Fabrication, Supply, Delivery, & Installation of 100 3/4" x 106 1/4" Glass Partitions with Double Swing Glass Door (2 - 80cm) w/ Powder White Aluminum Frame Clear and others | EFMS | NO | Emergency Cases | 20-Dec-21 | 23-Dec-21 | N/A | 24-Dec-21 | 24-Dec-21 | On Going | | | | | | | | IGF (SF Income) |
| | Gauze roll 40's 28x24 MESH 36"x100yds-2ply and others | CSSR | NO | SVP | 22-Dec-21 | 23-Dec-21 | N/A | 24-Dec-21 | 24-Dec-21 | 28-Dec-21 | 28-Dec-21 | 31-Dec-21 | 31-Dec-21 | On Going | | | | |
| | Interlocking intramedullary nails (stainless steel) | CSSR | NO | Emergency Cases | 22-Dec-21 | 23-Dec-21 | N/A | 24-Dec-21 | 24-Dec-21 | 28-Dec-21 | 28-Dec-21 | 31-Dec-21 | 31-Dec-21 | On Going | | | | |
| | Ribbon Cartridge compatible to EPSON LQ 310 Printer | Property and Supply | NO | Small Value Procurement | 27-Dec-21 | 29-Dec-21 | N/A | 3-Jan-22 | 3-Jan-22 | On Going | | | | | | | | |
| | Microwave oven 20 liters and others | Property and Supply | NO | Small Value Procurement | 27-Dec-21 | 29-Dec-21 | N/A | 3-Jan-22 | 3-Jan-22 | On Going | | | | | | | | |
| | Smart Android TV, 55 inches and others | EFMS | NO | Small Value Procurement | 29-Dec-21 | 4-Jan-22 | N/A | 7-Jan-22 | 7-Jan-22 | On Going | | | | | | | | |
| | Digital Voice Recorder | IHOMP | NO | Emergency Cases | 29-Dec-21 | 5-Jan-22 | N/A | 7-Jan-22 | 7-Jan-22 | On Going | | | | | | | | |
| | Ipratropium (as bromide anhydrous) 500mcg+Salbutamol (as base) 2.5 mg. x 2.5 mL (unit dose) and others | Pharmacy | NO | Emergency Cases | 29-Dec-21 | 31-Dec-21 | N/A | On Going | | | | | | | | | | |
| | Non-PVC Gravity Infusion set.Piggybackwith backcheck valve,with upper and lower needleless Y-sites,with micron filter and at least 100 inches long and others | CSSR | NO | Emergency Cases | 31-Dec-21 | 31-Dec-21 | N/A | On Going | | | | | | | | | | |
| | Repair of 2 nits 1000kgsx3 stops "SAKURA" Bed elevator of BGHMC | EFMS | NO | Emergency Cases | 31-Dec-21 | 3-Jan-22 | N/A | 5-Jan-22 | On Going | | | | | | | | | |
| | PROCUREMENT OF MEDICAL SUPPLIES FOR 2022 CONSUMPTION | CSSR | YES | Public Bidding | 09/28/21 | 10/01/21 to 10/08/21 | 10/14/21 | 10/26/21 | 10/26/21 | 10/27/21 to 11/02/21 | 11/12/21 | On Going | | | | | | National Expenditure Program CY 2022 |
| | PROCUREMENT OF LABORATORY, PCR LABORATORY AND RESPIRATORY THERAPY SUPPLIES FOR 2022 CONSUMPTION | DPL | YES | Public Bidding | 09/23/21 | 10/07/21 to 10/14/21 | 10/15/21 | 10/27/21 | 10/27/21 | 10/28/21 to 11/03/21 | 11/11/21 | On Going | | | | | | National Expenditure Program CY 2022 |
| | PROCUREMENT OF MEDICAL IMAGING SUPPLIES FOR 2022 CONSUMPTION | DMI | YES | Public Bidding | 09/15/21 | 10/04/21 to 10/11/21 | 10/12/21 | 10/26/21 | 10/26/21 | 10/27/21 to 11/02/21 | 11/08/21 | On Going | | | | | | National Expenditure Program CY 2022 |
| | Procurement of Drugs and Medicines and Medical Gas Supplies for 2022 Consumption | Pharmacy | YES | Public Bidding | 09/27/21 | 10/08/21 to 10/15/21 | 10/21/21 | 11/05/21 | 11/05/21 | 11/06/21 to 11/12/21 | 11/22/21 | On Going | | | | | | Business Related Fund CY 2022 and National Expenditure Program CY 2022 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds |
|------------|---|---------------------|--|---------------------|-----------------------------|----------------------|--------------|-------------------|-------------------|----------------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|--|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | |
| | Procurement of Remdesivir and Medical Gas Supplies for 2021 Consumption | Pharmacy | NO | Public Bidding | 10/15/21 | 10/22/21 to 10/29/21 | 11/04/21 | 11/16/21 | 11/16/21 | 11/17/21 to 11/19/21 | 11/23/21 | 11/29/21 | 11/29/21 | On Going | | | | Business Related Fund CY 2021 |
| | Design and Build for the Proposed Five (5) Storey Multi-Specialty Building | EFMS | YES | Public Bidding | 11/15/21 | 11/18/21 to 11/25/21 | 11/26/21 | 12/09/21 | 12/09/21 | 12/10/21 to 12/12/21 | On Going | | | | | | | National Expenditure Program CY 2022 and Multi-Year Contracting Authority (MYCA) |
| | Supply, Delivery, Installation and Commissioning of Brand New Magnetic Resonance Imaging (MRI) Scanner, 1.5 Tesla, Superconducting with RF and Magnetic Shielding, Accessories, Room Renovation, Air Conditioning System and Picture Archiving and Communication System - Radiology Information System (PACS-RIS) | Medical | YES | Public Bidding | 11/22/21 | 11/23/21 to 11/30/21 | 12/03/21 | 12/20/21 | 12/20/21 | 12/21/21 to 12/23/21 | On Going | | | | | | | Regular Agency Fund CY 2022 |
| | Procurement of Medical Supplies | CSSR | YES | Public Bidding | 11/15/21 | 11/27/21 to 12/04/21 | 12/07/21 | 12/21/21 | 12/21/21 | 12/22/21 to 12/28/21 | 01/04/21 | On Going | | | | | | National Expenditure Program CY 2022 |
| | Procurement of Office Supplies / IT Supplies / Semi-Expendable Equipment for 2022 Consumption | Property and Supply | YES | Public Bidding | 11/23/21 | 12/08/21 to 12/15/21 | 12/16/21 | 01/04/21 | 01/04/21 | 1/05/21 to 1/11/21 | On Going | | | | | | | Internally Generated Fund CY 2022 |
| | Procurement of Various Medical Equipment | Medical | NO | Public Bidding | 12/03/21 | 12/07/21 to 12/14/21 | 12/17/21 | 12/29/21 | 12/29/21 | 12/30/21 to 01/05/22 | On Going | | | | | | | Internally Generated Fund CY 2021 |
| | Procurement of IT Equipments & BGHMC WiFi Network Infrastructure Project | IHOMP | NO | Public Bidding | 12/07/21 | 12/14/21 to 12/21/21 | 12/23/21 | 01/06/21 | 01/06/21 | On Going | | | | | | | | Internally Generated Fund CY 2021 |
| | Procurement of Infusion Pump (Portable) and Syringe Pump | Medical | NO | Public Bidding | 12/07/21 | 12/21/21 to 12/28/21 | 12/29/21 | On Going | | | | | | | | | | Internally Generated Fund CY 2021 |

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | |
|--|---|-------------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------------------------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | |
| | Procurement of IT Supplies and Equipment | IHOMP | NO | Public Bidding | 12/17/21 | 12/25/21 to 1/01/22 | 01/05/22 | On Going | | | | | | | | | | | PHIC (From Sale of Bidding Documents) |
| | Procurement of Housekeeping Supplies and Linen and Laundry Equipment | Linen and Laundry | NO | Public Bidding | 12/22/21 | 1/06/22 to 1/13/22 | On Going | | | | | | | | | | | | Internally Generated Fund CY 2021 |
| | Procurement of Various Medical Equipment | EFMS | YES | Public Bidding | 12/28/21 | 12/29/21 to 1/05/22 | 01/06/22 | On Going | | | | | | | | | | | Internally Generated Fund CY 2022 |
| | PROCUREMENT OF AIR PURIFIER (WALL MOUNTED) AND AIR PURIFICATION MACHINE | Medical | NO | Public Bidding | 12/24/21 | 12/28/21 to 1/04/22 | 01/05/22 | On Going | | | | | | | | | | | Internally Generated Fund (SF Income) |
| Total Allotted Budget of Ongoing Procurement Activities | | | | | | | | | | | | | | | | | | | |

Prepared by:

TERRY GENE M. ARENIEGO / MAUREEN SHELBY G. EVANGELISTA
BAC Secretariat

Recommended for Approval:

JOCELYN S. BONGCO,MD
BAC Chairperson

| ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|-----------------------|-----------|--------------|---------------------|------|----|---|-------------------------------|-------------------|------------------|----------------|-----------|---|---|
| Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery / Completion/ Acceptance (If applicable) | |
| 778,000.00 | 68,000.00 | 710,000.00 | - | - | - | Bataan Chamber of Commerce & Industry Inc, Commission on Audit, Philippine National Red Cross | 12/25/21 | 12/25/21 | 12/25/21 | 12/25/21 | 12/25/21 | 12/25/21 | |
| 107,500.00 | 65,000.00 | 42,500.00 | - | | | Bataan Chamber of Commerce & Industry Inc, Commission on Audit, Philippine National Red Cross | 01/06/22 | 01/06/22 | 01/06/22 | 01/06/22 | 01/06/22 | 01/06/22 | |
| 6,294,000.00 | | 6,294,000.00 | - | | | Bataan Chamber of Commerce & Industry Inc, Commission on Audit, Philippine National Red Cross | 12/29/21 | 12/29/21 | 12/29/21 | 12/29/21 | 12/29/21 | 12/29/21 | |
| 4,150,000.00 | | 4,150,000.00 | - | | | Bataan Chamber of Commerce & Industry Inc, Commission on Audit, Philippine National Red Cross | 12/28/21 | 12/28/21 | 12/28/21 | 12/28/21 | 12/28/21 | 12/28/21 | |
| 492,649,255.06 | | | | | | | | | | | | | |

Noted by:



MARJORIE ANNE D. MENA
OIC - Chief Administrative Officer

Approved:

GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
Head of Procuring Entity (HOPE)

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | Source of Funds | Total | |
|--|---|---------------|--|---------------------|-----------------------------|---------------------|--------------|-------------------|-------------------|----------------|-----------|---|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|---------------------------------------|--------------|
| | | | | | Pre-Proc Conference | Ads/ Post of IB | Pre-bid Conf | Eligibility Check | Sub/ Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | | |
| | Procurement of Various Medical Equipment | EFMS | YES | Public Bidding | 12/28/21 | 12/29/21 to 1/05/22 | 01/06/22 | On Going | | | | | | | | | | | Internally Generated Fund CY 2022 | 6,294,000.00 |
| | PROCUREMENT OF AIR PURIFIER (WALL MOUNTED) AND AIR PURIFICATION MACHINE | Medical | NO | Public Bidding | 12/24/21 | 12/28/21 to 1/04/22 | 01/05/22 | On Going | | | | | | | | | | | Internally Generated Fund (SF Income) | 4,150,000.00 |
| Total Allotted Budget of Ongoing Procurement Activities | | | | | | | | | | | | | | | | | | | | |

Prepared by:


 THERRY GENE M. ARENIEGO / 
 MAUREEN SHELBY G. EVANGELISTA
 BAC Secretariat

Recommended for Approval:



 JOCELYN S. BONGCO, MD
 BAC Chairperson

| e of ds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | Remarks (Explaining changes from the APP) | |
|-------------------|----------------|------|--------------|---------------------|------|----|---|-------------------------------|-------------------|------------------|----------------|-----------|---|---|
| | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | | Delivery / Completion/ Acceptance (if applicable) |
| ally d Fund 022 | 6,294,000.00 | | 6,294,000.00 | - | | | Bataan Chamber of Commerce & Industry Inc, Commission on Audit, Philippine National Red Cross | 12/29/21 | 12/29/21 | 12/29/21 | 12/29/21 | 12/29/21 | 12/29/21 | |
| ally d Fund (ome) | 4,150,000.00 | | 4,150,000.00 | - | | | Bataan Chamber of Commerce & Industry Inc, Commission on Audit, Philippine National Red Cross | 12/28/21 | 12/28/21 | 12/28/21 | 12/28/21 | 12/28/21 | 12/28/21 | |
| activities | 492,649,255.06 | | | | | | | | | | | | | |

Noted by:


 MARJORIE ANNE D. MENA
 OIC - Chief Administrative Officer

Approved:


 GLORY V. BALTAZAR, M.D., MPH, MHA, CESe
 Head of Procuring Entity (HOPE)