

Agreement)

PHILIPPINE GENERAL HOSPITAL

The National University Hospital University of the Philippines Manila Taft Avenue, Manila

PHIC – Accredited Health Care Provider ISO 9001 Certified

CY2025 INDICATIVE ANNUAL PROCUREMENT PLAN

UMMARY	2025
Contract for Laundry Services - One (1) Year	27,629,924.30
Supply and Delivery of Expanded Newborn Screening (ENBS) Collection Kit	10,500,000.00
Supply and Delivery of Essential Kit	17,760,600.00
Supply and Delivery of Various Linen Raw Materials (Single Year Framework Agreement)	5,060,140.00
Supply and Delivery of Medical Liquid Oxygen (Single Year Framework Agreement)	29,970,000.00
Supply and Delivery of Medical Oxygen and Other Gases (Single Year Framework Agreement)	6,184,815.00
Supply and Delivery of Various Office Supplies not available at PS-DBM (Single Year Framework Agreement)	8,484,464.00
Supply and Delivery of Various Office Supplies (not available at PS-DBM/Government Forms)	1,230,328.00
Supply and Delivery of Various Commissary Supplies - Nutritional Products (Single Year Framework	_,
Agreement) - PSD	
Dietary Department	18,956,294.76
Property and Supply Division (PSD)	9,137,399.20
Supply and Delivery of Various Commissary Supplies (Single Year Framework Agreement)	28,536,378.00
Supply and Delivery of Foodstuffs (Single Year Framework Agreement)	149,298,159.73
Supply and Delivery of Cooking Gas	4,154,400.00
Supply and Delivery of Admission Kit for the Department of Pay Patient Services (Single Year Framew	ork 15,000,000.00
Agreement) Supply and Delivery of Various Housekeeping Supplies (not available at PS-DBM) (Single Year Framev Agreement)	vork 16,499,526.00
Supply and Delivery of Various Drugs and Medicines (Single Year Framework Agreement)	808,570,870.15
Supply and Delivery of Various Emergency Drugs and Medicines (Single Year Framework Agreement)	116,110,674.00
Supply and Delivery of Various Oncology Drugs and Medicines (Single Year Framework Agreement)	192,836,891.70
Supply and Delivery of Various Contrast Media (Single Year Framework Agreement)	61,026,442.88
Supply and Delivery of Peritoneal Dialysis Solution and its Accesories (Lot I) and Peritoneal	13,557,550.60
Dialysis Solution and its Accesories with Use of Machine (Lot II) (Single Year Framework Agreement)	15,557,550.00
Supply and Delivery of Chemicals and Reagents - Pharmacy Items (Single Year Framework Agreemen	t) 13,519,273.38
Supply and Delivery of Cadaver Bag (Single Year Framework Agreement)	2,258,120.00
Supply and Delivery of Various Medical Supplies (Pharmacy Items/Floorstock Items)-Php642,760,099	9.77
Various Medical Supplies - Batch I	48,247,122.42
Various Medical Supplies - Batch 2	231,682,827.95
Various Catheters, Needles and Syringes	137,517,433.40
Various Pack and Surgical Gown	76,675,725.00
Various Blood Collecting Tubes for Department of Laboratories	11,868,162.00
Various Medical Supplies for Department of Laboratories	6,832,760.00
Various Medical Supplies for ICU's	36,339,999.00
Various Medical Supplies for Department of Radiology	93,596,070.00
Supply and Delivery of Various Medical Supplies (Outpay/Paying Patients)-Php434,052,040.82	
Various Medical Supplies - Sutures	176,712,745.86
Various Medical Supplies for Anesthesiology - Batch I	48,034,465.36
Various Medical Supplies for Anesthesiology - Batch II	19,146,012.00
Various Medical Supplies for DOVS	190,158,817.60
Supply and Delivery of Various Medical Supplies for Cathlab (Single Year Framework Agreement)	120,562,192.00
Supply and Delivery of Various Medical Supplies for ORMAT (Single Year Framework Agreement)	49,623,398.40
Supply and Delivery of Blood Bags (Single Year Framework Agreement)	6,835,900.00

Supply and Delivery of Quintiple/Penta Blood Collecting Bag with Use of Machine (Single Year Framework

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11,000,000.00 2025 Indicative APP

Supply and Delivery of Therapeutic Plasma Exchange Kit with Anticoagulant with Use of Machine (Single Year Framework Agreement)	1,309,875.00
Supply and Delivery of Apheresis Kit with the Use of Machine (Single Year Framework Agreement)	1,085,925.00
Supply and Delivery of Arterial Blood Gas Reagents with Tie-Up Machine (Single Year Framework Agreement)	11,426,584.00
Supply and Delivery of Various Chemicals and Reagents for Department of Laboratorories (Single Year Framework Agreement)	663,425,507.70
Supply and Delivery of Various Chemicals and Reagents (Medical Research Laboratory) (Single Year Framework Agreement)	58,871,150.00
Supply and Delivery of Radioimmunoassay Kit (Single Year Framework Agreement)	8,583,462.00
Supply and Delivery of Radiopharmaceutical Reagents (Single Year Framework Agreement)	13,021,038.00
Supply and Delivery of Iodine - 131 Therapy Capsule (Single Year Framework Agreement)	11,720,592.00
Various Medical Equipment	200,000,000.00
Various Office Equipment and Others	150,000,000.00
Supply and Delivery of Various Construction Supplies & Materials (Single Year Framework Agreement) Various Preventive Maintenance Contracts - OETS - Php27,579,950.00	37,159,375.61
Preventive Maintenance of Various Biomedical Equipment	10,999,700.00
Preventive Maintenance of Various Electrical Equipment (Generator Set etc.)	8,950,000.00
Preventive Maintenance of Various CMG Equipment/Items (Elevators etc.)	4,215,250.00
Preventive Maintenance of Variable Refrigerant Flow (VRF)	315,000.00
Preventive Maintenance of Various UP-PGH Vehicles	3,100,000.00
Contract for Bacteriological Analysis of Water in Various PGH areas	36,000.00
Supply and Delivery of Diesel Fuel at Power House (ER, SOJR and DOPS)	1,360,000.00
Other Preventive Maintenance Contracts from Various End-Users Preventive Maintenance and Calibration Services for the Various Cardiac Catheterization	2 000 000 00
Laboratory Machines	2,000,000.00
Preventive Maintenance Services for the Various Cash Register Machines	170,000.00
Preventive Maintenance Services for the Various Dermatology Equipment	880,000.00
Preventive Maintenance Service for the Mechanical Ventilators (CCUMAT)	3,750,000.00
Preventive Maintenance Services for the Transport Ventilators with PM Kit	450,000.00
Preventive Maintenance Services for the High Flow Nasal Machine with Filter	940,000.00
Preventive Maintenance Services for DMS Stratos Dexa Bone Densitometer	130,880.00
Preventive Maintenance Services for Siemens Symbia T16-SPECT-CT Gamma Camera	5,491,200.00
Preventive Maintenance Services for Siemens Evo Excel Gamma Camera	3,050,520.00
Preventive Maintenance Services for Shinjin Dream Gamma Counter	116,160.00
Preventive Maintenance Service for the Siemens Hi-Path 4000 Voice Over Internet-Protocol Private Branch Exchange (IP-PBX) System	1,500,000.00
Preventive Maintenance Service for Bosch Plena Voice Alarm and Public Address System	1,000,000.00
Facilities Management Services for PGH Central Block (1st to 3rd Floors), DEM, OBAS, OR-Complex, ORSA, Bayanihan Isolation Facility, Dorm 1 including Operational Management of Generator Set and Substations at Power House, Chiller System and Pump Systems	42,584,412.00
Integrated Facilities Management Services Including Repair & Maintenance of Biomedical and Non-biomedical Equipment for DPPS, DOVS, CI, DOPS, Dormitories 3 and 5, and the Nurses Home	54,618,633.75
Preventive Maintenance Contract for Firearms	100,000.00
UP-PGH Contract for Security Services One (1) Year	68,000,000.00
Integrated Facilities and Workforce Management One (1) Year	117,000,000.00
Disposal of Hazardous and Toxic Healthcare Wastes - One (1) Year Contract	23,100,000.00
Supply, Delivery, Installation and Commissioning of One (1) Lot Wristband tags, Blue Card ad Property Label Sticker with provision to supply free use of printer machine - One (1) Year Contract	4,000,000.00
Contract for the ERAS Interactive Audit System Protocol for Colorectal Surgery - One (1) Year	600,000.00
Contract for the ERAS Interactive Audit System Protocol for Colorectal Surgery - One (1) Year	600,000.00
Contract for Transport/Shuttle Services intended fro UP-PGH Employees - One (1) Year	26,500,000.00
Total	4,363,277,147.75

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ENDORSED:



CARISSA PAZ C./DIOQUINO, MD

Chairperson, Bids and Awards Committee I

JOHN/C/ANONUEVO, MD

Chairperson, Bids and Awards Committee II

ESTHER A. SAGUIL, MD

Chairperson, Bids and Awards Committee III

APPROVED:



GERARDO D. LEGASPI, MD, FAFN

Director

Philippine General Hospital

