

MR FY 2023 1st Sem, University of the Philippines - Philippine General Hospital

Code (PAP)	Procurement Project	PMO/End-User	Actual Procurement Activities														ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Checks5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	PUR23-10-0976 Microscope Slide IHC, 200bxs	Department of Laboratories	10 Nov 23	13 Dec 23	21 Dec 23	5 Jan 24	5 Jan 24	6-Jan-24	12 Apr 24	12-Apr-24	12-Apr-24	09-May-24	09-May-24			Fund 101 / Fund164 / Fund 184	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		Commission on Audit Internal Audit AllUP Workers Union	19 Dec 23	3 Jan 24	3 Jan 24	6-Jan-24	8-Apr-24		
	BAC1-2023-11-0099 Supply and Delivery of Peritoneal Dialysis Solution and Its Accessories CY 2024	Property and Supply Division	17 Nov 23	28 Nov 23	7 Dec 23	21 Dec 23	21 Dec 23	22-Dec-23	22 Mar 24	01-Mar-24	7 Mar 24			5 Jun 24	6 Jun 24	Fund 101 / Fund164 / Fund 184	13,428,150.00	13,428,150.00		10,013,880.00	10,013,880.00		Commission on Audit Internal Audit AllUP Workers Union	5 Dec 23	19 Dec 23	19 Dec 23	22-Dec-23	18 Mar 24		
	BAC1-2023-11-0098 Supply and Delivery of Chemicals and Reagents for CY 2024	Property and Supply Division	17 Nov 23	28 Nov 23	7 Dec 23	21 Dec 23	21 Dec 23	22-Dec-23	12-Apr-24	12-Apr-24	12-Apr-24			11-Jun-24	14-Jun-24	Fund 101 / Fund164 / Fund 184	5,759,467.74	5,759,467.74		12,959,545.00	12,959,545.00		Commission on Audit Internal Audit AllUP Workers Union	5 Dec 23	19 Dec 23	19 Dec 23	22-Dec-23	8-Apr-24		
	PUR23-09-0883 Supply, Delivery, Installation, Testing and Commissioning of One (1) Centralized Wireless Telemetry System	Dept. Obstetrics and Gynecology, Division of Maternal-Fetal Medicine	29-Sep-23 17-Nov-23	29 Nov 23	7 Dec 23	21 Dec 23	21 Dec 23	22-Dec-23	08-Mar-24	08-Mar-24	11 Mar 24	20-Mar-24	20-Mar-24			Fund 101 / Fund164 / Fund 184	9,000,000.00		9,000,000.00	8,999,000.00		8,999,000.00	Commission on Audit Internal Audit AllUP Workers Union	5 Dec 23	19 Dec 23	19 Dec 23	22-Dec-23	04-Mar-24		
	BAC1-2023-10-0076 Supply, Delivery and Testing of two (2) Units PHASED ARRAY PROBE Compatible with Existing 2D Echocardiography Machine	Department of Pediatrics	24 Nov 23	29 Nov 23	7 Dec 23	21 Dec 23	21 Dec 23	22-Dec-23	8 Mar 24	08-Mar-24	11-Mar-24	23-Apr-24	23-Apr-24			Fund 101 / Fund164 / Fund 184	1,005,097.00		1,005,097.00	1,005,097.00		1,005,097.00	Commission on Audit Internal Audit AllUP Workers Union	5 Dec 23	19 Dec 23	19 Dec 23	22-Dec-23	4 Mar 24		
	BAC1-2023-11-0110 Supply, Delivery and Testing of One (1) Unit Portable Operating Room Light	Dept. of Obstetrics and Gynecology	24 Nov 23	29 Nov 23	7 Dec 23	21 Dec 23	21 Dec 23	22-Dec-23	08-Mar-24	08-Mar-24	11-Mar-24	13-May-24	13-May-24			Fund 101 / Fund164 / Fund 184	2,200,000.00		2,200,000.00	2,195,000.00		2,195,000.00	Commission on Audit Internal Audit AllUP Workers Union	5 Dec 23	19 Dec 23	19 Dec 23	22-Dec-23	4 Mar 24		
	BAC1-2023-11-0107 Supply, Delivery and Testing of One (1) Lot Brand New Colposcopy suite System	Dept. of Obstetrics and Gynecology	24 Nov 23	29 Nov 23	7 Dec 23	21 Dec 23	21 Dec 23	22-Dec-23	08-Mar-24	08-Mar-24	11-Mar-24	16-Apr-24	16-Apr-24			Fund 101 / Fund164 / Fund 184	11,000,000.00		11,000,000.00	10,999,000.00		10,999,000.00	Commission on Audit Internal Audit AllUP Workers Union	5 Dec 23	19 Dec 23	19 Dec 23	22-Dec-23	4 Mar 24		
	BAC1-2023-11-0113 Supply, Delivery, Installation and Commissioning of Flow Cytometry Machine Inclusive of 100 Tests for the Acute Leukemia Panel	Department of Laboratories	24 Nov 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	05-April-24	05-Apr-24	8 Apr 24	08-May-24	08-May-24			Fund 101 / Fund164 / Fund 184	20,000,000.00		20,000,000.00	10,799,999.00		10,799,999.00	Commission on Audit Internal Audit AllUP Workers Union	10 Jan 24	24-Jan-24	24-Jan-24	27-Jan-24	01-Apr-24		
	PUR23-08-0758 FACILITIES MANAGEMENT SERVICES FOR PGH CENTRAL BLOCK (1 ST -3 RD FLOORS), DEPARTMENT OF EMERGENCY MEDICAL SERVICES, OBAS, OPERATING ROOM COMPLEX, ORSA, BAYANIHAN ISOLATION FACILITY, DORM 1 INCLUDING OPERATIONAL MANAGEMENT OF GEN SET AND SUB-STATIONS AT POWER HOUSE (SERVICE WING), CHILLER SYSTEM AT CHILLER PLANT AND PUMP SYSTEM AT PUMP ROOMS	Office of Engineering and Technical Services	24 Nov 23	28 Nov 23	7 Dec 23	21 Dec 23	21 Dec 23	22-Dec-23	7 Feb 24	16-Feb-24	19-Feb-24	11-Mar-24	11-Mar-24			Fund 101 / Fund164 / Fund 184	42,584,413.00		42,584,413.00	42,429,541.89		42,429,541.89	Commission on Audit Internal Audit AllUP Workers Union	05-Dec-24	19-Dec-24	19-Dec-24	22-Dec-23	05-Feb-24		
	BAC1-2023-11-0111 Supply, Delivery, Testing and Commissioning of Cardiovascular Ultrasound Workstations	Department of Medicine	24-Nov-23 01-Dec-23	11 Jan 24	CANCELLED											Fund 101 / Fund164 / Fund 184	14,000,000.00		14,000,000.00				Commission on Audit Internal Audit AllUP Workers Union							
	BAC1-2023-11-0104 & BAC1-2023-11-105 Supply and Delivery of Commissary Supplies for CY2024 (Framework Agreement)	Property and Supply Division & Dietary Department	1 Dec 23	27 Dec 23	5 Jan 24	19 Jan 24	19 Jan 24	20 Jan 24	31-May-24	12-Apr-24	12-Apr-24	26-Apr-24	26-Apr-24			Fund 101 / Fund164 / Fund 184	25,313,813.56		25,313,813.56	5,215,516.60		5,215,516.60	Commission on Audit Internal Audit AllUP Workers Union	03-Jan-24	17-Jan-24	17-Jan-24	20-Jan-24	8-April-24		
	BAC-2023-11-0117 Supply, Delivery, Installation and Commissioning of Cloud-Based Endpoint Security Solution (Antivirus Software) for various department/sections within the PGH	Information and Technology Office	1 Dec 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	14 Feb 24	16-Feb-24	19 Feb-24	19-Mar-24	19-Mar-24			Fund 101 / Fund164 / Fund 184	11,000,000.00		11,000,000.00	10,500,006.00		10,500,006.00	Commission on Audit Internal Audit AllUP Workers Union	10 Jan 24	24 Jan 24	24 Jan 24	27-Jan-24	12 Feb 24		
	BAC1-2023-11-0118 Supply, Delivery, Installation and Commissioning of One (1) lot All-in-One (AIO) Computer for the Department of Outpatient Services (DOPS)	Information and Technology Office	1 Dec 23	11 Jan 24	19 Jan 24	2 Feb 24	2 Feb 24	3 Feb 24	08-Mar-24	08-Mar-24	11-Mar-24	18-Apr-24	18-Apr-24			Fund 101 / Fund164 / Fund 184	15,745,000.00		15,745,000.00	10,733,250.00		10,733,250.00	Commission on Audit Internal Audit AllUP Workers Union	17 Jan 24	30-Jan-24	30-Jan-24	3-Feb-24	24-Mar-24		
	BAC1-2023-12-0121A & BAC1-2023-12-0122A SUPPLY AND DELIVERY OF FOOD STUFFS, Meat, Poultry and Processed Meat Products For 2024 (Framework Agreement)	Dietary and PGH Canteen	15 Dec 23	27 Dec 23	5 Jan 24	19 Jan 24	19 Jan 24	20 Jan 24	12-Apr-24	12-Apr-24	24 Apr 24					Fund 101 / Fund164 / Fund 184	55,716,468.00		55,716,468.00	49,156,427.52		49,156,427.52	Commission on Audit Internal Audit AllUP Workers Union	03-Jan-24	17-Jan-24	17-Jan-24	20-Jan-24	8-Apr-24		
	BAC1-2023-12-0121B & BAC1-2023-12-0122B Supply and Delivery of Food Stuffs - Vegetables for CY2024 (Framework Agreement)	Dietary and PGH Canteen	15 Dec 23	27 Dec 23	5 Jan 24	19 Jan 24	19 Jan 24	20 Jan 24	12-Apr-24	12-Apr-24						Fund 101 / Fund164 / Fund 184	15,119,676.00		15,119,676.00				Commission on Audit Internal Audit AllUP Workers Union	03-Jan-24	17-Jan-24	17-Jan-24	20-Jan-24	08-April-24		
	BAC1-2023-12-0121D & BAC1-2023-12-0122D Supply and Delivery of Food Stuffs - Preserved Fish Products, Fish and Shellfish for CY2024 (Framework Agreement)	Dietary and PGH Canteen	15 Dec 23	27 Dec 23	5 Jan 24	19 Jan 24	19 Jan 24	20 Jan 24	31-May-24	31-May-24						Fund 101 / Fund164 / Fund 184	16,744,236.00		16,744,236.00				Commission on Audit Internal Audit AllUP Workers Union	03-Jan-24	17-Jan-24	17-Jan-24	20-Jan-24	29-May-24		
	BAC1-2023-12-0121E & BAC1-2023-12-0122E Supply and Delivery of Food Stuffs - Bread & Bread Products for CY2024 (Framework Agreement)	Dietary and PGH Canteen	15 Dec 23	27 Dec 23	5 Jan 24	19 Jan 24	19 Jan 24	20 Jan 24	12-April-24	12-Apr-24						Fund 101 / Fund164 / Fund 184	9,338,226.00		9,338,226.00				Commission on Audit Internal Audit AllUP Workers Union	03-Jan-24	17-Jan-24	17-Jan-24	20-Jan-24	8-April-24		
	BAC1-2023-12-0120 COMPREHENSIVE MAINTENANCE OF BI-PLANE ANGIOGRAPHY MACHINES, MODEL PHILIPS ALLURA XPER SYSTEM	Department of Radiology	15 Dec 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	8 Mar 24	08-Mar-24	9 Mar 24	15-Apr-24	15-Apr-24			Fund 101 / Fund164 / Fund 184	12,800,000.00		12,800,000.00	12,800,000.00		12,800,000.00	Commission on Audit Internal Audit AllUP Workers Union	10-Jan-24	25-Jan-24	25-Jan-24	27-Jan-24	04-Mar-24		
	BAC1-2023-12-0125 OUTSOURCING OF THE PHILIPPINE GENERAL HOSPITAL PET/CT OPERATIONS	Department of Radiology	15 Dec 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	1 Mar 24	01-Mar-24	4 Mar 24					Fund 101 / Fund164 / Fund 184	10,800,000.00		10,800,000.00	10,800,000.00		10,800,000.00	Commission on Audit Internal Audit AllUP Workers Union	10-Jan-24	25-Jan-24	25-Jan-24	27-Jan-24	26-Feb-24		
	BAC1-2023-12-0124A SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES (BIOMEDICAL, PABX, CMG-VSP) FOR CY 2024 (FRAMEWORK AGREEMENT)	Office of Engineering and Technical Services	15 Dec 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	12-Apr-24	12-Apr-24	12-Apr-24	22-May-24	22-May-24			Fund 101 / Fund164 / Fund 184	1,926,450.00		1,926,450.00	1,198,400.00		1,198,400.00	Commission on Audit Internal Audit AllUP Workers Union	10-Jan-24	25-Jan-24	25-Jan-24	27-Jan-24	8-Apr-24		
	BAC1-2023-12-0124B SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES (CARPENTRY) FOR CY 2024 (FRAMEWORK AGREEMENT)	Office of Engineering and Technical Services	15 Dec 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	15-Mar-24	15-Mar-24	21-Mar-24					Fund 101 / Fund164 / Fund 184	3,321,410.50		3,321,410.50	1,454,698.00		1,454,698.00	Commission on Audit Internal Audit AllUP Workers Union	10-Jan-24	25-Jan-24	25-Jan-24	27-Jan-24	11-Mar-24		
	BAC1-2023-12-0124C SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES (ELECTRICAL) FOR CY 2024(FRAMEWORK AGREEMENT)	Office of Engineering and Technical Services	15 Dec 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	10-May-24 03-May-24	10-May-24	13-May-24					Fund 101 / Fund164 / Fund 184	11,371,650.00		11,371,650.00	5,070,600.00		5,070,600.00	Commission on Audit Internal Audit AllUP Workers Union	8-Jan-24	22-Jan-24	22-Jan-24	27-Jan-24	06-May-24 29-Apr-24		
	BAC1-2023-12-0124D SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES (PAINTING & MECHANICAL PLANT) FOR CY 2024 (FRAMEWORK AGREEMENT)	Office of Engineering and Technical Services	15 Dec 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	15-Mar-24	15-Mar-24	21-Mar-24					Fund 101 / Fund164 / Fund 184	4,910,473.75		4,910,473.75	1,467,416.25		1,467,416.25	Commission on Audit Internal Audit AllUP Workers Union	10-Jan-24	25-Jan-24	25-Jan-24	27-Jan-24	11-Mar-24		
	BAC1-2023-12-0124E SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES (PLUMBING) FOR CY 2024 (FRAMEWORK AGREEMENT)	Office of Engineering and Technical Services	15 Dec 23	6 Jan 24	19 Jan 24	2 Feb 24	2 Feb 24	3 Feb 24	17-May-24	17-May-24	20-May-24					Fund 101 / Fund164 / Fund 184	7,038,217.00		7,038,217.00	4,429,421.50		4,429,421.50	Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	28-Mar-24	28-Mar-24	3-Feb-24	15-May-24		
	BAC1-2023-12-0124F SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES (REFRIGERATION, AIR-CONDITIONING AND TRANSPORTATION) FOR CY 2024 (FRAMEWORK AGREEMENT)	Office of Engineering and Technical Services	15 Dec 23	6 Jan 24	19 Jan 24	2 Feb 24	2 Feb 24		FAILED							Fund 101 / Fund164 / Fund 184	1,685,580.00		1,685,580.00				Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	29-Jan-24	29-Jan-24	3-Feb-24			

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	BAC1-2023-12-0124F SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES (REFRIGERATION, AIR-CONDITIONING AND TRANSPORTATION) FOR CY 2024 (FRAMEWORK AGREEMENT)	Office of Engineering and Technical Services	Rebid	4 Jan 24	8 Mar 24	22 Mar 24	22 Mar 24		FAILED						Fund 101 / Fund164 / Fund 184							Commission on Audit Internal Audit AllUP Workers Union	04-Mar-24	18-Mar-24	18-Mar-24	23-Mar-24				
	BAC1-2023-12-0121F & BAC1-2023-12-0122F Supply and Delivery of Food Stuffs - Others for CY2024 (Framework Agreement)	Dietary and PGH Canteen	15 Dec 23	11 Jan 24	19 Jan 24	2 Feb 24	2 Feb 24	3 Feb 24	12 Apr 24	31 May 24	12-Apr-24				Fund 101 / Fund164 / Fund 184	3,805,068.00	3,805,068.00					Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	28-Mar-24	28-Mar-24	3-Feb-24	8-April-24			
	BAC1-2023-12-0121C & BAC1-2023-12-0122C Supply and Delivery of Food Stuffs - Fruits CY2024 (Framework Agreement)	Dietary and PGH Canteen	15 Dec 23	11 Jan 24	19 Jan 24	2 Feb 24	2 Feb 24	3 Feb 24	12-April-24	12-Apr-24	13-May-24				Fund 101 / Fund164 / Fund 184	22,752,660.00	22,752,660.00		15,926,044.60	15,926,044.60		Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	28-Mar-24	28-Mar-24	3-Feb-24	08-April-24			
	BAC1-2023-11-0100A & BAC1-2023-11-0101A Supply and Delivery of Various Drugs and Medicines for Charity In-Patient and Resale- Ampules/Vials for CY2024	Property and Supply Division	15 Dec 23	11 Jan 24	19 Jan 24	Feb-2416-Feb-24	2-Feb-24 16-Feb-24	17-Feb-24	18-Jun-24	18-Jun-24	18-Jun-24				Fund 101 / Fund164 / Fund 184	699,403,119.25	699,403,119.25		18,591,826.40	18,591,826.40		Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	29-Jan-24 12-Feb-24	29-Jan-24 12-Feb-24	17-Feb-24	13-Jun-2024			
	BAC1-2023-11-0100B & BAC1-2023-11-0101B Supply and Delivery of Various Drugs and Medicines for Charity In-Patient and Resale- Oral solids/Tablets for CY2024	Property and Supply Division	15 Dec 23	11 Jan 24	19 Jan 24	Feb-2416-Feb-24	2-Feb-24 16-Feb-24	17-Feb-24	09-Jul-24	09-Jul-24	5 Jul 24				Fund 101 / Fund164 / Fund 184	59,835,506.64	59,835,506.64		1,401,818.81	1,401,818.81		Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	29-Jan-24 14-Feb-24	29-Jan-24 14-Feb-24	17-Feb-24	07-Jul-24			
	BAC1-2023-11-0100C & BAC1-2023-11-0101C Supply and Delivery of Various Drugs and Medicines for Charity In-Patient and Resale- IV Fluids for CY2024	Property and Supply Division	15 Dec 23	18-Jan-24	26 Jan 24	Feb-2416-Feb-24	9-Feb-24 16-Feb-24	17-Feb-24	09-Jul-24	11-Jun-24	13-Jun-24				Fund 101 / Fund164 / Fund 184	77,382,101.74	77,382,101.74					Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	29-Jan-24 14-Feb-24	29-Jan-24 14-Feb-24	17-Feb-24	05-Jun-24			
	BAC1-2023-11-0100E & BAC1-2023-11-0101E Supply and Delivery of Various Drugs and Medicines for Charity In-Patient and Resale- Liquid Preparation for CY2024 (Framework Agreement)	Property and Supply Division	15 Dec 23	18-Jan-24	26 Jan 24	Feb-2416-Feb-24	9-Feb-24 16-Feb-24	17-Feb-24	17-May-24	17-May-24	17 May 24				Fund 101 / Fund164 / Fund 184	4,988,092.59	4,988,092.59		2,177,372.81	2,177,372.81		Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	29-Jan-24 14-Feb-24	29-Jan-24 14-Feb-24	17-Feb-24	13-May-24			
	BAC1-2023-11-0100F & BAC1-2023-11-0101F Supply and Delivery of Various Drugs and Medicines for Charity In-Patient and Resale- Otic/Ophthalmic Preparations, External/Dermatological and Others for CY2024 (Framework Agreement)	Property and Supply Division	15 Dec 23	18-Jan-24	26 Jan 24	Feb-2416-Feb-24	9-Feb-24 16-Feb-24	17-Feb-24	4-Jun-24 11-Jun-24		17-May-24 31-May-24				Fund 101 / Fund164 / Fund 184	13,176,906.95	13,176,906.95		5,108,780.78	5,108,780.78		Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	29-Jan-24 14-Feb-24	29-Jan-24 14-Feb-24	17-Feb-24	13-May-24 29-May-24 05-Jun-24			
	BAC1-2023-11-0100D & BAC1-2023-11-0101D Supply and Delivery of Various Drugs and Medicines for Charity In-Patient and Resale- Immunologicals/Vaccines and Anaesthetic/ Respiratory Inhalants for CY2024 (Framework Agreement)	Property and Supply Division	15 Dec 23	18-Jan-24	26 Jan 24	Feb-2416-Feb-24	9-Feb-24 16-Feb-24	17-Feb-24	17-May-24	17-May-24	17-May-24 05-Jul-24				Fund 101 / Fund164 / Fund 184	101,040,922.91	101,040,922.91		26,798,169.88	26,798,169.88		Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	29-Jan-24 14-Feb-24	29-Jan-24 14-Feb-24	17-Feb-24	13-May-24 05-Jun-24			
	BAC1-2023-12-0124F SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES (REFRIGERATION, AIR-CONDITIONING AND TRANSPORTATION) FOR CY 2024 (FRAMEWORK AGREEMENT)-Rebid	Office of Engineering and Technical Services	15 Dec 23	2 Feb 24	8 Mar 24	22 Mar 24	22 Mar 24	23 Mar 24							Fund 101 / Fund164 / Fund 184	1,685,580.00	1,685,580.00					Commission on Audit Internal Audit AllUP Workers Union				23-Mar-24				
	BAC1-2023-12-0127 SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ROTARY VANE VACUUM PUMP FOR MEDICAL USE, FULLY NFPA 99 CERTIFIED, STACK MOUNTED, DUPLEX-TYPE, DIRECTLY COUPLED FOR TWO (2) UNITS 25 HP MOTOR INTENDED FOR THE REPLACEMENT OF OLD VACUUM PUMP AT CMG-VS	Office of Engineering and Technical Services	21 Dec 23	4 Jan 24	12 Jan 24	26 Jan 24	26 Jan 24	27 Jan 24	05-April-24	20-March-24	8 Apr 24	22-May-24	22-May-24		Fund 101 / Fund164 / Fund 184	13,020,000.00		13,020,000.00	12,900,000.00	12,900,000.00		Commission on Audit Internal Audit AllUP Workers Union	10-Jan-24	24-Jan-24	24-Jan-24	27-Jan-24	1-Apr-24			
	BAC1-2023-12-0129 Janitorial and Other Workforce Management Services for the Philippine General Hospital	Office of Custodial Services	5 Jan 24	11 Jan 24	19 Jan 24	2 Feb 24	2 Feb 24	3 Feb 24	13 May 24	13 May 24	17-May-24				Fund 101 / Fund164 / Fund 184	117,000,000.00	117,000,000.00		103,111,595.76		103,111,595.76	Commission on Audit Internal Audit AllUP Workers Union	17-Jan-24	29-Feb-24	29-Feb-24	3-Feb-24	10-May-24			
	BAC1-2023-12-0126 Procurement of Grounds Maintenance Services with Landscape Improvement at the Philippine General Hospital	Office of Custodial Services	5 Jan 24	17 Jan 24	26 Jan 24	16 Feb 24	16 Feb 24	17 Feb 24	15 Mar 24	15-Mar-24	21-Mar-24				Fund 101 / Fund164 / Fund 184	7,993,664.00	7,993,664.00		7,993,160.00		7,993,160.00	Commission on Audit Internal Audit AllUP Workers Union	24-Jan-24	12-Feb-24	12-Feb-24	17-Feb-24	11-Mar-24			
	BAC1-2023-12-0130 Supply, Delivery, Installation, Testing and Commissioning of Different Types of Air-conditioning Units for Various Department	Office of Engineering and Technical Services	5 Jan 24	17 Jan 24	26 Jan 24	16 Feb 24	16 Feb 24	17 Feb 24							Fund 101 / Fund164 / Fund 184	11,073,371.25		11,073,371.25				Commission on Audit Internal Audit AllUP Workers Union	22-Jan-24	12-Feb-24	12-Feb-24	17-Feb-24				
	BAC1-2023-11-0103 Supply and Delivery of Arterial Blood Gas (ABG) Reagent with Tie-Up Machine (Framework Agreement)	Department of Medicine	5 Jan 24	22-Feb-24	1 Mar 24	15 Mar 24	15 Mar 24	16 Mar 24							Fund 101 / Fund164 / Fund 184	9,936,160.00	9,936,160.00					Commission on Audit Internal Audit AllUP Workers Union	26-Feb-24	11-Mar-24	11-Mar-24	16-Mar-24				
	BAC1-2024-01-0002 Repair and Re-Wiring of Electrical Feeder Line for Cancer Institute Building	Office of Engineering and Technical Services	12 Jan 24	18 Jan 24	26 Jan 24	16 Feb 24	16 Feb 24	17 Feb 24	26 Mar 24	05-Apr-24	5 Apr 24				Fund 101 / Fund164 / Fund 184	21,143,155.42	21,143,155.42		18,029,665.42		18,029,665.42	Commission on Audit Internal Audit AllUP Workers Union	24-Jan-24	12-Feb-24	12-Feb-24	17-Feb-24	1-Apr-24			
	BAC1-2024-01-0001 Cardiac Catheterization and Intervention Supplies CY 2024	Property and Supply Division, Cardiac Catheterization Laboratory	12 Jan 24	27 Mar 24	5 Apr 24	Apr-2426-Apr-24	19-Apr-24 26-Apr-24	27 Apr 24	24-May-24	24-May-24	27-May-24				Fund 101 / Fund164 / Fund 184	118,648,392.00	118,648,392.00		65,458,054.00	65,458,054.00		Commission on Audit Internal Audit AllUP Workers Union	01-Apr-24	17-Apr-24 22-Apr-24	17-Apr-24 22-Apr-24	27-Apr-24	20-May-24			
	BAC1-2023-12-0128 Supply, Delivery, and Installation of Spare Parts for the Modernization/Repair of Two (2) Units KONE Elevator at Sentro Oftalmologico Jose Rizal Building (SOJR Front Lobby) including Dismantling, Testing, and Commissioning	Department of Ophthalmology and Visual Sciences	12 Jan 24	19-Feb-24	1 Mar 24	15 Mar 24	15 Mar 24		FAILED						Fund 101 / Fund164 / Fund 184	3,111,113.60		3,111,113.60				Commission on Audit Internal Audit AllUP Workers Union	26-Feb-24	11-Mar-24	11-Mar-24	16-Mar-24				
	BAC1-2023-12-0128 Supply, Delivery, and Installation of Spare Parts for the Modernization/Repair of Two (2) Units KONE Elevator at Sentro Oftalmologico Jose Rizal Building (SOJR Front Lobby) including Dismantling, Testing, and Commissioning	Department of Ophthalmology and Visual Sciences	Rebid	17-Apr-24	26 Apr 24	10 May 24	10 May 24	11 May 24							Fund 101 / Fund164 / Fund 184							Commission on Audit Internal Audit AllUP Workers Union	22-Apr-24	06-May-24	06-May-24	11-May-24				
	BAC1-2023-11-0095 Supply, Delivery, Repair and Installation of Spare Parts and Consumables of the Four (4) Incubator Units, Transport Incubator, Draeger, Model T1500-1C	Department of Pediatrics	12 Jan 24												Fund 101 / Fund164 / Fund 184	1,227,200.00	1,227,200.00					Commission on Audit Internal Audit AllUP Workers Union								
	BAC1-2024-01-0008 SUPPLY, DELIVERY AND TESTING OF TWO (2) UNITS OF BRAND NEW DEFIBRILLATOR	Department of Out-Patient Services	19 Jan 24	24 Jan 24	2 Feb 24	16 Feb 24	16 Feb 24	17 Feb 24	10 May 24	10 May 24	13-May-24				Fund 101 / Fund164 / Fund 184	1,220,000.00		1,220,000.00				Commission on Audit Internal Audit AllUP Workers Union	29-Jan-24	12-Feb-24	12-Feb-24	17-Feb-24	6-May-24			
	BAC1-2024-01-0004 SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) LOT BRAND NEW OPERATING VIDEO LARYNGOSCOPE	Department of Otolaryngology	19 Jan 24	13 Feb 24	23 Feb 24	8 Mar 24	8 Mar 24	9 Mar 24	10 May 24	10 May 24	13-May-24				Fund 101 / Fund164 / Fund 184	2,401,811.00		2,401,811.00				Commission on Audit Internal Audit AllUP Workers Union	19-Feb-24	04-Mar-24	04-Mar-24	9-Mar-24	6-May-24			
	BAC1-2024-01-0005 SUPPLY, DELIVERY AND TESTING OF ONE(1) MEDICAL GRADE ICE SLUSH MACHINE	Department of Surgery	19 Jan 24	13 Feb 24	23 Feb 24	8 Mar 24	8 Mar 24	9 Mar 24							Fund 101 / Fund164 / Fund 184	4,500,000.00		4,500,000.00				Commission on Audit Internal Audit AllUP Workers Union	19-Feb-24	04-Mar-24	04-Mar-24	9-Mar-24				
	BAC1-2024-01-0007 SUPPLY AND DELIVERY OF ONE (1) SET OF BRAND NEW ALUMINUM ALLOY HEAD HOLDER WITH SWIVEL ADAPTOR	Dept. of Neurosciences	19 Jan 24	13 Feb 24	23 Feb 24	8 Mar 24	8 Mar 24	9 Mar 24	10 May 24	10 May 24					Fund 101 / Fund164 / Fund 184	1,500,000.00		1,500,000.00	1,198,989.00	1,198,989.00		Commission on Audit Internal Audit AllUP Workers Union	19-Feb-24	04-Mar-24	04-Mar-24	9-Mar-24	6-May-24			
	BAC1-2024-01-0006 Supply and Delivery of Medical Supplies for DOVS CY2024	Property and Supply Division / Department of Ophthalmology and Visual Sciences	19 Jan 24	19-Feb-24	1 Mar 24	15 Mar 24	15 Mar 24	16-Mar-24	26-Apr-24	26-Apr-24	29 Apr 24				Fund 101 / Fund164 / Fund 184	330,480,176.40	330,480,176.40		42,896,800.00	42,896,800.00		Commission on Audit Internal Audit AllUP Workers Union	26-Feb-24	11-Mar-24	11-Mar-24	16-Mar-24	22-Apr-24			
	BAC1-2024-01-0051 SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CCU MAT CY 2024	Property and Supply Division / Critical Care Unit - Management Action Team	26 Jan 24	14 Feb 24	23 Feb 24	8 Mar 24	8 Mar 24	9 Mar 24	26-Apr-24	26-Apr-24	29 Apr 24				Fund 101 / Fund164 / Fund 184	2,848,250.00	2,848,250.00		1,996,500.00	1,996,500.00		Commission on Audit Internal Audit AllUP Workers Union	19-Feb-24	04-Mar-24	04-Mar-24	9-Mar-24	22-Apr-24			

Code (PAP)	Procurement Project	PMO/End-User	Actual Procurement Activities														ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			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	Source of Funds	Total	MOOE	CO	Total2	MOOE2	CO3		Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	BAC1-2024-01-0067 & BAC1-2024-01-0053 SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (PHARMACY RESALE AND CHARITY IN-PATIENTS/FLOORSTOCK) CY 2024 (FRAMEWORK AGREEMENT)	Property and Supply Division	26 Jan 24	14 Feb 24	23 Feb 24	8 Mar 24	8 Mar 24	9 Mar 24	11-Jun-24 18-Jun-24	18-Jun-24	19-Jun-24					Fund 101 / Fund164 / Fund 184	316,212,061.12	316,212,061.12		87,485,100.39	87,485,100.39		Commission on Audit Internal Audit AllUP Workers Union	19-Feb-24	04-Mar-24	04-Mar-24	9-Mar-24	05-Jun-24 13-Jun-24		
	BAC1-2024-01-0065 & BAC1-2024-01-0052 SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CATHETERS, NEEDLES AND SYRINGES (PHARMACY RESALE AND CHARITY IN-PATIENTS/FLOORSTOCK) CY 2024 (FRAMEWORK AGREEMENT)	Property and Supply Division	26 Jan 24	14 Feb 24	23 Feb 24	8 Mar 24	8 Mar 24	9 Mar 24	4 Jun 24	04-Jun-24	4 Jun 24					Fund 101 / Fund164 / Fund 184	84,884,338.90	84,884,338.90		20,251,770.70	20,251,770.70		Commission on Audit Internal Audit AllUP Workers Union	19-Feb-24	04-Mar-24	04-Mar-24	9-Mar-24	29-May-24		
	BAC1-2024-01-0022 Supply and Delivery of Machine-Reagent Tie-up for Augmentation of the Automated System for Susceptibility Testing for Multi-Drug Resistant Organism	Department of Laboratories	26 Jan 24	29 Feb 24	8 Mar 24	22 Mar 24	22 Mar 24	23-Mar-24	11-Jun-24	11-Jun-24	13-Jun-24					Fund 101 / Fund164 / Fund 184	5,018,000.00	5,018,000.00		130,000.00	130,000.00		Commission on Audit Internal Audit AllUP Workers Union	04-Mar-24	18-Mar-24	18-Mar-24	23-Mar-24	5-Jun-24		
	BAC1-2024-01-0022 Supply and Delivery of Machine-Reagent Tie-up for Augmentation of the Automated System for Susceptibility Testing for Multi-Drug Resistant Organism	Department of Laboratories	Rebid	29 Feb 24	11 Jun 24	25 Jun 24	25 Jun 24	26 Jun 24								Fund 101 / Fund164 / Fund 184							Commission on Audit Internal Audit AllUP Workers Union	05-Jun-24	19-Jun-24	19-Jun-24	26-Jun-24			
	BAC1-2024-01-0037 Supply and Delivery of Automated Identification and Susceptibility Testing Using Matrix Assisted Desorption Ionization Time of Flight	Department of Laboratories	26 Jan 24	29 Feb 24	8 Mar 24	22 Mar 24	22 Mar 24	23-Mar-24	11-Jun-24	11-Jun-24						Fund 101 / Fund164 / Fund 184	39,374,000.00	39,374,000.00					Commission on Audit Internal Audit AllUP Workers Union	04-Mar-24	18-Mar-24	18-Mar-24	23-Mar-24	10-Jun-24		
	BAC1-2024-01-0025 Supply and Delivery of Reagents and Consumables for Other Clinical Microbiology Test	Department of Laboratories	26 Jan 24	29 Feb 24	8 Mar 24	22 Mar 24	22 Mar 24	23-Mar-24	11-Jun-24	11-Jun-24	25-Jun-24					Fund 101 / Fund164 / Fund 184	17,583,400.00	17,583,400.00		3,955,558.00	3,955,558.00		Commission on Audit Internal Audit AllUP Workers Union	04-Mar-24	18-Mar-24	18-Mar-24	23-Mar-24	5-Jun-24		
	BAC1-2024-01-0023 One (1) Lot Supply and Delivery of Machine Reagent Tie-Up for Automated MDR - Mycobacteria Tuberculosis Detection using Real Time Polymerase Chain Reaction - (Framework Agreement)	Department of Laboratories	26 Jan 24	26-Feb-24	1 Mar 24	15 Mar 24	15 Mar 24	16 Mar 24	10-May-24	10-May-24	13-May-24					Fund 101 / Fund164 / Fund 184	40,500,000.00	40,500,000.00		40,500,000.00	40,500,000.00		Commission on Audit Internal Audit AllUP Workers Union	26-Feb-24	11-Mar-24	11-Mar-24	16-Mar-24	06-May-24		
	BAC1-2024-01-0024 SUPPLY AND DELIVERY OF REAGENT FOR AUTOMATED MACHINE FOR REAL TIME POLYMERASE REACTION FOR RESPIRATORY BACTERIA AND VIRUS	Department of Laboratories	26 Jan 24	1 Jun 24	11 Jun	25 Jun 24	25 Jun 24	26 Jun 24								Fund 101 / Fund164 / Fund 184	26,400,000.00	26,400,000.00					Commission on Audit Internal Audit AllUP Workers Union	5 Jun 24	19 Jun 24	19 Jun 24	26-Jun-24			
	BAC1-2024-01-0035 One (1) Lot Supply and Delivery of Machine-Reagent Tie-Up for Blood Culture (Automated Blood Culture System) - Framework Agreement	Department of Laboratories	26 Jan 24	26-Feb-24	1 Mar 24	15 Mar 24	15 Mar 24	16 Mar 24								Fund 101 / Fund164 / Fund 184	16,926,000.00	16,926,000.00					Commission on Audit Internal Audit AllUP Workers Union	26-Feb-24	11-Mar-24	11-Mar-24	16-Mar-24			
	BAC1-2024-01-0047 Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-Up and Consumables for CY2024	Department of Laboratories - Blood Bank Section	2-Feb-24 23-Feb-24	19 Mar 24	5 Apr 24	19 Apr 24	19 Apr 24	20 Apr 24								Fund 101 / Fund164 / Fund 184	48,788,408.00	48,788,408.00					Commission on Audit Internal Audit AllUP Workers Union	01-Apr-24	15-Apr-24	15-Apr-24	20-Apr-24			
	BAC1-2024-01-0067 One (1) Lot Supply and Delivery of Reagents, Chemicals, Consumables under Machine-Reagent tie-up	Department of Laboratories - Division of Clinical Chemistry	23 Feb 24	7 Mar 24	15 Mar 24	5 Apr 24	5 Apr 24	6 Apr 24	11 Jun 24	11-Jun-24						Fund 101 / Fund164 / Fund 184	113,898,249.70	113,898,249.70					Commission on Audit Internal Audit AllUP Workers Union	11 Mar 24	1 Apr 24	1 Apr 24	5-Apr-24	05-Jun-24		
	BAC1-2024-02-0123 Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-Up and Consumables CY2024	Department of Laboratories - Clinical Microscopy Division	23 Feb 24	19 Mar 24	5 Apr 24	19 Apr 24	19 Apr 24	20 Apr 24	11 Jun 24	11-Jun-24						Fund 101 / Fund164 / Fund 184	15,069,950.00	15,069,950.00		630,000.00	630,000.00		Commission on Audit Internal Audit AllUP Workers Union	1 Apr 24	15 Apr 24	15 Apr 24	20-Apr-24	05-Jun-24		
	BAC1-2024-02-0132 Annual (Quarterly) Preventive Maintenance and Calibration of One (1) lot Linear Accelerator, Varian Brand, Model Clinac-CX with Serial No. HCK6197 and bearing PGH Property No. 16P-1893 including Built-in Chiller located at the Cancer Institute Building, Department of Radiology	Department of Radiology	23 Feb 24	5 Mar 24	15 Mar 24	5 Apr 24	5 Apr 24	6 Apr 24	24 May 24	24-May-24	27 May 24					Fund 101 / Fund164 / Fund 184	18,100,000.00	18,100,000.00	18,100,000.00	18,100,000.00			Commission on Audit Internal Audit AllUP Workers Union	11 Mar 24	1 Apr 24	1 Apr 24	6-Apr-24	20-May-24		
	BAC1-2024-01-0069 (PM) Preventive Maintenance with Priority Parts for existing Radiography and Radio-fluoroscopy Machines for the Department of Radiology	Department of Radiology	23 Feb 24	5 Mar 24	15 Mar 24	5-Apr-24 12-Apr-24 19-Apr-24	5-Apr-24 12-Apr-24 19-Apr-24	20 Apr 24	CANCELLED							Fund 101 / Fund164 / Fund 184	53,282,818.93	53,282,818.93					Commission on Audit Internal Audit AllUP Workers Union	11 Mar 24	1-Apr-24 08-Apr-24 15-Apr-24	1-Apr-24 08-Apr-24 15-Apr-24	20-Apr-24			
	BAC1-2024-02-0109 Supply and Delivery of Various Chemicals, Consumables and Reagents for Molecular Pathology Testing	Department of Laboratories	23-Feb-24 11-Jun-24	21 Jun 24	2 Jul 24	16 Jul 24	16 Jul 24	17 Jul 24								Fund 101 / Fund164 / Fund 184	30,551,668.00	30,551,668.00					Commission on Audit Internal Audit AllUP Workers Union	5 Jun 24			17-Jul-24			
	BAC1-2024-01-0063 Supply and Delivery of Reagents and Consumables with Installation, Testing, Commissioning for CY2024	Department of Laboratories	2-Feb-24 23-Feb-24	19 Mar 24	5 Apr 24	19 Apr 24	19 Apr 24	20 Apr 24	11 Jun 24	18-Jun-24						Fund 101 / Fund164 / Fund 184	84,051,104.60	84,051,104.60					Commission on Audit Internal Audit AllUP Workers Union	1 Apr 24	15 Apr 24	15 Apr 24	20-Apr-24	05-Jun-24		
	BAC1-2024-02-0118 Supply, Delivery, Installation, and Commissioning of One (1) Lot Wristband Tags, Blue card and Property Label Sticker with Provision to Supply and Free Use of Printer Machine for Various Departments and Sections of Philippine General Hospital	Information and Technology Office	1 Mar 24	13 Mar 24	22 Mar 24	12 Apr 24	12 Apr 24	13 Apr 24	FAILED							Fund 101 / Fund164 / Fund 184	2,376,500.00	2,376,500.00					Commission on Audit Internal Audit AllUP Workers Union	18 Mar 24	10 Apr 24	10 Apr 24	13-Apr-24			
	BAC1-2024-02-0118 Supply, Delivery, Installation, and Commissioning of One (1) Lot Wristband Tags, Blue card and Property Label Sticker with Provision to Supply and Free Use of Printer Machine for Various Departments and Sections of Philippine General Hospital	Information and Technology Office	Rebid	17 Apr 24	26 Apr 24	10 May 24	10 May 24	11 May 24								Fund 101 / Fund164 / Fund 184							Commission on Audit Internal Audit AllUP Workers Union	22 Apr 24	6 May 24	6 May 24	11-May-24			
	BAC1-2024-02-0120 Supply, Delivery, Testing, and Commissioning of Two (2) Lots of Dermatome Units, Associated Accessories, and Consumables	Department of Surgery	1 Mar 24	17 Apr 24	26 Apr 24	10 May 24	10 May 24	11 May 24	FAILED							Fund 101 / Fund164 / Fund 184	4,368,000.00	4,368,000.00					Commission on Audit Internal Audit AllUP Workers Union	22 Apr 24	6 May 24	6 May 24	11-May-24			
	BAC1-2024-01-0085 Supply and Delivery of Apheresis Kits with Machine-Consumable Tie-Up Agreement for CY2024	Department of Laboratories - Blood Bank Section	1 Mar 24	21 Mar 24	5 Apr 24	19 Apr 24	19 Apr 24	20 Apr 24	11 Jun 24	11-Jun-24	13-Jun-24					Fund 101 / Fund164 / Fund 184	2,809,875.00	2,809,875.00		2,800,000.00	2,800,000.00		Commission on Audit Internal Audit AllUP Workers Union	01-Apr-24	15-Apr-24	15-Apr-24	20-Apr-24	05-Jun-24		
	BAC1-2024-01-0045 Supply and Delivery of Blood Collecting Bag for CY2024	Department of Laboratories - Blood Bank Section	2-Feb-24 01-Mar-24	21 Mar 24	5 Apr 24	19 Apr 24	19 Apr 24	20 Apr 24	11 Jun 24	11-Jun-24	13-Jun-24					Fund 101 / Fund164 / Fund 184	15,180,000.00	15,180,000.00		14,637,000.00	14,637,000.00		Commission on Audit Internal Audit AllUP Workers Union	01-Apr-24	15-Apr-24	15-Apr-24	20-Apr-24	05-Jun-24		
	BAC1-2024-01-0019 INTEGRATED FACILITIES MANAGEMENT SERVICES INCLUDING REPAIR AND MAINTENANCE OF BIOMEDICAL AND NON BIOMEDICAL EQUIPMENT FOR DEPARTMENT OF PAY PATIENT SERVICES, OPHTHALMOLOGY AND VISUAL SCIENCES, CANCER INSTITUTE, OUT-PATIENT SERVICES, DORMITORIES 3 & 5 AND THE NURSES HOME	Office of Engineering and Technical Services	19-Jan-24 23-Feb-24 01-Mar-24	28 Mar 24	5 Apr 24											Fund 101 / Fund164 / Fund 184	56,718,634.75	56,718,634.75					Commission on Audit Internal Audit AllUP Workers Union	01-Apr-24						
	BAC1-2024-02-0171 Supply and Delivery of Commercial Rice for CY2024	Property and Supply Division/Dietary Department	8 Mar 24	19 Mar 24	5 Apr 24	19 Apr 24	19 Apr 24	20 Apr 24	10 May 24	10-May-24	13-May-24					Fund 101 / Fund164 / Fund 184	5,810,000.00	5,810,000.00		5,810,000.00	5,810,000.00		Commission on Audit Internal Audit AllUP Workers Union	01-Apr-24	15-Apr-24	15-Apr-24	20-Apr-24	06-May-24		
	BAC1-2024-03-0189 Procurement of Fuel Card and Provision of Fuel for One-Year Period for the UP-Philippine General Hospital	Office of Engineering and Technical Services	8 Mar 24	14 Mar 24	22 Mar 24	5 Apr 24	5 Apr 24	06-Apr-24	24-May-24	24-May-24	27 May 24					Fund 101 / Fund164 / Fund 184	3,927,000.00	3,927,000.00		3,887,600.00	3,887,600.00		Commission on Audit Internal Audit AllUP Workers Union	18-Mar-24	01-Apr-24	01-Apr-24	6-Apr-24	20-May-24		

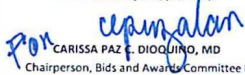
Code (PAP)	Procurement Project	PMO/End-User	Actual Procurement Activities													ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total2	MOOE2		CO3	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	
	BAC1-2024-03-0213 Management Services Including Repair and Preventive Maintenance of IT Equipment for UP-Philippine General Hospital	Information and Technology Office	15 Mar 24	20 Mar 24	5 Apr 24	7 Jun 24	7 Jun 24	8 Jun 24							Fund 101 / Fund164 / Fund 184	2,500,000.00	2,500,000.00					Commission on Audit Internal Audit AllUP Workers Union	01-Apr-24	05-Jun-24	05-Jun-24	8-Jun-24		
	BAC1-2024-03-0190 Supply and Delivery of One (1) Lot of Toner Cartridges with Free Use of Printers for Various Departments and Sections of the Philippine General Hospital	Information and Technology Office	15 Mar 24	17 Apr 24	26 Apr 24	10 May 24	10 May 24	11-May-24	14-Jun-24	14-Jun-24	19-Jun-24				Fund 101 / Fund164 / Fund 184	17,484,050.00	17,484,050.00		16,068,900.00	16,068,900.00		Commission on Audit Internal Audit AllUP Workers Union	22-Apr-24	06-May-24	06-May-24	11-May-24	12-Jun-24	
	BAC1-2024-02-0127 Supply and Delivery of Essential Kit for CY2024 (Framework Agreement)	Property and Supply Division	23-Feb-24 22-Mar-24	3 Apr 24	12 Apr 24	26 Apr 24	26 Apr 24	27 Apr 24	FAILED						Fund 101 / Fund164 / Fund 184	13,275,276.00	13,275,276.00					Commission on Audit Internal Audit AllUP Workers Union	08-Apr-24	22-Apr-24	22-Apr-24	27-Apr-24		
	BAC1-2024-02-0127 Supply and Delivery of Essential Kit for CY2024 (Framework Agreement)	Property and Supply Division	Rebid	24 May 24	24 May 24		7 Jun 24	8 Jun 24							Fund 101 / Fund164 / Fund 184	13,275,276.00		13,275,276.00				Commission on Audit Internal Audit AllUP Workers Union	20-May-24					
	BAC1-2024-02-0168 Supply and Delivery of Reagents and Chemicals with Machine Tie-Up and Consumables CY2024	Department of Laboratories – Hematology Division	22 Mar 24	3 Apr 24	12 Apr 24	26 Apr 24	26 Apr 24		CANCELLED						Fund 101 / Fund164 / Fund 184	23,067,565.00	23,067,565.00					Commission on Audit Internal Audit AllUP Workers Union	08-Apr-24	24-Apr-24	24-Apr-24			
	BAC1-2024-03-0250 Supply, Delivery, Testing, and Commissioning of One (1) Lot of Two (2) Brand New Robotic Visualization Operating Microscope System and One (1) Unit of Confocal Laser Endomicroscopy for the Division of Neurosurgery, Department of Neurosciences and Division of Spine, Department of Orthopedics of Philippine General Hospital	Department of Neurosciences/Department of Orthopedics	22 Mar 24	4 Apr 24	12 Apr 24	26 Apr 24	26 Apr 24	27-Apr-24							Fund 101 / Fund164 / Fund 184	90,000,000.00		90,000,000.00				Commission on Audit Internal Audit AllUP Workers Union	08-Apr-24	22-Apr-24	22-Apr-24			
	BAC1-2024-03-0239 Supply, Delivery, Testing, and Commissioning of One (1) Wireless Flat Panel Detector System with Post Processing Console Computer	Department of Radiology	22 Mar 24	9 Apr 24	19 Apr 24	03-May-24 10-May-24	03-May-24 10-May-24	11 May 24							Fund 101 / Fund164 / Fund 184	1,500,000.00		1,500,000.00				Commission on Audit Internal Audit AllUP Workers Union	15-Apr-24	01-May-24 06-May-24	01-May-24 06-May-24		02-Jul-24	
	BAC1-2024-03-0222 Supply and Delivery of Laparotomy Pack for Pharmacy Resale CY2024	Property and Supply Division/Pharmacy Department	22 Mar 24	10 Apr 24	19 Apr 24	3 May 24	3 May 24	4 May 24	4 Jun 24	04-Jun-24	4 Jun 24				Fund 101 / Fund164 / Fund 184	27,500,000.00		27,500,000.00	25,300,000.00	25,300,000.00		Commission on Audit Internal Audit AllUP Workers Union	15-Apr-24	29-Apr-24	29-Apr-24		29-May-24	
	BAC1-2024-03-0230 Supply and Delivery of Various Housekeeping (Common-Use Supplies not available at PS-DBM) for CY2024	Property and Supply Division	22 Mar 24	3 May 24	17 May 24	31 May 24	31 May 24		CANCELLED						Fund 101 / Fund164 / Fund 184	22,530,554.50	22,530,554.50					Commission on Audit Internal Audit AllUP Workers Union	13-May-24	29-May-24	29-May-24			
	BAC1-2024-01-0064 Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-Up and Consumables CY2024	Department of Laboratories – Surgical Pathology Division	02-Feb-24 22-Mar-24	24 Apr 24	3 May 24	17 May 24	17 May 24	18 May 24	25 Jun 24	25-Jun-24	25-Jun-24				Fund 101 / Fund164 / Fund 184	2,886,000.00	2,886,000.00					Commission on Audit Internal Audit AllUP Workers Union	29-Apr-24	15-May-24	15-May-24	21-Jun-24	19-Jun-24	
	BAC1-2024-03-0264 Supply and Delivery of One (1) Set of Brand New Coordinate G-Frame Without Biopsy Kit for the Division of Neurosurgery	Department of Neurosciences	5 Apr 24	17 Apr 24	26 Apr 24	10 May 24	10 May 24	11 May 24							Fund 101 / Fund164 / Fund 184	7,000,000.00		7,000,000.00				Commission on Audit Internal Audit AllUP Workers Union	22-Apr-24	06-May-24	06-May-24	11-May-24	01-Jul-24	
	BAC1-2024-02-0134 & BAC1-2024-04-0283 Supply and Delivery of Drugs and Medicines – Flu and Pneumococcal Vaccine	Property and Supply Division	23-Feb-24 15-Mar-24 05-Apr-24	17 Apr 24	26 Apr 24	10 May 24	10 May 24	11 May 24							Fund 101 / Fund164 / Fund 184	7,345,914.00	7,345,914.00					Commission on Audit Internal Audit AllUP Workers Union	22 Apr 24	6 May 24	6 May 24	11-May-24		
	BAC1-2024-04-0277 Supply and Delivery of One (1) Lot Radioprotective Equipment (Lead Gown, Thyroid Shield, Lead hanger)	Department of Radiology	12 Apr 24	18 Apr 24	26 Apr 24	10 May 24	10 May 24	11 May 24							Fund 101 / Fund164 / Fund 184	3,472,000.00		3,472,000.00				Commission on Audit Internal Audit AllUP Workers Union	22-Apr-24	06-May-24	06-May-24	11-May-24	01-Jul-24	
	BAC1-2024-04-0347 Supply and Delivery of Various Linen Raw Materials for CY2024 (Framework Agreement)	Property and Supply Division	19 Apr 24	3 May 24	17 May 24	31 May 24	31 May 24	1 Jun 24	28 Jun 24	28 Jun 24					Fund 101 / Fund164 / Fund 184	5,048,841.50	5,048,841.50					Commission on Audit Internal Audit AllUP Workers Union	13-May-24	29-May-24	29-May-24	2-Jun-24	26-Jun-24	
	BAC1-2024-03-0240 Supply and Delivery of Different Radiology Supplies for CY2024	Department of Radiology	3 May 24	20 May 24	4 Jun 24	18 Jun 24	18 Jun 24	19 Jun 24							Fund 101 / Fund164 / Fund 184	16,875,000.00	16,875,000.00					Commission on Audit Internal Audit AllUP Workers Union	29-May-24	13-Jun-24	13-Jun-24	19-Jun-24		
	BAC1-2024-03-0241 Supply and Delivery of Different Interventional Radiology Supplies for CY2024	Department of Radiology	3 May 24	20 May 24	4 Jun 24	18-Jun-24 25-Jun-24	18-Jun-24 25-Jun-24	26 Jun 24							Fund 101 / Fund164 / Fund 184	40,582,752.00	40,582,752.00					Commission on Audit Internal Audit AllUP Workers Union	29-May-24	19-Jun-24	19-Jun-24	26-Jun-24		
	BAC1-2024-03-0213 Management Services Including Repair and Preventive Maintenance of IT Equipment for UP-Philippine General Hospital (Revised)	Information Technology Office	3 May 24	15 May 24	24 May 24	7 Jun 24	7 Jun 24	8 Jun 24							Fund 101 / Fund164 / Fund 184	2,500,000.00	2,500,000.00					Commission on Audit Internal Audit AllUP Workers Union	20-May-24	05-Jun-24	05-Jun-24	8-Jun-24		
	BAC1-2024-01-0020 & BAC1-2024-03-0231 Supply and Delivery of Reagents, Chemicals, Reagents with Machine Tie-up and Consumables for Surgical Pathology CY2024 (Framework Agreement)	Department of Laboratories - Surgical Pathology Division	3 May 24	1 Jun 24	11 Jun 24	25 Jun 24	25 Jun 24	26 Jun 24							Fund 101 / Fund164 / Fund 184	9,616,460.00	9,616,460.00					Commission on Audit Internal Audit AllUP Workers Union	05-Jun-24	19-Jun-24	19-Jun-24	26-Jun-24		
	BAC1-2024-05-0416 Supply, Delivery, and Testing of One (1) Lot of Flexible, Table Mounted Retractor System for OB-GYNE Procedure for the Division of Gynecologic Oncology	Department of Obstetrics and Gynecology	10 May 24	11 Jun 24	21 Jun 24										Fund 101 / Fund164 / Fund 184	1,500,000.00		1,500,000.00				Commission on Audit Internal Audit AllUP Workers Union	19-Jun-24					
	BAC1-2024-05-0414 Supply, Delivery, and Commissioning of One (1) lot Interactive Display Panel that will be used for Conference Rooms in different Departments/Sections at PGH	Information Technology Office	10 May 24	12 Jun 24	21 Jun 24										Fund 101 / Fund164 / Fund 184	11,190,000.00	11,190,000.00					Commission on Audit Internal Audit AllUP Workers Union	19-Jun-24					
	BAC1-2024-05-0415 Supply, Delivery, Installation, and Commissioning of One (1) lot IT Equipment for Various PGH Units	Information Technology Office	10 May 24	19 Jun 24	28 Jun 24										Fund 101 / Fund164 / Fund 184	19,515,000.00	19,515,000.00					Commission on Audit Internal Audit AllUP Workers Union	25-Jun-24					
	BAC1-2024-04-0379 Supply, Delivery, Installation, and Commissioning of One (1) lot Hyperconverged Infrastructure (HCI) Hardware and Software License for 3 Nodes	Information Technology Office	10 May 24	12 Jun 24	21 Jun 24										Fund 101 / Fund164 / Fund 184	16,000,000.00	16,000,000.00					Commission on Audit Internal Audit AllUP Workers Union	19-Jun-24					
	BAC1-2024-05-0417 (BAC1-2024-02-0111) Supply and Delivery of General Purpose Ultrasound Probe Covers	Department of Anesthesiology	01-Mar-24 19-Apr-24 28-May-24	31 May 24	11 Jun 24	25 Jun 24	25 Jun 24		FAILED						Fund 101 / Fund164 / Fund 184	1,521,000.00	1,521,000.00					Commission on Audit Internal Audit AllUP Workers Union	24-May-24	19-Jun-24	19-Jun-24			
	BAC1-2024-05-0400 (BAC1-2024-02-0154) Supply and Delivery of Spare Parts for the existing Philips IntelliVue MX550	Department of Anesthesiology	01-Mar-24 19-Apr-24 28-May-24	31 May 24	11 Jun 24	25 Jun 24	25 Jun 24		FAILED						Fund 101 / Fund164 / Fund 184	2,319,000.00	2,319,000.00					Commission on Audit Internal Audit AllUP Workers Union	24-May-24	19-Jun-24	19-Jun-24			
	BAC1-2024-04-0292 Supply and Delivery of Various Inks & Toners Cartridges	Property and Supply Division	31 May 24	19 Jun 24	28 Jun 24										Fund 101 / Fund164 / Fund 184	7,521,100.00	7,521,100.00					Commission on Audit Internal Audit AllUP Workers Union	26-Jun-24					
	BAC1-2024-04-0291 Supply and Delivery of Various Office Supplies (Non-Common Use Supplies - Not Available at PS-DBM)	Property and Supply Division	31 May 24	19 Jun 24	28 Jun 24										Fund 101 / Fund164 / Fund 184	7,953,533.00	7,953,533.00					Commission on Audit Internal Audit AllUP Workers Union	26-Jun-24					
	BAC1-2024-05-0442 Supply, Delivery & Testing of Four (4) Units of Brand New Defibrillator	Department of Pay Patient Services	31 May 24	19 Jun 24	28 Jun 24										Fund 101 / Fund164 / Fund 184	2,440,000.00		2,440,000.00				Commission on Audit Internal Audit AllUP Workers Union	26-Jun-24					
	BAC1-2024-05-0450 SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES CY2024	Property and Supply Division	04-Jun-24	20 Jun 24	02-Jul-24	16-Jul-24	16-Jul-24								Fund 101 / Fund164 / Fund 184	46,265,260.00	46,265,260.00					Commission on Audit Internal Audit AllUP Workers Union	29-May-24					
	BAC1-2024-05-0495 SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR DEPARTMENT OF LABORATORIES CY2024	Property and Supply Division / Department of Laboratories	04-Jun-24	20 Jun 24	02-Jul-24	16-Jul-24	16-Jul-24								Fund 101 / Fund164 / Fund 184	18,485,940.00	18,485,940.00					Commission on Audit Internal Audit AllUP Workers Union	29-May-24					
	BAC1-2024-05-0494 SUPPLY AND DELIVERY OF MEDICAL SUPPLIES - VARIOUS GAUZE PAD/SPONGE CY2024	Property and Supply Division	04-Jun-24	13 Jun 24	25-Jun-24	09-Jul-24	09-Jul-24								Fund 101 / Fund164 / Fund 184	23,539,016.00	23,539,016.00					Commission on Audit Internal Audit AllUP Workers Union	29-May-24					
	BAC-2024-06-0545 Cooking Gas, at least 50kg/cylinder	Dietary Department	14 Jun 24	19 Jun 24	28 Jun 24		12 Jul 24								Fund 101 / Fund164 / Fund 184	4,154,400.00	4,154,400.00					Commission on Audit Internal Audit AllUP Workers Union						
	BAC-2024-06-0540 Supply, Delivery and Testing of 1 Lot of Brand New Flexible Video Endoscopes compatible with Existing Olympus Endoscopy Towers for the Central Endoscopy Unit, Philippine General Hospital	Central Endoscopy Unit	14 Jun 24	19 Jun 24	28 Jun 24		12 Jul 24								Fund 101 / Fund164 / Fund 184	51,173,000.00	51,173,000.00											

Code (PAP)	Procurement Project	PMO/End-User	Actual Procurement Activities													Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Adt/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		Total	MOOE	CO	Total2	MOOE2	CO3	List of Invited Observers	Pre-bid Conf4	Eligibility Check5	Sub/ Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If applicable)	
	BAC-2024-06-0541 Supply, Delivery and Testing of 1 Lot of Brand New Flexible Video Endoscopes compatible with existing Pentax Endoscopy Towers for the Central Endoscopy Unit, Philippine General Hospital	Central Endoscopy Unit	14 Jun 24	19 Jun 24	28 Jun 24		12 Jul 24									Fund 101 / Fund164 / Fund 184	10,500,000.00		10,500,000.00				Commission on Audit Internal Audit AllUP Workers Union							
	BAC-2024-06-0542 Supply, Delivery and Testing of 1 Lot of Brand New Flexible Video Endoscopes compatible with existing Fujifilm Endoscopy Towers for the Central Endoscopy Unit, Philippine General Hospital	Central Endoscopy Unit	14 Jun 24	19 Jun 24	28 Jun 24		12 Jul 24									Fund 101 / Fund164 / Fund 184	7,500,000.00		7,500,000.00				Commission on Audit Internal Audit AllUP Workers Union							
	BAC-2024-060543 Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Vibration-Controlled Transient, Elastography for Liver and Spleen Stiffness Measurements and Controlled Attenuation Parameter for Utilization in CENDU by the Division of Gastroenterology of the Department of Medicine, Philippine General Hospital	Central Endoscopy Unit	14 Jun 24	19 Jun 24	28 Jun 24		12 Jul 24									Fund 101 / Fund164 / Fund 184	16,900,000.00		16,900,000.00				Commission on Audit Internal Audit AllUP Workers Union							
	BAC1-2024-01-006 Preventive Maintenance with priority parts for existing Radiography and Radio-Fluoroscopy machines for the Department of Radiology, Philippine General Hospital	Department of Radiology	14 Jun 24	26 Jun 24	5 Jul 24		19 Jul 24									Fund 101 / Fund164 / Fund 184	53,282,818.93		53,282,818.93				Commission on Audit Internal Audit AllUP Workers Union							
Total																	Total Allotted Budget of On-going Procurement Activities			3,862,692,722.81	3,281,229,002.03	581,463,720.78	979,926,532.87	622,554,949.80	357,371,583.07					

Prepared by:


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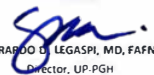
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