

Procurement Monitoring Report for the 2nd Semester of FY2023


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Actual Procurement Activities											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks																			
							Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution	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 /																	
COMPLETED PROCUREMENT ACTIVITIES																																																	
	PUR23-06-0589 Supply, Delivery, Testing & Commissioning of One (1) lot Brand New Comprehensive Pulmonary Function Test & Cardiopulmonary Exercise Test System	Dept. of Medicine (Pulmonary)	No	Competitive Bidding	07-07-2023	19-07-2023	28-07-2023	11-08-2023	11-08-2023	29-09-2023	29-09-2023	29-09-2023	02-10-2023	05-12-2023	05-12-2023	21-12-2023	21-12-2023	Government of the Philippines (current year's budget)	9,500,000.00		9,500,000.00	6,478,000.00		6,478,000.00	Commission on Audit Internal Audit AIUP Workers Union	27-07-2023	10-08-2023	10-08-2023	28-09-2023	28-09-2023		Completed																	
	BAC1-2023-01-0017 Supply and Delivery of Various Drugs and Medicines for CY 2023 - Framework Agreement	Property & Supply Division	No	Competitive Bidding	28-04-2023	14-06-2023	23-06-2023	07-07-2023	07-07-2023	04-08-2023	04-08-2023	04-08-2023	18-09-2023	22-11-2023	22-11-2023	04-12-2023	06-12-2023	Government of the Philippines (current year's budget)	148,768,363.30	148,768,363.30		37,043,606.40	37,043,606.40	Commission on Audit Internal Audit AIUP Workers Union	21-06-2023	05-07-2023	05-07-2023	02-08-2023	02-08-2023		Completed																		
	PUR23-04-0284 & PUR23-0-8355 Supply and Delivery of Drugs and Medicines - Vaccines	Property & Supply Division	No	Competitive Bidding	28-04-2023	14-06-2023	23-06-2023	07-07-2023	07-07-2023	21-07-2023	21-07-2023	21-07-2023	25-07-2023	20-09-2023	20-09-2023	26-09-2023	27-09-2023	Government of the Philippines (current year's budget)	7,425,000.00	7,425,000.00		2,793,000.00	2,793,000.00	Commission on Audit Internal Audit AIUP Workers Union	21-06-2023	05-07-2023	05-07-2023	20-07-2023	20-07-2023		Completed																		
	BAC1-2023-05-0046, Supply and Delivery of Commercial Rice For July to December of CY2023 (Framework Agreement)	Property & Supply Division	No	Competitive Bidding	28-04-2023	10-06-2023	23-06-2023	07-07-2023	07-07-2023	28-07-2023	28-07-2023	28-07-2023	31-07-2023	14-08-2023	14-08-2023	14-08-2023	17-08-2023	Government of the Philippines (current year's budget)	4,500,000.00	4,500,000.00		4,496,400.00	4,496,400.00	Commission on Audit Internal Audit AIUP Workers Union	22-06-2023	06-07-2023	06-07-2023	27-07-2023	27-07-2023		Completed																		
	BAC1-2023-03-0034 Supply and Delivery of Medical Supplies - Various Gauze Pad/Sponge for CY 2023 - (Floorstock)	Property & Supply Division	No	Competitive Bidding	24-03-2023	04-06-2023	16-06-2023	07-07-2023	07-07-2023	27-07-2023	27-10-2023	27-10-2023	27-10-2023	28-12-2023	28-12-2023	28-12-2023	28-12-2023	Government of the Philippines (current year's budget)	41,702,441.34	41,702,441.34		4,380,056.84	4,380,056.84	Commission on Audit Internal Audit AIUP Workers Union	16-06-2023	06-07-2023	06-07-2023	26-07-2023	26-10-2023		Completed																		
	PUR23-06-0504 Supply, Delivery, Testing and Commissioning of Fifteen (15) Units Operating Room Tables for the Operating Room Complex;	ORMAT	No	Competitive Bidding	09-06-2023	01-07-2023	14-07-2023	28-07-2023	28-07-2023	29-09-2023	29-09-2023	29-09-2023	02-10-2023	06-12-2023	06-12-2023	19-12-2023	19-12-2023	Government of the Philippines (current year's budget)	37,500,000.00	37,500,000.00		37,350,000.00	37,350,000.00	Commission on Audit Internal Audit AIUP Workers Union	14-07-2023	27-07-2023	27-07-2023	28-09-2023	28-09-2023		Completed																		
	BAC1-2023-05-0042 Supply and Delivery of Gloves-Pharmacy	Property & Supply Division	No	Competitive Bidding	12-05-2023	01-06-2023	09-06-2023	23-06-2023	23-06-2023	19-07-2023	18-08-2023	18-08-2023	15-11-2023	20-12-2023	20-12-2023	27-12-2023	27-12-2023	Government of the Philippines (current year's budget)	32,717,610.00	32,717,610.00		19,995,908.40	19,995,908.40	Commission on Audit Internal Audit AIUP Workers Union	09-06-2023	23-06-2023	23-06-2023	19-07-2023	27-10-2023		Completed																		
Total Allotted Budget of Procurement Activities																			282,113,414.64	235,113,414.64	47,000,000.00																												
Total Contract Price of Procurement Activities Conducted																						112,536,971.64	68,708,971.64	43,828,000.00																									
Total Savings (Total Allotted Budget - Total Contract Price)																			169,576,443.00																														

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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 Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (If available)	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES																																
	BAC1-2023-06-0030 / Cardiac Catheterization & Intervention Supplies	Property and Supply Division	No	Competitive Bidding	14-04-2023	24-06-2023	07-07-2023	21-07-2023	21-07-2023	11-09-2023	24-11-2023	24-11-2023	22-12-2023					Government of the Philippines (current year's budget)	60,534,948.00	60,534,948.00		28,447,446.00	28,447,446.00		> Commission on Audit > Internal Audit > AIUP Workers Union	06-07-2023	20-07-2023	20-07-2023				Awarded to East Lane, Globo Asiatico, Integrated Market, Zafre Distributors, Medifath Medical, PHP Medical, Getz Bros. Philippines
	PUR23-06-0530 Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Robot Driven Gait Training Machine	Dept. of Rehabilitation Medicine	No	Competitive Bidding	09-06-2023	28-06-2023	07-07-2023	21-07-2023	21-07-2023	07-11-2023	15-12-2023	15-12-2023	18-12-2023					Government of the Philippines (current year's budget)	40,000,000.00		40,000,000.00	39,500,000.00	39,500,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	06-07-2023	20-07-2023	20-07-2023	06-11-2023	14-12-2023		Awarded to IDS Medical (BAC Reso & NOA - for approval/signature of the HOPE)
	PUR23-06-0512 Supply, Delivery and Testing of One (1) Unit Autologous Cell Salvage Machine	Dept. of Surgery	No	Competitive Bidding	09-06-2023	28-06-2023	07-07-2023	21-07-2023	21-07-2023	13-11-2023	15-12-2023	15-12-2023	18-12-2023					Government of the Philippines (current year's budget)	2,415,000.00		2,415,000.00	2,410,000.00	2,410,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	06-07-2023	20-07-2023	20-07-2023	12-11-2023	14-12-2023		Awarded to Globo Asiatico (for preparation of Contract/NTP)
	PUR23-05-0433 Supply and Delivery of 1.5T Coil Neuro Accessory - Single Bid	Dept. of Neurosciences	No	Competitive Bidding	02-06-2023	28-06-2023	07-07-2023	21-07-2023	21-07-2023	19-10-2023	17-11-2023	17-11-2023	20-11-2023					Government of the Philippines (current year's budget)	3,850,000.00	3,850,000.00		3,850,000.00	3,850,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	06-07-2023	20-07-2023	20-07-2023	16-10-2023	17-11-2023		Awarded to Transmedic, Inc. (for preparation of Contract/NTP)
	PM23-0055 Annual Comprehensive Preventive Maintenance of One (1) Unit High-Intensity Focused Ultrasound (HiFoc) brand.	Dept. of Radiology	No	Competitive Bidding	16-06-2023	24-06-2023	03-07-2023	17-07-2023	17-07-2023	04-08-2023	04-08-2023	07-08-2023	09-08-2023					Government of the Philippines (current year's budget)	9,860,000.00	9,860,000.00		9,860,000.00	9,860,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	30-06-2023	14-07-2023	14-07-2023	03-08-2023	03-08-2023		Awarded with Issued Notice of Award Transmedic (Contract/NTP - for approval/signature of the HOPE)
	BAC1-2023-06-0049 Supply and Delivery of Medical Supplies for Laboratories	Property and Supply Division	No	Competitive Bidding	30-06-2023	19-07-2023	28-07-2023	11-08-2023	11-08-2023	13-09-2023								Government of the Philippines (current year's budget)	2,394,400.00	2,394,400.00		-			> Commission on Audit > Internal Audit > AIUP Workers Union	26-07-2023	09-08-2023	09-08-2023	13-09-2023			Failed bidding under Section 35.1 (c)
	BAC1-2023-07-0050 Supply and Delivery of Various Medical Supplies for Floorstock	Property and Supply Division	No	Competitive Bidding	07-07-2023	20-07-2023	28-07-2023	11-08-2023	11-08-2023	13-09-2023								Government of the Philippines (current year's budget)	79,526,676.98	79,526,676.98		10,519,376.08	10,519,376.08		> Commission on Audit > Internal Audit > AIUP Workers Union	26-07-2023	09-08-2023	09-08-2023	11-09-2023			On going procurement (BAC Reso & NOA - for approval/signature of the HOPE)
	PUR23-04-0284 Supply and Delivery of Drugs and Medicines - Vaccines, Rebid	Property and Supply Division	No	Competitive Bidding	28-04-2023	16-11-2023	24-11-2023	12-12-2023										Government of the Philippines (current year's budget)	2,580,000.00	2,580,000.00		-			> Commission on Audit > Internal Audit > AIUP Workers Union	15-11-2023	11-12-2023	11-12-2023				Failed bidding under Section 35.1(a)
	PUR23-02-0124 / SUPPLY AND DELIVERY OF OFFICE SUPPLIES	Property and Supply Division	No	Competitive Bidding	19-05-2023	15-06-2023	23-06-2023	07-07-2023	07-07-2023	27-10-2023	27-10-2023	27-10-2023	31-10-2023					Government of the Philippines (current year's budget)	1,171,247.16	1,171,247.16	0.00	737,366.80	737,366.80	0.00	> Commission on Audit > Internal Audit > AIUP Workers Union	22-06-2023	06-07-2023	06-07-2023	26-10-2023	26-10-2023		Awarded to McSA Marketing
	PUR23-05-0454, Supply and Installation of the following: Intended for the repair of seven (7) units Trampoline or Tables	Office of Engineering and Technical Services	No	Competitive Bidding	02-06-2023	08-06-2023	16-06-2023	07-07-2023	07-07-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023					Government of the Philippines (current year's budget)	1,997,360.00	1,997,360.00		1,997,360.00	1,997,360.00		> Commission on Audit > Internal Audit > AIUP Workers Union	15-06-2023	06-07-2023	06-07-2023	14-09-2023	14-09-2023		Awarded with Issued Notice of Award Saviour (Contract/NTP - for approval/signature of the HOPE)
	PUR23-04-0254 Supply and Delivery of Consumables Compatible with Equipment Patient Monitor Brand Mindray, Model Renewview TB	ORMAT/PACU	No	Competitive Bidding	12-05-2023	08-06-2023	16-06-2023	07-07-2023	07-07-2023									Government of the Philippines (current year's budget)	2,805,500.00		2,805,500.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	15-06-2023	06-07-2023	06-07-2023				On going procurement (on going post qualification)
	BAC1-2023-03-0032 Supply and Delivery of Medical Supplies - Various Gauze Pad/Sponge for CY 2023 - (Pharmacy Resale)	Property and Supply Division	No	Competitive Bidding	24-03-2023	04-06-2023	16-06-2023	07-07-2023	07-07-2023	27-07-2023	27-10-2023	27-10-2023	27-10-2023	28-12-2023	28-12-2023			Government of the Philippines (current year's budget)	19,343,110.00	19,343,110.00		12,098,255.40	12,098,255.40		> Commission on Audit > Internal Audit > AIUP Workers Union	16-06-2023	06-07-2023	06-07-2023	26-07-2023	26-10-2023		For delivery of items
	PUR23-07-0618 Supply, Delivery, Installation, Testing and Commissioning of One lot Infrastructure (WI-FI) Expansion for Various PGH Areas	Information and Technology Office	No	Competitive Bidding	14-07-2023	03-08-2023	11-08-2023	04-09-2023	04-09-2023	18-09-2023								Government of the Philippines (current year's budget)	24,972,000.00		24,972,000.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	11-08-2023	03-09-2023	03-09-2023	17-09-2023			On going post-qualification
	PUR23-07-0640 Supply, Delivery and Testing of One Unit of Hyperthermia Device System	Surgery, Div. of Colorectal Surgery	No	Competitive Bidding	14-07-2023	02-08-2023	11-08-2023	04-09-2023	04-09-2023	19-10-2023	17-11-2023	17-11-2023	20-11-2023					Government of the Philippines (current year's budget)	5,000,000.00	5,000,000.00		4,999,950.00	4,999,950.00		> Commission on Audit > Internal Audit > AIUP Workers Union	11-08-2023	03-09-2023	03-09-2023	18-10-2023	16-11-2023		Awarded with Issued Notice of Award Transmedic (Contract/NTP - for approval/signature of the HOPE)
	PUR-23-06-0517 Supply, Delivery and Testing of Two (2) Units Bilirubinometer	Dept. of Pediatrics	No	Competitive Bidding	09-06-2023	01-07-2023	14-07-2023	28-07-2023	28-07-2023	15-09-2023	15-09-2023	15-09-2023	15-09-2023	29-12-2023	29-12-2023			Government of the Philippines (current year's budget)	991,800.00		991,800.00	991,780.00	991,780.00		> Commission on Audit > Internal Audit > AIUP Workers Union	14-07-2023	27-07-2023	27-07-2023	14-09-2023	14-09-2023		For delivery of awarded items
	BAC1-2023-06-0045 Contract of Lease For the provision of transportation/ Shuttle Services	HRDO	No	Competitive Bidding	09-06-2023	19-06-2023	30-06-2023	14-07-2023	14-07-2023	14-07-2023	28-07-2023							Government of the Philippines (current year's budget)	-			-			> Commission on Audit > Internal Audit > AIUP Workers Union	30-06-2023	13-07-2023	13-07-2023	13-07-2023	27-07-2023		Post-Disqualification of MR7 as the LCRB due to withdrawal of bids
	BAC1-2023-06-0045 Contract of Lease For the provision of transportation/ Shuttle Services	HRDO	No	Competitive Bidding	09-06-2023	19-06-2023	30-06-2023	14-07-2023	14-07-2023	11-08-2023	20-08-2023	27-10-2023	22-12-2023					Government of the Philippines (current year's budget)	21,953,525.00		21,953,525.00	20,143,554.30	20,143,554.30		> Commission on Audit > Internal Audit > AIUP Workers Union	30-06-2023	13-07-2023	13-07-2023	10-08-2023	19-10-2023		Awarded to Safride Transport Corp. (BAC Reso & NOA - for approval/signature of the HOPE)
	BAC1-2023-04-0037 / INTEGRATED FACILITIES MANAGEMENT SERVICES INCLUDING REPAIR & MAINTENANCE OF BIOMEDICAL AND NON-BIOMEDICAL EQUIPMENT, AND WORKFORCE MANAGEMENT SERVICES FOR PGH	Office of the Custodial Services	No	Competitive Bidding	14-04-2023	18-05-2023	26-05-2023	09-06-2023	09-06-2023	09-06-2023	14-07-2023							Government of the Philippines (current year's budget)	183,718,634.75	183,718,634.75		-			> Commission on Audit > Internal Audit > AIUP Workers Union							Failed bidding under Section 35.1 (c)
	PUR23-03-0210 / SUPPLY, DELIVERY AND INSTALLATION OF REPLACEMENT DEFECTIVE PARTS OF MECHANICAL VENTILATORS	Critical Care Unit Management Action Team	No	Competitive Bidding	31-03-2023	04-05-2023	12-05-2023	26-05-2023	26-05-2023	14-07-2023	14-07-2023	14-07-2023	18-07-2023	10-11-2023	10-11-2023	07-12-2023		Government of the Philippines (current year's budget)	1,256,339.70		1,256,339.70	1,256,339.70	1,256,339.70		> Commission on Audit > Internal Audit > AIUP Workers Union	11-05-2023	25-05-2023	25-05-2023	13-07-2023	13-07-2023		For inspection of the delivered items
	PUR23-07-0641, Supply, Delivery and Testing of One (1) lot Advanced 3D/4D Doppler Ultrasound Machine, and One (1) Entry Level Doppler Ultrasound Machine	Dept. Obstetrics and Gynecology	No	Competitive Bidding	21-07-2023	09-08-2023	18-08-2023	08-09-2023	08-09-2023	31-10-2023	15-12-2023	15-12-2023	18-12-2023					Government of the Philippines (current year's budget)	26,000,000.00	26,000,000.00		18,500,000.00	18,500,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	17-08-2023	07-09-2023	07-09-2023	30-10-2023	14-12-2023		Awarded to Technomed International Inc. (BAC Reso & NOA - for approval/signature of the HOPE)
	PUR23-06-0502, Supply, Delivery and Installation of Valve Regulated Lead-Acid Battery, compatible to existing Fuji Digital Mobile X-ray Machine	Radiology	No	Competitive Bidding	21-07-2023	09-08-2023	18-08-2023	29-09-2023	29-09-2023									Government of the Philippines (current year's budget)	2,100,000.00	2,100,000.00		-			> Commission on Audit > Internal Audit > AIUP Workers Union	17-08-2023	28-09-2023	28-09-2023				Failed bidding under Section 35.1(c)
	PUR23-06-0503 Supply and Delivery of One (1) Lot of Camera Head and Theracolumn with Light Cord Compatible with Existing VATS Tower	Dept. of Surgery, TCVS	No	Competitive Bidding	09-06-2023	05-07-2023	21-07-2023	04-08-2023	04-08-2023	26-10-2023	17-11-2023	17-11-2023	20-11-2023					Government of the Philippines (current year's budget)	2,900,000.00	2,900,000.00		2,900,000.00	2,900,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	20-07-2023	03-08-2023	03-08-2023	26-10-2023	17-11-2023		Awarded to RBGM Medical Express Sales Inc. (for preparation of Contract/NTP)
	PUR23-07-0687 Supply, Delivery and Testing of One (1) Unit Dual Channel Heater Cooler Compatible with Existing Sorin Brain Heart-Lung Machine	Dept. of Surgery, TCVS	No	Competitive Bidding	28-07-2023	01-09-2023	08-09-2023	22-09-2023	22-09-2023	23-11-2023	15-12-2023	15-12-2023	18-12-2023					Government of the Philippines (current year's budget)	2,900,000.00	2,900,000.00		2,680,000.00	2,680,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	07-09-2023	21-09-2023	21-09-2023	22-11-2023	14-12-2023		Awarded to SYT Meditech Corporation (BAC Reso & NOA - for approval/signature of the HOPE)
	PUR23-07-0688 Supply, Delivery and Testing of One (1) Lot Titanium Fiber Laser Machine and Laser Resectoscope	Dept. of Surgery, Urology	No	Competitive Bidding	28-07-2023	01-09-2023	08-09-2023	22-09-2023	22-09-2023	09-11-2023	15-12-2023	15-12-2023	18-12-2023					Government of the Philippines (current year's budget)	8,400,000.00	8,400,000.00		8,390,000.00	8,390,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	07-09-2023	21-09-2023	21-09-2023	08-11-2023	14-12-2023		Awarded to Lifetime Advance Laser Technology (Contract & NTP - for approval/signature of the HOPE)
	PUR23-06-0514 Supply, Delivery and Testing of Five (5) Units of Anesthesia Machine with Multiparameter Patient Monitor and Transport Monitor	Dept. of Anesthesia	No	Competitive Bidding	09-06-2023	19-07-2023	28-07-2023	11-08-2023	11-08-2023	24-10-2023	17-11-2023	17-11-2023	20-11-2023					Government of the Philippines (current year's budget)	19,000,000.00	19,000,000.00		3,799,000.00	3,799,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	27-07-2023	10-08-2023	10-08-2023	19-10-2023	19-10-2023		Awarded to Technomed International, Inc. (Contract & NTP - for approval/signature of the HOPE)
	PUR23-06-0565 Supply, Delivery and Testing of One(1) Set of Microelectrode Recording System	Dept. of Neurosciences	No	Competitive Bidding	23-06-2023	19-07-2023	28-07-2023	11-08-2023	11-08-2023	13-11-2023	15-12-2023	15-12-2023	18-12-2023					Government of the Philippines (current year's budget)	8,500,000.00	8,500,000.00		8,500,000.00	8,500,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	27-07-2023	10-08-2023	10-08-2023	12-11-2023	14-12-2023		Awarded to Globo Asiatico Enterprises Inc.
	PUR23-06-0538 Supply, Delivery and Testing of Instruments for Use in Rhinologic and Skull Base Surgeries	Dept. of Otorhinolaryngology	No	Competitive Bidding	23-06-2023	19-07-2023	28-07-2023	11-08-2023	11-08-2023	26-10-2023	17-11-2023	17-11-2023	20-11-2023	07-12-2023				Government of the Philippines (current year's budget)	2,347,530.00	2,347,530.00		1,086,248.00	1,086,248.00		> Commission on Audit > Internal Audit > AIUP Workers Union	27-07-2023	10-08-2023	10-08-2023	25-10-2023	16-11-2023		Awarded to RBGM
	PUR23-06-0513 Supply and Delivery of One (1) Lot of Coronary Surgery Instrument Set	Dept. of Surgery, TCVS	No	Competitive Bidding	09-06-2023	19-07-2023	28-07-2023	11-08-2023	11-08-2023	11-12-2023								Government of the Philippines (current year's budget)	1,799,790.00	1,799,790.00		1,699,820.00	1,699,820.00		> Commission on Audit > Internal Audit > AIUP Workers Union	27-07-2023	10-08-2023	10-08-2023	08-12-2023	04-01-2024		On going procurement (on going Post-Qualification)
	BAC1-2023-04-0041, Supply and Delivery of Chemicals and Reagents for CY 2023	Property & Supply Division	No	Competitive Bidding	28-04-2023	27-07-2023	04-08-2023	18-08-2023	18-08-2023	07-09-2023	08-09-2023	08-09-2023	12-09-2023					Government of the Philippines (current year's budget)	13,016,001.90	13,016,001.90		1,827,825.00	1,827,825.00		> Commission on Audit > Internal Audit > AIUP Workers Union	03-08-2023	17-08-2023	17-08-2023	06-09-2023	07-09-2023		On going procurement (for preparation of Contract/NTP)
	PUR23-11-1041 Supply, Delivery and Testing of Cholelchochondroscope Compatible with Existing Laparoscopy Tower (REBID)	ORMAT	No	Competitive Bidding	n/a	08-06-2023	n/a	16-06-2023	16-06-2023	04-																						


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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 Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if available)	Remarks (Explaining changes from the APP)	
	PUR23-08-0758 FACILITIES MANAGEMENT SERVICES FOR PGH CENTRAL BLOCK (1ST-3RD FLOORS), DEPARTMENT OF EMERGENCY MEDICAL SERVICES, (ORAS OPERATING ROOM COMPLEX, ORAS, BAYANAN 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	No	Competitive Bidding	18-08-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	42,584,413.00		42,584,413.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	06-12-2023	20-12-2023	19-12-2023				On going bid evaluation	
	PUR23-08-0754SUPPLY AND DELIVERY OF MEDICAL SUPPLIES ANEURYSM KIT	Property & Supply Division	No	Competitive Bidding	18-08-2023	09-10-2023	13-10-2023	27-10-2023	27-10-2023									Government of the Philippines (current year's budget)	9,702,960.00	9,702,960.00		-			> Commission on Audit > Internal Audit > AIUP Workers Union	12-10-2023	26-10-2023	25-10-2023				On going bid evaluation	
	PUR23-06-0549 Supply, Delivery and Testing of One (1) Lot of Instruments for use in chf lip and palate surgeries and one (1) lot of Instruments for Use in Craniomaxillofacial Trauma Surgeries	Dept. of Otorhinolaryngology	No	Competitive Bidding	23-06-2023	18-08-2023	18-08-2023	04-09-2023	04-09-2023									Government of the Philippines (current year's budget)	912,300.62		912,300.62	-			> Commission on Audit > Internal Audit > AIUP Workers Union	03-09-2023	02-09-2023					Failed bidding under Section 35.1(a)	
	PUR23-06-0536 Supply, Delivery of One (1) Set of Craniotomy Set	Dept. of Neurosciences	No	Competitive Bidding	23-06-2023	09-08-2023	18-08-2023	04-09-2023	04-09-2023	20-11-2023								Government of the Philippines (current year's budget)	1,200,000.00	1,200,000.00		-			> Commission on Audit > Internal Audit > AIUP Workers Union	17-08-2023	03-09-2023	03-09-2023	19-11-2023				On going post qualification
	PUR23-08-0771 Supply, Delivery and Testing of One (1) Lot of Endorectal/Endoanal Ultrasound System	Dept. of Surgery, Division of Colorectal Surgery	No	Competitive Bidding	04-09-2023	21-09-2023	29-09-2023	13-10-2023	13-10-2023	23-11-2023								Government of the Philippines (current year's budget)	8,705,649.00		8,705,649.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	28-09-2023	12-10-2023	12-10-2023	22-11-2023				On going post qualification
	PUR23-08-0794 Supply, Delivery and Testing of One (1) Lot of Intraoperative Ultrasound Machine	Dept. of Surgery, Division of Hepatobiliary and Pancreatic Surgery	No	Competitive Bidding	04-09-2023	21-09-2023	29-09-2023	13-10-2023	13-10-2023	13-11-2023	15-12-2023	15-12-2023	18-12-2023					Government of the Philippines (current year's budget)	12,500,000.00		12,500,000.00	12,450,000.00		12,450,000.00	> Commission on Audit > Internal Audit > AIUP Workers Union	28-09-2023	12-10-2023	12-10-2023	12-11-2023	14-12-2023		Awarded to Merly Enterprises, Inc. (BAC Resolution & NOA - for approval/signature of the HOPE)	
	PUR23-08-0806 Supply and Delivery of One (1) Lot of Various Robotic Surgery Instruments for the Existing Da Vinci Robotic System	Dept. of Surgery, Robotic Surgery Unit	No	Competitive Bidding	04-09-2023	21-09-2023	29-09-2023	13-10-2023	13-10-2023	09-11-2023	15-12-2023	15-12-2023	18-12-2023					Government of the Philippines (current year's budget)	13,351,296.00		13,351,296.00	13,351,228.00		13,351,228.00	> Commission on Audit > Internal Audit > AIUP Workers Union	28-09-2023	12-10-2023	12-10-2023	08-11-2023	14-12-2023		Awarded to Medlight Inc. (BAC Resolution & NOA - for approval/signature of the HOPE)	
	BAC1-2023-05-0043 Supply and Delivery of Gloves- Floerstock	Property & Supply Division	No	Competitive Bidding	12-05-2023	01-06-2023	09-06-2023	23-06-2023	23-06-2023	19-07-2023	18-08-2023	18-08-2023	15-11-2023	20-12-2023	20-12-2023			Government of the Philippines (current year's budget)	76,764,600.00	76,764,600.00		44,010,476.00	44,010,476.00		> Commission on Audit > Internal Audit > AIUP Workers Union	09-06-2023	23-06-2023	23-06-2023	19-07-2023	27-10-2023		For delivery of awarded items	
	BAC1-2023-01-023 Supply and Delivery of Medical Supplies - Sutures (REBID)	Property & Supply Division	No	Competitive Bidding	03-03-2023	23-03-2023	31-03-2023	14-04-2023	14-04-2023	27-07-2023								Government of the Philippines (current year's budget)	-		-	-			> Commission on Audit > Internal Audit > AIUP Workers Union	16-06-2023	07-07-2023	07-07-2023	19-07-2023	27-10-2023			Failed bidding under Section 35.1 (c)
	PUR22-10-0963 Supply and Delivery of Utility Cart	Nursing Service Office	No	Competitive Bidding	22-02-2023	03-03-2023	17-03-2023	31-03-2023	31-03-2023	24-05-2023	15-09-2023	15-09-2023	18-09-2023					Government of the Philippines (current year's budget)	1,190,000.00		1,190,000.00	975,800.00		975,800.00	> Commission on Audit > Internal Audit > AIUP Workers Union	15-06-2023	06-07-2023	06-07-2023	14-09-2023	14-09-2023			Awarded to NSB Engineering (for issuance of the Contract/NTP)
	PM23-09-0080 Renewal of Annual (Quarterly) Preventive Maintenance and Calibration of Two (2) Units of Angiography System, Philips Brand and Model Allura Xper 20/19	Dept. of Radiology	No	Competitive Bidding	22-09-2023	04-10-2023	13-10-2023	27-10-2023	27-10-2023									Government of the Philippines (current year's budget)	12,800,000.00		12,800,000.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	12-10-2023	12-10-2023	12-10-2023					Failed bidding under Section 35.1 (a)
	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	No	Competitive Bidding	17-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	9,000,000.00		9,000,000.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	06-12-2023	06-12-2023	06-12-2023					On going of bid evaluation
	PUR23-09-0882 Supply and Delivery of Drugs and Medicine	Property & Supply Division	No	Competitive Bidding	29-09-2023		13-10-2023	12-12-2023	12-12-2023									Government of the Philippines (current year's budget)	8,834,040.00	8,834,040.00		-			> Commission on Audit > Internal Audit > AIUP Workers Union	12-10-2023	12-10-2023	12-10-2023					Failed bidding under Section 35.1 (a)
	PUR23-09-0882 Supply and Delivery of Drugs and Medicine, Rebid	Property & Supply Division	No	Competitive Bidding		16-11-2023	24-11-2023	12-12-2023	07-12-2023									Government of the Philippines (current year's budget)	8,834,040.00	8,834,040.00		-			> Commission on Audit > Internal Audit > AIUP Workers Union	23-11-2023	23-11-2023	22-11-2023					Failed bidding under Section 35.1 (a)
	PUR23-09-0880 Supply and Delivery of Essential Kit	Property & Supply Division	No	Competitive Bidding	29-09-2023	05-10-2023	13-10-2023	27-10-2023	27-10-2023	24-11-2023	01-12-2023	01-12-2023	04-12-2023					Government of the Philippines (current year's budget)	5,657,080.00	5,657,080.00		5,657,080.00	5,657,080.00		> Commission on Audit > Internal Audit > AIUP Workers Union	12-10-2023	26-10-2023	25-10-2023	24-10-2023	23-10-2023			Awarded to Arcadia Medtrade Inc. (for preparation of Contract/NTP)
	BAC1-2023-09-0056 Supply, Delivery and Testing of One (1) Lot of One (1) Image Processor, One (1) Camera Head, One (1) Light Source and One (1) Fiber-optic Light Cable	Dept. of Obstetrics and Gynecology	No	Competitive Bidding	06-10-2023	19-10-2023	27-10-2023	10-11-2023	10-11-2023									Government of the Philippines (current year's budget)	2,000,000.00		2,000,000.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	26-10-2023	09-11-2023	09-11-2023					On going bid evaluation
	BAC1-2023-09-0055 Supply and Delivery, and Testing of One Lot of Two (2) Brand New Doppler Ultrasound Machine	Department of Surgery and Medicine	No	Competitive Bidding	06-10-2023	18-10-2023	27-10-2023	10-11-2023	10-11-2023									Government of the Philippines (current year's budget)	3,700,000.00		3,700,000.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	26-10-2023	09-11-2023	09-11-2023					On going bid evaluation
	BAC1-2023-09-0054 Supply and Delivery of One (1) Unit of Automated Visual Field Perimetry	Dept. of Ophthalmology and Visual Sciences	No	Competitive Bidding	06-10-2023	18-10-2023	27-10-2023	10-11-2023	10-11-2023									Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	26-10-2023	09-11-2023	09-11-2023					Failed bidding under Section 35.1 (a)
	BAC1-2023-09-0054 Supply and Delivery of One (1) Unit of Automated Visual Field Perimetry. (REBID)	Dept. of Ophthalmology and Visual Sciences	No	Competitive Bidding	06-10-2023	16-11-2023	24-11-2023	12-12-2023	12-12-2023									Government of the Philippines (current year's budget)	4,500,000.00		4,500,000.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	23-11-2023	11-12-2023	11-12-2023					on going evaluation
	BAC1-2023-09-0057 Supply and Delivery of One (1) Lot of Thirty (30) Units of Stackable Infusion Pumps, Ten (10) Units Stackable Syringe Pumps with Two Central Docking Station;	Department of Medicine and Dept. of Pediatrics	No	Competitive Bidding	06-10-2023	18-10-2023	27-10-2023	10-11-2023	10-11-2023									Government of the Philippines (current year's budget)	2,950,000.00		2,950,000.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	26-10-2023	09-11-2023	09-11-2023					on going evaluation
	BAC1-2023-10-0059 Supply and Delivery of Medical Oxygen & Other Gases for CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023	14-11-2023	24-11-2023	24-11-2023	15-12-2023					Government of the Philippines (current year's budget)	7,428,885.00	7,428,885.00		6,483,800.00	6,483,800.00		> Commission on Audit > Internal Audit > AIUP Workers Union	26-10-2023	09-11-2023	09-11-2023	13-11-2023	13-11-2023			Awarded to Calocan Gas Corporation
	BAC1-2023-10-0060 Supply and Delivery of Various Contrast Media Supplies for CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023	15-12-2023	21-12-2023	21-12-2023	29-12-2023					Government of the Philippines (current year's budget)	11,067,703.20	11,067,703.20		8,623,248.50	8,623,248.50		> Commission on Audit > Internal Audit > AIUP Workers Union	26-10-2023	09-11-2023	09-11-2023	14-12-2023	14-12-2023			Awarded to Zuellig Pharma Corporation
	BAC1-2023-10-0058 Supply and Delivery of Various Liners Raw Materials for CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023									Government of the Philippines (current year's budget)	6,769,530.00		6,769,530.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	27-10-2023	09-11-2023	09-11-2023					Failed bid under Section 35.1(c)
	BAC1-2023-07-0051 Supply and Delivery of Medical Liquid Oxygen, Minimum purity of 99% - CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023	14-11-2023	24-11-2023	24-11-2023	15-12-2023					Government of the Philippines (current year's budget)	22,301,500.00	22,301,500.00		22,242,750.00	22,242,750.00		> Commission on Audit > Internal Audit > AIUP Workers Union	27-10-2023	09-11-2023	09-11-2023	13-11-2023	13-11-2023			Awarded to Linde Philippines
	BAC1-2023-10-0063 Supply and Delivery of Commissary Supplies (Tote Feeding Formula) for CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023	14-12-2023	15-12-2023	15-12-2023	29-12-2023					Government of the Philippines (current year's budget)	17,429,016.00	17,429,016.00		14,860,246.56	14,860,246.56		> Commission on Audit > Internal Audit > AIUP Workers Union	27-10-2023	09-11-2023	09-11-2023	13-12-2023	13-12-2023			Awarded to Globo Asiatico, Zuellig Pharma Corporation and Distribution Solution
	BAC1-2023-10-0064 Supply and Delivery of Essential Kit CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023									Government of the Philippines (current year's budget)	13,275,600.00		13,275,600.00	-			> Commission on Audit > Internal Audit > AIUP Workers Union	27-10-2023	09-11-2023	09-11-2023					Failed bid under Section 35.1(c)
	BAC1-2023-10-0066 Supply and Delivery of Various Trashbags CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023	14-11-2023	24-11-2023	24-11-2023	15-12-2023					Government of the Philippines (current year's budget)	5,491,290.00	5,491,290.00		1,624,800.00	1,624,800.00		> Commission on Audit > Internal Audit > AIUP Workers Union	27-10-2023	09-11-2023	09-11-2023	13-11-2023	13-11-2023			Awarded to HDR
	BAC1-2023-10-0067 Supply and Delivery of Cadaver Bag for CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023	14-11-2023	01-12-2023	01-12-2023	15-12-2023					Government of the Philippines (current year's budget)	3,000,000.00		3,000,000.00	2,150,600.00		2,150,600.00	> Commission on Audit > Internal Audit > AIUP Workers Union	27-10-2023	09-11-2023	09-11-2023	13-11-2023	13-11-2023			Awarded to Arjane Industries, Inc.
	BAC1-2023-10-0062 Supply and Delivery of Admission Kit for CY 2024 (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023	14-11-2023	24-11-2023	24-11-2023	15-12-2023					Government of the Philippines (current year's budget)	13,200,000.00	13,200,000.00		13,200,000.00	13,200,000.00		> Commission on Audit > Internal Audit > AIUP Workers Union	27-10-2023	09-11-2023	09-11-2023	13-11-2023	13-11-2023			Awarded to Arcadia Medtrade Inc.
	BAC1-2023-10-0068 PROPOSED CONTRACT FOR LAUNDRY SERVICES - FOR 1 YEAR APRIL 2024 - 31 MARCH 2025	Property and Supply Division	Yes	Competitive Bidding	06-10-2023	14-10-2023	27-10-2023	10-11-2023	10-11-2023	14-11-2023								Government of the Philippines (current year's budget)	26,696,949.36	26,696,949.36		-			> Commission on Audit > Internal Audit > AIUP Workers Union	27-10-2023	09-11-2023	09-11-2023	13-11-2023				On going post qualification
	BAC1-2023-10-0070 Outsourcing of the PGH PET/CT Operations	Dept. of radiology and Dept. of Medicine	No	Competitive Bidding	13-10-2023													Government of the Philippines (current year's budget)	10,800,000.00	10,800,000.00		-			> Commission on Audit > Internal Audit > AIUP Workers Union								for preparation of Bidding Documents
	BAC1-2023-10-0071 Supply and Delivery of Various Drugs and Medicines CY 2024 for ONCO Patients (Framework Agreement)	Property and Supply Division	Yes	Competitive Bidding - Framework Agreement	13-10-2023	29-10-2023	10-11-2023	24-11-2023	24-11-2023	15-12-2023	21-																						

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement	Mode of Procurement	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 Check5	Sub/Open of Bids6	Bid Evaluation7	Post Qual8	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
	BAC1-2023-10-0084 Supply and Delivery of RIA/IRMA Kit	Dept. of Medicine	No	Competitive Bidding - Framework Agreement	27-10-2023	16-11-2023	24-11-2023	21-12-2023	12-12-2023									Government of the Philippines (current year's budget)	6,439,041.00	6,439,041.00		-			> Commission on Audit > Internal Audit > AllUP Workers Union	23-11-2023	20-12-2023	20-12-2023				On going bid evaluation
	BAC1-2023-10-0085 Supply and Delivery of Iodine- 131 Therapy Capsule	Dept. of Medicine	No	Competitive Bidding - Framework Agreement	27-10-2023	16-11-2023	24-11-2023	21-12-2023	12-12-2023									Government of the Philippines (current year's budget)	6,634,360.00	6,634,360.00		-			> Commission on Audit > Internal Audit > AllUP Workers Union	23-11-2023	20-12-2023	20-12-2023				On going bid evaluation
	BAC1-2023-10-0086 Supply and Delivery of Radiopharmaceuticals	Dept. of Medicine	No	Competitive Bidding - Framework Agreement	27-10-2023	15-11-2023	24-11-2023	21-12-2023	12-12-2023									Government of the Philippines (current year's budget)	9,568,002.50	9,568,002.50		-			> Commission on Audit > Internal Audit > AllUP Workers Union	23-11-2023	20-12-2023	20-12-2023				On going bid evaluation
	PUR23-10-0968 Supply and Delivery of wheelchairs	Dept. of Pay Patient Services	No	Competitive Bidding	27-10-2023	08-11-2023	17-11-2023	01-12-2023	01-12-2023									Government of the Philippines (current year's budget)	1,747,200.00		1,747,200.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union	16-11-2023	30-11-2023	30-11-2023				On going bid evaluation
	BAC1-2023-10-0074 Supply, Delivery, Installation and Testing of One (1) Lot Dual Barrel Contrast Injector with Extravasation Module	Department of Radiology	No	Competitive Bidding	10-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	2,800,000.00		2,800,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union	06-12-2023	20-12-2023	20-12-2023				On going bid evaluation
	PUR23-10-0976 Microscope Slide IHC, 200bbs	Department of Laboratories	No	Competitive Bidding	10-11-2023	13-12-2023	21-12-2023	05-01-2024	05-01-2024									Government of the Philippines (current year's budget)	1,200,000.00		1,200,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union	20-12-2023	04-01-2024	04-01-2024				for preparation of Abstract of Bids
	BAC1-2023-11-0099 Supply and Delivery of Peritoneal Dialysis Solution and its Accessories CY 2024	Property and Supply Division	No	Competitive Bidding	17-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	13,428,150.60	13,428,150.60		-			> Commission on Audit > Internal Audit > AllUP Workers Union	06-12-2023	20-12-2023	20-12-2023				On going bid Evaluation
	BAC1-2023-11-0098 Supply and Delivery of Chemicals and Reagents for CY 2024	Property and Supply Division	No	Competitive Bidding	17-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	45,613,926.90	45,613,926.90		-			> Commission on Audit > Internal Audit > AllUP Workers Union	06-12-2023	20-12-2023	20-12-2023				On going bid Evaluation
	BAC1-2023-11-0106 Supply and Delivery of One Lot Brand New Casarean Pack, Gynecology Exploratory Laparotomy Pack and Heaney Hysterectomy Forceps	Dept. of Obstetrics and Gynecology	No	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	1,708,884.00		1,708,884.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union	06-12-2023	20-12-2023	20-12-2023				On going bid Evaluation
	BAC1-2023-11-0107 Supply, Delivery and Testing of One (1) Lot Brand New Colposcopy suite System	Dept. of Obstetrics and Gynecology	No	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	11,000,000.00		11,000,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union	06-12-2023	20-12-2023	20-12-2023				On going bid Evaluation
	BAC1-2023-11-0109 Supply, Delivery and Testing of One (1) Lot of Flexible, Table Mounted Retractor System for OB-GYNE Procedure	Dept. of Obstetrics and Gynecology	No	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	1,500,000.00		1,500,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union	06-12-2023	20-12-2023	20-12-2023				On going bid Evaluation
	BAC1-2023-11-0110 Supply, Delivery and Testing of One (1) Unit Portable Operating Room Light	Dept. of Obstetrics and Gynecology	No	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	2,200,000.00		2,200,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union	06-12-2023	20-12-2023	20-12-2023				On going bid Evaluation
	BAC1-2023-11-0111 Supply, Delivery, Testing and Commissioning of Cardiovascular Ultrasound Workstations	Department of Medicine	No	Competitive Bidding	12-01-2023													Government of the Philippines (current year's budget)	14,000,000.00		14,000,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union							for publication
	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	No	Competitive Bidding	24-11-2023	04-01-2024	12-01-2024		26-01-2024									Government of the Philippines (current year's budget)	20,000,000.00		20,000,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union							on-going procurement
	PUR23-08-0758 FACILITIES MANAGEMENT SERVICES FOR PGH CENTRAL BLOCK (1 ST - 3 RD FLOORS), DEPARTMENT OF EMERGENCY MEDICAL SERVICES, ORAS, OPERATING ROOM COMPLEX, ORSA, BAYANNAH 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	No	Competitive Bidding	24-11-2023	29-11-2023	07-12-2023	21-12-2023	21-12-2023									Government of the Philippines (current year's budget)	42,584,413.00		42,584,413.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union	06-12-2023	20-12-2023	20-12-2023				On going procurement
	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	No	Competitive Bidding	01-12-2023	04-01-2024	12-01-2024		26-01-2024									Government of the Philippines (current year's budget)	11,000,000.00		11,000,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union							On going procurement
	BAC3-2023-11-0118 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	No	Competitive Bidding	01-12-2023													Government of the Philippines (current year's budget)	15,745,000.00		15,745,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union							for publication
	BAC1-2023-11-0104 & BAC3-2023-11-0105 / Supply and Delivery of Commissary Supplies for CY 2024 (PSD & PGH Canteen)	Property and Supply Division & PGH Canteen	No	Competitive Bidding	01-12-2023	28-12-2023												Government of the Philippines (current year's budget)	25,313,813.56	25,313,813.56		-			> Commission on Audit > Internal Audit > AllUP Workers Union							On going procurement
	BAC3-2023-12-0120 COMPREHENSIVE MAINTENANCE OF BI-PLANE ANGIOGRAPHY MACHINES, MODEL PHILIPS ALLURA XPER SYSTEM	Department of Radiology	No	Competitive Bidding	15-12-2023	04-01-2024	12-01-2024		26-01-2024									Government of the Philippines (current year's budget)	12,800,000.00		12,800,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union							On going procurement
	BAC1-2023-11-0100 SUPPLY AND DELIVERY OF VARIOUS CHARITY IN-PATIENTS DRUGS AND MEDICINES CY 2024	Property and Supply Division	No	Competitive Bidding	15-12-2023													Government of the Philippines (current year's budget)	404,307,253.27	404,307,253.27		-			> Commission on Audit > Internal Audit > AllUP Workers Union							for publication
	BAC1-2023-11-0101 SUPPLY AND DELIVERY OF VARIOUS RESALE DRUGS AND MEDICINES CY 2024	Property and Supply Division	No	Competitive Bidding	15-12-2023													Government of the Philippines (current year's budget)	404,307,253.27	404,307,253.27		-			> Commission on Audit > Internal Audit > AllUP Workers Union							for publication
	BAC1-2023-12 SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES FOR CY 2024	Property and Supply Division	No	Competitive Bidding	15-12-2023	04-01-2024	12-01-2024		26-01-2024									Government of the Philippines (current year's budget)	30,253,781.25	30,253,781.25		13,020,000.00		13,020,000.00	> Commission on Audit > Internal Audit > AllUP Workers Union							On going procurement
	BAC3-2023-12-0121 BAC3-2023-12-0122SUPPLY AND DELIVERY OF FOOD STUFFS FOR DIETARY DEPARTMENT AND CANTENEN CY 2024	Property and Supply Division	No	Competitive Bidding	15-12-2023	27-12-2023												Government of the Philippines (current year's budget)	122,241,584.50	122,241,584.50		-			> Commission on Audit > Internal Audit > AllUP Workers Union							On going procurement
	BAC3-2023-12-0127 SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ROTARY VANE VACUUM PUMP FOR MEDICAL USE, FULLY NIPPA 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	No	Competitive Bidding	21-12-2023	04-01-2024	12-01-2024		26-01-2024									Government of the Philippines (current year's budget)	13,020,000.00		13,020,000.00	-			> Commission on Audit > Internal Audit > AllUP Workers Union							On going procurement
																Total Allotted Budget of On-going Procurement Activities		2,718,506,780.40	2,094,455,262.18	624,051,518.22	547,416,280.94	314,745,872.94	232,670,408.00									

Prepared by:


VIVIAN B. BASMAYOR
Head, BAC Secretariat

Recommended for Approval by:


Dean CHARLOTTE M. CHIONG, MD, PhD
BAC Chairperson

APPROVED:


Chancellor MICHAEL B. TEE, MD, MHPed, MBA
Head of the Procuring Entity