

VALENZUELA MEDICAL CENTER
PROCUREMENT MONITORING REPORT (PMR)
As of June 30, 2026

[illegible]

CODE (PAP)	Procurement Project	NO/ User	Ded. User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PAP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)										
						Pre-Proc Conference	Adt./Part of ID	Pre-bid Conf	Eligibility Check	Sch./Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MI00E	CI	Total	MI00E		CI	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Types of Bids			Bid Evaluation	Post Qual								
	F. ENDURE MEDICAL INC.											01/09/26	01/27/26	02/04/26	02/19/26	02/19/26	20CD 60CD AFTER 1ST 60CD AFTER 2ND	3-23-26 (1st P)/3-26 (1st P)/4-01 (1st P)/4-14 (1st P)/4-21 (1st & 2nd P)/4-28 (2nd P)/4-27 (1st & 2nd P)/4-30 (1st & 2nd P)/5-07 (2nd P)/5-14 (1st & 2nd P)/5-20 (2nd P)	GF	2,635,903.20	2,635,903.20		1,437,801.60	1,437,801.60																		
	G. ZUELLIG PHARMACEUTICALS CORP.											01/09/26	01/30/26	02/05/26	02/24/26	02/24/26	20CD 60CD 30CD	4-13-26 (1st P)/4-20 (1st P)/4-27 (1st P)/4-27 (1st P)/5-04 (1st P)	GF	2,814,769.60	2,814,769.60		2,812,902.24	2,812,902.24																		
	H. ADDITIONAL FAILURE																																									
5020307000	SUPPLY AND DELIVERY OF VARIOUS ANESTHESIA MEDICINES FOR CY 2026	PHARMACY	YES		PUBLIC BIDDING (VMC 2026-010)	10/29/25	10/30/25	11/07/25	12/04/25	12/04/25	12/04/25													COA, NAME REL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	10/24/25	10/30/25	10/30/25	10/30/25	10/30/25	12/12/25												
	A. FAILURE																																									
	B. BIOLOGIC LIFE SCIENCES CORP.											01/16/26	01/19/26	01/28/26	02/12/26	02/12/26	20CD	3-17-26 (comp)	GF	124,146.00	124,146.00		115,992.00	115,992.00																		
	C. MARCBURG PHILIPPINES INC.											01/16/26	01/27/26	02/05/26	02/25/26	02/25/26	20CD	3-26-26 (comp)	GF	220,000.00	220,000.00		92,000.00	92,000.00																		
	D. ZUELLIG PHARMACEUTICALS CORPORATION											01/16/26	02/02/26	02/10/26	03/03/26	03/03/26	20CD	4-20-26 (1st P)/4-27 (1st P)/5-04 (2nd P)/5-10 (1st & 2nd P)	GF	2,400,101.20	2,400,101.20		990,000.00	990,000.00																		
	E. ENDURE MEDICAL INC.											01/16/26	02/02/26	02/16/26	03/03/26	03/03/26	1. 20CD 2. 30CD 3. 30CD	4-9-26 (1st P)/4-16 (1st & 2nd P)/4-23 (1st & 2nd P)/4-30 (1st & 2nd P)/5-07 (1st & 2nd P)/5-14 (1st & 2nd P)/5-21 (1st & 2nd P)	GF	6,202,302.40	6,202,302.40		4,276,491.60	4,276,491.60																		
5020307000	SUPPLY AND DELIVERY OF VARIOUS ONCO MEDICINES FOR CY 2026	PHARMACY	YES		PUBLIC BIDDING (VMC 2026-011)	11/04/25	11/05/25	11/14/25	12/05/25	12/05/25	12/05/25													COA, NAME REL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	10/24/25	11/07/25	11/27/25	11/27/25	11/27/25	12/12/25												
	A. FAILURE																																									
	B. GLOBE ASIATICO ENTERPRISES INC.											01/09/26	01/15/26	01/19/26	01/27/26	01/27/26	20CD	2-5-26 (P)/2-10 (P)/2-18 (comp)	GF	6,575,040.00	6,575,040.00		2,135,176.15	2,135,176.15																		
	C. ENDURE MEDICAL INC.											01/09/26	01/20/26	01/28/26	02/13/26	02/13/26	20CD	3-13-26 (comp)	GF	1,121,200.00	1,121,200.00		685,353.60	685,353.60																		
	D. ZUELLIG PHARMACEUTICALS CORPORATION											01/09/26	01/21/26	01/28/26	02/16/26	02/16/26	20CD 60CD	4-20-26 (1st P)	GF	951,907.20	951,907.20		436,000.00	436,000.00																		
	E. GENACE PHARMACEUTICALS DISTRIBUTOR											01/09/26	01/21/26	01/28/26	02/11/26	02/11/26	20CD 60CD	4-22-26 (1st P)/4-29 (1st P)/5-06 (1st & 2nd P)/5-13 (1st & 2nd P)	GF	551,012.80	551,012.80		516,320.00	516,320.00																		
	F. PHARMASAR INT'L TRADING CORP.											01/09/26	01/22/26	02/02/26	02/11/26	02/11/26	20CD 60CD AFTER 1ST	3-12-26 (1st P)/3-12 (comp)/4-01 (1st P)/5-21 (1st P)/5-28 (2nd P)	GF	2,525,976.80	2,525,976.80		1,246,800.00	1,246,800.00																		
5020307000	SUPPLY AND DELIVERY OF VARIOUS ANTIMICROBIAL MEDICINES FOR CY 2026	PHARMACY	YES		PUBLIC BIDDING (VMC 2026-012)	11/04/25	11/05/25	11/14/25	12/05/25	12/05/25	12/05/25													COA, NAME REL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	10/27/25	11/05/25	11/05/25	11/05/25	11/05/25	12/12/25												
	A. FAILURE																																									
	B. ONE DEXCEL PHARMACEUTICALS INC.											12/23/25	01/13/26	01/26/26	02/03/26	02/03/26	20CD	3-3-26 (comp)	GF	2,237,400.00	2,237,400.00		630,400.00	630,400.00																		
	C. ZUELLIG PHARMACEUTICALS CORPORATION											12/23/25	01/16/26	01/28/26	02/16/26	02/16/26	1. 20CD 2. 30CD 3. 30CD	4-22-26 (1st & 2nd P)/4-27 (1st & 2nd P)/4-27 (2nd P)/5-12 (P)	GF	1,430,830.50	1,430,830.50		1,102,240.00	1,102,240.00																		
	D. DELLUS LIFE SOLUTIONS INC.											12/23/25	01/16/26	01/28/26	02/05/26	02/05/26	20CD	2-24-26 (comp)	GF	3,600.00	3,600.00		2,080.00	2,080.00																		
	E. ENDURE MEDICAL INC.											12/23/25	01/20/26	02/04/26	02/13/26	02/13/26	20CD	3-4-26 (1st P)/3-11 (1st P)/3-18 (1st P)/3-25 (1st P)/4-01 (1st P)/4-08 (1st P)/4-15 (1st P)/4-22 (1st P)/4-29 (1st P)/5-06 (1st & 2nd P)/5-13 (2nd P)/5-20 (2nd P)/5-27 (2nd P)/6-03 (2nd P)/6-10 (2nd P)/6-17 (2nd P)/6-24 (2nd P)/7-01 (2nd P)	GF	7,813,396.50	7,813,396.50		4,318,573.00	4,318,573.00																		
	F. ADDITIONAL FAILURE																																									

CODE (PAP)	Procurement Project	PMO/ Officer	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract One (PAP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation							Remarks (Explaining situation from the APP)
					Pre-Proc Conference	Add/Post of ID	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MNH	CD	Total	MNH	CD		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
5020307000	SUPPLY AND DELIVERY OF VARIOUS BIOLOGICAL MEDICINES FOR CY 2026	PHARMACY	YES	PUBLIC BIDDING (VMC 2026-013)	11/04/25	11/05/25	11/14/25	12/05/25	12/05/25															COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	10/27/25	11/05/25	11/05/25	11/05/25	11/05/25	12/12/25			
	A. FAILURE																																
	B. DEEL CORPORATION										01/09/26	01/16/26	01/20/26	02/13/26	02/13/26	20CD 60CD AFTER 1ST 60CD AFTER 2ND	3-19-26 (1st C)/5-14(2nd C)	GF	1,660,500.00	1,660,500.00		1,633,500.00	1,633,500.00										
	C. AMERICA INTERNATIONAL CORPORATION										01/09/26	01/20/26	01/30/26	02/13/26	02/13/26	20CD 30CD AFTER 1ST 60CD AFTER 2ND	3-4-26 (1st C)/3-11(2nd C)/4-30(3rd C)	GF	4,723,350.00	4,723,350.00		4,145,100.00	4,145,100.00										
	D. ZUELLIG PHARMA CORPORATION										01/09/26	01/20/26	01/20/26	02/10/26	02/10/26	20CD 30CD AFTER 1ST 60CD AFTER 2ND	3-11-26 (1st P)/3-17(1st P)/4-21(2nd P)	GF	4,603,730.60	4,603,730.60		4,577,570.60	4,577,570.60										
	E. ENDURE MEDICAL INC.										01/09/26	01/20/26	01/20/26	02/16/26	02/16/26	1. 20CD 2. 30CD 3. 30CD	5-5-26 (1st & 2nd C)	GF	1,326,622.50	1,326,622.50		957,515.50	957,515.50										
	F. ADDITIONAL FAILURE																																
5020308000	SUPPLY AND DELIVERY OF WOUND CARE & DRESSING AND ANTISEPTIC/DISINFECTANT FOR 1ST SEMESTER OF CY 2026	CSSU	YES	PUBLIC BIDDING (VMC 2026-014)	N/A	10/20/25	11/05/25	11/17/25	11/17/25	11/17/25														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	10/27/25	10/27/25	10/27/25	10/27/25	11/17/25			
	A. FAILURE																																
	B. ADDITIONAL FAILURE																																
	C. MEDISAFE PHILIPPINES INCORPORATED										01/06/26	01/05/26	01/14/26	01/27/26	01/27/26	20CD	3-10-26 (comp)	GF	456,210.00	456,210.00		456,210.00	456,210.00										
	D. ADDITIONAL FAILURE																																
	E. PATIENT CARE CORPORATION										12/16/25	01/15/26	01/20/26	02/16/26	02/16/26	20CD	3-23-26 (comp)	GF	634,167.00	634,167.00		447,046.00	447,046.00										
	F. GETZ BROS. PHILIPPINES INC.										01/09/26	01/16/26	01/20/26	02/26/26	02/26/26	20CD	3-6-26 (comp)	GF	2,514,055.00	2,514,055.00		2,514,055.00	2,514,055.00										
5020308000	SUPPLY AND DELIVERY OF GAUZZES AND TAPE ADHESIVES FOR 1ST SEMESTER OF CY 2026	CSSU	YES	PUBLIC BIDDING (VMC 2026-015)	N/A	10/20/25	11/05/25	11/17/25	11/17/25	11/17/25														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	10/27/25	10/27/25	10/27/25	10/27/25	11/17/25			
	A. MEDICAL CENTER TRADING CORP.										01/06/26	01/07/26	01/14/26	01/26/26	01/26/26	20CD 60CD AFTER 1ST	2-27-26 (1st C)/5-13(2nd C)	GF	1,944,100.76	1,944,100.76		913,072.90	913,072.90										
	B. MEDICAL GALLERY TRADING CORP.										12/11/25	01/13/26	01/26/26	02/02/26	02/02/26	20CD	2-12-26 (comp)	GF	170,271.20	170,271.20		140,262.00	140,262.00										
	C. VMED MEDICAL CO.										12/11/25	01/13/26	01/27/26	02/09/26	02/09/26	20CD 60CD	3-24-26 (1st P)/5-11(1st C)/5-10(2nd C)	GF	1,100,151.00	1,100,151.00		776,944.00	776,944.00										
	D. PATIENT CARE CORP.										01/21/26	01/26/26	02/02/26	02/16/26	02/16/26	1. 20CD 2. 60 AFTER 1ST	3-17-26 (1st C)/4-29(2nd C)	GF	1,211,172.00	1,211,172.00		1,211,172.00	1,211,172.00										
5020308000	SUPPLY AND DELIVERY OF CATHETERS, OXYGENATION AND OPERATING ROOM SUPPLIES FOR 1ST SEMESTER OF CY 2026	CSSU	YES	PUBLIC BIDDING (VMC 2026-016)	N/A	10/20/25	11/05/25	11/27/25	11/27/25	12/04/25														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	10/27/25	10/27/25	10/27/25	10/27/25	12/05/25			
	A. FAILURE																																
	B. INAR ENTERPRISES										01/20/26	01/22/26	01/29/26	02/06/26	02/06/26	20CD 60 AFTER 1ST	2-27-26 (1st P)	GF	671,766.00	671,766.00		180,444.50	180,444.50										
	C. MEDICAL CENTER TRADING CENTER										01/20/26	01/27/26	02/03/26	03/02/26	03/02/26	1. 20CD 2. 60CD 3. 60CD	3-30-26 (1st P)	GF	580,772.30	580,772.30		339,243.15	339,243.15										
	D. IMPEXCO INC.										01/00/26	01/29/26	02/06/26	02/13/26	02/13/26	20CD	3-13-26 (comp)	GF	301,050.00	301,050.00		195,600.00	195,600.00										
	E. PANAMED PHILS. INC.										01/20/26	02/02/26	02/13/26	02/26/26	02/26/26	20CD	3-30-26 (comp)	GF	1,013,077.50	1,013,077.50		629,460.00	629,460.00										
	F. HEALTHHUSH ENTERPRISES										02/02/26	02/02/26	02/13/26	02/24/26	02/24/26	20CD	3-24-26 (P)/3-30(comp)	GF	765,103.24	765,103.24		290,942.00	290,942.00										

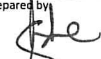
CODE (PAF)	Procurement Project Name	PMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAF)			Contract Cost (PAF)			LIST OF INVITED OBSERVERS	Date of Receipt of Indication						Delivery Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
					Pre-Proc Conference	Advs/Put of Bid	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MNHE	CD	Total	MNHE	CD		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Type of Bids	Bid Evaluation	Post Qual																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
5020300000	SUPPLY AND DELIVERY OF SHARPS/NEEDLES/SYRINGES AND GLOVES FOR 1ST SEMESTER OF CY 2026	CSU	YES	PUBLIC BIDDING (VMC 2026-017)	N/A	10/20/25	11/05/25	11/20/25	11/20/25	12/04/25																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

CODE (PAP)	Procurement Description	PMO/ User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (P30)			Contract Cost (P30)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation						Delivery/ Completion (if applicable)	Remarks (tabular changes from last APP)				
					Pre-Proc Conference	Advt/Post of B	Pre-Bid Conf	Eligibility Check	Sub/Item of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MAJOR	CD	Total	MAJOR		CD	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Item of Bids	Bid Evaluation			Post Qual			
5020308000	SUPPLY AND DELIVERY OF ARTERIAL BLOOD GAS REAGENTS WITH FREEZING OF TWO (2) UNITS ARTERIAL MACHINE (TABLE TOP) IN CY 2026	CSSU	YES	PUBLIC BIDDING (VMC 2026-025)	11/10/25	11/14/25	11/25/25	12/16/25	12/16/25	12/16/25													COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	11/05/25	11/13/25	11/13/25	11/13/25	11/13/25	12/23/25							
	RESCICARE ENTERPRISES INC.									01/16/26	01/19/26	01/20/26	02/09/26	02/09/26		20CD 30CD AFTER 1ST 30CD AFTER 2ND 30CD AFTER 3RD 30CD AFTER 4TH 30CD AFTER 5TH 30CD AFTER 6TH 30CD AFTER 7TH 30CD AFTER 8TH 30CD AFTER 9TH	3-16-26 (1st-14th) (2nd-17th) (3rd-14th) (4th-14th)	GF	0,102,166.00	0,102,166.00		4,204,000.00	4,204,000.00													
5020308000	SUPPLY AND DELIVERY OF TUBES, PULMO, ORTHO, NEURO AND OTHER SUPPLIES FOR 1ST SEMESTER OF CY 2026	CSSU	YES	PUBLIC BIDDING (VMC 2026-026)	N/A	11/11/25	11/19/25	12/05/25	12/05/25	12/05/25													COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	11/06/25	11/06/25	11/06/25	11/06/25	12/12/25							
	A. FAILURE																																			
	B. HEALTHRUSH ENTERPRISES									01/08/26	01/09/26	01/15/26	01/16/26	01/16/26		1. 20CD 2. 60CD	2-16-26 (1st-14th) (2nd-14th)	GF	574,120.00	574,120.00		269,000.00	269,000.00													
	C. ENDURE MEDICAL INC.									01/20/26	01/20/26	01/29/26	02/10/26	02/10/26		20CD 60CD AFTER 1ST	2-2-26 (1st-14th) (2nd-14th)	GF	404,763.32	404,763.32		120,719.20	120,719.20													
	D. HEALTHRUSH ENTERPRISES									01/22/26	01/26/26	01/29/26	02/05/26	02/05/26		20CD	2-25-26 (comp)	GF	146,412.00	146,412.00		109,990.00	109,990.00													
	E. PANAMED PHILS INC.									01/22/26	02/02/26	02/10/26	02/16/26	02/16/26		20CD	3-30-26 (P) (A) (comp)	GF	216,510.00	216,510.00		160,075.40	160,075.40													
	F. ZAFIRE DISTRIBUTORS INC.									02/04/26	02/05/26	02/10/26	03/03/26	03/03/26		20CD	4-0-26 (P) (A) (2) (comp)	GF	704,500.00	704,500.00		704,500.00	704,500.00													
	G. SOUTHSIDE HOME DEPOT SALES AND SERVICES CO. LTD.									02/10/26	02/10/26	02/16/26	03/06/26	03/06/26		20CD	4-6-26 (comp)	GF	07,500.00	07,500.00		33,630.00	33,630.00													
	H. ADDITIONAL FAILURE																																			
5020308000	SUPPLY AND DELIVERY OF VARIOUS COMMON MEDICAL SUPPLIES FOR 1ST SEMESTER OF CY 2026	CSSU	YES	PUBLIC BIDDING (VMC 2026-027)	11/10/25	11/17/25	11/26/25	12/16/25	12/16/25	12/16/25													COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	11/05/25	11/13/25	11/13/25	11/13/25	11/13/25	12/23/25							
	A. FAILURE																																			
	B. ENSUREMED INC.									01/26/26	01/20/26	02/05/26	02/25/26	02/25/26		1. 20CD 2. 60CD	6-24-26 (1st-14th) (2nd-14th) (3rd-14th) (4th-14th) (5th-14th) (6th-14th) (7th-14th) (8th-14th) (9th-14th)	GF	1,205,605.00	1,205,605.00		957,425.00	957,425.00													
	C. IDS MEDICAL SYSTEMS PHILIPPINES INC.									01/27/26	01/30/26	02/13/26	02/27/26	02/27/26		20CD	3-17-26 (comp)	GF	3,500.00	3,500.00		1,900.00	1,900.00													
	D. CHENVALLEY RESOURCES INC.									02/02/26	02/02/26	02/10/26	02/25/26	02/25/26		20CD	3-23-26 (comp)	GF	554,939.25	554,939.25		334,632.40	334,632.40													
	E. INAH ENTERPRISES									02/10/26	02/10/26	02/13/26	03/03/26	03/03/26		1. 20CD 2. 60CD	3-26-26 (1st-14th) (2nd-14th) (3rd-14th) (4th-14th) (5th-14th) (6th-14th) (7th-14th) (8th-14th) (9th-14th)	GF	1,606,963.00	1,606,963.00		673,616.06	673,616.06													
	F. ENDURE MEDICAL INC.									02/05/26	02/10/26	02/18/26	03/04/26	03/04/26		1. 20CD 2. 60CD	4-1-26 (1st-14th) (2nd-14th) (3rd-14th) (4th-14th) (5th-14th) (6th-14th) (7th-14th) (8th-14th) (9th-14th)	GF	1,264,599.00	1,264,599.00		404,664.03	404,664.03													
	G. VMED MEDICAL CO.									02/04/26	02/10/26	02/16/26	02/25/26	02/25/26		20CD	3-16-26 (comp)	GF	202,990.00	202,990.00		156,073.00	156,073.00													
	H. ENSUREMED INC.									02/10/26	02/11/26	02/20/26	02/26/26	02/26/26		20CD	4-7-26 (comp)	GF	18,500.00	18,500.00		15,000.00	15,000.00													
	I. MEDICAL CENTER TRADING CORP.									02/13/26	02/13/26	02/20/26	03/05/26	03/05/26		20CD	3-31-26 (P) (A) (2) (comp)	GF	159,754.00	159,754.00		90,702.00	90,702.00													
	J. ACTIMED HEALTHCARE TECHNOLOGIES, INC.									01/22/26	02/16/26	02/20/26	03/06/26	03/06/26		20CD	4-13-26 (comp)	GF	436,550.00	436,550.00		303,567.00	303,567.00													
	K. INDOPLAS PHILIPPINES INC.									02/11/26	02/16/26	02/24/26	03/09/26	03/09/26		20CD	4-20-26 (1st-14th)	GF	3,409,564.24	3,409,564.24		646,009.50	646,009.50													
	L. MEDASIA MEDICAL PRODUCTS CORPORATION									02/13/26	02/18/26	03/03/26	03/12/26	03/12/26		20CD	4-0-26 (P)	GF	651,607.40	651,607.40		475,107.41	475,107.41													
	M. IMPEXCO CO.									02/11/26	02/19/26	03/03/26	03/24/26	03/24/26		20CD	4-7-26 (comp)	GF	320,438.60	320,438.60		257,650.00	257,650.00													
	N. BEROVAN MARKETING INC.									02/09/26	02/20/26	03/03/26	03/17/26	03/17/26		20CD	4-16-26 (comp)	GF	94,640.20	94,640.20		32,235.10	32,235.10													
	O. MEDICAL GALLERY TRADING CORP.									02/10/26	02/20/26	03/03/26	03/12/26	03/12/26		20CD	4-20-26 (comp)	GF	25,502.40	25,502.40		12,075.00	12,075.00													
	P. PANAMED PHILIPPINES INC.									02/20/26	02/24/26	03/04/26	03/11/26	03/11/26		20CD	4-14-26 (comp)	GF	21,300.50	21,300.50		11,744.00	11,744.00													
	Q. ADDITIONAL FAILURE																																			
5020305000	SUPPLY AND DELIVERY OF ASSORTED GROCERY ITEMS AND DISPOSABLES FOR 1ST SEMESTER OF CY 2026	NDS	YES	PUBLIC BIDDING (VMC 2026-028)	N/A	11/11/25	11/19/25	12/05/25	12/05/25	12/05/25													COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	11/06/25	11/06/25	11/06/25	11/06/25	12/15/25							
	KEDAM ENTERPRISES INC.									12/26/25	01/26/26	02/03/26	02/16/26	02/16/26		DAILY	3-13-26 (P) (2) (1st-14th) (2nd-14th) (3rd-14th) (4th-14th) (5th-14th) (6th-14th) (7th-14th) (8th-14th) (9th-14th) (10th-14th) (11th-14th) (12th-14th) (13th-14th) (14th-14th)	GF	4,354,474.60	4,354,474.60		3,509,231.24	3,509,231.24													

CODE (PAP)	Procurement Project	PMO/End-User	Is there an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PbP)			Contract Cost (PbP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation						Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advt/Post of Bids	Pre-bid Conf.	Eligibility Check	Sub/Spec of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOUE	CI	Total	MOUE		CI	Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Spec of Bids	Bid Evaluation			Post Qual			
5020307000	SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR CY 2026 - REBID	PHARMACY	NO	PUBLIC BIDDING (VMC 2026-629)	01/23/26	01/26/26	02/03/26	02/19/26	02/19/26	02/19/26														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	01/19/26	01/26/26	01/26/26	01/26/26	01/26/26	02/25/26						
	A. FAILURE																																			
	B. ZUELLIG PHARMA CORPORATION											03/10/26	03/12/26	03/30/26	04/16/26	04/16/26	1. 20CB 2. 60CB AFTER 1ST	5-4-26 (1st P)/5-6 (2nd P)/5-11 (3rd P)/5-12 (4th P)	GF	293,432.64	293,432.64		245,394.64	245,394.64												
	C. TOP ONE PHARMA											03/10/26	03/12/26	03/30/26	04/20/26	04/20/26	20CB	5-13-26 (ump)	GF	430,556.00	430,556.00		350,264.00	350,264.00												
	D. ADDITIONAL FAILURE RE																																			
5020307000	SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR OPD- PHILHEALTH KONSULTA FOR CY 2026 - REBID	PHARMACY	NO	PUBLIC BIDDING (VMC 2026-630)	N/A	01/29/26	02/06/26	02/18/26	02/18/26	02/18/26														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	01/29/26	01/29/26	01/29/26	01/29/26	02/24/26						
	A. FAILURE																																			
	B. ZUELLIG PHARMA CORPORATION											03/10/26	03/12/26	03/30/26	04/16/26	04/16/26	20CB	5-21-26 (P)	GF	82,140.00	82,140.00		78,156.00	78,156.00												
	C. BOTHANA PHIL-JULIA											03/10/26	03/24/26	04/06/26	04/14/26	04/14/26	20CB	5-21-26 (P)	GF	674,246.80	674,246.80		618,109.60	618,109.60												
	D. ADDITIONAL FAILURE RE																																			
5020307000	SUPPLY AND DELIVERY OF VARIOUS DERMATOLOGY AND OPTIC MEDICINES FOR CY 2026 - REBID	PHARMACY	NO	PUBLIC BIDDING (VMC 2026-631)	N/A	01/29/26	02/06/26	02/18/26	02/18/26	02/18/26														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	01/28/26	01/28/26	01/28/26	01/28/26	02/23/26						
	A. FAILURE																																			
	B. ADDITIONAL FAILURE RE																																			
	C. ZUELLIG PHARMA CORPORATION											03/04/26	03/12/26	03/30/26	04/16/26	04/16/26	20CB	5-25-26 (P)	GF	1,145,875.20	1,145,875.20		1,033,668.00	1,033,668.00												
5020307000	SUPPLY AND DELIVERY OF VARIOUS ANESTHESIA, ONCO, ANTIMICROBIAL, AND BIOLOGICAL MEDICINES FOR CY 2026	PHARMACY	NO	PUBLIC BIDDING (VMC 2026-632)	N/A	01/29/26	02/06/26	02/18/26	02/18/26	02/18/26														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	01/29/26	01/29/26	01/29/26	01/29/26	02/24/26						
	A. FAILURE																																			
	B. DISTRIBUTION SOLUTIONS INC.											03/10/26	03/12/26	03/30/26	04/14/26	04/14/26	1. 20CB 2. 60CB 3. 60CB	5-4-26 (1st-C)	GF	420,595.20	420,595.20		403,200.00	403,200.00												
	C. GETZ BROS. PHILS. INC.											03/10/26	03/18/26	03/30/26	04/14/26	04/14/26	1. 20CB 2. 60CB	/5-19 (1st-P)	GF	684,000.00	684,000.00		684,000.00	684,000.00												
5020308000	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR BLOOD BANK AND HIV PROGRAM FOR CY 2026	LABORATORY	NO	PUBLIC BIDDING (VMC 2026-633)	N/A	02/12/26	02/20/26	03/04/26	03/04/26	03/04/26														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	02/11/26	02/11/26	02/11/26	02/11/26	03/04/26						
	A. FAILED																																			
	B. ZAFIRE DISTRIBUTORS INC.											04/08/26	04/14/26	04/21/26	05/07/26	05/07/26	20CB	6-9-26 (1st-C)	GF	4,775,585.00	4,775,585.00		4,775,585.00	4,775,585.00												
5020201000	SUPPLY AND DELIVERY OF THIRTY-THREE (33) UNITS LAPTOP	OCMPS	NO	PUBLIC BIDDING (VMC 2026-634)	N/A	03/27/26	04/06/26	04/20/26	04/20/26	04/20/26														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	N/A	03/24/26	03/24/26	03/24/26	03/24/26	04/27/26						
	IT AVENUE GENERAL MERCHANDISE											05/12/26	05/13/26	05/19/2026	05/28/26	05/28/26	30CB		GF	6,465,459.60	6,465,459.60		6,338,686.14	6,338,686.14												
5021305011	SUPPLY AND DELIVERY OF MEDICAL EQUIPMENT FOR NURSING SERVICE - BATCH 2	CNO	NO	PUBLIC BIDDING (VMC 2026-637)	04/07/26	04/10/26	04/21/26	05/05/26	05/05/26	05/05/26														COA, NAMFREL, ALL DIVISION CHIEF, ACCOUNTANT, BUDGET OFFICER AND END- USERS	03/31/26	04/08/26	04/08/26	04/08/26	04/08/26	05/12/26						
	A. FAILURE																																			
	B. RESPIRE ENTERPRISES, INC.											06/08/26	06/15/26	06/29/2026	ON-GOING				GF	918,666.70			918,666.70	420,000.00		420,000.00										
	C. SOUTHSIDE BIOMEDICAL SALES AND SERVICES CO. LTD.											06/08/26	06/15/26	06/29/2026	ON-GOING				GF	1,545,333.36			1,545,333.36	1,231,200.00		1,231,200.00										
	D. ENDURE MEDICAL, INC.											06/08/26	06/16/26	07/01/2026	ON-GOING				GF	5,319,684.00			5,319,684.00	5,319,684.00		5,319,684.00										
	TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES																			284,169,447.38	276,384,763.32	7,783,684.06	206,611,209.44	199,640,325.44	6,970,884.00											
	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																																			
	TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)																																			

CODE (PAP)	Procurement Project	PMO/ User	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PAP)			Contract Cost (PAP)			LIST OF INVITED BIDDERS	Date of Receipt of Invitation						Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
						Pre-Proc Conference	Ad/Post of It	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MI000	CD	Total	MI000	CD		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
	ON-GOING PROJECTS:																																	
5021305011	SUPPLY AND DELIVERY OF ASSORTED MEDICAL EQUIPMENT - BATCH 1	CNO		NO	PUBLIC BIDDING (VMC 2026-036)	04/07/26	04/10/26	04/21/26	05/05/26	05/05/26	05/05/26									23,314,424.09			23,314,424.09											
5020307000	SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR CY 2026 (FAILED ITEMS)	PHARMACY		NO	PUBLIC BIDDING (VMC 2026-038)	04/22/26	04/27/26	05/06/26	05/19/26	05/19/26	05/19/26									7,122,466.00	7,122,466.00													
5020308000	SUPPLY AND DELIVERY OF VARIOUS SYRINGES AND NEEDLES FOR 2ND SEMESTER OF CY 2026	CSSU		NO	PUBLIC BIDDING (VMC 2026-039)	N/A	04/20/26	05/07/26	05/20/26	05/20/26	05/20/26									4,497,009.40	4,497,009.40													
5020308000	SUPPLY AND DELIVERY OF VARIOUS ANTISEPTICS, DISINFECTANTS AND OTHER SUPPLIES FOR SURGERY AND OR FOR 2ND SEMESTER OF CY 2026	CSSU		NO	PUBLIC BIDDING (VMC 2026-040)	N/A	04/20/26	05/07/26	05/21/26	05/21/26	05/21/26									4,242,209.96	4,242,209.96													
5020308000	SUPPLY AND DELIVERY OF VARIOUS OXYGENATION, PULMO AND ORTHO SUPPLIES FOR 2ND SEMESTER OF CY 2026	CSSU		NO	PUBLIC BIDDING (VMC 2026-041)	N/A	04/20/26	05/07/26	05/20/26	05/20/26	05/20/26									3,719,688.06	3,719,688.06													
5020308000	SUPPLY AND DELIVERY OF VARIOUS GAZES, ADHESIVES AND TAPES FOR 2ND SEMESTER OF CY 2026	CSSU		NO	PUBLIC BIDDING (VMC 2026-042)	05/05/26	05/06/26	05/14/26	05/20/26	05/20/26	05/20/26									7,201,336.95	7,201,336.95													
5020308000	SUPPLY AND DELIVERY OF COMMON MEDICAL SUPPLIES FOR 2ND SEMESTER OF CY 2026	CSSU		NO	PUBLIC BIDDING (VMC 2026-043)	05/05/26	05/06/26	05/14/26	05/20/26	05/20/26	05/20/26									14,224,000.70	14,224,000.70													
5021305011	SUPPLY, DELIVERY, INSTALLATION, ACCEPTANCE, TESTING & COMMISSIONING OF TWENTY (20) UNITS MECHANICAL VENTILATOR WITH TWO (2) UNITS TRANSPORT VENTILATOR FOR MRI COMPATIBLE AND ONE (1) UNIT INFANT BUBBLE CPAP SYSTEM AIR/OXYGEN BLENDER (LOT BID)	PULMONARY UNIT		NO	PUBLIC BIDDING (VMC 2026-046)	05/12/26	05/22/26	06/02/26	06/16/26	06/16/26	06/16/26									60,533,340.00			60,533,340.00											
5021305011	SUPPLY, DELIVERY, INSTALLATION, ACCEPTANCE TESTING AND COMMISSIONING OF ONE (1) BRAND NEW HIGH-END MOBILE C-ARM SYSTEM	RADIOLOGY		NO	PUBLIC BIDDING (VMC 2026-049)	06/03/26	06/05/26	06/16/26	06/30/26	06/30/26	06/30/26									30,333,333.33			30,333,333.33											
5021305011	SUPPLY, DELIVERY, INSTALLATION, ACCEPTANCE TESTING AND COMMISSIONING OF VARIOUS MEDICAL EQUIPMENT FOR OB-GYN, OPERATING/DELIVERY ROOM AND DERMAT - BATCH 3	OB GYN / OPERATING ROOM / DELIVERY ROOM / DERMAT		NO	PUBLIC BIDDING (VMC 2026-050)	06/04/26	06/09/26	06/10/26	07/02/26	07/02/26	07/02/26									19,223,333.32			19,223,333.32											
5021304003	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR 2ND SEMESTER OF CY 2026 - LOT BID	EFMS		NO	PUBLIC BIDDING (VMC 2026-051)	N/A	06/15/26	06/23/26	07/07/26	07/07/26	07/07/26									2,976,864.00	2,976,864.00													
5020307000	SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES FOR 2ND SEMESTER OF CY 2026	PHARMACY		NO	PUBLIC BIDDING (VMC 2026-052)	06/16/26	06/17/26	06/25/26	07/09/26	07/09/26	07/09/26									7,007,535.50	7,007,535.50													
5020307000	SUPPLY AND DELIVERY OF VARIOUS ANTIMICROBIAL MEDICINES FOR 2ND SEMESTER OF CY 2026	PHARMACY		NO	PUBLIC BIDDING (VMC 2026-053)	06/16/26	06/17/26	06/25/26	07/09/26	07/09/26	07/09/26									8,427,208.00	8,427,208.00													

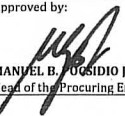
CODE (FAP)	Procurement Package	Procurement Method	BPO/ User	End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	APC (FAP)			Contract Cost (FAP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation							Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining Changes from the APP)
							Pre-Proc Conference	Advs/Post of It	Pre-Bid Conf	Diligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MDIE	CD	Total	MDIE	CD		Pre-Proc Conf	Pre-Bid Conf	Eligibility Check	Sub/Types of Bids	Bid Evaluation	Post Qual			
5020307000	SUPPLY AND DELIVERY OF VARIOUS BIOLOGICAL MEDICINES FOR 2ND SEMESTER OF CY 2026	PHARMACY			NO	PUBLIC BIDDING (VMC 2026-054)	06/16/26	06/17/26	06/25/26	07/09/26	07/09/26	07/09/26								9,441,742.00	9,441,742.00															
5020308000	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES AND REAGENTS FOR CLINICAL CHEMISTRY SECTION (2ND SEMESTER OF CY 2026)	LABORATORY			NO	PUBLIC BIDDING (VMC 2026-055)	06/18/26	06/22/26	07/01/26	07/14/26	07/14/26	07/14/26								16,503,746.00	16,503,746.00															
5020308000	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES AND REAGENTS FOR CLINICAL MICROSCOPES, SEROLOGY AND HEMATOLOGY SECTION (2ND SEMESTER OF CY 2026)	LABORATORY			NO	PUBLIC BIDDING (VMC 2026-056)	06/18/26	06/22/26	07/01/26	07/14/26	07/14/26	07/14/26								11,940,160.00	11,940,160.00															
5020308000	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES AND REAGENTS FOR MICROBIOLOGY AND BLOOD BANK SECTION (2ND SEMESTER OF CY 2026)	LABORATORY			NO	PUBLIC BIDDING (VMC 2026-057)	06/18/26	06/22/26	07/01/26	07/14/26	07/14/26	07/14/26								13,900,157.87	13,900,157.87															
5020308000	SUPPLY AND DELIVERY OF VARIOUS CLEAN AND SURGICAL GLOVES FOR 2ND SEMESTER OF CY 2026	CSSU			NO	PUBLIC BIDDING (VMC 2026-058)	06/17/26	06/22/26	06/30/26	07/15/26	07/15/26	07/15/26								10,146,100.60	10,146,100.60															
5021305011	SUPPLY, DELIVERY, ACCEPTANCE TESTING, AND COMMISSIONING OF TWO (2) UNITS DIGITAL MODULAR RADIOGRAPHY SYSTEM COMPLETELY INTEGRATED CONSOLE EACH WITH ONE (1) PIECE WIRELESS 35 X 41 CM GLASS-FREE DETECTOR FOR VALENZUELA MEDICAL CENTER (RE-BID)	RADIOLOGY			NO	PUBLIC BIDDING (VMC 2026-059)	06/24/26	06/26/26	07/07/26	07/21/26	07/21/26	07/21/26								34,000,000.00		34,000,000.00														
5020308000	SUPPLY AND DELIVERY OF VARIOUS TUBES AND CATHETERS FOR 2ND SEMESTER OF CY 2026	CSSU			NO	PUBLIC BIDDING (VMC 2026-060)	N/A	07/06/26	07/16/26	07/28/26	07/28/26	07/28/26								2,690,939.74	2,690,939.74															
5020307000	SUPPLY AND DELIVERY OF CARBETOCIN 100MCG/ML, 1 ML (FAILED ITEM)	PHARMACY			NO	PUBLIC BIDDING (VMC 2026-061)	07/02/26	07/06/26	07/16/26	07/28/26	07/28/26	07/28/26								5,266,992.00	5,266,992.00															
5021305011	SUPPLY, DELIVERY, INSTALLATION, ACCEPTANCE TESTING AND COMMISSIONING OF VARIOUS LABORATORY EQUIPMENT FOR HISTOPATHOLOGY, BLOOD BANK AND MOLECULAR LABORATORY - BATCH 4	LABORATORY			NO	PUBLIC BIDDING (VMC 2026-062)	07/15/26	07/16/26	07/24/26	08/06/26	08/06/26	08/06/26								10,606,166.67		10,606,166.67														
TOTAL ALLOTTED BUDGET OF ON-GOING ACTIVITIES																			307,407,074.27	129,477,276.86	178,010,597.41															

Prepared by:

LIGAYA E. UBALDE
BAC Secretariat

Recommended for approval by:

EDEL S. MARTIN
BAC I, Chairperson


RUBYS S. GURREA, RN, MAN
BAC II, Chairperson

Approved by:

MANUEL B. UGAIDIO JR., MD, MMHQA, FPSCS, FPSGS, FPSCRS
Head of the Procuring Entity (HOPE)

PROCUREMENT STATUS REPORT (ALTERNATIVE MODE OF PROCUREMENT) AS OF JUNE 30, 2026

Code (UACS/PAP) / PR No.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
25-09-1452	PREVENTIVE MAINTENANCE SERVICE OF MULTIFUNCTIONAL CO2 LASER COMPATIBLE TO BRAND/MODEL: SMAXEL/SMART FRACTIONAL CO2 LASER FOR CY 2026	EFMS		SVP		10/21/2025						2026-002	1/5/2026	1/12/2026	30CD		GF	19,404.00	19,404.00		19,404.00	19,404.00	
25-09-1455	PREVENTIVE MAINTENANCE OF INSTRUMENTS OF ULTRASOUND A-SCAN BIOMETRY AND SLIT LAMP MICROSCOPE COMPATIBLE TO BRAND/MODEL: LIXIS NANO FOR CY 2026	EFMS		SVP		10/22/2025						2026-005	1/5/2026	1/9/2026	1 YEAR		GF	31,584.00	31,584.00		31,500.00	31,500.00	
25-09-1454	SUPPLY AND DELIVERY OF EMERGENCY LIGHT AND SINGLE-FACED EXIT LIGHT FOR CY 2026	EFMS		SVP		10/23/2025						2026-001	1/5/2026	1/12/2026	30CD	2-18-26 (P)/2-19(comp)	GF	120,424.40	120,424.40		116,500.00	116,500.00	
25-09-1472	SUPPLY AND DELIVERY OF ALCOHOL AND TISSUE, TOILET PAPER FOR 1ST SEMESTER OF CY 2026	CSSU		AGENCY TO AGENCY		N/A						2026-010	N/A	1/6/2026	20CD		GF	468,282.24	468,282.24		468,255.36	468,255.36	
25-09-1458	BUILDING RENTAL FOR VMC ADMINISTRATIVE OFFICES FOR CY 2026	EFMS		LEASE OF VENUE / REAL PROPERTY		10/23/2025						2026-019	1/5/2026	1/23/2026	MONTHLY	N/A	GF	2,947,104.00	2,947,104.00		2,947,104.00	1,947,104.00	
25-09-1466	PREVENTIVE MAINTENANCE SERVICE OF DIGITAL XRAY MACHINE COMPATIBLE TO BRAND: FUJIFILM FOR CY 2026	EFMS		DIRECT CONTRACTING		N/A						2026-006	1/5/2026	1/9/2026	1 YEAR		INCOME	580,000.00	580,000.00		580,000.00	580,000.00	
25-09-1463	PREVENTIVE MAINTENANCE OF ULTRASOUND MACHINE COMPATIBLE TO BRAND/MODEL: GE / VOLUSON S10 & S5 FOR CY 2026	EFMS		DIRECT CONTRACTING		N/A						2026-004	1/5/2026	1/12/2026	1 YEAR		INCOME	120,000.00	120,000.00		120,000.00	120,000.00	
25-09-1465	PREVENTIVE MAINTENANCE SERVICE OF Q SWITCHED COMPATIBLE TO BRAND/MODEL: QPLUS STAR 1 EVO FOR CY 2026	EFMS		SVP		10/23/2025						2026-007	1/5/2026	1/9/2026	1 YEAR		INCOME	50,353.60	50,353.60		50,353.60	50,353.60	
25-09-1468	PROCUREMENT OF SERVICE PROVIDER FOR GENERAL PEST AND TERMITE CONTROL FOR CY 2026	EFMS		SVP		04/11/2025						2026-016	1/5/2026	1/9/2026	1 YEAR		GF	357,000.00	357,000.00		180,000.00	180,000.00	
25-09-1460	RENEWAL OF SECURITY SERVICES FOR CY 2026	EFMS		RENEWAL ONLY		N/A						2025-369	1/5/2026	1/1/2026	1 YEAR		GF/INCOME	12,310,471.32	12,310,471.32		12,310,471.32	11,310,471.32	
25-09-1464	PREVENTIVE MAINTENANCE SERVICE OF PHOTOTHERAPY UNIT CABINET TYPE COMPATIBLE TO BRAND: DAAVLIN/UV SERIES FOR CY 2026	EFMS		DIRECT CONTRACTING		N/A						2026-003	5/1/2026	1/16/2026	1 YEAR		GF	40,000.00	40,000.00		40,000.00	40,000.00	
25-08-1290	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 1ST SEMESTER OF CY 2026	MMS																					
	A. PS-DBM			AGENCY TO AGENCY		N/A						2026-008	N/A	N/A	20CD		GF	913,929.05	913,929.05		913,929.05	913,929.05	
	B. FNV OFFICE AND SCHOOL SUPPLIES TRADING			SVP		11/17/2025						2026-008-B	5/1/2026	9/1/2026	20CD	1-22-26 (P)/2-3(comp)	GF	152,819.10	152,819.10		89,020.00	89,020.00	
	TRIPLEX ENTERPRISES INC.			SVP		11/17/2025						2026-008-B	5/1/2026	7/1/2026	20CD	1-8-26(P)1-9-26(C)	GF	406,500.00	406,500.00		264,232.50	264,232.50	
	KEDEM ENTERPRISES INC.			SVP		11/17/2025						2026-008-B	5/1/2026	9/1/2026	20CD	1-19-26 (comp)	GF	28,024.50	28,024.50		21,700.00	21,700.00	
	LAMBERT TRADING			SVP		11/17/2025						2026-008-B	5/1/2026	9/1/2026	20CD	3-10-26 (P)/4-15(P)/4-23(P)/5-6(P)/5-21(P)/5-28(comp)	GF	241,904.12	241,904.12		185,640.00	185,640.00	
	STAR GATZ ENTERPRISES COMPANY LTD.			SVP		11/17/2025						2026-008-B	5/1/2026	9/1/2026	20CD	1-23-26(P)/1-29(comp)	GF	76,043.60	76,043.60		58,140.00	58,140.00	
25-10-1618	REPLACEMENT OF PARTS FOR MECHANICAL VENTILATOR WITH COMPRESSOR COMPATIBLE TO BRAND: MAGNAMED/FLEXIMAG PLUS FOR CY 2026	EFMS		SVP		04/11/2025						2026-015	5/1/2026	1/13/2026	45CD		GF	86,050.00	86,050.00		86,050.00	86,050.00	
25-10-1672	RENEWAL OF JANITORIAL SERVICES FOR CY 2026	EFMS		RENEWAL ONLY		N/A						2026-009	5/1/2026	1/13/2026	1 YEAR		GF	19,246,804.56	19,246,804.56		19,246,804.56	19,246,804.56	
25-10-1564	QUARTERLY PREVENTIVE MAINTENANCE SERVICE OF FIRE DETECTION AND ALARM SYSTEM OF VMC-MAIN BUILDING FOR CY 2026	EFMS		SVP		05/11/2025						2026-012	5/1/2026	12/1/2026	1 YEAR		GF	176,666.68	176,666.68		148,000.00	148,000.00	
25-10-1561	QUARTERLY PREVENTIVE MAINTENANCE SERVICE OF AUTOMATIC FIRE SUPPRESSION SYSTEM OF VMC-IDS & MOTORPOOL BUILDING FOR CY 2026	EFMS		SVP		05/11/2025						2026-013	5/1/2026	12/1/2026	1 YEAR		GF	240,000.00	240,000.00		176,000.00	176,000.00	

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25-10-1552		QUARTERLY PREVENTIVE MAINTENANCE OF 550KVA GENERATOR SET OF VMC - MAIN BUILDING FOR CY 2026	EFMS		SVP		11/11/2025						2026-024	5/1/2026	8/1/2026	1 YEAR		GF	193,333.32	193,333.32		135,600.00	135,600.00		
25-10-1567		QUARTERLY PREVENTIVE MAINTENANCE OF 75KVA/60KW 1PHASE GENERATOR SET OF VMC - IDS BUILDING FOR CY 2026	EFMS		SVP		12/11/2025						2026-023	5/1/2026	8/1/2026	1 YEAR		GF	240,000.00	240,000.00		99,600.00	99,600.00		
25-10-1630		PREVENTIVE MAINTENANCE OF MEDICAL EQUIPMENT DIGITAL MOBILE RADIOGRAPHIC XRAY MACHINE (COMPATIBLE TO BRAND: MINDRAY/MODEL: EYE700) FOR CY 2026	EFMS		SVP		06/11/2025						2026-011	5/1/2026	1/13/2026	APRIL & OCT 2026		INCOME	295,828.80	295,828.80		295,828.80	295,828.80		
25-10-1554		MONTHLY PREVENTIVE MAINTENANCE SERVICE OF PASSENGER ELEVATOR AT VMC - MOTORPOOL BUILDING (COMPATIBLE TO BRAND: FUJI-SL, 1350KGS, 4 STOPS) FOR CY 2026	EFMS		SVP		05/11/2025						2026-022	5/1/2026	7/1/2026	1 YEAR		GF	102,000.00	102,000.00		90,000.00	90,000.00		
25-10-1562		QUARTERLY PREVENTIVE MAINTENANCE SERVICE OF FIRE DETECTION AND ALARM SYSTEM OF VMC -IDS & MOTORPOOL BUILDING FOR CY 2026	EFMS		SVP		05/11/2025						2026-017	5/1/2026	12/1/2026	4 QUARTER		GF	187,066.68	187,066.68		140,000.00	140,000.00		
25-10-1560		QUARTERLY PREVENTIVE MAINTENANCE SERVICE OF AUTOMATIC FIRE SUPPRESSION SYSTEM OF VMC - MAIN BUILDING FOR CY 2026	EFMS		SVP		12/11/2025						2026-020	5/1/2026	1/13/2026	1 YEAR		GF	209,333.32	209,333.32		180,000.00	180,000.00		
25-10-1559		MONTHLY PREVENTIVE MAINTENANCE SERVICE OF ELEVATOR AT VMC - MOTORPOOL BUILDING (COMPATIBLE TO BRAND: FUJI-1200KGS, 4 STOPS) FOR CY 2026	EFMS		SVP		05/11/2025						2026-018	5/1/2026	1/13/2026	1 YEAR		GF	252,000.00	252,000.00		180,000.00	180,000.00		
25-10-1556		SEMI-ANNUAL PREVENTIVE MAINTENANCE OF NEGATIVE PRESSURE WITH COMPLETE SUPPLY OF LABOR, TOOLS AND MATERIALS FOR VMC - IDS BUILDING FOR CY 2026	EFMS		SVP		11/24/2025						2026-028	5/1/2026	1/13/2026	SEMESTRAL		GF	570,690.00	570,690.00		512,888.00	512,888.00		
25-10-1558		MONTHLY PREVENTIVE MAINTENANCE SERVICE OF PASSENGER ELEVATOR AT VMC - HOSPITAL BUILDING (COMPATIBLE TO BRAND: IFE-1050KGS, 4 STOPS) FOR CY 2026	EFMS		DIRECT CONTRACTING		N/A						2026-026	5/1/2026	9/1/2026	1 YEAR		GF	300,000.00	300,000.00		300,000.00	300,000.00		
25-10-1650		SUPPLY AND DELIVERY OF COOKING GAS FOR 1ST SEMESTER OF CY 2026	NDS		SVP		11/18/2025						2026-052	9/1/2026	1/14/2026	DAILY		GF	375,950.52	375,950.52		347,850.00	347,850.00		
25-10-1674 25-10-1682		SUPPLY AND DELIVERY OF VARIOUS KITCHEN SUPPLIES FOR 1ST SEMESTER OF CY 2026	NDS		SVP		PHILEGPS													-	-		-	-	
		A. STAR GETZ ENTERPRISES											2026-115	3/30/2026	8/4/2026	DAILY	5-12-26(P)/6-16(P)	GF	225,870.50	225,870.50		152,340.00	152,340.00		
		B. XAYA ENTERPRISES											2026-115	3/30/2026	8/4/2026	DAILY	6-17-26 (P)	GF	153,764.00	153,764.00		148,690.00	148,690.00		
25-11-1792		REPLACEMENT OF CONSUMABLES AND PARTS OF MECHANICAL VENTILATOR COMPATIBLE TO BRAND/MODEL: TECME/NEUINOVENTS FOR CY 2026	EFMS		SVP		11/29/2025						2026-035	8/1/2026	1/14/2026	120CD		GF	1,222,800.00	1,222,800.00		1,222,800.00	1,222,800.00		
25-11-1793		REPLACEMENT OF ACCESSORIES AND REPAIR OF ULTRASOUND MACHINE COMPATIBLE TO BRAND/MODEL: SIEMENS/ACCUSON REDWOOD FOR CY 2026	EFMS		SVP		11/29/2025						2026-048	9/1/2026	1/14/2026	30CD		GF	1,035,000.00	1,035,000.00		1,035,000.00	1,035,000.00		
25-11-1794		CALIBRATION AND PREVENTIVE MAINTENANCE OF VARIOUS MEDICAL EQUIPMENT OF VMC FOR CY 2026	EFMS		SVP		11/29/2025						2026-036	9/1/2026	1/15/2026	60CD		GF	451,600.00	451,600.00		394,350.00	394,350.00		
25-11-1786		PREVENTIVE MAINTENANCE SERVICE OF PORTABLE X-RAY MACHINE COMPATIBLE TO SIEMENS/MOBILETT ELARA MAX FOR CY 2026	EFMS		DIRECT CONTRACTING		N/A						2026-053	9/1/2026	1/15/2026	1 YEAR		GF	826,000.00	826,000.00		826,000.00	826,000.00		
25-11-1809		SUPPLY AND INSTALLATION OF 1 UNIT VERTICAL MULTI STAGE CENTRIFUGAL PUMP 2HP, 220V/240V, 3PH FOR CY 2026	EFMS		SVP		01/12/2025						2026-033	9/1/2026	1/14/2026	30CD		GF	37,830.00	37,830.00		37,830.00	37,830.00		
25-11-1787		REPAIR AND REPLACEMENT OF PARTS OF CRYOSTAT COMPATIBLE TO BRAND/MODEL: LEICA/CM1866UV FOR CY 2026	EFMS		SVP		01/12/2025						2026-044	9/1/2026	1/15/2026	60CD		GF	21,003.20	21,003.20		21,003.20	21,003.20		
25-11-1851-A		MEALS AND VENUE FOR CONDUCT OF COMMENCEMENT EXERCISES FOR RESIDENTS AND FELLOWS ON JANUARY 27, 2026	PETRU		LEASE OF VENUE / REAL PROPERTY		09/01/2026						2026-056	1/15/2026	1/16/2026	1/27/2026	3-24-26 (comp)	GF	118,800.00	118,800.00		118,800.00	118,800.00		

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25-11-1851-B	PROCUREMENT OF VIDEO CONFERENCING SOFTWARE FOR ZOOM MEETINGS FOR CY 2026	IMISS	SVP		12/12/2025						2026-045	7/1/2026	1/13/2026	1 YEAR		GF	101,099.90	101,099.90		101,099.90	101,099.90	
26-01-015	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ADDITIONAL SUCTION LINE & FOOT VALVE ON UNITS 5 HP BOOSTER PUMP	EFMS	SVP		1/15/2026						2026-061	1/30/2026	4/2/2026	60CD		GF	92,500.00	92,500.00		90,000.00	90,000.00	
26-01-014	PREVENTIVE MAINTENANCE OF SEWAGE TREATMENT PLANT OF VMC (50 GPM)	EFMS	SVP		1/17/2026						2026-066	2/18/2026	2/26/2026	10 MONTH		GF	805,966.00	805,966.00		805,966.00	805,966.00	
26-01-013	REPLACEMENT OF CONSUMABLE PARTS FOR PATIENT WARMER, COMPATIBLE TO BRAND/MODEL: BAIR HUGGER / 67500	EFMS	SVP		1/15/2026						2026-059	1/30/2026	5/2/2026	90CD		GF	165,576.00	165,576.00		165,576.00	165,576.00	
26-01-016	SUPPLY AND DELIVERY OF FIVE (5) PIECES SKIN TEMPERATURE PROBE FOR INFANT WARMER COMPATIBLE TO BRAND/MODEL: NINGBO DAVID HKN-500AB	EFMS	SVP		1/15/2026						2026-060	1/30/2026	5/2/2026	30CD	3-16-26 (comp)	GF	62,500.00	62,500.00		62,500.00	62,500.00	
26-01-017	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF HEAVY DUTY GLASS/BOTTLE CRUSHER	EFMS	SVP		1/16/2026						2026-062	4/2/2026	10/2/2026	30CD	5-14-26 (comp)	GF	232,877.00	232,877.00		232,800.00	232,800.00	
26-01-025	SUPPLY AND DELIVERY OF VARIOUS ANTISEPTIC/DISINFECTANT - FAILED ITEMS FROM PB VMC- 25-014	CSSU	SVP		1/16/2026																	
	A. PATIENT CARE CORP.										2026-068	9/2/2026	2/18/2026	20CD	3-10-26 (comp)	GF	56,000.00	56,000.00		56,000.00	56,000.00	
	B. THIRDEMD TRADING										2026-068	9/2/2026	2/20/2026	20CD		GF	12,471.20	12,471.20		10,472.00	10,472.00	
	C. SURGIKLEEN INC.										2026-068	9/2/2026	2/18/2026	20CD	3-12-26 (comp)	GF	127,551.76	127,551.76		107,417.00	107,417.00	
	D. INTERMED PHARMA AND MEDICAL SUPPLIES INC.										2026-060	9/2/2026	2/19/2026	20CD	3-9-26 (comp)	GF	217,272.00	217,272.00		181,060.00	181,060.00	
	E. MEDICAL GALLERY TRADING CO.										2026-060	9/2/2026	2/18/2026	20CD	3-23-26 (comp)	GF	71,914.50	71,914.50		68,040.00	68,040.00	
26-01-018 26-01-032	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES (ADDITONAL FOR FIRST SEMESTER OF CY 2026)	MMS	AGENCY TO AGENCY		N/A																	
	A. PS-DBM										2026-057-A	2/19/2026	2/24/2026				626,781.25	626,781.25		539,645.50	539,645.50	
	B. TRIPLEX ENTERPRISES INC.										2026-057-B	2/19/2026	2/24/2026	20CD	3-19-26 (comp)	GF	479,297.20	479,297.20		331,095.00	331,095.00	
26-01-031	SIPHONING, TREATMENT & DISPOSAL OF DOMESTIC WASTEWATER (SEPTIC TANK)	EFMS	SVP		1/19/2026						2026-063	3/2/2026	12/2/2026	60CD		GF	105,000.00	105,000.00		90,000.00	90,000.00	
25-10-1703 25-10-1643 25-10-1699	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (FAILED ITEMS FROM PB VMC-2026-026 & 027)	CSSU	SVP		1/21/2026																	
	A. BNAR ENTERPRISES										2026-067	6/2/2026	2/18/2026	20CD	3-11-26 (comp)	GF	35,593.67	35,593.67		12,195.56	12,195.56	
	B. MEDIWIDE ENTERPRISES INC.										2026-067	6/2/2026	2/20/2026	20CD	3-25-26 (comp)	GF	15,045.00	15,045.00		13,039.00	13,039.00	
	C. THREE JK TRADING										2026-067	6/2/2026	2/18/2026	20CD	3-2-26 (P)/3-5(comp)	GF	292,430.00	292,430.00		228,897.00	228,897.00	
25-10-1702	SUPPLY AND DELIVERY OF VARIOUS SUTURES (FAILED ITEMS FROM PB VMC-2026-024)	CSSU	SVP		1/20/2026						2026-075	2/19/2026	2/24/2026	20CD	3-24-26 (comp)	GF	201,300.24	201,300.24		144,773.00	144,773.00	
26-01-060	SUPPLY AND DELIVERY OF CONSUMABLES FOR LOW TEMPERATURE PLASMA STERILIZER COMPATIBLE TO BRAND: ZERONITEC	CSSU	DIRECT CONTRACTING		N/A						2026-069	2/18/2026	2/25/2026	20CD	3-10-26 (comp)	GF	323,400.00	323,400.00		323,366.00	323,366.00	
26-01-062	SUPPLY AND DELIVERY OF BATTERY FOR VENTILATORS COMPATIBLE TO BRAND/MODEL: MINDRAY/SV300 & SV600	CSSU	SVP		1/28/2026						2026-073	2/18/2026	2/24/2026	45CD	3-26-26 (comp)	GF	297,000.00	297,000.00		147,000.00	147,000.00	
26-01-063	SUPPLY AND DELIVERY OF ACCESSORIES FOR PATIENT MONITOR, COMPATIBLE TO BRAND/MODEL: NORTHERN MEDITEC/VENUS	EFMS	DIRECT CONTRACTING		N/A						2026-070	2/16/2026	2/23/2026	30CD	5-5-26 (comp)	GF	59,818.00	59,818.00		59,818.00	59,818.00	
25-10-1665	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES FOR CY 2026 (FAILED ITEMS FROM PB VMC-2026-018)	LABORATORY	SVP		1/26/2026																	
	A. GOLDQUEST BIOTECHNOLOGIES INC.										2026-102	12/3/2026	3/30/2026	20CD	4/28/2026	GF	7,550.00	7,550.00		4,020.00	4,020.00	
	LIFE SOURCE ENTERPRISES										2026-102	12/3/2026	3/24/2026	3.30CD	4-28-26 (1st-P)/5-13(1st-C)/6-11(2nd-C)	GF	350,837.00	350,837.00		318,260.00	318,260.00	
26-01-066	SUPPLY AND DELIVERY OF SIX (6) UNITS TABLET	HRMS	SVP														161,004.00	161,004.00		-		
26-01-068	SUPPLY AND DELIVERY OF CONSUMABLES FOR HIGH FLOW MACHINE COMPATIBLE TO BRAND: COMEN	CSSU	SVP		1/27/2026						2026-071	2/16/2026	2/23/2026	20CD	4-1-26 (comp)	GF	272,000.00	272,000.00		238,000.00	238,000.00	

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26-01-080	SUPPLY AND DELIVERY OF MANUAL VACUUM ASPIRATOR (SUTTER AND BIOPSY KIT)	CSSU		SVP		1/28/2026						2026-072	2/10/2026	2/26/2026	20CD	3-10-26 (comp)	GF	110,500.00	110,500.00		110,500.00	110,500.00	
26-01-081	SUPPLY AND DELIVERY OF 16 PORT NETWORK SWITCH AND 6 TRI-BAND ROUTER	IMISS		SVP		1/28/2026						2026-077	2/19/2026	2/27/2026	30CD	3-10-26 (comp)	GF	111,690.00	111,690.00		34,990.00	14,990.00	
26-01-103	SUPPLY AND DELIVERY OF ONE (1) UNIT COLORED PRINTER	PETRU		SVP		02/02/2026						2026-086	2/27/2026	5/3/2026	30CD	3-19-26 (comp)	GF	15,977.00	15,977.00		13,198.00	13,198.00	
26-01-104	SUPPLY AND DELIVERY OF ONE (1) UNIT LCD PROJECTOR	PETRU		SVP		1/30/2026						2026-076	2/10/2026	2/24/2026	30CD	3-6-26 (comp)	GF	44,441.50	44,441.50		38,969.00	38,969.00	
26-01-099	SUPPLY AND DELIVERY OF FOUR (4) UNITS SMART TV 55"	CNO		SVP		02/02/2026						2026-079	2/23/2026	2/27/2026	30CD	3-17-26 (comp)	GF	132,768.00	132,768.00		128,796.00	118,796.00	
26-01-112	SUPPLY AND DELIVERY OF CONSUMABLES FOR ULTRASONIC/ ADVANCED BIPOLAR VESSEL SEALER ENERGY MACHINE COMPATIBLE TO J&J HARMONIC COAGULATOR ENSEAL GENERATOR GEN 11 SYSTEM (M300)	CSSU		SVP		04/02/2026						2026-090	3/3/2026	3/16/2026	20CD	4-8-26 (comp)	GF	717,500.00	717,500.00		717,500.00	717,500.00	
26-01-111	SUPPLY AND DELIVERY OF ONE (1) UNIT PRINTER	OCAO		SVP		12/02/2026						2026-094	6/3/2026	12/3/2026	30CD	4-6-26 (comp)	GF	16,329.00	16,329.00		16,325.00	16,325.00	
26-01-123	SUPPLY AND DELIVERY OF TISSUE, TOILET PAPER, 2PLY	CSSU		SVP		05/02/2026						2026-070	2/23/2026	2/27/2026	60CD	4-21-26 (comp)	GF	91,042.56	91,042.56		91,042.56	81,042.56	
26-01-129	PREVENTIVE MAINTENANCE & CALIBRATION SERVICES FOR REAL TIME PCR SYSTEM COMPATIBLE TO [K] BRAND/MODEL: SANSURE/MA-6000	EFMS		SVP		05/02/2026						2026-083	3/3/2026	11/3/2026	15CD		GF	45,000.00	45,000.00		45,000.00	45,000.00	
26-01-131	SUPPLY AND DELIVERY OF VARIOUS ELECTRICAL AND ELECTRONIC SUPPLIES (BATTERIES/LAMP/BULB)	EFMS		SVP		12/02/2026						2026-103	9/3/2026	12/3/2026	30CD	4-30-26 (P)/5-14(comp)	GF	154,876.00	154,876.00		151,500.00	151,500.00	
26-02-146	SUPPLY AND DELIVERY OF VARIOUS SUTURES - 5 ITEMS	CSSU		SVP		11/02/2026												242,148.00	242,148.00		-	-	
	BRADY PHARMALINC											2026-105	11/3/2026	3/24/2026	20CD	4-13-26 (comp)	GF	-	-		29,250.00	29,250.00	
	MEDICAL CENTR TRADING CORPORATION											2026-105	11/3/2026	3/19/2026	20CD	4-8-26 (comp)	GF	-	-		134,520.00	134,520.00	
26-01-133	GENERAL CLEANING OF FIRE TANK, REPAINTING AND CLEANING OF PUMP ROOM AT YMC - MAIN BUILDING	EFMS		SVP		11/02/2026						2026-092	4/3/2026	10/3/2026	30CD		GF	598,333.33	598,333.33		399,900.00	399,900.00	
26-01-130	SUPPLY AND DELIVERY OF 60CM X 60CM ACOUSTIC CEILING BOARD 15MM-16MM (5,000 PCS)	EFMS		SVP		11/02/2026						2026-087	2/27/2026	9/3/2026	45CD	4-13-26 (comp)	GF	1,290,000.00	1,290,000.00		900,000.00	900,000.00	
26-01-132	REPLACEMENT OF PARTS OF ELEVATOR - MAIN BUILDING COMPATIBLE TO BRAND/MODEL: IFE/METIS-CR1	EFMS		DIRECT CONTRACTING		N/A						2026-081	3/3/2026	11/3/2026	60CD		GF	22,500.00	22,500.00		4,300.80	4,300.80	
26-02-138	SUPPLY AND DELIVERY OF SIX (6) UNITS TABLET	HRMS		SVP								2026-085	3/3/2026	11/3/2026	30CD	3-26-26 (comp)	GF	160,980.00	160,980.00		160,950.00	160,950.00	
26-02-140	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF WATER DRAIN PUMP FOR AIRCONDITIONING UNIT AT YMC - MAIN BUILDING/IDS AND MOTORPOOL BUILDING	EFMS		SVP		11/02/2026						2026-091	3/3/2026	9/3/2026	30CD	4-16-26 (comp)	GF	465,000.00	465,000.00		396,000.00	396,000.00	
26-02-141	SUPPLY AND DELIVERY OF FULL FACEMASK VENTED (MEDIUM AND LARGE)	CSSU		SVP		2/13/2026						2026-084	3/3/2026	10/3/2026	20CD	4-6-26 (comp)	GF	256,500.00	256,500.00		187,020.00	187,020.00	
26-02-153	SUPPLY AND DELIVERY OF 300 PCS NOTEBOOK	OMCC/GAD		SVP		11/02/2026						2026-116	3/30/2026	7/4/2026	20CD	4-27-26 (comp)	GF	54,000.00	54,000.00		51,900.00	51,900.00	
26-02-155	MEALS AND VENUE FOR CONDUCT OF PERFORMANCE AND BUDGET UTILIZATION REVIEW FOR COST CENTERS ON FEBRUARY 25, 2026	PMU		LEASE OF VENUE		11/02/2026						2026-082	2/23/2026	2/24/2026	2/25/2026		GF	67,100.00	67,100.00		67,100.00	67,100.00	
26-02-145	SUPPLY AND DELIVERY OF GASTROINTESTINAL ANASTOMOSIS LINEAR STAPLER GUN AND RELOAD	CSSU		SVP		2/13/2026						2026-088	3/3/2026	11/3/2026	20CD	4-1-26 (comp)	GF	75,000.00	75,000.00		75,000.00	75,000.00	
26-02-144	SUPPLY AND DELIVERY OF PERITONEAL DIALYSIS CATHETER	CSSU		SVP		2/13/2026						2026-089	3/3/2026	9/3/2026	20CD	3-23-26 (comp)	GF	101,640.00	101,640.00		101,640.00	101,640.00	
26-02-162	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR OPERATING ROOM	CSSU		SVP		2/14/2026						2026-093	3/3/2026	9/3/2026	20CD	3-31-26 (comp)	GF	158,980.00	158,980.00		87,580.00	87,580.00	
26-02-163	SUPPLY AND DELIVERY OF 80 SETS CATARACT PACKAGE	OPHTHALMOLOGY		SVP		2/16/2026						2026-097	10/3/2026	3/17/2026	20CD	4-14-26 (comp)	GF	486,666.40	486,666.40		430,000.00	430,000.00	
26-02-154	SEMI-ANNUAL PREVENTIVE MAINTENANCE OF VARIOUS MEDICAL EQUIPMENT AT DEPARTMENT OF PATHOLOGY AND LABORATORY (BRAND: LEICA)	EFMS		SVP		2/20/2026						2026-095	9/3/2026	3/16/2026	1YEAR		GF	185,000.00	185,000.00		185,000.00	185,000.00	
26-02-200	SUPPLY AND DELIVERY OF ONE (1) UNIT SMART TV 55"	OCAO		SVP		2/23/2026						2026-096	9/3/2026	3/16/2026	30CD	4-16-26 (comp)	GF	28,925.00	28,925.00		24,600.00	24,600.00	
26-02-226-A	SUPPLY AND DELIVERY OF TWO (2) UNITS GLASS SLIDING STORAGE CABINET	MMS		SVP		2/26/2026						2026-110	3/19/2026	3/25/2026	20CD	4-28-26 (comp)	GF	39,000.00	39,000.00		18,000.00	18,000.00	
26-02-231	SUPPLY AND DELIVERY OF FIVE (5) UNITS WIFI 6 TRI-BAND ROUTER	IMISS		SVP		2/26/2026						2026-109	11/3/2026	3/18/2026	30CD	4-14-26 (comp)	GF	93,323.35	93,323.35		92,490.00	92,490.00	
26-02-227	SUPPLY AND DELIVERY OF FIFTEEN (15) PIECES PALLET, PLASTIC (HEAVY DUTY)	MMS		SVP		2/26/2026						2026-117	3/30/2026	7/4/2026	30CD	5-5-26 (comp)	GF	50,400.00	50,400.00		49,500.00	49,500.00	

Code (UACS/PAP)/PR No.	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IR	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of HAC Resolution/Recommending Award	Notice of Award	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	
26-02-234	SUPPLY AND DELIVERY OF SEVEN (7) UNITS TABLET	BCS	SVP		2/27/2026							2026-107	11/3/2026	3/16/2026	30CD	4-13-26 (comp)	GF	187,838.00	187,838.00		187,810.00	187,810.00	
26-02-237	SUPPLY AND DELIVERY OF ONE (1) UNIT HEAVY DUTY PAPER SHREDDER	OCMPS	SVP		2/27/2026							2026-111	3/30/2026	6/4/2026	30CD	4-29-26 (comp)	GF	32,718.33	32,718.33		29,500.00	29,500.00	
26-02-230	SUPPLY AND DELIVERY OF SIX (6) UNITS OFFICE CHAIR	MMS	SVP		2/27/2026							2026-113	3/30/2026	6/4/2026	30CD	4-20-26 (comp)	GF	48,322.38	48,322.38		48,138.00	48,138.00	
26-02-235	SUPPLY AND DELIVERY OF SUPPLIES FOR MIMEOGRAPHIC MACHINE COMPATIBLE TO DUPLO DIGITAL INDICATOR/DUPRINTER DP-G325	EFMS	SVP		2/27/2026							2026-108	12/3/2026	3/31/2026		5-19-26 (comp)	GF	46,040.00	46,040.00		45,940.00	45,940.00	
26-02-236	SUPPLY AND DELIVERY OF ACCESSORIES FOR INFUSION PUMP COMPATIBLE TO BRAND/MODEL: MDK/MI-23	EFMS	SVP		2/26/2026							2026-106	11/3/2026	3/17/2026	30CD	6-4-26 (comp)	GF	18,000.00	18,000.00		18,000.00	18,000.00	
26-02-251	SUPPLY AND DELIVERY OF TWO (2) UNITS AUTOCLAVE (CYCLOBER)	CSSU	SVP		PHILGEPS							2026-123	8/4/2026	4/15/2026	60CD		GF	1,980,000.00	1,980,000.00		1,720,100.00	1,720,100.00	
26-02-252	SUPPLY AND DELIVERY OF HOUSEKEEPING MATERIALS (VARIABLE STRASH BINS)	EFMS	SVP		04/03/2026													-			-		
	A. PRIFFYRD SUPPLIES											2026-118	3/25/2026	4/13/2026	20CD	5-19-26 (comp)	GF	305,471.70	305,471.70		286,160.00	286,160.00	
	B. LELECHUYA NINO SEHOLD APPLIANCES TRADING											2026-118	3/30/2026	7/4/2026	20CD	5-12-26 (P)	GF	271,907.75	271,907.75		212,750.00	212,750.00	
25-10-1665	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES - 10 ITEMS (FAILED ITEMS)	LABORATORY	SVP		04/03/2026													-			-		
	A. LIFE SOURCES ENTERPRISES											2026-127	4/16/2026	4/27/2026	2. 120CD	5-18-26 (1st-P)/5-21(1st-C)	GF	30,836.70	30,836.70		25,564.00	25,564.00	
	B. STERILAB CO.											2026-127	4/16/2026	4/27/2026	1. 20CD 2. 60CD	5-21-26 (1st-C)	GF	53,760.00	53,760.00		48,300.00	48,300.00	
	C. GOLDQUEST BIOTECHNOLOGIES, INC.											2026-127	4/16/2026	4/29/2026	1. 20CD 2. 90CD	5-28-26 (1st-C)	GF	84,525.00	84,525.00		59,820.00	59,820.00	
	D. TRULABORATORY CORP.											2026-127	4/16/2026	4/23/2026	1. 20CD 2. 60CD	5-14-26 (1st-C)	GF	932,253.00	932,253.00		493,926.00	493,926.00	
26-02-269	SUPPLY AND DELIVERY OF FIVE (5) UNITS BIOMETRICS MACHINE	HRMS	SVP		06/03/2026								3/30/2026	7/4/2026	20CD		GF	-			-		
26-02-271	MEALS AND VENUE FOR THE CONDUCT OF TRAINING ON THE NEW GOVERNMENT PROCUREMENT ACT (NGPA) AND ITS IMPLEMENTING RULES AND REGULATIONS ON MARCH 25-27, 2025	PETRU	LEASE OF VENUE		05/03/2026							2026-114	3/17/2026	3/19/2026	3/25/2026		GF	297,000.00	297,000.00		297,000.00	297,000.00	
26-02-272	SUPPLY AND DELIVERY OF CONSUMABLE PARTS OF MECHANICAL VENTILATOR COMPATIBLE TO BRAND/MODEL: MIDRAY/SV380 AND SV600	EFMS	SVP		07/03/2026							2026-119	6/4/2026	4/13/2026	30CD	5-7-26 (comp)	GF	300,000.00	300,000.00		223,200.00	223,200.00	
25-10-1703	SUPPLY AND DELIVERY OF COMMON MEDICAL SUPPLIES (FAILED ITEMS) - 9 ITEMS	CSSU	SVP		10/03/2026													-			-		
	A. LLAM TRADING											2026-121-A	6/4/2026	4/13/2026	20CD	4-29-26 (comp)	GF	174,000.00	174,000.00		174,000.00	174,000.00	
	THREE JK TRADING											2026-121-A	6/4/2026	4/13/2026	1. 20CD 2. 60CD	4-28-26 (1st-C)/6-16(2nd-P)	GF	148,680.00	148,680.00		130,980.00	130,980.00	
	PRIME MED ENTERPRISES											2026-121-A	6/4/2026	4/13/2026	20CD	4-27-26 (comp)	GF	228,000.00	228,000.00		228,000.00	228,000.00	
	B. PANAMED PHILS INC											2026-121-B	4/14/2026	4/27/2026	20CD	5-21-26 (comp)	GF	133,610.00	133,610.00		130,460.00	130,460.00	
	THIRDMED TRADING											2026-121-B	4/14/2026	4/23/2026	20CD	5-21-26 (comp)	GF	87,900.00	87,900.00		86,080.00	86,080.00	
26-02-273	SUPPLY AND DELIVERY OF SYRINGE 20CC W/O NEEDLE, STERILE	CSSU	SVP		3/17/2026							2026-120	6/4/2026	4/13/2026	20CD	5-5-26 (comp)	GF	66,600.00	66,600.00		46,620.00	46,620.00	
26-03-309	COMPLETE SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF FIRE HOSE AT YMC - MAIN BUILDING	EFMS	SVP		3/19/2026							2026-122	7/4/2026	4/14/2026	30CD	5-6-26 (comp)	GF	256,666.70	256,666.70		238,000.00	238,000.00	
26-03-317	REPLACEMENT OF PARTS FOR PORTABLE X-RAY MACHINE COMPATIBLE TO SIEMENS/MOBILETT ELARA MAX	EFMS	SVP		3/19/2026							2026-126	4/15/2026	4/23/2026	30CD		GF	300,281.34	300,281.34		300,281.34	300,281.34	
26-02-270	SUPPLY AND DELIVERY OF VARIOUS INK COMPATIBLE TO EXISTING BRANDS FOR 1ST QTR. OF CY 2026	IMISS	SVP		3/24/2026							2026-0136	4/22/2026	4/30/2026	20CD	5-26-26 (comp)	GF	93,025.16	93,025.16		42,145.44	42,145.44	
25-10-1665	SUPPLY AND DELIVERY OF VARIOUS LABORATORY SUPPLIES - 2 ITEMS (FAILED ITEMS)	LABORATORY	SVP		3/24/2026							2026-142	4/30/2026	12/5/2026	20CD	6-2-26 (1st-C)	GF	376,000.00	376,000.00		376,000.00	376,000.00	
26-03-342	SUPPLY AND DELIVERY OF VARIOUS SURGICAL NEEDLES - 20 ITEMS	CSSU	SVP		3/24/2026							2026-124	8/4/2026	4/15/2026	20CD	5-21-26 (P)/6-8(comp)	GF	134,820.00	134,820.00		134,820.00	134,820.00	
26-03-343	REPLACEMENT OF CONSUMABLE PARTS FOR DIGITAL MACHINE COMPATIBLE TO BRAND: FUJIFILM	EFMS	SVP		3/24/2026							2026-125	4/14/2026	4/28/2026	30CD		GF	124,000.00	124,000.00		124,000.00	124,000.00	

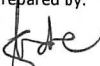
Code (LIACS/PAP) / PR No.	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activities												Source of Funds	AUC (PbP)			Contract Cost (PbP)		
				Pre-Proc Conference	Ads/Post of IIB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOE	CO	Total	MOE	CO
26-03-362	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES - 41 ITEMS	CSSU	SVP		08/04/2026																	
	A. REIGN MEDICAL ENTERPRISES										2026-140-A	4/30/2026	12/5/2026	20CD	5-21-26 (comp)	GF	201,600.00	201,600.00		198,000.00	198,000.00	
	LIFELINK INC.										2026-140-A	4/30/2026	12/5/2026	20CD	5-21-26 (comp)	GF	133,000.00	133,000.00		133,000.00	133,000.00	
	B. EMMANUEL L. ARMA AND MEDICAL SUPPLIES DISTRIBUTION										2026-140-B	11/5/2026	5/13/2026	10CD30CD	6-15-26 (1st-P)/6-25(1st-P)	GF	443,520.00	443,520.00		437,472.00	437,472.00	
26-01-136	SUPPLY AND DELIVERY OF C84 COUNT TEST COMPATIBLE WITH THE EXISTING MACHINE (ABBOTT PIMA 6 COUNT ANALYZER)	LABORATORY	SVP		3/30/2026						2026-177	6/1/2026	6/9/2026	20CD		GF	128,500.00	128,500.00		128,500.00	128,500.00	
26-03-366	SUPPLY AND DELIVERY OF MONOBLOC CHAIR, WHITE	CSSU	AGENCY TO AGENCY		N/A						2026-128	N/A	N/A	N/A			35,514.00	35,514.00		35,514.00	35,514.00	
26-03-368	PROCUREMENT OF EXPANDED NEWBORN SCREENING FILTER CARD KIT	PEDIA	AGENCY TO AGENCY		N/A						2026-130	N/A	4/22/2026	20CD	5-6-26 (P)/5-11 (comp)	GF	8,750,000.00	8,750,000.00		8,750,000.00	8,750,000.00	
26-03-375	PROCUREMENT OF NEWBORN HEARING SCREENING RESCAN SEAL	NEWBORN HEARING	AGENCY TO AGENCY		N/A						2026-132	N/A	4/22/2026	20CD	6-16-26 (comp)		269,000.00	269,000.00		269,000.00	269,000.00	
26-03-344	REPLACEMENT OF THE ALGON BULB FOR ARGON LASER COMPATIBLE TO BRAND: ELLEX	EFMS	SVP		04/06/2026						2026-129	4/21/2026	4/30/2026	30CD		GF	40,000.00	40,000.00		40,000.00	40,000.00	
26-03-374	SUPPLY AND DELIVERY OF TWO (2) UNITS NETWORK ATTACHED STORAGE 6 BAY	IMISS	SVP		04/07/2026						2026-131	4/21/2026	4/30/2026	30CD		GF	1,833,314.52	1,833,314.52		1,375,000.00	1,375,000.00	
26-03-355	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR PUBLIC HEALTH UNIT PROGRAMS	PHU	SVP		04/08/2026						2026-144	4/5/2026	5/12/2026	20CD	6-16-26 (comp)	GF	138,390.61	138,390.61		115,951.00	115,951.00	
26-03-376	SUPPLY AND DELIVERY OF CONSUMABLES FOR AUTOMATED PERITONEAL DIALYSIS - 6 ITEMS	CSSU	SVP		PHILGEPS																	
	A. EC ZURIC BIOTHERAPIES INC.										2026-137	4/21/2026	4/30/2026	20CD	5-21-26 (comp)	GF	411,643.50	411,643.50		372,300.00	372,300.00	
	B. VANTIVE INC.										2026-137	4/21/2026	4/30/2026	20CD	6-11-26 (comp)	GF	114,592.80	114,592.80		114,592.80	114,592.80	
26-03-357	SUPPLY AND DELIVERY OF VARIOUS WOUND DRESSING - 6 ITEMS	CSSU	SVP		04/08/2026						2026-138	4/27/2026	4/5/2026	20CD	5-26-26 (comp)	GF	616,088.00	616,088.00		616,088.00	616,088.00	
26-03-365	SUPPLY AND DELIVERY OF VARIOUS DRAINAGE CATHETER SET / KIT - 3 ITEMS	CSSU	SVP		04/08/2026						2026-135	4/22/2026	4/30/2026	20CD	5-18-26 (comp)	GF	1,026,000.00	1,026,000.00		1,026,000.00	1,026,000.00	
26-03-377	SUPPLY AND DELIVERY OF ALKYL DIMETHYL BENZYLAMMONIUM CHLORIDE (ADBAC)	CSSU	SVP		04/07/2026						2026-134	4/22/2026	4/29/2026	20CD	5-21-26 (comp)	GF	90,000.00	90,000.00		90,000.00	90,000.00	
26-03-367	SUPPLY AND DELIVERY OF FOUR (4) UNITS OFFICE CHAIR	HIMD-ADMITTING SECTION	SVP		WEBSITE						2026-141	4/30/2026	11/5/2026	30CD	6-4-26 (comp)	GF	34,493.32	34,493.32		23,800.00	23,800.00	
26-02-232	SUPPLY, DELIVERY, INSTALLATION, ACCEPTANCE, TESTING AND COMMISSIONING OF 3-PHASE SOLAR POWER SYSTEM SET-UP	EFMS	SVP		04/01/2026						2026-139	4/5/2026	5/11/2026	45CD		GF	1,480,000.00	1,480,000.00		1,414,141.41	1,414,141.41	
26-03-399	SUPPLY AND DELIVERY OF ONE (1) UNIT SMART TELEVISION 55"	ABTC	SVP		04/07/2026						2026-133	4/22/2026	4/29/2026	30CD	5-20-26 (comp)	GF	33,069.67	33,069.67		25,620.00	25,620.00	
26-03-417	CONSUMABLES FOR THE USE DERMATOME MESHER MACHINE	CSSU	DIRECT CONTRACTING		N/A						2026-143	4/30/2026	5/12/2026	20CD	6-1-26 (comp)	GF	360,000.00	360,000.00		360,000.00	360,000.00	
25-10-1665	SUPPLY AND DELIVERY OF URINE REAGENT STRIPS, DRUG TESTING KIT AND RAPID ANTIGEN TEST KIT	LABORATORY	SVP		4/15/2026																	
	A. MEDICAL CENTER TRADING CORP.										2026-168	5/21/2026	6/2/2026	20CD	6-17-26 (comp)		7,150.00	7,150.00		6,630.00	6,630.00	
	MUREX DIAGNOSTIC PRODUCTS SPECIALISTS										2026-168	5/25/2026	6/1/2026	1.20CD2.60CD	6-11-26 (1st-P)	GF	730,935.00	730,935.00		529,290.00	529,290.00	
26-04-432	REPLACEMENT OF ACCESSORIES OF ULTRASOUND MACHINE COMPATIBLE TO BRAND: SIEMENS/ACCUSON REDWOOD	EFMS	SVP		4/22/2026						2026-152	5/11/2026	5/21/2026	45CD		INCOME	780,000.00	780,000.00		780,000.00	780,000.00	
26-04-433	PREVENTIVE MAINTENANCE OF MEDICAL EQUIPMENT OPERATING MICROSCOPE SYSTEM COMPATIBLE TO BRAND: LEICA/MS30 OHX	EFMS	SVP		4/22/2026						2026-153	5/11/2026	5/14/2026	1 YEAR		GF	50,000.00	50,000.00		50,000.00	50,000.00	
26-03-414	SUPPLY AND DELIVERY OF CARTRIDGE-BASED NUCLEIC ACID AMPLIFICATION TEST REAGENT FOR TB PROGRAM	LABORATORY	SVP		4/17/2026						2026-144-A	5/5/2026	5/14/2026	60CD		GF	877,000.00	877,000.00		877,000.00	877,000.00	
26-04-431	PMS OF ENDOSCOPIC VIDEO INFORMATION SYSTEM	EFMS	SVP		4/21/2026						2026-146	5/6/2026	5/12/2026	1 YEAR		GF	260,000.00	260,000.00		260,000.00	260,000.00	
26-04-435	CALIBRATION OF PMR EQUIPMENT	EFMS	SVP		4/20/2026						2026-145	5/6/2026	5/12/2026	20CD		GF	41,000.00	41,000.00		41,000.00	41,000.00	
26-04-437	CORRECTIVE MAINTENANCE AND REPAIR OF NEGATIVE PRESSURE IN MOLECULAR LABORATORY - IDS BUILDING	EFMS	SVP		4/21/2026						2026-154	5/11/2026	5/14/2026	60CD		INCOME	1,302,986.67	1,302,986.67		1,290,000.00	1,290,000.00	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
26-04-467	REPEAT ORDER FOR PHARMA-SURREY INT'L INC. UNDER PB NO. 26-01-016 (2x006 WITH PURCHASE ORDER NO. 26-01-016) (2x006 VACCINE, VERO CELL)	PHARMACY		REPEAT ORDER		N/A						2026-147	5/5/2026	11/5/2026	90CD		GF	766,080.00	766,080.00		766,080.00	766,080.00	
26-04-468	REPEAT ORDER FOR ONE DEXCEL PHARMA INC. UNDER PB NO. 26-02-030 (2x012 WITH PURCHASE ORDER NO. 26-02-030) (2x012 CUSTIN AND POLYMYXIN B)	PHARMACY		REPEAT ORDER		N/A						2026-155	5/20/2026	5/20/2026	20CD	6-17-26 (comp)	GF	159,600.00	159,600.00		159,600.00	159,600.00	
26-04-479	REPEAT ORDER FOR ZWELLIG PHARMA CORP. UNDER PB NO. 26-01-023 (2x006 WITH PURCHASE ORDER NO. 26-01-023) (2x006 BABIES SERUM)	PHARMACY		REPEAT ORDER		N/A						2026-148	5/11/2026	5/14/2026	90CD	6-11-26 (comp)	GF	565,200.00	565,200.00		565,200.00	565,200.00	
26-04-481	REPEAT ORDER FOR MEDICAL MEDICAL SOLUTIONS INC. UNDER PB NO. 2026-008 WITH PURCHASE ORDER NO. 26-02-031 (10HEXOL 350MG)	PHARMACY		REPEAT ORDER		N/A						2026-149	5/5/2026	5/12/2026	20CD	5-28-26 (comp)	GF	410,456.64	410,456.64		410,456.64	410,456.64	
26-04-480	REPEAT ORDER FOR ZWELLIG PHARMA CORP. UNDER PB NO. 26-02-073 (2x013 WITH PURCHASE ORDER NO. 26-02-073) (2x013 IN GLARGINE)	PHARMACY		REPEAT ORDER		N/A						2026-151	5/11/2026	5/20/2026	20CD	6-8-26 (comp)	GF	111,120.00	111,120.00		111,120.00	111,120.00	
26-04-486	REPEAT ORDER FOR TENDURE MEDICAL INC. UNDER PB NO. 2026-012 WITH PURCHASE ORDER NO. 26-02-064 (VARIOUS SUPPLIES AND MEDICINES)	PHARMACY		REPEAT ORDER		N/A						2026-150	5/11/2026	5/19/2026	20CD	6-11-26 (P)/6-15(P)/6-29(P)	GF	1,059,020.75	1,059,020.75		1,059,020.75	1,059,020.75	
26-04-489	SUPPLY AND DELIVERY OF POLYMER LIGATING CLIPS	CSSU		SVP		05/01/2026						2026-176	6/1/2026	6/4/2026	10CD	6-25-26 (comp)	GF	287,280.00	287,280.00		168,000.00	168,000.00	
26-04-510	COMPLETE SUPPLY DELIVERY, INSTALLATION, TESTING AND COMMISSIONING FOR CORRECTIVE MAINTENANCE OF ELEVATOR PARTS FUJI-SL MOTORPOOL COMPATIBLE TO BRAND: FUJI-SL, 1350KGS., 4 STOPS	EFMS		SVP		05/05/2026						2026-175	5/28/2026	6/3/2026	60CD		GF	983,452.22	983,452.22		979,943.00	979,943.00	
26-04-509	COMPLETE SUPPLY DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF IRRIGATOR CENTRIFUGAL PUMP, BLADDER TANK AND CONTROL PANEL FOR VHC - IDS BUILDING	EFMS		SVP		05/05/2026						2026-172	5/21/2026	6/2/2026	60CD		INCOME	476,000.00	476,000.00		450,000.00	450,000.00	
26-04-499	SUPPLY AND DELIVERY FOR CONSUMABLES FOR FETAL MONITOR MACHINE COMPATIBLE TO BRAND: EDAN	CSSU		DIRECT CONTRACTING		N/A						2026-157	5/19/2026	5/26/2026		6-8-26 (comp)	GF	43,200.00	43,200.00		43,200.00	43,200.00	
26-04-507	REPEAT ORDER FOR ZWELLIG PHARMA CORP. UNDER PB NO. 2026-017 WITH PURCHASE ORDER NO. 26-02-049 (AMINO ACID-GLUCOSE-ELCROLYTES-VITAMIN B1 INJ.)	PHARMACY		REPEAT ORDER		N/A						2026-156	5/19/2026	5/28/2026		6-10-26 (comp)	GF	299,880.00	299,880.00		299,880.00	299,880.00	
26-04-506	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR EMERGENCY ROOM EXTENSION (AMBULATORY OR)	EFMS		SVP		05/05/2026						2026-180	4/6/2026	6/16/2026	20CD		GF	391,880.00	391,880.00		387,190.00	387,190.00	
26-04-498	SUPPLY AND DELIVERY OF CONSUMABLE PARTS FOR MECHANICAL VENTILATOR COMPATIBLE TO BRAND/BRAND: NO RHEN MEDITEC/CRUIS V6	EFMS		DIRECT CONTRACTING		N/A						2026-164	5/20/2026	2/6/2026	30CD	6-30-26 (comp)	GF	608,000.00	608,000.00		607,750.00	607,750.00	
26-04-514	PROCUREMENT OF REPAIR AND REPLACEMENT OF PARTS FOR INFANT INCUBATOR COMPATIBLE TO BRAND/MODEL: NINGBO DAVID YP-970	EFMS		SVP		08/05/2026						2026-171	5/21/2026	2/6/2026	45CD		INCOME	61,500.00	61,500.00		61,500.00	61,500.00	
26-04-515	PROCUREMENT OF REPAIR AND REPLACEMENT OF FUNCTION BOARD FOR LAPAROSCOPIC TOWER COMPATIBLE TO BRAND: RICHARD WOLF	EFMS		SVP		08/05/2026						2026-170	5/21/2026	2/6/2026	90CD		INCOME	559,125.00	559,125.00		559,125.00	559,125.00	
26-04-516	PROCUREMENT OF REPAIR AND REPLACEMENT OF PARTS FOR ARTHROSCOPY SYSTEM COMPATIBLE TO BRAND: RICHARD WOLF 4K	EFMS		SVP		08/05/2026						2026-173	5/28/2026	3/6/2026	90CD		INCOME	105,270.00	105,270.00		105,270.00	105,270.00	
26-04-491	PROCUREMENT OF REPLACEMENT OF ACCESSORIES FOR ANESTHESIA MACHINE COMPATIBLE TO BRAND/MODEL: MINDRAY WATO/EX-35	EFMS		SVP		07/05/2026						2026-167	5/20/2026	2/6/2026	90CD		INCOME	160,600.00	160,600.00		160,600.00	160,600.00	
26-04-492	PROCUREMENT OF REPLACEMENT OF ACCESSORIES FOR ANESTHESIA MACHINE COMPATIBLE TO BRAND/MODEL: MINDRAY /A9	EFMS		SVP		07/05/2026						2026-165	5/20/2026	2/6/2026	90CD		INCOME	93,200.00	93,200.00		93,200.00	93,200.00	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	M00E	CO	Total	M00E	CO
26-04-493	PROCUREMENT FOR REPLACEMENT OF ACCESSORIES FOR UNISTHESIA MACHINE COMPATIBLE TO BRAND/MODEL: MINDRAY WATO/EX-65 P	EFMS	SVP		07/05/2026						2026-166	5/20/2026	2/6/2026	90CD		INCOME	136,900.00	136,900.00		136,900.00	136,900.00	
26-04-501	REPEAT ORDER FOR ENDURE MEDICAL INC. UNDER PB NO. 2026-01-11 WITH PURCHASE ORDER NO. 26-02-047 (VARIOUS U.S. U.S. AND MEDICINES)	PHARMACY	REPEAT ORDER		N/A						2026-163	5/20/2026	5/20/2026	20CD	6-11-26 (P)/6-29(P)	GF	66,162.00	66,162.00		66,162.00	66,162.00	
26-04-522	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR PATCH TESTING PROCEDURE	DERMATOLOGY	DIRECT CONTRACTING		N/A						2026-211	1/7/2026	7/13/2026	30CD		INCOME	228,528.00	228,528.00		207,752.00	207,752.00	
26-04-546	REPEAT ORDER FOR MEDICAL GALLERY TRADING CO. UNDER PB NO. 26-01-26 WITH PURCHASE ORDER NO. 26-02-028 (GAUZE AND AUTOCLAVE INDICATOR TAPE)	CSSU	REPEAT ORDER		N/A						2026-161	5/19/2026	5/20/2026	20CD	6-11-26 (comp)	GF	34,814.00	34,814.00		34,814.00	34,814.00	
26-04-548	REPEAT ORDER FOR INDOPLASPHILS INC. UNDER PB NO. 2026-01-17 WITH PURCHASE ORDER NO. 26-02-058 (SURGICAL ALLOES/BLADE #10/BUTTERFLY)	CSSU	REPEAT ORDER		N/A						2026-162	5/19/2026	5/20/2026	20CD	6-30-26 (P)	GF	44,517.00	44,517.00		44,517.00	44,517.00	
26-04-549	REPEAT ORDER FOR ENDURE MEDICAL INC. UNDER PB NO. 2026-01-11 WITH PURCHASE ORDER NO. 26-02-111 (GLOVES/NEEDLES/SYRINGES)	CSSU	REPEAT ORDER		N/A						2026-159	5/19/2026	5/20/2026	20CD	6-24-26 (comp)		349,657.88	349,657.88		349,657.88	349,657.88	
26-04-544	REPEAT ORDER FOR MED MEDICAL CO. UNDER PB NO. 2026-015 WITH PURCHASE ORDER NO. 26-02-046 (GAUZE)	CSSU	REPEAT ORDER		N/A						2026-158	5/19/2026	5/20/2026	10CD	6-23-26 (comp)	GF	194,059.49	194,059.49		194,059.49	194,059.49	
26-04-545	REPEAT ORDER FOR CTC UNDER PB NO. 2026-015 WITH PURCHASE ORDER NO. 26-01-025 (GAUZE/ADHESIVE SURGICAL TAPE CLOTH)	CSSU	REPEAT ORDER		N/A						2026-160	5/19/2026	5/20/2026	10CD	6-17-26 (comp)	GF	228,056.20	228,056.20		228,056.20	228,056.20	
26-04-550	COMPLETE SUPPLY DELIVERY, INSTALLATION, TESTING AND COMMISSIONING FOR CORRECTIVE MAINTENANCE, RELOADING AND DYNAMIC BALANCING OF GENERATOR SET AT IDS BUILDING	EFMS	SVP		08/05/2026						2026-174	5/20/2026	4/6/2026	30CD		INCOME	375,000.00	375,000.00		375,000.00	375,000.00	
26-04-502	ADDENDUM TO ORIGINAL CONTRACT OF PHILIPPINE AIR FORCE SECURITY AGENCY, INC. FOR ADDITIONAL P/R (4) SECURITY GUARDS WITH 13TH MONTH PAY	EFMS	ADDITIONAL ONLY		N/A						2026-189	6/15/2026	7/1/2026	8 MONTHS		GF	1,018,559.04	1,018,559.04		1,018,559.04	1,018,559.04	
26-04-561	SUPPLY AND DELIVERY OF VARIOUS INKS COMPATIBLE TO EPSON L5290/L5590/L6270	IMISS	SVP		01/06/2026						2026-206	6/23/2026	6/30/2026	20CD		GF	70,983.42	70,983.42		60,922.44	60,922.44	
26-05-597	MEALS AND VENDOR FOR THE CONDUCT OF "FIFTH MULTISPECIALTY FORUM: ELEVATE HER HEALTH: NAVIGATING WOMEN'S HEALTH CARE AT EVERY STAGE OF LIFE" LAYFORUM ON JUNE 18, 2026	OB-GYN	SVP		5/19/2026						2026-190	9/6/2026	11/6/2026	6/18/2026		GF	43,500.00	43,500.00		43,500.00	43,500.00	
26-05-584	SUPPLY AND DELIVERY OF PORTABLE WIRELESS SPEAKER AND WIRELESS MICROPHONE SYSTEM	PETRU	SVP		5/19/2026						2026-205	6/23/2026	6/30/2026	15cd		GF	64,240.60	64,240.60		62,303.00	62,303.00	
26-04-564	SUPPLY AND DELIVERY OF CREAM, 1000ML COMPATIBLE TO BTLYECAR MACHINE	PMR	DIRECT CONTRACTING		N/A						2026-186	3/6/2026	4/6/2026	10CD		GF	79,000.00	79,000.00		75,000.00	75,000.00	
26-05-581	PROCUREMENT OF PREVENTIVE MAINTENANCE OF COMPUTED RADIOGRAPHY COMPATIBLE TO BRAND/MODEL: CARESTREAM/CR CLASSIC	EFMS	SVP		5/19/2026						2026-185	3/6/2026	10/6/2026	15CD		GF	220,000.00	220,000.00		220,000.00	220,000.00	
26-02-269	SUPPLY AND DELIVERY OF FIVE (5) UNITS BIOMETRICS MACHINE	HRMS	SVP		5/19/2026						2026-194	9/6/2026	6/15/2026	20CD		GF	304,140.00	304,140.00		301,490.00	301,490.00	
26-05-582	PROCUREMENT OF REPLACEMENT OF ELEVATOR PARTS (ELEVATOR INVERTER DRIVE) COMPATIBLE TO BRAND: FUJI-SUNRISE, 1200KGS, 4 STOPS)	EFMS	SVP		5/20/2026						2026-193	9/6/2026	6/15/2026	60CD		GF	249,760.00	249,760.00		249,000.00	249,000.00	
26-05-613	SUPPLY AND DELIVERY OF ALCOHOL ETHYL, 500ML	CSSU	AGENCY TO AGENCY		N/A						2026-179	N/A	N/A	N/A		GF	661,093.60	661,093.60		661,093.60	661,093.60	
26-05-630	REPEAT ORDER TO MARCBURG PHILIPPINES INC. UNDER PB NO. 2026-01-19 WITH PURCHASE ORDER NO. 26-02-096 (ONDA NSETRON 2MG/ML, 2ML)	PHARMACY	REPEAT ORDER		N/A						2026-191	9/6/2026	6/16/2026	20CD		GF	23,000.00	23,000.00		23,000.00	23,000.00	

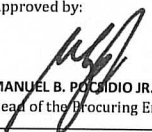
Code (UACS/PAP) / PR No.	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PAP)			Contract Cost (PbP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO
26-05-620	REPEAT ORDER: SUPPLY OF AMBICA INT'L CORP. UNDER PB NO. 2026-019 WITH PURCHASE ORDER NO. 26-02-060 (ALBU-MINER UMAN 20%, 50ML)	PHARMACY		REPEAT ORDER		N/A						2026-192	9/6/2026	6/15/2026	20CD		GF	851,400.00	851,400.00		851,400.00	851,400.00	
26-05-618	SUPPLY AND DELIVERY OF CONSUMABLE PARTS FOR AUTOMATIC EXTERNAL DEFIBRILLATOR (AED) COMPATIBLE TO BRAND/MODEL: MINDRAY/BENEFART D1 DEFIB PRO	EFMS		SVP		01/06/2026						2026-197	6/10/2026	6/25/2026	45CD		INCOME	70,000.00	70,000.00		70,000.00	70,000.00	
26-05-644	PROCUREMENT OF REPLACEMENT OF CONSUMABLE PARTS: CLEANING AND CALIBRATION, COORDINATION VERIFICATION OF VENTILATOR COMPATIBLE TO BRAND/MODEL: MINDRAY/SYNCHONE3	EFMS		SVP		03/06/2026						2026-198	6/10/2026	6/29/2026	45CD		INCOME	159,830.00	159,830.00		159,830.00	159,830.00	
26-05-645	PROCUREMENT OF PREVENTIVE MAINTENANCE OF LOW TEMPERATURE PLASMA STERILIZER COMPATIBLE TO BRAND/MODEL: ZERONITEC/PLU F120	EFMS		SVP		06/04/2026						2026-202	6/10/2026	6/29/2026	1 YEAR		INCOME	710,600.00	710,600.00		710,596.00	710,596.00	
26-05-661	REPEAT ORDER: GENZEN PHARMACEUTICALS UNDER PB NO. 2026-007 WITH PURCHASE ORDER NO. 26-02-055 (PILLS AND MEDICINES)	PHARMACY		REPEAT ORDER		N/A						2026-200	6/10/2026	6/25/2026	20CD		INCOME	11,250.00	11,250.00		11,250.00	11,250.00	
26-05-669	REPEAT ORDER: ZUILLIG PHARMA CORP. UNDER PB NO. 2026-008 WITH PURCHASE ORDER NO. 26-02-044 (OPTIC HAMIC MEDICINES)	PHARMACY		REPEAT ORDER		N/A						2026-201	6/10/2026	6/25/2026	20CD		INCOME	120,000.00	120,000.00		120,000.00	120,000.00	
26-05-670	REPEAT ORDER: GLOBO ASIATICO ENTERPRISES INC. UNDER PB NO. 2026-011 WITH PURCHASE ORDER NO. 26-01-026 (ONCO MEDICINES)	PHARMACY		REPEAT ORDER		N/A						2026-203	6/10/2026	6/29/2026	20CD		GF	533,332.00	533,332.00		533,332.00	533,332.00	
26-05-662	SUPPLY AND DELIVERY OF THERMAL PAPER FOR ULTRASOUND (TYPE V - HIGH GLOSSY)	CSSU		SVP		06/11/2026						2026-212	1/7/2026	9/7/2026	10CD		INCOME	426,400.00	426,400.00		269,880.00	269,880.00	
26-05-668	REPEAT ORDER: TUMA INDUSTRIAL GAS AND AIR PRODUCTION AND SUPPLY PPLY CORP. UNDER PB NO. 2026-002 WITH PURCHASE ORDER NO. 26-01-008 (MEDICAL GAS/CANISTER DIOXIDE MEDICAL GRADE)	CSSU		REPEAT ORDER		N/A						2026-199	6/10/2026	6/25/2026	DAILY		INCOME	1,050,786.00	1,050,786.00		1,050,786.00	1,050,786.00	
26-04-453	SUPPLY AND DELIVERY OF CONSUMABLES OF HIGH FLOW MACHINE COMPATIBLE TO BRAND: SEPRAY (FAILED ITEM FROM PB VMC-2026-041)	CSSU		SVP		10/06/2026						2026-213	2/7/2026	9/7/2026	10CD		INCOME	293,760.00	293,760.00		293,760.00	293,760.00	
26-05-674	PROCUREMENT OF RENEWAL OF WEB HOSTING/VIRTUAL MACHINE SUBSCRIPTION WITH SMS NOTIFICATION SENDER FOR ONE (1) YEAR	IMISS		RENEWAL ONLY		N/A						2026-207	7/1/2026	7/10/2026	1 YEAR		INCOME	139,000.00	139,000.00		139,000.00	139,000.00	
26-05-679	REPEAT ORDER TO MULTIBIZ INTERNATIONAL CORP. UNDER PB No 2026-019 WITH PURCHASE ORDER NO. 26-01-018 (TONER CARTRIDGE)	IMISS		REPEAT ORDER		N/A						2026-204	6/10/2026	6/25/2026	20CD		INCOME	395,000.00	395,000.00		395,000.00	395,000.00	
																		99,614,889.16	99,614,889.16				
																					94,285,465.74	94,285,465.74	
																		5,329,423.42					
	ON-GOING PROJECTS																						
26-05-649	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES FOR 2ND SEMESTER OF CY 2026	MMS																2,370,613.65	2,370,613.65				
26-05-681	SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURES FOR OUT-PATIENT DEPT.	OPD		SVP														54,807.67	54,807.67				
26-06-703	SUPPLY AND DELIVERY OF VARIOUS ORTHO SUPPLIES (FAILED ITEMS FROM PB VMC-2026-041)	CSSU		SVP														461,028.20	461,028.20				
26-06-704	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES FOR CT SCAN COMPATIBLE TO BRAND/MODEL: GE REVOLUTION	RADIOLOGY		SVP														665,000.00	665,000.00				
26-06-716	PROCUREMENT OF IMMEDIATE CORRECTIVE MAINTENANCE AND EMERGENCY REPAIR OF FIRE PROTECTION SYSTEM OF VMC - MOTORPOOL	EFMS		SVP														1,129,853.33	1,129,853.33				
26-05-682	SUPPLY AND DELIVERY OF VARIOUS ACCESSORIES FOR PATIENT MONITORS COMPATIBLE TO BRANDS: MINDRAY/NORTHERN MEDITEC/BLUE	EFMS		SVP														525,733.35	525,733.35				
26-06-717	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION MATERIALS FOR THE REPAIR AND RENOVATION AT ER TENT	EFMS		SVP														575,900.00	575,900.00				
26-06-722	SUPPLY AND DELIVERY OF VEGETABLE OIL, 16-17KGS. FOR 2ND SEMESTER OF CY 2026	NDS		SVP														600,992.00	600,992.00				
26-06-721	SUPPLY AND DELIVERY OF WHITE RICE (50KLS/CAVAN) FOR 2ND SEMESTER OF CY 2026	NDS		SVP														899,942.40	899,942.40				

Code (UACS/PAP) / PR No.	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Actual Procurement Activities											Source of Funds	ABC (PbP)			Contract Cost (PbP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of IAC Resolution Recommending Award	Notice of Award	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
26-06-720	SUPPLY AND DELIVERY OF FIFTEEN (15) UNITS OF 1TB SOLID STATE DRIVE	IMISS	SVP														147,724.95	147,724.95			
26-04-471	SUPPLY AND DELIVERY OF COMMON MEDICAL SUPPLIES - FAILED ITEMS FROM PB VMC-2026-043	CSSU	SVP														676,060.00	676,060.00			
26-06-770	REPEAT ORDER FOR PHARMACEUTICALS CORP. UNDER PB NO. 2026-008 WITH PURCHASE ORDER NO. 26-02-042 (OPHTHALMIC MEDICINES)	PHARMACY	REPEAT ORDER														5,700.00	5,700.00			
26-06-771	REPEAT ORDER FOR TENDURE MEDICAL INC. UNDER PB NO. 2026-007 WITH PURCHASE ORDER NO. 26-02-047 (VARIOUS SURGES AND MEDICINES)	PHARMACY	REPEAT ORDER														100,220.50	100,220.50			
26-06-772	REPEAT ORDER FOR TENDURE MEDICAL INC. UNDER PB NO. 2026-013 WITH PURCHASE ORDER NO. 26-02-065 (BIOLOGICAL MEDICINES)	PHARMACY	REPEAT ORDER														160,623.54	160,623.54			
26-06-765	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES FOR OPERATING ROOM	CSSU	SVP														271,575.00	271,575.00			
26-06-764	SUPPLY AND DELIVERY OF VARIOUS DRUGS AND MEDICINES (FAILED ITEMS)	PHARMACY	SVP														900,000.00	900,000.00			
26-06-755	SUPPLY AND DELIVERY OF TWO (2) UNITS DESKTOP PC	MSWD	SVP														125,350.00	125,350.00			
26-06-747	SUPPLY AND DELIVERY OF CONSUMABLES FOR VACUUM SUCTION SYSTEM COMPATIBLE TO BRAND: MEDELA	CSSU	SVP														275,000.00	275,000.00			
26-06-750	SUPPLY AND DELIVERY OF URINE BAG, ADULT (2000ML CAPACITY) FOR 2ND SEMESTER OF CY 2026	CSSU	SVP														275,116.40	275,116.40			
26-06-766	SUPPLY AND DELIVERY OF VARIOUS SUTURES (FAILED ITEMS FROM PB VMC 2026-024)	CSSU	SVP														592,096.98	592,096.98			
26-06-777	SUPPLY, DELIVERY AND INSTALLATION OF STAINLESS DOUBLE DOOR WITH IMPACT & TRAFFIC DOUBLE DOOR WITH A MB	EFMS	SVP														530,625.00	530,625.00			
26-06-773	SUPPLY AND DELIVERY OF CONSUMABLES FOR MIMEDOGRAPHING MACHINE COMPATIBLE TO BRAND/MODEL: DUO 20 DIGITAL DUPLICATOR/DUPRINTER DP-G325	EFMS	SVP														30,900.00	30,900.00			
26-06-785	SUPPLY AND DELIVERY OF SPO2 SENSOR FOR INFANT RADIANT WARMER COMPATIBLE TO BRAND/MODEL: NINO DAVID/HKN-500AB	EFMS	SVP														75,900.00	75,900.00			
26-06-686	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES (FAILED ITEMS FROM PB VMC-2026-039)	CSSU	SVP														152,020.00	152,020.00			
TOTAL ALLOTTED BUDGET OF ON-GOING ACTIVITIES																	11,700,398.97	11,700,398.97			

Prepared by:

LIGAYA E. UBALDE
BAC Secretariat

Recommended for approval by:

EDEL S. MARTIN
BAC, Chairperson

Approved by:

MANUEL B. PONCE JR., MD, MMHoA, FPCS, FPSGS, FPSCRS
Head of the Procuring Entity (HOPE)