

Region 1 Medical Center Annual Procurement Plan for FY 2020

Code (PAP)	Procurement Project	PPIO/ End User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity					Source of Funds	Estimated Budget (PMP)		
					Advertisement/Post- ing of B/R/EI	Submission/Opening of Bids	Notice of Award	Contract Signing			Total	MOOE	CO
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Drugs & Medicine	PHARMACY	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/29/2020 1st Quarter		GoP	68,437,561.00	68,437,561.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Medical & Surgical Supplies	MATERIAL MANAGEMENT	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/29/2020 1st Quarter		GoP	157,185,414.00	157,185,414.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Laboratory / NVBSP and Supplies	DOL, NVBSP, HISTOPATH,DTL	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/25/2020 1st Quarter		GoP	59,435,928.00	59,435,928.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Radiology Supplies	RADIOLOGY DEPARTMENT	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/30/2020 1st Quarter		GoP	4,448,324.00	4,448,324.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Dental Supplies	DENTAL CLINIC	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1st Quarter		GoP	490,051.00	490,051.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Dietary Supplies	DIETARY SECTION	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/29/2020 1st Quarter		GoP	8,291,150.00	8,291,150.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Office Supplies	MATERIAL MANAGEMENT	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/29/2020 1st Quarter		GoP	4,482,745.00	4,482,745.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Information Technology	ITI/HOMP	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1st Quarter		GoP	6,072,891.00	6,072,891.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Laundry & Linen Supplies	LAUNDRY & LINEN SECTION	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/29/2020 1st Quarter		GoP	9,303,196.00	9,303,196.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Housekeeping Supplies	HOUSEKEEPING SUPPLIES	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/28/2020 1st Quarter		GoP	4,399,380.00	4,399,380.00	

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130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Engineering and Maintenance	ENGINEERING SECTION	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1st Quarter	GoP	8,607,639.00	8,607,639.00	
130011400018	Outsource, Hazardous Waste Disposal	WASTE MANAGEMENT	YES	Competitive Bidding	1/3/2020 1st Quarter	1/23/2020 1st Quarter	1/28/2020 1st Quarter	1/31/2020 1st Quarter	GoP	3,000,000.00	3,000,000.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Re-bid: Drugs and Medicine	PHARMACY	YES	Competitive Bidding	2/27/2020 1st Quarter	3/19/2020 1st Quarter	3/25/2020 1st Quarter	4/2/2020 2nd Quarter	GoP	61,312,241.00	61,312,241.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Re-bid: Medical and Surgical Supplies	MATERIAL MANAGEMENT	YES	Competitive Bidding	2/27/2020 1st Quarter	3/19/2020 1st Quarter	1st Quarter	2nd Quarter	GoP	3,442,923.00	3,442,923.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Re-bid: Laboratory/ NVBSP Reagent and Supplies	DOL, NVBSP, HISTOPATH, DTL	YES	Competitive Bidding	2/27/2020 1st Quarter	3/19/2020 1st Quarter	1st Quarter	2nd Quarter	GoP	16,582,655.00	16,582,655.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Re-bid: Dental Supplies	DENTAL CLINIC	YES	Competitive Bidding	2/27/2020 1st Quarter	3/19/2020 1st Quarter	1st Quarter	2nd Quarter	GoP	490,051.00	490,051.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Re-bid: Dietary Supplies	DIETARY SECTION	YES	Competitive Bidding	2/27/2020 1st Quarter	3/19/2020 1st Quarter	1st Quarter	2nd Quarter	GoP	6,843,625.00	6,843,625.00	
130011400018	Re-bid: Office Supplies	MATERIAL MANAGEMENT	YES	Competitive Bidding	2/27/2020 1st Quarter	3/19/2020 1st Quarter	1st Quarter	2nd Quarter	GoP	835,177.00	835,177.00	
130011400018	Re-bid: Information Technology	IT/HOMP	YES	Competitive Bidding	2/27/2020 1st Quarter	3/19/2020 1st Quarter	1st Quarter	2nd Quarter	GoP	6,072,891.00	6,072,891.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Re-bid: Engineering and Maintenance	ENGINEERING SECTION OB WARD, MEDICAL ROOM, HISTOPATH, RADIOLOGY DEPT., SURGERY WARD, ICU, MEDICAL WARD	YES	Competitive Bidding	2/27/2020 1st Quarter	3/19/2020 1st Quarter	1st Quarter	2nd Quarter	GoP	8,607,639.00	8,607,639.00	
130011400018	Supply and Delivery of Various Hospital Supplies and Materials: Hospital Equipment		YES	Competitive Bidding	2/27/2020 1st Quarter	3/26/2020 1st Quarter	4/1/2020 2nd Quarter	4/10/2020 2nd Quarter	GoP	142,400,000.00		142,400,000.00



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130011400018	RIMC TUBULAR SLATCH WIND PRESSURE SUPPORT & WATER PROOFING OF ELEVATOR ROOFTOP	ENGINEERING SECTION	YES	Competitive Bidding	6/22/2020 2nd Quarter	6/29/2020 2nd Quarter	7/6/2020 3rd Quarter	7/8/2020 3rd Quarter	GoP	1,931,345.00		1,931,345.00
130011400018	Procurement of Drugs and Medicine	PHARMACY	YES	NP-53.1 Two Failed Biddings	5/22/2020 2nd Quarter	N/A	5/27/2020 2nd Quarter	6/5/2020 2nd Quarter	GoP	1,321,830.00	1,321,830.00	
130011400018	Procurement of Laboratory / NVBSP Reagents Supplies	DOL, NVBSP, HISTOPATH,DTL	YES	NP-53.1 Two Failed Biddings	5/22/2020 2nd Quarter	N/A	5/27/2020 2nd Quarter	6/5/2020 2nd Quarter	GoP	753,549.74	753,549.74	
130011400018	Procurement of Dietary Supplies	DIETARY SECTION	YES	NP-53.1 Two Failed Biddings	4/16/2020 2nd Quarter	N/A	4/23/2020 2nd Quarter	4/28/2020 2nd Quarter	GoP	7,257,600.00	7,257,600.00	
130011400018	Procurement of Office Supplies	MATERIAL MANAGEN	YES	NP-53.1 Two Failed Biddings	5/15/2020 2nd Quarter	N/A	5/22/2020 2nd Quarter	5/22/2020 2nd Quarter	GoP	1,002,213.02	1,002,213.02	
130011400018	Procurement of Information Technology	IT/HOMP	YES	NP-53.1 Two Failed Biddings	4/17/2020 2nd Quarter	N/A	4/23/2020 2nd Quarter	4/28/2020 2nd Quarter	GoP	4,892,544.58	4,892,544.58	
130011400018	Procurement of Engineering & Maintenance	ENGINEERING SECT	YES	NP-53.1 Two Failed Biddings	4/23/2020 2nd Quarter	N/A	4/30/2020 2nd Quarter	5/6/2020 2nd Quarter	GoP	10,329,167.15	10,329,167.15	
130011400018	Procurement of One Hundred Eight (108) square foot sticker for standard customized sticker	Motorpool	YES	NP-53.9 - Small Value Procurement	1/17/2020 1st Quarter	1/21/2020 1st Quarter	2/26/2020 1st Quarter	3/25/2020 1st Quarter	GoP	51,119.00	51,119.00	
130011400018	Improvement of MRI bldg Roof Eaves Canopy	Eng'g Infra	YES	NP-53.9 - Small Value Procurement	1/17/2020 1st Quarter	1/21/2020 1st Quarter	1/26/2020 1st Quarter	2/26/2020 1st Quarter	GoP	999,740.00		999,740.00
130011400018	Procurement of One (1) lot Accreditation	Office of Strategy Management	YES	NP-53.9 - Small Value Procurement	1/17/2020 1st Quarter	1/21/2020 1st Quarter	1/27/2020 1st Quarter	2/20/2020 1st Quarter	GoP	492,576.00	492,576.00	

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130011400018	Procurement for One (1) lot Infra Improvement of Container Van	Engg Infra	YES	NP-53.9 - Small Value Procurement	2/5/2020 1st Quarter	2/10/2020 1st Quarter	2/13/2020 1st Quarter	3/17/2020 1st Quarter	GoP	754,530.00		754,530.00
130011400018	Equipment Repair	Electrical & Equipment	YES	NP-53.9 - Small Value Procurement	2/6/2020 1st Quarter	2/10/2020 1st Quarter	2/13/2020 1st Quarter	5/26/2020 2nd Quarter	GoP	180,000.00	180,000.00	
130011400018	Supply and Delivery of Dietary Supplies	Dietary	YES	NP-53.9 - Small Value Procurement	2/11/2020 1st Quarter	2/14/2020 1st Quarter	2/19/2020 1st Quarter	3/25/2020 1st Quarter	GoP	417,398.00	417,398.00	
130011400018	Supply and Delivery of Computer	Itcomp/IT	YES	NP-53.9 - Small Value Procurement	2/11/2020 1st Quarter	2/14/2020 1st Quarter	2/19/2020 1st Quarter	3/25/2020 1st Quarter	GoP	995,464.00	995,464.00	
130011400018	Supply and Delivery of Office Equipment	HRMO	YES	NP-53.9 - Small Value Procurement	2/12/2020 1st Quarter	2/17/2020 1st Quarter	2/20/2020 1st Quarter	3/25/2020 1st Quarter	GoP	874,438.00	874,438.00	
130011400018	Supply & Delivery of Drugs & Medicine	Pharmacy	YES	NP-53.9 - Small Value Procurement	2/18/2020 1st Quarter	2/21/2020 1st Quarter	2/26/2020 1st Quarter	6/3/2020 2nd Quarter	GoP	81,907.00	81,907.00	
130011400018	Supply and Delivery of Audio and Visual Equipment	Electrical & Equipment	YES	NP-53.9 - Small Value Procurement	2/18/2020 1st Quarter	2/21/2020 1st Quarter	2/26/2020 1st Quarter	3/18/2020 1st Quarter	GoP	971,102.00	971,102.00	
130011400018	Supply & Delivery of Fixture	HIMS,HRMO	YES	NP-53.9 - Small Value Procurement	2/19/2020 1st Quarter	2/24/2020 1st Quarter	2/28/2020 1st Quarter	3/25/2020 1st Quarter	GoP	898,944.00	898,944.00	
130011400018	One (1) lot Infra Improvement of APU Bldg. (phase II)	Engg Infra	YES	NP-53.9 - Small Value Procurement	2/21/2020 1st Quarter	2/25/2020 1st Quarter	2/28/2020 1st Quarter	6/18/2020 2nd Quarter	GoP	999,970.00		999,970.00



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					Advertisement/Posting of IBREI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO
130011400018	One (1) lot Infra R1MC Annex and Signage & One(1) lot Infra Construction of Pedestal and Housing for Genset 100Kva&500Kva	Engg Infra	YES	NP-53.9 - Small Value Procurement	2/25/2020 1st Quarter	2/28/2020 1st Quarter	3/4/2020 1st Quarter	6/4/2020 2nd Quarter	GoP	761,978.00		761,978.00
130011400018	Supply & Delivery of Six Hundred (600) piece Universal Transport Medium -3ml	HEC	YES	NP-53.9 - Small Value Procurement	2/25/2020 1st Quarter	2/28/2020 1st Quarter	3/4/2020 1st Quarter	4/23/2020 2nd Quarter	GoP	342,000.00	342,000.00	
130011400018	Procurement of Office Supplies	HIMS...	YES	NP-53.9 - Small Value Procurement	3/3/2020 1st Quarter	3/6/2020 1st Quarter	3/11/2020 1st Quarter	08/12/2020 3rd Quarter	GoP	989,410.00	989,410.00	
130011400018	Procurement of Engineering Supplies	Aircon,building Maint...	YES	NP-53.9 - Small Value Procurement	3/3/2020 1st Quarter	3/6/2020 1st Quarter	3/13/2020 1st Quarter	06/11/2020 2nd Quarter	GoP	977,599.00	977,599.00	
130011400018	Procurement of Sound System for various activities at R1MC annex, Bonuan Binloc Building located R1MC Annex, Bonuan Binloc	Electrical & Equipment	YES	NP-53.9 - Small Value Procurement	3/6/2020 1st Quarter	3/10/2020 1st Quarter	3/13/2020 1st Quarter	06/04/2020 2nd Quarter	GoP	250,240.00	250,240.00	
130011400018	Supply and Delivery of Server	hcomp/IT	YES	NP-53.9 - Small Value Procurement	3/19/2020 1st Quarter	3/23/2020 1st Quarter	3/26/2020 1st Quarter	6/3/2020 2nd Quarter	GoP	988,615.00	988,615.00	
130011400018	Procurement for Waste Management	Housekeeping	YES	NP-53.9 - Small Value Procurement	3/9/2020 1st Quarter	3/12/2020 1st Quarter	3/17/2020 1st Quarter	8/4/2020 3rd Quarter	GoP	840,000.00	840,000.00	
130011400018	Equipment Repair	Electrical & Equipment	YES	NP-53.9 - Small Value Procurement	3/19/2020 1st Quarter	3/23/2020 1st Quarter	3/26/2020 1st Quarter	6/11/2020 2nd Quarter	GoP	1,000,000.00	1,000,000.00	
130011400018	Procurement of Blinds	Materials Management	YES	NP-53.9 - Small Value Procurement	4/23/2020 2nd Quarter	4/27/2020 2nd Quarter	4/30/2020 2nd Quarter	4/29/2020 2nd Quarter	GoP	984,960.00	984,960.00	
130011400018	Procurement of Office Equipment	APU	YES	NP-53.9 - Small Value Procurement	4/23/2020 2nd Quarter	4/27/2020 2nd Quarter	4/29/2020 2nd Quarter	4/29/2020 2nd Quarter	GoP	996,142.00	996,142.00	
130011400018	Procurement of Office Equipment	Materials Management	YES	NP-53.9 - Small Value Procurement	4/23/2020 2nd Quarter	4/27/2020 2nd Quarter	4/30/2020 2nd Quarter	5/14/2020 2nd Quarter	GoP	880,640.00	880,640.00	
130011400018	Procurement of Fire Extinguisher for Refill of Fire Extinguisher Recharge Cylinder Units for Aircon Section	Aircon	YES	NP-53.9 - Small Value Procurement	4/23/2020 2nd Quarter	4/27/2020 2nd Quarter	4/30/2020 2nd Quarter	5/14/2020 2nd Quarter	GoP	135,000.00	135,000.00	



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130011400018	Procurement of Camera for QMS/GAD-HCWP,OSM	Gad-HCWP,QMS,OSM	YES	NP-53.9 - Small Value Procurement	4/23/2020 2nd Quarter	4/27/2020 2nd Quarter	4/30/2020 2nd Quarter	5/14/2020 2nd Quarter	GoP	285,711.00	285,711.00	
130011400018	Procurement of Refrigerator/Acu & Chiller for O.R, Pharmacy	O.R, Pharmacy	YES	NP-53.9 - Small Value Procurement	4/23/2020 2nd Quarter	4/27/2020 2nd Quarter	4/30/2020 2nd Quarter	7/9/2020 3rd Quarter	GoP	869,735.00	869,735.00	
130011400018	One (1) lot Infra Public Comfort Room(5x5 meter) for R1MC Annex	Engg Infra	YES	NP-53.9 - Small Value Procurement	4/27/2020 2nd Quarter	4/30/2020 2nd Quarter	5/6/2020 2nd Quarter	06/18/2020 2nd Quarter	GoP	700,229.00		700,229.00
130011400018	One (1) lot Infra Perimeter Light for Binloc	Engg Infra	YES	NP-53.9 - Small Value Procurement	4/27/2020 2nd Quarter	4/30/2020 2nd Quarter	5/6/2020 2nd Quarter	07/09/2020 3rd Quarter	GoP	953,803.00		953,803.00
130011400018	One (1) lot Infra Rehabilitation of Deep Well for R1MC Annex	Engg Infra	YES	NP-53.9 - Small Value Procurement	4/27/2020 2nd Quarter	4/30/2020 2nd Quarter	5/5/2020 2nd Quarter	07/13/2020 3rd Quarter	GoP	621,285.00		621,285.00
130011400018	Procurement of Blood Bank	Bloodbank	YES	NP-53.9 - Small Value Procurement	4/30/2020 2nd Quarter	5/4/2020 2nd Quarter	5/7/2020 2nd Quarter	6/18/2020 2nd Quarter	GoP	65,729.00	65,729.00	
130011400018	Supply & Delivery of Drugs & Medicine	Pharmacy	YES	NP-53.9 - Small Value Procurement	4/30/2020 2nd Quarter	5/4/2020 2nd Quarter	5/7/2020 2nd Quarter	6/4/2020 2nd Quarter	GoP	100,000.00	100,000.00	
130011400018	Procurement of Drugs and Medicine	Pharmacy	YES	NP-53.9 - Small Value Procurement	5/11/2020 2nd Quarter	5/14/2020 2nd Quarter	5/19/2020 2nd Quarter	6/16/2020 2nd Quarter	GoP	963,690.00	963,690.00	
130011400018	Procurement of Blinds	Building & Maintenance	YES	NP-53.9 - Small Value Procurement	5/21/2020 2nd Quarter	5/25/2020 2nd Quarter	5/27/2020 2nd Quarter	6/4/2020 2nd Quarter	GoP	999,840.00	999,840.00	
130011400018	One(1) lot Construction of materials Recovery Facility(MRF) Bonuan Binloc	Engg Infra	YES	NP-53.9 - Small Value Procurement	5/21/2020 2nd Quarter	5/25/2020 2nd Quarter	5/28/2020 2nd Quarter	06/18/2020 2nd Quarter	GoP	497,448.00		497,448.00
130011400018	One (1) lot Improvement of OPD Building at 5th Floor Deck Veranda(R1MC, Arellano)	Engg Infra	YES	NP-53.9 - Small Value Procurement	5/26/2020 2nd Quarter	5/29/2020 2nd Quarter	6/3/2020 2nd Quarter	7/13/2020 3rd Quarter	GoP	802,492.70		802,492.70
130011400018	Procurement of Rubber Tire for Advance Stocks of Tires to be Replace in Case of Emergency	Motorpool	YES	NP-53.9 - Small Value Procurement	5/27/2020 2nd Quarter	6/1/2020 2nd Quarter	6/4/2020 2nd Quarter	7/2/2020 3rd Quarter	GoP	148,623.00	148,623.00	
130011400018	One(1) lot Concreting of OB Surgical and Special Areas Parking (Bonuan Binloc)	Engg Infra	YES	NP-53.9 - Small Value Procurement	6/3/2020 2nd Quarter	6/8/2020 2nd Quarter	6/11/2020 2nd Quarter	7/2/2020 3rd Quarter	GoP	696,940.86		696,940.86
130011400018	Procurement of One(1) unit Server Backup for Equipment support for Prime HRM Accreditation	HRMO	YES	NP-53.9 - Small Value Procurement	6/17/2020 2nd Quarter	6/22/2020 2nd Quarter	6/25/2020 2nd Quarter	07/09/2020 3rd Quarter	GoP	264,000.00	264,000.00	

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130011400018	Procurement of Fire Extinguisher for Refill of Fire Extinguisher Recharge Cylinder Units for Aircon Section	Aircon	YES	NP-53.9 - Small Value Procurement	6/17/2020 2nd Quarter	6/22/2020 2nd Quarter	6/25/2020 2nd Quarter	7/2/2020 3rd Quarter	GoP	450,000.00	450,000.00	
130011400018	Procurement of Information Technology for HRMO/BAC OFFICE, AIRCON, NICU, HOUSEKEEPING AND WACPU	HRMO/BAC OFFICE, AIRCON, NIC AND WACPU	YES	NP-53.9 - Small Value Procurement	6/22/2020 2nd Quarter	6/25/2020 2nd Quarter	6/30/2020 2nd Quarter	7/13/2020 3rd Quarter	GoP	997,158.00	997,158.00	

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