FINAL REPORT 2018

Code (PAP)	Item	PR No.	PMO/ End-user	Mode of Procurement	Actual Procurement Activities											ABC (Php)			Contract Cost (Php)			List of Invited Observer	Date of Receipt of Invitation									Remarks (Explaining Changes from the APP)	CPMR					
					Pre-Procurement Conference/Mandatory Review	Ads/Post IB	Pre-Bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to Proceed	Delivery / Completion	Acceptance/ Turnover	Source of Funds	Total	Mode	CO	Total	Mode/ CP	CO/ABC		Pre-Procurement Conference	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery Accept		PROCUREMENT ACTIVITIES	CONTRACT AWARDED	FAILED BIDDING	TOTAL NUMBER OF ENTITIES WHO ACQUIRED BID DOCS	TOTAL NUMBER OF BIDDERS WHO SUBMITTED BID DOCS	TOTAL NUMBER OF BIDDERS WHO PASSED ELIGIBILITY STAGE
18-001	One (1) Lot Supply and Delivery of Two (2) Different Levels (Normal and High or Normal and Low or High and Low) Hematology Survey Sample		LABORATORY		########	########	4/4/2018	########								COB	6,336,000.00	N/A	N/A	6,177,600.00	N/A	N/A												ZAFIRE DISTRIBUTORS, INC.	0	1	1	1
18-002	One (1) Lot Supply and Delivery of Security Manpower Services – A Multi-Year Contract of Three (3) Years		HSES	BIDDING	01 16 2018	01 27 2018	5/2/2018	02 19 2018	NA	NA	NA	NA	NA	NA	NA	COB	17,610,887.40	N/A	N/A	0	N/A	N/A	1. Philippine Chamber of Commerce and Industry 2. Makati	1 26 18	1 26 18	1 26 18	1 26 18	N/A	N/A	N/A	N/A	N/A	CANCELLED For further	BLIC BIDDI	N/A	1	0	0	0
18-003	One (1) Lot Supply and Delivery of Three Thousand Six Hundred (3,600) Infusion Set (For Analgesia Pump) With Free Use of Patient Controlled Analgesia Pump: A Tie-up Contract of Five (5) Years		OR	BIDDING	01 22 2018	########	2/6/2018	02/19/2018									4,143,312.00	N/A	N/A	0	N/A	N/A	1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL 4. Sentro ng	1 26 18	1 26 18	1 26 18	1 26 18	N/A	N/A	N/A	N/A	N/A			N/A	1	0	0	0
18-004	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Four (4) Sets Electric Bed		HICU	PUBLIC BIDDING	01 25 2018	2/5/2018	2/5/2018	NA	NA	NA	NA	NA	NA	NA	NA	COB	1,120,000.00	N/A	N/A	0	N/A	N/A	1. Philippine Chamber of Commerce and Industry 2. Makati	1 30 18	1 30 18	1 30 18	1 30 18	N/A	N/A	N/A	N/A	N/A	CANCELLED For further	BLIC BIDDI	N/A	1	0	0	0
18-005	Supply and Delivery of Thirteen Thousand Two Hundred (13,200) Reams Paper, Multi-purpose A4 70gsm and Seven Thousand Two Hundred (7,200) Reams Paper, Multi-purpose A5 70gsm		Warehouse		########	2/3/2018	########	########									1,891,440.00	N/A	N/A	0	N/A	N/A												N/A	1	0	0	0
18-006	One (1) Lot Supply, Delivery, Installation, Testing and Commissioning of Various air-conditioning and Ventilating Units Inclusive of Labor, Tools, Materials, Consumables, Supervision and Technical Expertise for		GSD	PUBLIC BIDDING	2/2/2018	2/7/2018	########	########	02/27/18 to 03/02/18	########	########	N/A	4/4/2018	N/A	N/A	COB	2,366,364.00	N/A	N/A	2,360,000.00	N/A	N/A	1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL 4. Sentro ng	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	2/2/2018	PUBLIC BIDDI		APO PHILTRADE AND TRADING SERVICES INC.	0	1	1	1
18-009	Supply and Delivery of Various Sutures (Line Bidding)		OR	PUBLIC BIDDING	2/9/2018	########	########	3/9/2018	Batch (A) 3/21 to 5/4/2018 Batch (B) 5/22 to 6/22/2018	Batch (A) 5/7/2018 Batch (B) 6/26/2018	Batch (A) 5/21/2018 Batch (B) 7/5/2018	N/A	Batch (A) 5/21/2018 Batch (B) 7/17/2018	N/A	N/A	COB	7,506,568.00	N/A	N/A	4,129,315.88	N/A	N/A	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglipat 3. Philippine Chamber of Commerce	2/9/2018	########	########	3/9/2018	Batch (A) 3/21 to 5/4/2018 Batch (B) 5/22 to 6/22/2018	Batch (A) 5/7/2018 Batch (B) 6/26/2018	Batch (A) 5/21/2018 Batch (B) 7/5/2018	N/A	N/A		PUBLIC BIDDING	BATCH (A) 1.GB Distributors, Inc. 2. Zuellig Pharma. Corp. BATCH (B) 1.Medical Center Trading Corp. 2. Zuellig Pharma. Corp.	0	4	4	3
18-010	Re-bidding for the Supply, Delivery, Installation, Testing and Commissioning of One (1) Unit Microscope 5-Header with Camera and Monitor		LABORATORY	PUBLIC BIDDING	2/8/2018	########	3/5/2018	########	2/5/2018	5/17/2018	5/24/2018				N/A	HFEB	2,500,000.00	N/A	N/A	2,487,500.00	N/A	N/A	1. Philippine Chamber of Commerce and Industry 2. Makati Business	2 22 2018	2 22 2018	2 22 2018	2 22 2018	N/A	N/A	N/A	N/A	N/A		PUBLIC BIDDING	OMNIBUS MEDICAL SYSTEMS, INC	0	1	1	1
18-011	One (1) Lot Supply and Delivery of Various Access Trocar		Urology/OR	PUBLIC BIDDING	2/8/2018	########	########	3/9/2018	N/A	N/A	N/A	N/A	N/A	N/A	N/A	COB	5,106,000.00	N/A	N/A	0	N/A	N/A	Business Club 2. Sentro ng Alternatibong Lingap	2/8/2018	2/23/2018	N/A	3/9/2018	N/A	N/A	N/A	N/A	N/A		PUBLIC BIDDING	N/A	1	0	0	0
18-012	One (1) Lot Supply and Delivery of Various Anesthesia Breathing Circuit		Anesthesia/OR	PUBLIC BIDDING	2/8/2018	########	########	3/9/2018	3/21 TO 4/23/2018	N/A	N/A	N/A	N/A	N/A	N/A	COB	1,215,800.00	N/A	N/A	0	N/A	N/A	1. Makati Business Club 2. Sentro ng Alternatibong Lingap	2/8/2018	2/23/2018	########	3/9/2018	N/A	N/A	N/A	N/A	N/A		PUBLIC BIDDING	N/A	1	1	1	0
18-013	One (1) Lot Supply and Delivery of Various Tracheal & Stylet Supplies		Anesthesia/OR	PUBLIC BIDDING	2/8/2018	########	########	3/9/2018	3/21-27/2018	4/2/2018	########	N/A	########	N/A	N/A	COB	1,070,000.00	N/A	N/A	1, 017,650.00	N/A	N/A	1. Makati Business Club	2/8/2018	########	########	3/9/2018	3/21-27/2018	4/2/2018	########	N/A	N/A		PUBLIC BIDDING	1. East Lane Corpporation	0	1	1	1
18-014	Supply and Delivery of Various Organ Transplant Medical Supplies (Line Bidding)		Organ Transplant/OR	PUBLIC BIDDING	2/9/2018	########	02/23/2018 & 03/08/2018	########	4/20 to 5/24/2018	########	6/6/2018	N/A	########	N/A	N/A	COB	38,359,900.00	N/A	N/A	35,859,810.00	N/A	N/A	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglipat 3. Philippine Chamber of Commerce and Industry 4. NKTI - Internal Audit 5. NKTI - CDA	2/9/2018	2/23 to 3/8/2018	########	########	4/20 to 5/24/2018	########	6/6/2018	N/A	N/A		PUBLIC BIDDING	1. EC Zuric Biotherapies, Inc 2.Euro Pacific 3.Healthcare Dist., Inc. 4.Getz Bros., Phils., Inc. 5.Lifelink, Inc. 6.Medicotek, Inc. 7.Patient Care Corp. 8.RBGM Medical Express Sales, Inc. 9.RG Meditron, Inc.	0	14	14	14
18-015	Supply and Delivery of Various Urology Medical Supplies (Line Bidding)		Urology/OR	PUBLIC BIDDING	2/8/2018	########	########	3/9/2018	3/21 to 4/23/2018	5/7/2018	########	N/A	########	N/A	N/A	COB	14,798,660.00	N/A	N/A	12,697,235.84	N/A	N/A	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglipat 3. Philippine Chamber of	2/8/2018	########	########	3/9/2018	3/21 to 4/30/2018	########	6/6/2018	N/A	N/A		PUBLIC BIDDING	1.East Lane Corp. 2.GB Distributors, Inc. 3.Goshen Medical Supply 4.Medical Center Trading Corp. 5.Medicotek, Inc. 6.Partners' Choicemed, Inc.	0	10	9	7
18-016	Supply and Delivery of Various Surgery Medical Supplies (Line Bidding)		Surgery/OR	PUBLIC BIDDING	2/8/2018	########	########	3/9/2018	3/21 to 4/23/2018	5/7/2018	########	N/A	########	N/A	N/A	COB	1,679,000.00	N/A	N/A	1,453,994.00	N/A	N/A	1. Makati Business Club 2. Sentro ng Alternatibong	2/8/2018	########	########	3/9/2018	3/21 to 4/23/2018	5/7/2018	########	N/A	N/A		PUBLIC BIDDING	1.Impexcos Company 2.Lifelink, Inc. 3.Progressive Medical Corp.	0	6	5	4
18-017	Supply and Delivery of Various Anesthesia Supplies (Line Bidding)		Anesthesia/OR	PUBLIC BIDDING	2/8/2018	########	########	3/9/2018	3/21 to 4/20/2018	5/7/2018	########	N/A	6/6/2018	N/A	N/A	COB	5,208,910.00	N/A	N/A	4,804,275.00	N/A	N/A	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglipat 3. Philippine Chamber of Commerce and Industry 4. NKTI - Internal	2/8/2018	########	########	3/9/2018	3/21 to 4/20/2018	5/7/2018	########	N/A	N/A		PUBLIC BIDDING	1.East Lane Corp. 2.Healthsolutions Ent., Inc. 3.Impexcos Company 4.Medical Center Trading Corp. 5.Progressive Medical Corp. 6.Rebmann, Inc. 7.Saviour MeDevices, Inc. 8.Zuellig Pharma. Corp.	0	11	11	9
18-018	Supply and Delivery of Various OR Supplies (Line Bidding)		OR	PUBLIC BIDDING	2/8/2018	########	########	3/9/2018	3/21 to 4/18/2018	########	########	N/A	########	N/A	N/A	COB	12,306,969.00	N/A	N/A	9,980,017.00	N/A	N/A	1. Makati Business Club 2. Sentro ng Alternatibong Lingap Panglipat 3. Philippine Chamber of Commerce and Industry 4. NKTI - Internal Audit 5. NKTI - CDA	2/8/2018	########	########	3/9/2018	3/21 to 4/18/2018	########	########	N/A	N/A		PUBLIC BIDDING	1.East Lane Corp. 2.Healthsolutions Ent., Inc. 3.Impexcos Company 4.Lifelink, Inc. 5.Luzon Quick-Serve Trading Corp. 6.Medmaster, Inc. 7.Progressive Medical Corp. 8.Saviour MeDevices, Inc. 9.Unite Medical Supply 10.Variance Trading Corporation	0	17	16	11
18-019	Supply and Delivery of Various Cardiovascular and Catheterization Supplies (Line Bidding)		CathLAb	PUBLIC BIDDING	########	########	3/6/2018	########	03/14/18 TO 03/19/18	04/02/18 TO 04/20/18	########	N/A	########	N/A	N/A	COB	4,063,990.00	N/A	N/A	1,396,240.00	N/A	N/A	1. Philippine Chamber of Commerce and Industry 2. Makati	########	########	########	########	########	########	N/A	N/A	N/A		PUBLIC BIDDING	Health-Tech Medical, Inc.	1	4	3	2
18-020	Supply and Delivery of Various Radiology Supplies(Line Bidding)		Radiology	PUBLIC BIDDING	########	########	3/6/2018	########	04/03/18 TO 04/10/18	########	########	N/A	########	N/A	N/A	N/A	4,185,960.00	N/A	N/A	2,699,800.00	N/A	N/A	1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL	########	########	########	########	N/A	N/A	N/A	N/A	N/A		PUBLIC BIDDING	Zafire Distributors, Inc. Partners' Choicemed Lifelink, Inc. Goshen Medical Supplies Zuellig Pharma, Corp.	1	5	5	5
18-021	Supply and Delivery of Various Advanced Wound Care and Vascular Stocking (Line Bidding)		IVASC	PUBLIC BIDDING	########	########	3/6/2018	########	4/4/2018	5/9/2018	########	N/A	N/A	N/A	N/A	COB	5,098,318.00	N/A	N/A	3,130,492.80	N/A	N/A	1. Philippine Chamber of Commerce and Industry 2. Makati Business Club 3. NAMFREL	########	########	########	########	N/A	N/A	N/A	N/A	N/A		PROCUREMENT ACTIVITIES	Getz Brothers Phils. Inc. EastLane Corp. Complete Solution Pharmacy Rebmann, Inc. Fairbright Ent. Inc.	1	7	7	6

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