

I. PROCUREMENT

TYPE OF PROCUREMENT	NUMBER OF ITEMS	AMOUNT*	% CONTRIBUTION
1. National Competitive Bidding	2	19,274,721.00	21.4%
2. Alternative Mode of Procurement**			0.0%
A. Direct Contracting			0.0%
B. Repeat Order			0.0%
C. Shopping	183	15,331,083.91	17.0%
D. Negotiated Procurement			0.0%
1. Two Failed Biddings			0.0%
2. Emergency Cases	46	35,166,350.29	39.0%
3. Small Value Procurement (SVP)	394	20,352,030.13	22.6%
TOTAL	625	90,124,185.33	100.0%

^{*} Based on awarded contract / Purchase Order/ AIR

II. LIST OF INFRASTRUCTURE PROJECTS AND BIDDED EQUIPMENT BOOKED-UP FOR THE MONTH

NAME OF PROJECT/ EQUIPMENT	LOCATION	END USER	ASSET VALUE
1 unit Brand New Pick-up 2.8L 4x 4 DSL M/T 4cyl. w/ 3yrs. LTO Registration	PVGO	RODRIGO T. SAWIT	1,859,000.00
1 unit AutoClave Sterilizer 20" x 36" Stainless, Electric/Gas Operated	MARDH	EDENCITA PAGUIRIGAN, MD	1,190,000.00
1 unit Brand New Pick-up 2.8L 4x 4 DSL M/T 4cyl. w/ 3yrs. LTO Registration	PGSO	RODRIGO T. SAWIT	1,611,000.00
66 units Brand New Chenglong Truck Dropside @1,408,000.00	PGSO	RODRIGO T. SAWIT	92,928,000.00
37 units Hospital bed- 2 cranks w/ Bedside Cabinet, Mattress foam w/ Leather cover, 2 pcs Bedsheets, 2 pcs Pillows & 4 pcs Pillow cases @ 63,680.00	MARDH	EDENCITA PAGUIRIGAN, MD	2,356,160.00
50 units Hospital bed- 2 cranks w/ Bedside Cabinet, Mattress foam w/ Leather cover, 2 pcs Bedsheets, 2 pcs Pillows & 4 pcs Pillow cases @ 63,680.00	MADH	FRANCISCO L. LAGGUI	3,184,000.00
30 units Hospital bed- 2 cranks w/ Bedside Cabinet, Mattress foam w/ Leather cover, 2 pcs Bedsheets, 2 pcs Pillows & 4 pcs Pillow cases @ 63,680.00	PSH	DESIREE ISOBELLE D. CHIONG, MD	1,910,400.00
30 units Hospital bed- 2 cranks w/ Bedside Cabinet, Mattress foam w/ Leather cover, 2 pcs Bedsheets, 2 pcs Pillows & 4 pcs Pillow cases @ 63,680.00	SMCH	JESUS SALVADOR, MD	1,910,400.00

35 units Hospital bed- 2 cranks w/ Bedside Cabinet, Mattress foam w/ Leather cover, 2 pcs Bedsheets, 2 pcs Pillows & 4 pcs Pillow cases @ 63,680.00	EDH	MARIA. CARMENCITA FORONDA	2,228,800.00
50 units Hospital bed- 2 cranks w/ Bedside Cabinet, Mattress foam w/ Leather cover, 2 pcs Bedsheets, 2 pcs Pillows & 4 pcs Pillow cases @ 63,680.00	CDH	HERRISON ALEJANDRO, MD	3,184,000.00
1 unit Supply & installation of Biochemistry & Elisa (Enzyme-Linked Immunosorbent Assayl Machine, Chem. Well 2910, Made in USA w/acc.	GFNDMH	JOVIDIA A. AQUINO	6,196,000.00

III. OTHER PROGRAM/PROJECT/ACTIVITY

PROGRAM/PROJECT/ ACTIVITY	PROJECT DESCRIPTION	STATUS/REMARKS/ ACCOMPLISHMENT
Pick up Cadaver	Pick up cadaver of isabela constituent/s to different area/place of Luzon	4
Fogging / Grasscutting / Disinfecting Operation	Conduct Fogging / Grasscutting / Disinfection Operation Service	Conducted fogging, grasscutting and disinfection service to different offices and hospitals of the Province

PREPARED BY:

CERTIFIED CORRECT:

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