

SAINT ANTHONY MOTHER & CHILD HOSPITAL  
ANNUAL PROCUREMENT PLAN  
FY 2014

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity							Source of Fund	Estimated Budget	Remarks														
			Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award																	
Drugs & Meds	Pharmacy	Public Bidding	9/24-25/2013	10/30-11/28/13	11/15/2013	11/28/2013		12/6/2013		GOP	2,926,510.00															
Laboratory Supplies & Reagents	Laboratory	Public Bidding	9/24-25/2013	10/30-11/29/13	11/15/2013	11/29/2013		12/6/2013		GOP	1,293,540.00															
Medical Nursing & Radiology Supplies	Medical, Nursing & Radiology Section	Public Bidding	9/24-25/2013	10/30-11/29/13	11/15/2013	11/29/2013		12/6/2013		GOP	2,114,863.00															
Office Equipment	offices	shopping	<i>within the 1st semester period</i>							GOP	1,375,350.00															
Medical Equipment	wards	public bidding								<i>within the 2nd semester period</i>							GOP	1,375,350.00								
																	<i>within the 3rd semester period</i>							GOP	1,756,000.00	
																								<i>within the 4th semester period</i>		
Office Supplies	Offices	shopping	<i>within the 1st semester period</i>							GOP	300,000.00															
		Direct Contracting								<i>within the 2nd semester period</i>							GOP	225,000.00								
Printing Service	Supply	shopping	<i>within the 1st semester period</i>							GOP	59,000.00															
			<i>within the 2nd semester period</i>																							
Medical Oxygen	Wards	NOA-VSMMC	FY 2014							GOP	100,000.00															
Liquified Petroleum Gas	Dietary	Direct Contracting	FY 2014							GOP	40,000.00															

SAINT ANTHONY MOTHER & CHILD HOSPITAL  
 ANNUAL PROCUREMENT PLAN  
 FY 2014

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule of Each Procurement Activity							Source of Fund	Estimated Budget	Remarks
			Pre-Proc Conference	Ads/Post of IAEB	Pre-Bid Conference	Sub/Open of Bids	Bid Evaluation	Post-Qualification	Notice of Award			
Textiles	Linen	Negotiated/ Shopping	<i>within the 2nd semester period</i>							GOP	45,000.00	
Kitchenwares Equipment	Dietary	Shopping	<i>within the 1st semester period within the 2nd semester period</i>							GOP	178,545.00 178,545.00	
Laundry, Housekeeping, Construction, Electrical & others	Admin Maintenance	Direct Contracting Shopping	FY 2014							GOP	35,000.00	
Spare Parts Gasoline, Oil & Lubricants											125,000.00 233,000.00 176,000.00	
Publication	BAC	Direct Contracting shopping	<i>within the 1st semester period within the 2nd semester period</i>							GOP	25,000.00 50,000.00	
Catering Service	Dietary	Shopping	FY 2014							GOP	225,000.00	

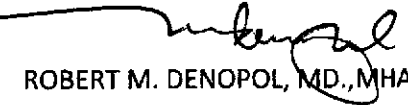
Prepared By:

  
 SHERYLL M. PEREZ-PAANOD  
 BAC, Secretariat

Recommending Approval:

  
 ORLANDO N. OSORIO, M.D.  
 BAC, Chairman

Approved By:

  
 ROBERT M. DENOPOL, MD., MHA  
 Chief of Hospital