

## Project Procurement Management Plan (PPMP)

2013

Name of Procuring Entity:

GREGORIO T. LLUCH MEMORIAL HOSPITAL

Source of Funds:

SUPPLEMENTAL BUDGET No. 1, 2013

Account Code: 4421-232

Capital Outlay (Hospital Equipment)

No	Contract Package (Description)	Procurement Method	Estimated Budget	Procurement Schedule						
				Pre-Procurement Conference	Advertisement	Eligibility Screening	Submission and Receipt of bids	Bid Evaluation	Post Qualification	Award of Contract
1	CRYOTHERAPY Machine	Purchase Request	PhP 300,000.00							
2	Heavy Duty Suction Machine, etc.	Purchase Request	PhP 105,000.00							
3	Refrigerator for Pharmacy, etc.	Purchase Request	PhP 19,000.00							
4	Heavy Duty Washing Machine	Purchase Request	PhP 400,000.00							
5	2 units Water pump shallow well 2HP, etc.	Purchase Request	PhP 88,079.00							
6	1 unit Res-21 FTH Source org Refrigerator	Purchase Request	PhP 10,500.00							
7	3 units Weighing Scale	Purchase Request	PhP 54,000.00							
8	Hospital Equipment	Purchase Request	PhP 109,421.00							
<b>Total =&gt;</b>			PhP 1,118,000.00							

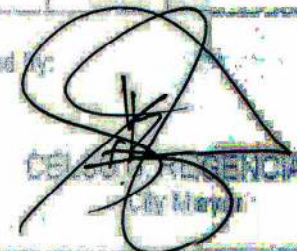
Prepared by:

  
**EUSEBIO R. MANYOG**  
 Acting Supply officer

Recommended by:

  
**ANITA D. SALOMA, MD, MPA, FPAMS**  
 City Government Department Head II  
 Chief of Hospital

Approved by:

  
**CELSO C. ENCINA**  
 City Mayor

**Project Procurement Management Plan (PPMP)**

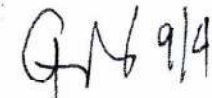
2013

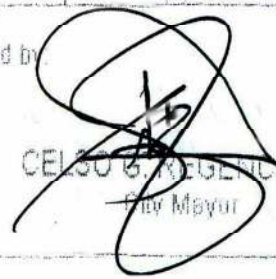
Name of Procuring Entity:  
Source of Funds:  
Account Code: 4421-233

GREGORIO T. LLUCH MEMORIAL HOSPITAL  
SUPPLEMENTAL BUDGET No. 1, 2013  
**Capital Outlay (MEDICAL, DENTAL & LABORATORY EQUIPMENT)**

No.	Contract Package (Description)	Procurement Method	Estimated Budget	Procurement Schedule						
				Pre-Procurement Conference	Advertisement	Eligibility Screening	Submission and Receipt of Bids	Bid Evaluation	Post Qualification	Award of Contract
1	Pulse Oximeter 5 in 1 w/ adult & Infant Sensor, etc	Purchase Request	PhP 210,000.00							
2	1 unit ECG Machine, etc.	Purchase Request	PhP 120,000.00							
3	1 unit CTG Machine, etc.	Purchase Request	PhP 60,000.00							
4	Infusion Pump, etc.	Purchase Request	PhP 100,000.00							
5	Syringe Pump, etc.	Purchase Request	PhP 100,000.00							
6	Vital Signs Monitor 5 in 1, etc.	Purchase Request	PhP 210,000.00							
7	Aneroid Sphygmomanometer (portable-5 units)	Purchase Request	PhP 30,000.00							
8	Stethoscope bell type - 5 units, etc.	Purchase Request	PhP 30,000.00							
9	High Speed Autoclave Sterilizer, etc.	Purchase Request	PhP 650,000.00							
Total ==>>			PhP 1,610,000.00							

Prepared by  
  
EUSEBIO R. MANYOG  
Acting Supply officer

Recommended by  
  
ANITA G. SALOMA, MD, MPA, FPAMS  
City Government Department Head II  
Chief of Hospital

Approved by  
  
CELSO B. REGENCIA  
City Mayor



for air conditioning unit

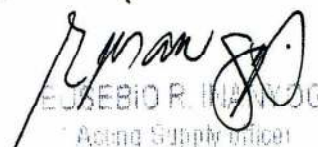
### Project Procurement Management Plan (PPMP)

2013


Name of Procuring Entity:  
Source of Funds:  
Account Code: 4421-222

GREGORIO T. LLUCH MEMORIAL HOSPITAL  
SUPPLEMENTAL BUDGET No. 1, 2013  
Capital Outlay (MEDICAL, DENTAL & LABORATORY EQUIPMENT)

No	Contract Package (Description)	Procurement Method	Estimated Budget	Procurement Schedule						
				Pre-Procurement Conference	Advertisement	Eligibility Screening	Submission and Receipt of Bids	Bid Evaluation	Post Qualification	Award of Contract
1	2 unit: Airconditioner Split Type 2HP, etc.	Purchase Request	PHP 120,000.00							
Total ==>>			PHP 120,000.00							

Prepared by:  
  
EUSEBIO R. MANZANO  
Asst. Supply Officer

Recommended by:  
  
ANITA G. SALOMA, MD, MPA, FPAMS  
City Government Department Head II  
Chief of Hospital

Approved by:  
  
CELSO G. ARENCIBIA  
City Mayor

# Project Procurement Management Plan (PPMP)

-2013

Name of Procuring Entity:

GREGORIO T. LLUCH MEMORIAL HOSPITAL

Source of Funds:

SUPPLEMENTAL BUDGET No. 1, 2013

Account Code: 4421-240

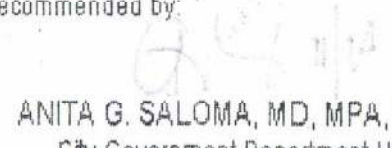
**Capital Outlay (MEDICAL, DENTAL & LABORATORY EQUIPMENT)**

No.	Contract Package (Description)	Procurement Method	Estimated Budget	Procurement Schedule						
				Pre-Procurement Conference	Advertisement	Eligibility Screening	Submission and Receipt of Bids	Bid Evaluation	Post Qualification	Award of Contract
1	2 units Submersible Water Pump , etc.	Purchase Request	PhP 70,000.00							
2	1 unit Generator 250 KVA w/ Powerhouse Bldg. (with complete accessories, etc.	Purchase Request	PhP 3,800,000.00							
<b>Total ==&gt;&gt;</b>			PhP 3,870,000.00							

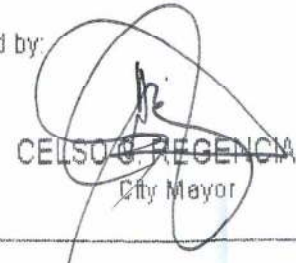
Prepared by:

  
**EUSEBIO R. MANYOG**  
 Acting Supply officer

Recommended by:

  
**ANITA G. SALOMA, MD, MPA, FPAMS**  
 City Government Department Head II  
 Chief of Hospital

Approved by:

  
**CELSO B. REGENCIA**  
 City Mayor