

ANNEX B

Procurement Monitoring Report

DEPARTMENT OF HEALTH  
 REGION III - BATAAN GENERAL HOSPITAL AND MEDICAL CENTER  
 PROCUREMENT MONITORING REPORT  
 For the Period: January - June 2019

EMERGENCY SHOPPING - Above 50k

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
<b>COMPLETED PROCUREMENT ACTIVITIES</b>													
19-01-002	Nicardipine 1mg/mL, 10mL (as hydrochloride) (IV)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	N/A	N/A	N/A	N/A	N/A
	Hydralazine 20mg/mL, 1ml (as hydrochloride) (IM, IV)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	17-Jan-19
	Carbon dioxide 800 psi	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	N/A	N/A	N/A	N/A	N/A
	Metoclopramide 5mg/mL, 2mL (IM, IV)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	N/A	N/A	N/A	N/A	N/A
	Omeprazole 40mg	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	17-Jan-19
	Ranitidine 150mg (as hydrochloride)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	17-Jan-19
	Betahistine 8mg (as hydrochloride)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	17-Jan-19
	Lidocaine 2%, 1.8ml (with epinephrine) (local infiltration)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	N/A	N/A	N/A	N/A	N/A
	Phenytoin 100mg (as sodium salt)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	15-Jan-19	15-Jan-19	16-Jan-19	17-Jan-19	17-Jan-19
	Celecoxib 200mg	Pharmacy	Emergency Shopping	N/A	N/A	N/A	15-Jan-19	15-Jan-19	16-Jan-19	16-Jan-19	16-Jan-19	17-Jan-19	17-Jan-19
	Magnesium Sulfate 250mg/mL,20mL (IM,IV) (as heptahydrate)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	23-Jan-19	23-Jan-19	24-Jan-19	24-Jan-19	24-Jan-19	28-Jan-19	28-Jan-19
	Methyl dopa 250 mg	Pharmacy	Emergency Shopping	N/A	N/A	N/A	23-Jan-19	23-Jan-19	24-Jan-19	24-Jan-19	24-Jan-19	28-Jan-19	28-Jan-19
	Ursodeoxycholic acid 250mg	Pharmacy	Emergency Shopping	N/A	N/A	N/A	23-Jan-19	23-Jan-19	N/A	N/A	N/A	N/A	N/A
	Bisacodyl 5 mg	Pharmacy	Emergency Shopping	N/A	N/A	N/A	23-Jan-19	23-Jan-19	24-Jan-19	24-Jan-19	24-Jan-19	28-Jan-19	28-Jan-19
	Bisacodyl 10 mg: (adult)	Pharmacy	Emergency Shopping	N/A	N/A	N/A	23-Jan-19	23-Jan-19	N/A	N/A	N/A	N/A	N/A



Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
<b>Total Alloted Budget of On-going Procurement Activities</b>														

Prepared by:

**YOLANDA A. SORIANO-LANSANGAN**  
BAC Secretariat

Recommended for Approval by:

**JOCELYN S. BONGCO, MD**  
BAC Chairperson

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
GF MOOE	66,000.00	66,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		FAILED
GF MOOE	13,961.40	13,961.40		1,920.00	1,920.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
GF MOOE	7,500.00	7,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		FAILED
GF MOOE	1,200.00	1,200.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		FAILED
GF MOOE	30,000.00	30,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
GF MOOE	406.40	406.40		360.00	360.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
GF MOOE	14,000.00	14,000.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
GF MOOE	12,924.00	12,924.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		FAILED
GF MOOE	47,190.00	47,190.00		19,500.00	19,500.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
GF MOOE	6,345.90	6,345.90		1,155.00	1,155.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
III-MEDS	40,040.00	40,040.00		28,700.00	28,700.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
III-MEDS	6,924.00	6,924.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
III-MEDS	14,568.00	14,568.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		FAILED
III-MEDS	7,690.00	7,690.00		300.00	300.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
III-MEDS	12,500.00	12,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A		FAILED



Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)

APPROVED:

**GLORY V. BALTAZAR, MD., MPH, MHA, CESe**  
 Head of the Procuring Entity

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	
Total Alloted Budget of On-going Procurement Activities																	

Prepared by:

*Yolanda A. Soriano-Lansangan* 7/12/17  
**YOLANDA A. SORIANO-LANSANGAN**  
 BAC Secretariat

Recommended for Approval by:

*Joelyn S. Bongco*  
**JOCELYN S. BONGCO, MD**  
 BAC Chairperson

