

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 - Below 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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>													
19-01-020	Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingredients, 415 with water stabilizers: <0.05%> x 3's/pack	CSSR	Emergency Shopping	N/A	N/A	N/A	22-Jan-19	22-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19	23-Jan-19	25-Jan-19
												<b>Total Alloted Budget of</b>	
												<b>Total Contract Price of Procurement</b>	
												<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>													
												<b>Total Alloted Budget of On-going Procurement Activities</b>	

Prepared by:

YOLANDA A. SORIAO-LANSANGAN

Recommended for Approval by:

JOCELYN S. BONGCO, MD

BAC Secretariat

BAC Chairperson

Notice to Proceed	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)	
25-Jan-19	SF Income	172,500.00	172,500.00		170,500.00	170,500.00		N/A	N/A	N/A	N/A	N/A	N/A		AWARDED
<b>Procurement Activities</b>			<b>172,500.00</b>												
<b>nt Activvites Conducted</b>			<b>170,500.00</b>												
<b>t - Total Contract Price)</b>			<b>2,000.00</b>												

APPROVED:

GLORY V. BALTAZAR, MD., MPH, MHA, CESe

Head of the Procuring Entity

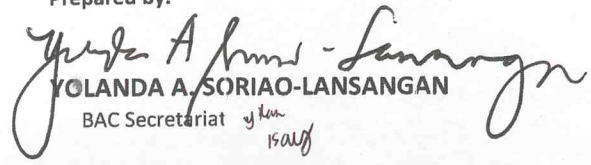
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														<b>Total Alloted Budget of Procurement Activities</b>		
														<b>Total Contract Price of Procurement Actitvites Conducted</b>		
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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																
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Prepared by:  
  
 YOLANDA A. SORIANO-LANSANGAN  
 BAC Secretariat

Recommended for Approval by:  
  
 JOCELYN S. BONGCO, MD  
 BAC Chairperson

APPROVED:  
 GLORY V. E.  
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