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

			Actual Procurement Activity										
Procurement Program/Project	PMO/ End-User	Mode of Procurement	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		
PROCUREMENT ACTIVITIES							•			•			
Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingridients, 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	25-Jan-19		
										Total All	oted Budget of		
									Total Co				
DOCUMENT ACTIVITIES													
ROCUREMENT ACTIVITIES											l		
	PROCUREMENT ACTIVITIES Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingridients, 415 with water stabilizers:	PROCUREMENT ACTIVITIES Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingridients, 415 with water stabilizers: <0.05%> x 3's/pack End-User CSSR	PROCUREMENT ACTIVITIES Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingridients, 415 with water stabilizers: <0.05%> x 3's/pack End-User Procurement CSSR Emergency Shopping	PROCUREMENT ACTIVITIES Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingridients, 415 with water stabilizers: <0.05%> x 3's/pack CSSR Emergency Shopping N/A ROCUREMENT ACTIVITIES	PROCUREMENT ACTIVITIES Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingridients, 415 with water stabilizers: <0.05%> x 3's/pack ROCUREMENT ACTIVITIES Emergency Shopping N/A	Procurement Program/Project End-User Procurement Pre-Proc Conference Ads/Post of IB Pre-bid Conference Procurement Program/Project End-User Procurement Procurement Pre-Proc Conference Ads/Post of IB Pre-bid Conference Procurement Program/Project End-User Procurement Procurement Procurement Procurement Procurement Pre-Proc Conference Ads/Post of IB Pre-bid Conference Procurement Procureme	PROCUREMENT ACTIVITIES Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingridients, 415 with water stabilizers: <0.05%> x 3's/pack CSSR ROCUREMENT ACTIVITIES ROCUREMENT ACTIVITIES Emergency Shopping N/A N/A N/A N/A N/A ROCUREMENT ACTIVITIES ROCUREMENT ACTIVITIES	Procurement Program/Project Procurement Program/Project Procurement Procuremen	Procurement Program/Project PMO/End-User Procurement Program/Project Procurement Procureme	Procurement Program/Project Pnd-User Procurement Program/Project Pnd-User Procurement Proc	Procurement Program/Project Procurement Program/Project Procurement Procuremen		

Prepared by: Recommended for Approval by:

YOLANDA A. SORIAO-LANSANGAN

JOCELYN S. BONGCO, MD

BAC Secretariat BAC Chairperson

			ABC (PhP)	-	Cont	ract Cost (PhP)	-			Date of Receipt of Invitation					
Notice to Proceed	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		-													
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
Procureme	nt Activities		172,500.00						<u> </u>						
	s Conducted		170,500.00												
t - Total Co	ntract Price)		2,000.00												

APPROVED:

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

Head of the Procuring Entity

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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

-								Actual Procu	urement Activity				-	ic.	
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	3 Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Tota
COMPLETER	D PROCUREMENT ACTIVITIES	X V													
19-01-020	Hydrogen Peroxide Aqueous solution 59% with Hydrogen Peroxide inert ingridients, 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	25-Jan-19 •	25-Jan-19	SF Income	172,500.00
		+													
										0	Total All	oted Budget of	Procureme	nt Activities	
										Total Co	ntract Price	e of Procureme	nt Actitvite	s Conducted	
							<			Total Sa	vings (Tota	Alloted Budge	t - Total Co	ntract Price)	
										1					
ON-GOING P	PROCUREMENT ACTIVITIES														
					+	-				•					
				Total A	Alloted Budget	of On-going Pr	rocurement A	ctivities						- Marian Carallel	
				Total Al	noted Budget (3i On-going Pi	ocurement A	Cuvilles		5			-		Å.

Prepared by

I ANDA A SORIAO-LANSANGAN

C Secretariat y W

Recommended for Approval by:

JOCELYN S. BONGCO, MD

BAC Chairperson

APPROVED:

GLORY V. E

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