

ANNEX B

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

DIRECT CONTRACTING- BELOW Php 50,000.00

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	Delivery/Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
5-02-13-060-01	Toyota Grandia A40057 Preventive Maintenance Service Check up	EFMS	DIRECT CONTRACTING	N/A	N/A	N/A	22-Jul-19	22-Jul-19	N/A	N/A	22-Jul-19	26-Jul-19	26-Jul-19		
5-02-13-060-01	Hyundai G-Starex MQ-1119 Preventive Maintenance Service Check-up and OTHERS	EFMS	DIRECT CONTRACTING	N/A	N/A	N/A	15-Aug-19	15-Aug-19	N/A	N/A	15-Aug-19	16-Aug-19	16-Aug-19		

	Toyota Grandia A4O057 Preventive Maintenance Service Check up	EFMS	DIRECT CONTRACTING	N/A	N/A	N/A	6-Sep-19	6-Sep-19	N/A	N/A	6-Sep-19	10-Sep-19	10-Sep-19		
5-02-13-060-01	Hyundai G-Starex MQ-1119 Preventive Maintenance Service Check-up and OTHERS	EFMS	DIRECT CONTRACTING	N/A	N/A	N/A	16-Aug-19	16-Aug-19	N/A	N/A	16-Aug-19	27-Aug-19	27-Aug-19		
5-02-13-060-01	Toyota Grandia A4R680 Preventive Maintenance Service Check up	EFMS	DIRECT CONTRACTING	N/A	N/A	N/A	30-Oct-19	30-Oct-19	N/A	N/A	5-Nov-19	19-Nov-19	19-Nov-19		

Total Alloted Budget of Procurement

Total Contract Price of Procurement Activities

Total Savings (Total Alloted Budget - Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

N/A															
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Total Alloted Budget of On-going Procurement

Prepared By:

Recommended for Approval by:

YOLANDA A. SORIANO-LANSANGAN
BAC Secretariat

JOCELYN S. BONGCO, MD
BAC Chairperson

IGF (SF INCOME)	9,500.00	9,500.00		8,687.36	8,687.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IGF (SF INCOME)	27,500.00	27,500.00		17,247.00	17,247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
IGF (SF INCOME)	21,500.00	21,500.00		19,380.84	19,380.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
nt Activities	Php 98,000.00													
Conducted	Php 64,804.39													
Contract Price)	Php 33,195.61													

nt Activities	-													
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APPROVED:

GLORY V. BALTAZAR, MD., MPH, MHA, CESe
 Medical Center Chief II

	IGF (SF INCOME)	9,500.00	9,500.00		8,687.36	8,687.36		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IGF (SF INCOME)	27,500.00	27,500.00		17,247.00	17,247.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	IGF (SF INCOME)	21,500.00	21,500.00		19,380.84	19,380.84		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Procurement Activities		Php 98,000.00													
Contract Activities Conducted		Php 64,804.39													
Contract - Total Contract Price		Php 33,195.61													

Procurement Activities	-														
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APPROVED:


 GLORY V. BALTAZAR, MD., MPH, MHA, CESe
 Medical Center Chief II

