

ANNEX B

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

Small Value Procurement - Above Php 50,000.00

Code (UACS/PAP)	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
COMPLETED PROCUREMENT ACTIVITIES								
1-06-04-030	Supply, Delivery, & Installation of Molded Case Circuit Breaker, Double Throw Safety Switch, Stranded Wires and Electric Poles	EFMS	SMALL VALUE PROCUREMENT	N/A	06-27-19	N/A	1-Jul-19	1-Jul-19
5-02-12-010	Termite Treatment and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	19-Jun-19	N/A	24-Jun-19	24-Jun-19
1-06-05-990	CLOTHES DRYER WITH ATLEAST 10.5 KG CAPACITY (FRONT LOAD)	EFMS	SMALL VALUE PROCUREMENT	N/A	17-May-19	N/A	3-Jun-19	3-Jun-19
5-02-03-080	SURGICAL LATEX GLOVES, POWDER FREE PREMIUM QUALITY S.6.0	CSSR	SMALL VALUE PROCUREMENT	N/A	27-Jun-19	N/A	1-Jul-19	1-Jul-19
5-02-03-070	EPOETIN BETA (RECOMBINANT, ERYTHROPOETIN) 5000 IU /0.3ML PRE FILLED SYRINGE (IV, SC)	PHARMACY	SMALL VALUE PROCUREMENT	N/A	2-Jul-19	N/A	5-Jul-19	5-Jul-19

Code (UACS/PAP)	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
5-02-03-080	ALT/SGPT AT LEAST 500T	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	19-Jun-19	N/A	24-Jun-19	24-Jun-19
5-02-03-070	ARIPIRAZOLE 10 MG ORALLY DISINTEGRATING TABLET (ODT)	PHARMACY	SMALL VALUE PROCUREMENT	N/A	26-Jun-19	N/A	1-Jul-19	1-Jul-19
5-02-03-010	PHOTO PAPER A4 SIZE 240GSM, GLOSSY/ROUGH, AND WATER RESISTANT. 100/BOX	MEDICAL IMAGING/XRAY	SMALL VALUE PROCUREMENT	N/A	25-Jun-19	N/A	28-Jun-19	28-Jun-19
5-02-99-020	Magazine	PETRU	SMALL VALUE PROCUREMENT	N/A	4-Jul-19	N/A	8-Jul-19	8-Jul-19
5-02-03-210-03; 5-02-03-990	HDMI Splitter, 4 ports, 1-HDMI Input, 4 HDMI Output with power Supply Adapter, HDMI Resolution upto: 1920*1080 / 60 Hz and OTHERS	IHOMP	SMALL VALUE PROCUREMENT	N/A	29-Jun-19	N/A	2-Jul-19	2-Jul-19
5-02-03-010; 5-02- 03-210-03; 1-06-05-030	Printer, Multi Function (Print/Scan/Copy), Color, Ink Tank System, High Speed USB 2.0, Supported Paper: Legal/ Letter/ A4 and OTHERS	IHOMP	SMALL VALUE PROCUREMENT	N/A	27-Jun-19	N/A	1-Jul-19	1-Jul-19
5-02-03-990;	PPR Pipe 1 1/2" x 4 meters (PN 20)	EFMS	SMALL VALUE PROCUREMENT	N/A	14-Jun-19	N/A	1-Jul-19	1-Jul-19
	Refill of Fire Extinguisher (10lbs) - with 2 years expiration	EFMS	SMALL VALUE PROCUREMENT	N/A	11-Jul-19	N/A	15-Jul-19	15-Jul-19

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1-06-05-020	Window Type Aircon 1.5 HP and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	15-Jun-19	N/A	1-Jul-19	1-Jul-19
5-02-03-990	Panel Box 10 Holes (3 Phase) Bolt On and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	29-Jun-19	N/A	15-Jul-19	15-Jul-19
5-02-03-080	Elastic Bandages s. 4 " and OTHERS	CSSR	SMALL VALUE PROCUREMENT	N/A	16-Jul-19	N/A	19-Jul-19	19-Jul-19
1-06-05-030	TABLET,Octa-Core CPU; Android 8.0 OS or higher; 8.0 inches Main Display, at least 32 GB ROM, 3 GB RAM or higher; TFT, at least 1200 x 1920 pixels resolution main display; 16M colors Display Type; Stylus Pen Included; at least 8.0 MP Main Camera Resolution; at least 5.0 MP Front Camera Resolution; 1080p@30fps Video Recording; microSD, up to 512 GB External Memory Support; GSM / UMTS / LTE Technology; Nano-SIM; USB 2.0 Version; GPS, Glonass, Beidou, Galileo Location Technology; 3.5mm Stereo ear jack; Wi-Fi 802.11 a / b / g / n / ac, Wi-Fi Direct; Bluetooth v5.0; Non-removable Li-Po mAh battery	IHOMP	SMALL VALUE PROCUREMENT	N/A	16-Jul-19	N/A	19-Jul-19	19-Jul-19
5-02-03-210-10 1-06-05-110	Pulse Oximeter Sensor and OTHERS	ACUTE PSYCHIATRIC UNIT	SMALL VALUE PROCUREMENT	N/A	12-Jul-19	N/A	15-Jul-19	15-Jul-19
5-02-03-080	Acid Fast Stain and OTHERS	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	16-Jul-19	N/A	19-Jul-19	19-Jul-19
5-02-03-080	Amikacin Disc 50's AND OTHERS	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	14-Sep-19	N/A	17-Sep-19	17-Sep-19
1-06-05-020	Split Type Aircon 2.0 HP (Wall mounted) AND OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	19-Jul-19	N/A	29-Jul-19	29-Jul-19

Code (UACS/PAP)	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
5-02-03-990	Trash Bag, Black, Extra Large, size 30x37, 10pcs/per roll	Housekeeping Section	SMALL VALUE PROCUREMENT	N/A	7-Aug-19	N/A	19-Aug-19	19-Aug-19
5-02-03-080	Acid Fast Stain 250ml and OTHERS	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	4-Sep-19	N/A	9-Sep-19	9-Sep-19
5-02-03-010 5-02-03-990	Barcode Sticker label for Zebra 6k420t size: 54 mm x 19 mm (3,470 pcs. Roll package with wax ribbon)	Property and Supply Section	SMALL VALUE PROCUREMENT	N/A	15-Aug-19	N/A	19-Aug-19	19-Aug-19
5-02-03-990	Solenoid Valve 1" AND OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	10-Sep-19	N/A	13-Sep-19	13-Sep-19
1-06-05-110	12 Lead ECG Machine with Cables and OTHERS	ACUTE PSYCHIATRIC UNIT	SMALL VALUE PROCUREMENT	N/A	17-Aug-19	N/A	26-Aug-19	26-Aug-19
5-02-03-010 5-02-03-210-03 1-06-05-990	55" Led Monitor and Others	IHOMP	SMALL VALUE PROCUREMENT	N/A	31-Jul-19	N/A	19-Aug-19	19-Aug-19
5-02-03-090	Supply, Delivery, & Installation of Glass, Screen, & Aluminum	EFMS	SMALL VALUE PROCUREMENT	N/A	2-Aug-19	N/A	12-Aug-19	12-Aug-19
5-02-03-080	Vitox Plus diluent (2x5 vials) AND OTHERS	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	7-Aug-19	N/A	13-Aug-19	13-Aug-19
5-02-03-990	16 Port Gigabit Switch Hub AND OTHERS	IHOMP	SMALL VALUE PROCUREMENT	N/A	17-Jul-19	N/A	5-Aug-19	5-Aug-19
1-06-05-030	CCTV SECURITY SYSTEM FOR PSYCHIATRIC WARD	IHOMP	SMALL VALUE PROCUREMENT	N/A	20-Jul-19	N/A	23-Jul-19	23-Jul-19
5-02-03-990	Flow Sensor and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	26-Jul-19	N/A	5-Aug-19	5-Aug-19

Code (UACS/PAP)	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
1-06-05-110	Laryngoscope 3 Blade Curve (MAC 3,4,5) *(Battery operated, laryngoscope handle with LED source, stainless steel construction of blades, autoclave blades, with carrying case, with lamp case, one (1) spare cartridge (LED bulb and battery) with charger, base mounted light with fiber optic path	ACUTE PSYCHIATRIC UNIT	SMALL VALUE PROCUREMENT	N/A	11-Aug-19	N/A	26-Aug-19	26-Aug-19
1-06-05-020	DESKTOP BRANDED, INTEL CORE i3 8TH GENERATION OR HIGHER, 8GB RAM, 1TB HDD, 23.5" LED MONITOR, USB KEYBOARD AND MOUSE, BUILT-IN GRAPHIC CARD OR DEDICATED WITH WINDOWS 10 PRO 64BIT LICENSE, UPS 625VA 325WATT, 3 YEARS WARRANTY ON PARTS AND SERVICES AND OTHERS	IHOMP	SMALL VALUE PROCUREMENT	N/A	17-Jul-19	N/A	29-Jul-19	29-Jul-19
1-06-05-110	12 Lead ECG Machine with Cables	NURSING SERVICE	SMALL VALUE PROCUREMENT	N/A	16-Jul-19	N/A	19-Jul-19	19-Jul-19
5-02-03-990	Cement 40kg and others	EFMS	SMALL VALUE PROCUREMENT	N/A	10-Aug-19	N/A	19-Aug-19	19-Aug-19
5-02-03-080	Cervical Dillator, Laminaria tent 2mm Small and OTHERS	CSSR	SMALL VALUE PROCUREMENT	N/A	7-Aug-19	N/A	12-Aug-19	12-Aug-19
5-02-03-070	Sevoflurane 250ml AND OTHERS	PHARMACY	SMALL VALUE PROCUREMENT	N/A	7-Aug-19	N/A	13-Aug-19	13-Aug-19
	Psychiatric Hospital Bed	ACUTE PSYCHIATRIC UNIT	SMALL VALUE PROCUREMENT	N/A	12-Jul-19	N/A	15-Jul-19	15-Jul-19
5-02-03-9990	Bag Valve Mask; Adult; Silicon; Autoclavable; with mask & rebreathing bag	ACUTE PSYCHIATRIC UNIT	SMALL VALUE PROCUREMENT	N/A	12-Jul-19	N/A	15-Jul-19	15-Jul-19

Code (UACS/PAP)	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
5-02-03-080	Wound drain 100cc to 120 cc reservoir with silicon flat drain 20cm x 10mm with 80cm tubing AND OTHERS	CSSR	SMALL VALUE PROCUREMENT	N/A	27-Jul-19	N/A	5-Aug-19	5-Aug-19
	Neurosurgical- Patty 1" x 3" AND OTHERS	CSSR	SMALL VALUE PROCUREMENT	N/A	28-Jul-19	N/A	5-Aug-19	5-Aug-19
5-02-03-070	ARIPIRAZOLE 10 MG ORALLY DISINTEGRATING TABLET (ODT) and OTHERS	PHARMACY	SMALL VALUE PROCUREMENT	N/A	31-Jul-19	N/A	5-Aug-19	5-Aug-19
1-06-05-020 02-03-010	5- Multi- functional copier and others	EFMS	SMALL VALUE PROCUREMENT	N/A	4-Sep-19	N/A	9-Sep-19	9-Sep-19
5-02-03-080	Keratome 2.6mm or 2.75mm or 2.8mm and OTHERS	CSSR	SMALL VALUE PROCUREMENT	N/A	7-Sep-19	N/A	16-Sep-19	16-Sep-19
1-06-05-020	Floor Mounted (Package Type) Aircon 3 TR and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	2-Aug-19	N/A	5-Aug-19	5-Aug-19
5-02-03-010	Repair of 3 Units Riso Brand Machines and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	10-Sep-19	N/A	10-Sep-19	10-Sep-19
1-06-05-030	TABLET, Octa-Core CPU; Android 8.0 OS or higher; 8.0 inches Main Display, at least 32 GB ROM, 3 GB RAM or higher; TFT, at least 1200 x 1920 pixels resolution main display; 16M colors Display Type; Stylus Pen Included; at least 8.0 MP Main Camera Resolution; at least 5.0 MP Front Camera Resolution; 1080p@30fps Video Recording; microSD, up to 512 GB External Memory Support; GSM / UMTS / LTE Technology; Nano-SIM; USB 2.0 Version; GPS, Glonass, Beidou, Galileo Location Technology; 3.5mm Stereo ear jack; Wi-Fi 802.11 a / b / g / n / ac, Wi-Fi Direct; Bluetooth v5.0; Non-removable Li-Po mAh battery	IHOMP	SMALL VALUE PROCUREMENT	N/A	9-Oct-19	N/A	14-Oct-19	14-Oct-19

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5-02-13-050-11	Preventive Maintenance and Calibration of Panasonic Blood Bank Ref and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	11-Sep-19	N/A	16-Sep-19	16-Sep-19
5-02-03-210-99; 5-02-03-210-02; 5-02-03-210-99; 5-02-03-990	Executive Table with top glass, atleast 3 drawers and OTHERS	Property and Supply Section	SMALL VALUE PROCUREMENT	N/A	10-Sep-19	N/A	13-Sep-19	13-Sep-19
5-02-03-990	Magnetic Contactor 15kW, 3-phase, 220-240V and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	1-Oct-19	N/A	4-Oct-19	4-Oct-19
1-06-05-110	Transport Stretcher	ACUTE PSYCHIATRIC UNIT	SMALL VALUE PROCUREMENT	N/A	8-Oct-19	N/A	11-Oct-19	11-Oct-19
1-06-05-990	Washing Machine w/ Spinner, Top Load, atleast 15kg load capacity, w/ control panel, atleast 700RPM, 220V-240V and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	17-Oct-19	N/A	21-Oct-19	21-Oct-19
5-02-03-080	Anti-HBs at least 25's and OTHERS	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	15-Oct-19	N/A	23-Oct-19	23-Oct-19
5-02-03-080	CD4 Counter 100's	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	15-Oct-19	N/A	23-Oct-19	23-Oct-19
5-02-03-080	Anti-HCV Rapid 100's	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	15-Oct-19	N/A	23-Oct-19	23-Oct-19
5-02-03-990	Autoclave Bag for Bio-Hazardous Material to be autoclaved, size: 60x90cm and OTHERS	Housekeeping Section	SMALL VALUE PROCUREMENT	N/A	1-Nov-19	N/A	4-Nov-19	4-Nov-19
5-02-03-220-02: 1-06-07-020	Current Surgival Therapy ED/YR: 12/e. c2016 AUTHOR: John L. Cameron, Andrew M. Cameron and OTHERS	IHOMP	SMALL VALUE PROCUREMENT	N/A	22-Sep-19	N/A	25-Sep-19	25-Sep-19
5-02-03-070	Amikacin 125mg/mL, 2ml (IM,IV) (as sulfate) and OTHERS	PHARMACY	SMALL VALUE PROCUREMENT	N/A	3-Sep-19	N/A	6-Sep-19	6-Sep-19
5-02-03-080-00	Disposable Cartridge E-Ca x 25's (Opti CCA TS ABG Machine) and OTHERS	RESPIRATORY THERAPY UNIT	SMALL VALUE PROCUREMENT	N/A	19-Nov-19	N/A	22-Nov-19	22-Nov-19

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	Consulting Services Training on International Statistical Classification of Diseases and Related Health Problems 10th Revision (ICD-10)	Professional Education, Training and Research Unit	SMALL VALUE PROCUREMENT	N/A	30-Nov-19	N/A	3-Dec-19	3-Dec-19
5-02-03-070	Sodium Bicarbonate 1 mEq/mL, 50mL (IV) and OTHERS	PHARMACY	SMALL VALUE PROCUREMENT	N/A	2-Oct-19	N/A	7-Oct-19	7-Oct-19
5-02-03-050	Lunch and OTHERS	NDS	SMALL VALUE PROCUREMENT	N/A	13-Dec-19	N/A	16-Dec-19	16-Dec-19
5-02-03-070	Acetylcysteine 200mg/mL, 25mL (IV infusion) and OTHERS	PHARMACY	SMALL VALUE PROCUREMENT	N/A	5-Oct-19	N/A	14-Oct-19	14-Oct-19
5-02-03-070	Blood Urea Nitrogen kit (BUN) at least 500 tests and OTHERS	DEPARTMENT OF PATHOLOGY AND LABORATORY	SMALL VALUE PROCUREMENT	N/A	14-Nov-19	N/A	25-Nov-19	25-Nov-19
5-02-03-070	Medical Oxygen H-Size Steel Cylinder 1800 psi	PHARMACY	SMALL VALUE PROCUREMENT	N/A	17-Sep-19	N/A	20-Sep-19	20-Sep-19

ON-GOING PROCUREMENT ACTIVITIES

5-02-03-210, 5-02-03-990	18.5" LED MONITOR AND OTHERS	IHOMP	SMALL VALUE PROCUREMENT	N/A	19-Jun-19	N/A	24-Jun-19	14-Jun-19
1-06-05-110	Pulse Oximeter Sensor	ACUTE PSYCHIATRIC UNIT	SMALL VALUE PROCUREMENT	N/A	10-Aug-19	N/A	26-Aug-19	26-Aug-19
1-06-05-110	Laparoscopic monopolar needle	DEPARTMENT OF OB-GYN	SMALL VALUE PROCUREMENT	N/A	5-Oct-19	N/A	8-Oct-19	8-Oct-19
5-02-03-990	Replacement of Cable Wire of Haier Biological Safety Cabinet HR40-11A2 and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	9-Oct-19	N/A	21-Oct-19	21-Oct-19
5-02-03-080	Facemask N-95 and OTHERS	CSSR	SMALL VALUE PROCUREMENT	N/A	30-Oct-19	N/A	4-Nov-19	4-Nov-19
5-02-03-080	Oxygen Mask, Adult, disposable and OTHERS	CSSR	SMALL VALUE PROCUREMENT	N/A	17-Dec-19	N/A	20-Dec-19	20-Dec-19
5-02-03-210	Cot Bed and OTHERS	Emergency Department	SMALL VALUE PROCUREMENT	N/A	14-Dec-19	N/A	17-Dec-19	17-Dec-19

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1-06-07-010	Fabrication and Delivery of Executive Table (5' x 3' x 30') and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	9-Oct-19	N/A	21-Oct-19	21-Oct-19
5-02-03-990	Supply, Delivery, & Installation of 13x54 Carbon Tank Filter includes Media Elements and OTHERS	EFMS	SMALL VALUE PROCUREMENT	N/A	5-Nov-19	N/A	13-Nov-19	13-Nov-19
	Procalcitonin 10T	Department of Pathology and Laboratory	SMALL VALUE PROCUREMENT	N/A	19-Nov-19	N/A	22-Nov-19	22-Nov-19
	Dengue Duo NS1 Ag x 10's	Department of Pathology and Laboratory	SMALL VALUE PROCUREMENT	N/A	19-Nov-19	N/A	22-Nov-19	22-Nov-19
	Branded Desktop Set and OTHERS	IHOMP	SMALL VALUE PROCUREMENT	N/A	14-Nov-19	N/A	25-Nov-19	25-Nov-19
1-06-05-070	OPD Building Auditorium Sound System	IHOMP	SMALL VALUE PROCUREMENT	N/A	12-Nov-19	N/A	15-Nov-19	15-Nov-19

Prepared By:

YOLANDA A. SORIANO-LANSANGAN
BAC Secretariat

Recommended for Approval By:

JOCELYN S. BONGCO, MD
BAC Chairperson

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
3-Jul-19	8-Jul-19	10-Jul-19	12-Jul-19	12-Jul-19	20-Apr-19	20-Apr-19	IGF (SF INCOME)	920,000.00
N/A	N/A	2-Jul-19	15-Jul-19	15-Jul-19	24-July to 25-July-19	24-July to 25-July-19	IGF (SF INCOME)	85,000.00
17-Jun-19	17-Jun-19	25-Jun-19	2-Jul-19	2-Jul-19	10-Jul-19	10-Jul-19	IGF (SF INCOME)	190,000.00
2-Jul-19	2-Jul-19	2-Jul-19	10-Jul-19	10-Jul-19	18-July to 19-July-19	18-July to 19-July-19	IGF (SF INCOME)	835,100.00
8-Jul-19	8-Jul-19	8-Jul-19	10-Jul-19	10-Jul-19	16-Jul-19	16-Jul-19	BRF (III-MEDS)	995,286.00

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
1-Jul-19	1-Jul-19	2-Jul-19	10-Jul-19	10-Jul-19	15-Jul-19	15-Jul-19	RAF (CHRONIC HEPA B SAA)	170,000.00
2-Jul-19	2-Jul-19	2-Jul-19	12-Jul-19	12-Jul-19	23-Jul to 25-Jul-19	23-Jul to 25-Jul-19	BRF (III-MEDS)	716,803.50
28-Jun-19	2-Jul-19	2-Jul-19	11-Jul-19	11-Jul-19	2-Aug-19	2-Aug-19	RAF (MOOE)	750,000.00
8-Jul-19	8-Jul-19	8-Jul-19	12-Jul-19	12-Jul-19	15-Aug-19	15-Aug-19	IGF (SF INCOME)	200,000.00
3-Jul-19	3-Jul-19	5-Jul-19	12-Jul-19	12-Jul-19	30-Jul-19	30-Jul-19	RAF (MOOE); IGF (SF INCOME)	85,000.00
3-Jul-19	3-Jul-19	5-Jul-19	16-Jul-19	16-Jul-19	9-Aug-19	9-Aug-19	IGF (SF INCOME)	70,500.00
3-Jul-19	8-Jul-19	11-Jul-19	17-Jul-19	17-Jul-19	29-Aug-19	29-Aug-19	IGF (SF INCOME)	414,690.00
17-Jul-19	17-Jul-19	18-Jul-19	22-Jul-19	22-Jul-19	1-Aug-19	1-Aug-19	IGF (SF INCOME)	75,400.00

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
9-Jul-19	11-Jul-19	17-Jul-19	24-Jul-19	24-Jul-19	5-Aug-19	5-Aug-19	IGF (SF INCOME)	363,500.00
18-Jul-19	18-Jul-19	19-Jul-19	24-Jul-19	24-Jul-19	16-Aug-19	16-Aug-19	RAF (MOOE)	173,750.00
22-Jul-19	22-Jul-19	23-Jul-19	29-Jul-19	29-Jul-19	31-Jul to 16-Aug-19	31-Jul to 16-Aug-19	RAF (MOOE)	489,400.00
22-Jul-19	24-Jul-19	24-Jul-19	29-Jul-19	29-Jul-19	3-Sep-19	3-Sep-19	IGF (SF INCOME)	220,000.00
23-Jul-19	23-Jul-19	25-Jul-19	30-Jul-19	30-Jul-19	14-Aug to 30-Aug-19	14-Aug to 30-Aug-19	IGF (SF INCOME)	156,800.00
24-Jul-19	24-Jul-19	26-Jul-19	30-July to 01-Aug-19	30-July to 01-Aug-19	13-Aug to 25-Oct-19	13-Aug to 25-Oct-19	IGF (SF INCOME)	996,210.00
17-Sep-19	17-Sep-19	17-Sep-19	23-Sep-19	23-Sep-19	08-Aug to 10-Oct-19	08-Aug to 10-Oct-19	IGF (SF INCOME)	115,500.00
1-Aug-19	13-Aug-19	08-28-19 08-27-19	13-Sep-19	13-Sep-19	10-08-19 10-03-19	10-08-19 10-03-19	IGF (SF INCOME)	595,300.00

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
08-Aug-19 03-Sep-19	3-Sep-19	10-Sep-19	17-Sep-19	17-Sep-19	10/1/2019 10-02-19	10/1/2019 10-02-19	IGF (SF INCOME)	249,900.00
12-Sep-19	12-Sep-19	13-Sep-19	18-Sep to 23-Sep-19	18-Sep to 23-Sep-19	16-Oct to 11-Nov-19	16-Oct to 11-Nov-19	IGF (SF INCOME)	483,740.00
22-Aug-19	2-Sep-19	16-Sep-19	27-Sep-19	27-Sep-19	09-Oct to 17-Dec-19	09-Oct to 17-Dec-19	RAF (MOOE)	649,710.00
16-Sep-19	20-Sep-19	30-Sep-19	7-Oct-19	7-Oct-19	16-Oct to 18-Oct-19	16-Oct to 18-Oct-19	IGF (SF INCOME)	405,800.00
28-Aug-19	9-Sep-19	17-Sep-19	25-Sep-19	25-Sep-19	09-Oct to 30-Oct-19	09-Oct to 30-Oct-19	IGF (SF INCOME)	211,000.00
22-Aug-19	2-Sep-19	9-Sep-19	17-Sep-19	17-Sep-19	27-Sep-19	27-Sep-19	IGF (SF INCOME)	201,200.00
15-Aug-19	22-Aug-19	27-Aug-19	4-Sep-19	4-Sep-19	23-Oct-19	23-Oct-19	IGF (SF INCOME)	90,000.00
14-Aug-19	14-Aug-19	14-Aug-19	19-Aug-19	19-Aug-19	03-Sep to 21-Nov-19	03-Sep to 21-Nov-19	IGF (SF INCOME)	484,280.00
8-Aug-19	19-Aug-19	19-Aug-19	27-Aug-19	27-Aug-19	9-Sep-19	9-Sep-19	IGF (SF INCOME)	64,500.00
24-Jul-19	5-Aug-19	15-Aug-19	20-Aug-19	20-Aug-19	N/A	N/A	IGF (SF INCOME)	350,000.00
14-Aug-19	19-Aug-19	29-Aug-19	4-Sep-19	4-Sep-19	25-Oct-19	25-Oct-19	IGF (SF INCOME)	195,100.00

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
28-Aug-19	9-Sep-19	17-Sep-19	24-Sep-19	24-Sep-19	17-Oct-19	17-Oct-19	IGF (SF INCOME)	50,000.00
30-Jul-10	5-Aug-19	13-Aug-19	22-Aug-19	22-Aug-19	9-Sep-19	9-Sep-19	IGF (SF INCOME)	63,000.00
24-Jul-19	26-Jul-19	31-Jul-19	5-Aug-19	5-Aug-19	9-Sep-19	9-Sep-19	IGF (SF INCOME)	200,000.00
20-Aug-19	27-Aug-19	29-Aug-19	5-Sep-19	5-Sep-19	19-Sep to 23-Oct-19	19-Sep to 23-Oct-19	IGF (SF INCOME)	930,775.00
19-Aug-19	19-Aug-19	20-Aug-19	28-Aug-19	28-Aug-19	05-Sep to 16-Sep-19	05-Sep to 16-Sep-19	IGF (SF INCOME)	900,900.00
14-Aug-19	14-Aug-19	14-Aug-19	15-Aug-19	15-Aug-19	22-Aug-19	22-Aug-19	BRF (III-MEDS)	996,412.25
N/A	N/A	N/A	N/A	N/A	N/A	N/A	IGF (SF INCOME)	148,827.00
16-Jul-19	18-Jul-19	24-Jul-19	31-Jul-19	31-Jul-19	28-Aug-19	28-Aug-19	IGF (SF INCOME)	25,000.00

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
5-Aug-19	5-Aug-19	5-Aug-19	7-Aug-19	7-Aug-19	20-Aug-19	20-Aug-19	RAF (MOOE)	116,000.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF (MOOE)	28,050.00
7-Aug-19	7-Aug-19	9-Aug-19	15-Aug to 16-Aug-19	15-Aug to 16-Aug-19	29-Aug to 05-Sep-19	29-Aug to 05-Sep-19	BRF (III-MEDS)	598,900.50
11-Sep-19	23-Sep-19	3-Oct-19	8-Oct-19	8-Oct-19	21-Oct to 25-Oct-19	21-Oct to 25-Oct-19	IGF (SF INCOME)	560,600.00
24-Sep-19	30-Sep-19	3-Oct-19	10-Oct-19	10-Oct-19	21-Oct to 19-Nov-19	21-Oct to 19-Nov-19	RAF (MOOE)	985,800.00
8-Aug-19	19-Aug-19	30-Aug-19	4-Sep-19	4-Sep-19	10-Sep-19	10-Sep-19	IGF (SF INCOME)	324,000.00
24-Sep-19	30-Sep-19	4-Oct-19	8-Oct-19	8-Oct-19	17-Oct-19	17-Oct-19	IGF (SF INCOME)	163,400.00
14-Oct-19	14-Oct-19	14-Oct-19	18-Oct-19	18-Oct-19	28-Oct-19	28-Oct-19	IGF (SF INCOME)	140,000.00

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
18-Sep-19	30-Sep-19	11-Oct-19	17-Oct-19	17-Oct-19	6-Nov-19	6-Nov-19	IGF (SF INCOME)	388,500.00
16-Sep to 26-19	25-Sep to 01-Oct-19	15-Oct-19	23-Oct-19	23-Oct-19	11-08-19	11-08-19	IGF (SF INCOME)	153,100.00
7-Oct-19	16-Oct-19	28-Oct-19	8-Nov-19	8-Nov-19	22-Nov to 29-Nov-19	22-Nov to 29-Nov-19	IGF (SF INCOME)	628,220.00
14-Oct-19	23-Oct-19	5-Nov-19	18-Nov-19	18-Nov-19	2-Dec-19	2-Dec-19	IGF (SF INCOME)	85,000.00
5-Nov-19	5-Nov-19	7-Nov-19	13-Nov-19	13-Nov-19	15-Nov-19	15-Nov-19	IGF (SF INCOME)	315,000.00
N/A	N/A	N/A	N/A	N/A	N/A	N/A	RAF (SAA)	60,000.00
23-Oct-19	23-Oct-19	23-Oct-19	13-Nov-19	13-Nov-19	27-Nov-19	27-Nov-19	RAF (SAA)	180,000.00
23-Oct-19	23-Oct-19	23-Oct-19	13-Nov-19	13-Nov-19	22-Nov-19	22-Nov-19	RAF (SAA)	103,000.00
5-Nov-19	5-Nov-19	8-Nov-19	13-Nov-19	13-Nov-19	25-Nov-19	15-Nov-19	IGF (SF INCOME)	536,865.80
26-Sep-19	7-Oct-19	21-Oct-19	5-Nov-19	5-Nov-19	29-Nov to 06-Dec-19	29-Nov to 06-Dec-19	IGF (SF INCOME)	99,738.00
13-Sep-19	13-Sep-19	17-Sep-19	23-Sep-19	23-Sep-19	02-Oct to 18-Oct-19	02-Oct to 18-Oct-19	BRF (III-MEDS)	999,512.30
25-Nov-19	25-Nov-19	25-Nov-19	3-Dec-19	3-Dec-19	6-Dec-19	6-Dec-19	IGF (SF INCOME)	954,000.00

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
N/A	N/A	3-Dec-19	4-Dec-19	4-Dec-19	09-Dec to 13-Dec-19	09-Dec to 13-Dec-19	IGF (SF INCOME)	130,000.00
N/A	N/A	21-Oct-19	5-Dec-19	5-Dec-19	19-Dec to 26-Dec-19	19-Dec to 26-Dec-19	BRF (III-MEDS)	990,570.30
16-Dec-19	16-Dec-19	16-Dec-19	19-Dec-19	19-Dec-19	20-Dec-19	20-Dec-19	RAF (AMS)	454,800.00
10-21-19	21-Oct-19	23-Oct-19	29-Nov-19	29-Nov-19	19-Dec to 26-Dec-19	19-Dec to 26-Dec-19	BRF (III-MEDS)	936,399.70
25-Nov-19	2-Dec-19	6-Dec-19	19-Dec-19	19-Dec-19	02-Jan to 08-Jan-20	02-Jan to 08-Jan-20	IGF (SF INCOME)	972,260.00
20-Sep-19	20-Sep-19	20-Sep-19	23-Sep-19	23-Sep-19	25-Dec-19	25-Dec-19	BRF (III-MEDS)	941,000.00
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Total Alloted Budget of Procurement Activities							Php	27,163,100.35
Total Contract Price of Procurement Activities Conducted							Php	17,228,031.64
Total Savings (Total Alloted Budget - Total Contract Price)							Php	9,935,068.71

26-Jun-19	26-Jun-19	27-Jun-19	2-Jul-19	2-Jul-19			IGF (SF INCOME)	283,300.00
28-Aug-19	9-Sep-19	17-Sep-19	24-Sep-19	24-Sep-19			IGF (SF INCOME)	12,800.00
9-Oct-19	21-Oct-19	4-Nov-19	12-Nov-19	12-Nov-19			IGF (SF INCOME)	200,000.00
23-Oct-19	4-Nov-19	7-Nov-19	21-Nov-19	21-Nov-19	On-going	On-going	IGF (SF INCOME)	51,600.00
6-Nov-19	6-Nov-19	3-Dec-19	11-Dec-19	11-Dec-19	On-going	On-going	RAF (TB DOTS SAA)	166,800.00
20-Dec-19	20-Dec-19	20-Dec-19	23-Dec-19	23-Dec-19	On-going	On-going	RAF (TB DOTS)	98,400.00
18-Dec-19	18-Dec-19	18-Dec-19	23-Dec-19	23-Dec-19	On-going	On-going	RAF (HEMS) & IGF (SF INCOME)	400,000.00

Actual Procurement Activity							Source of Funds	AI
Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
22-Oct-19	23-Oct-19	23-Oct-19	14-Nov-19	14-Nov-19	On-going	On-going	IGF (SF INCOME)	830,000.00
15-Nov-19	25-Nov-19	29-Nov-19	17-Dec-19	17-Dec-19			IGF (SF INCOME)	546,000.00
25-Nov-19	2-Dec-19	2-Dec-19	11-Dec-19	11-Dec-19			IGF (SF INCOME)	123,660.00
25-Nov-19	2-Dec-19	2-Dec-19	11-Dec-19	11-Dec-19			IGF (SF INCOME)	297,500.00
25-Nov-19	6-Dec-19	6-Dec-19	20-Dec-19	20-Dec-19			IGF (SF INCOME)	908,320.00
18-Nov-19	27-Nov-19	3-Dec-19	6-Dec-19	6-Dec-19			IGF (SF INCOME)	600,000.00
Total Alloted Budget of On-going Procurement Activities								4,518,380.00

APPROVED:

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

BC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
116,000.00		88,800.00	88,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
28,050.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
598,900.50		183,526.00	183,526.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP-DUE TO INCREASE IN PATIENT
560,600.00		523,500.00	523,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP
985,800.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP-DUE TO INCREASE IN PATIENT AND NEW SERVICES
324,000.00		272,678.00	272,678.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
163,400.00		22,044.00	22,044.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP
140,000.00		113,400.00	113,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP

BC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
388,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP
153,100.00		78,100.00	78,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP
628,220.00		397,199.00	397,199.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
85,000.00		82,000.00	82,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP
315,000.00		262,500.00	262,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP DUE TO INCREASE IN PATIENT
60,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed; NO PROSPECTIVE BIDDER
180,000.00		157,800.00	157,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
103,000.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
536,865.80		464,658.00	464,658.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP DUE TO INCREASE IN PATIENT
99,738.00		93,734.20	93,734.20		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
999,512.30		495,315.00	495,315.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
954,000.00		954,000.00	954,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP DUE TO INCREASE IN PATIENT

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
1-06-05-070	OPD Building Auditorium Sound System		IHOMP	SMALL VALUE PROCUREMENT	N/A	12-Nov-19	N/A	15-Nov-19	15-Nov-19	18-Nov-19	27-Nov-19	3-Dec-19	6-Dec-19

Prepared By:

Yolanda A. Soriano-Lansangan
 YOLANDA A. SORIANO-LANSANGAN
 BAC Secretariat

Recommended for Approval By:

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

APPROVED:

GLORY

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