

# ANNEX B

DEPARTMENT OF HEALTH

REGION III - BATAAN GENERAL HOSPITAL AND MEDICAL CENTER

PROCUREMENT MONITORING REPORT

For the Period: July to December 2019

## LEASE OF REAL PROPERTY & VENUE- 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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
5-02-02-010	Hotel Accomodation with Meals and OTHERS	AMS	LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	15-Aug-19	15-Aug-19	15-Aug-19	16-Aug-19	16-Aug-19	19-Aug-19	19-Aug-19		
5-02-02-010	Hotel Accomodation	PHARMACY	LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	7-Oct-19	7-Oct-19	7-Oct-19	8-Oct-19	9-Oct-19	11-Oct-19	11-Oct-19		
<b>Total Alloted Budget of Procurement</b>															
<b>Total Contract Price of Procurement Activites C</b>															
<b>Total Savings (Total Alloted Budget - Total Cont</b>															
<b>ON-GOING PROCUREMENT ACTIVITIES</b>															
<b>Total Alloted Budget of On-going Procurement</b>															

Prepared By:

Recommended for Approval by:

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

**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)	
RAF	20400	20400		14160	14160		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
RAF	9,600.00	9,600.00		8,280.00	8,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	ADDITIONAL ITEMS TO THE ORIGINAL APP
Activities Conducted (Contract Price)	Php 30,000.00													
	Php 22,440.00													
	Php 7,560.00													
Activities														

APPROVED:

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


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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (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	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE								
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																													
5-02-02-010	Hotel Accomodation with Meals and OTHERS	AMS	LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	15-Aug-19	15-Aug-19	15-Aug-19	16-Aug-19	16-Aug-19	19-Aug-19	19-Aug-19			RAF	20400	20400		14160	14160								
5-02-02-010	Hotel Accomodation	PHARMACY	LEASE OF REAL PROPERTY & VENUE	N/A	N/A	N/A	7-Oct-19	7-Oct-19	7-Oct-19	8-Oct-19	9-Oct-19	11-Oct-19	11-Oct-19			RAF	9,600.00	9,600.00		8,280.00	8,280.00								
<b>Total Alloted Budget of Procurement Activities</b>																Php	30,000.00												
<b>Total Contract Price of Procurement Activites Conducted</b>																Php	22,440.00												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																Php	7,560.00												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
<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

APPROVED:

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

10/19

