

ANNEX B

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

NEGOTIATED PROCUREMENT- HIGHLY TECHNICAL

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End-	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
COMPLETED PROCUREMENT ACTIVITIES															
5-02-11-030	Two -day Training for Internal Auditors	PROFESSIONAL EDUCATION, TRAINING AND RESEARCH UNIT		NEGOTIATED PROCUREMENT- HIGHLY TECHNICAL	N/A	N/A	N/A	23-Oct-19	23-Oct-19	N/A	N/A	23-Oct-19	5-Nov-19	5-Nov-19	N/A
Total Alloted Budget of Pr															
Total Contract Price of Procurement															
Total Savings (Total Alloted Budget -															
ON-GOING PROCUREMENT ACTIVITIES															
Total Alloted Budget of On-going Pr															

Prepared By:

YOLANDA A. SORIAO-LANSANGAN
 BAC Secretariat

Recommended for Approval by:

JOCELYN S. BONGCO, MD
 BAC Chairperson

Inspection & Acceptance	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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	

N/A	IGF (SF INCOME)	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
-----	-----------------	-----------	-----------	--	-----------	-----------	--	-----	-----	-----	-----	-----	-----	-----	-----

Procurement Activities	50,000.00		
Activities Conducted	49,000.00		
Total Contract Price	1,000.00		

Procurement Activities															
-------------------------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

APPROVED:

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

ANNEX B

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

NEGOTIATED PROCUREMENT - HIGHLY TECHNICAL

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Total		
					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	Total	MOOE		CO	
COMPLETED PROCUREMENT ACTIVITIES																						
5-02-11-030	Two -day Training for Internal Auditors	PROFESSIONAL EDUCATION, TRAINING AND RESEARCH UNIT		NEGOTIATED PROCUREMENT-HIGHLY TECHNICAL	N/A	N/A	N/A	23-Oct-19	23-Oct-19	N/A	N/A	23-Oct-19	5-Nov-19	5-Nov-19	N/A	N/A	IGF (SF INCOME)	50,000.00	50,000.00		49,000.00	4
																	Total Alloted Budget of Procurement Activities		50,000.00			
																	Total Contract Price of Procurement Actitivites Conducted		49,000.00			
																	Total Savings (Total Alloted Budget - Total Contract Price)		1,000.00			
ON-GOING PROCUREMENT ACTIVITIES																						
																	Total Alloted Budget of On-going Procurement Activities					

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

Inspection & Acceptance	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/Op en of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
N/A	IGF (SF INCOME)	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement Activities		50,000.00														
Activities Conducted		49,000.00														
Total Contract Price)		1,000.00														
Procurement Activities																

APPROVED:


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