

ANNEX B

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

PUBLIC BIDDING

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
COMPLETED PROCUREMENT ACTIVITIES												
5-02-03-990	Procurement of Housekeeping and Linen Supplies for 2019 2nd Semester Consumption	Housekeeping	Public Bidding	25-Apr-19	27-Apr-19	7-May-19	21-May-19	21-May-19	22-May-19	31-May-19	12-Jul-19	15-Aug-19
5-02-03-080X	Procurement of Medical Imaging Supplies for 2019 2nd Semester Consumption	Medical Imaging	Public Bidding	25-Apr-19	1-May-19	9-May-19	23-May-19	23-May-19	24-May-19	30-May-19	2-Jul-19	16-Aug-19
5-02-03-070	Procurement of Drugs and Medicines for 2019 2nd Semester Consumption	Pharmacy	Public Bidding	25-Apr-19	7-May-19	16-May-19	4-Jun-19	4-Jun-19	5-Jun-19	13-Jun-19	18-Jul-19	30-Aug-19
05-02-03-990 / 05-03-210	Procurement of OFFICE SUPPLIES, DIETARY SUPPLIES & SEMI-EXPENDABLE EQUIPMENT 2019 2ND Semester Consumption	Property and Supply	Public Bidding	25-Apr-19	9-May-19	17-May-19	11-Jun-19	11-Jun-19	13-Jun-19	18-Jun-19	12-Jul-19	9-Aug-19

5-02-03-080M	Procurement of Medical Supplies for 2019 2nd Semester Consumption	CSSR	Public Bidding	10-May-19	18-May-19	11-Jun-19	25-Jun-19	25-Jun-19	26-Jun-19	4-Jul-19	2-Aug-19	5-Sep-19
N/A	Procurement of ENGINEERING/ ELECTRICAL SUPPLIES FOR 2019 2ND SEMESTER CONSUMPTION	EFMS	Public Bidding	3-Jun-19	8-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	N/A	N/A	N/A	N/A
5-02-03-990 / 1-06-05-990	Procurement of EFMS Equipment and Accessories	EFMS	Public Bidding	3-Jun-19	8-Jun-19	18-Jun-19	2-Jul-19	2-Jul-19	3-Jul-19	9-Jul-19	26-Jul-19	27-Aug-19
1-06-05-110	Procurement of Medical Equipment	Medical Department	Public Bidding	3-Jun-19	5-Jun-19	13-Jun-19	27-Jun-19	27-Jun-19	28-Jun-19	11-Jul-19	2-Aug-19	11-Sep-19
N/A	Provision of Infrastructure Data Network, Voice Communication (PABX) with Paging System and CCTV for the New 5-Storey Building	IHOMP	Public Bidding	10-Jun-19	12-Jun-19	20-Jun-19	2-Jul-19	2-Jul-19	N/A	N/A	N/A	N/A
N/A	Procurement of FOOD STUFF through Framework Agreement	NDS	Public Bidding	11-Jun-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
N/A	Procurement of GENERAL MERCHANDISE	Property and Supply / Housekeeping	Public Bidding	11-Jun-19	14-Jun-19	24-Jun-19	8-Jul-19	8-Jul-19	N/A	N/A	N/A	N/A

5-02-03-080M	Procurement of MEDICAL EQUIPMENT & SUPPLIES	Medical Department	Public Bidding	11-Jun-19	14-Jun-19	27-Jun-19	9-Jul-19	9-Jul-19	10-Jul-19	18-Jul-19	2-Aug-19	25-Sep-19
1-06-09-020 / 5-02-03-010	Procurement of IT Supplies and Equipment for 2019 2nd Semester Consumption	IHOMP	Public Bidding	17-Jun-19	28-Jun-19	10-Jul-19	23-Jul-19	23-Jul-19	24-Jul-19	30-Jul-19	28-Aug-19	25-Sep-19
N/A	Procurement of Autoclave 50 liters Brand New	Laboratory	Public Bidding	22-Jul-19	27-Jul-19	8-Aug-19	22-Aug-19	22-Aug-19	N/A	N/A	N/A	N/A
N/A	Procurement of Engineering/ Electrical Supplies	EFMS	Public Bidding	11-Jul-19	27-Jul-19	8-Aug-19	22-Aug-19	22-Aug-19	N/A	N/A	N/A	N/A
N/A	Procurement of Provision of Infrastructure Data Network, CCTV with VLAN Configuration, Voice Communication (PABX) with Paging System for the New 5 – Storey Building	IHOMP	Public Bidding	5-Aug-19	9-Aug-19	22-Aug-19	10-Sep-19	10-Sep-19	11-Sep-19	25-Sep-19	N/A	N/A
5-02-03-080M	RE-BIDDING OF MEDICAL SUPPLIES FOR 2019 2ND SEMESTER CONSUMPTION AND MEDICAL INSTRUMENTS	CSSR	Public Bidding	8-Aug-19	16-Aug-19	30-Aug-19	13-Sep-19	13-Sep-19	16-Sep-19	23-Sep-19	10-Oct-19	8-Nov-19

N/A	Procurement of Janitorial Services	Housekeeping	Public Bidding	16-Sep-19	24-Sep-19	7-Oct-19	21-Oct-19	21-Oct-19	23-Oct-19	30-Oct-19	N/A	N/A
N/A	Procurement of Engineering Supplies and Equipment	EFMS	Public Bidding	9-Sep-19	3-Oct-19	11-Oct-19	23-Oct-19	23-Oct-19	N/A	N/A	N/A	N/A
N/A	PROCUREMENT OF FOOD STUFF FOR 2020 1ST SEMESTER CONSUMPTION	NDS	Public Bidding	10-Sep-19	10-Oct-19	18-Oct-19	14-Nov-19	14-Nov-19	N/A	N/A	N/A	N/A
N/A	Supply, Delivery, Testing and Commissioning of Brand New Ambulance (Type 1)	EFMS	Public Bidding	8-Oct-19	12-Oct-19	23-Oct-19	15-Nov-19	15-Nov-19	N/A	N/A	N/A	N/A
N/A	Procurement of Rehabilitation of bghmc cctv security system and IT Supplies	IHOMP	Public Bidding	13-Nov-19	15-Nov-19	26-Nov-19	10-Dec-19	10-Dec-19	N/A	N/A	N/A	N/A
N/A	Supply, Delivery, Testing and Commissioning of Brand New Ambulance (Type 1)	EFMS	Public Bidding	20-Nov-19	23-Nov-19	3-Dec-19	17-Dec-19	17-Dec-19	N/A	N/A	N/A	N/A

Total Alloted Budget of Procurement /

Total C

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ON-GOING PROCUREMENT ACTIVITIES												
1-06-04-030	PROCUREMENT OF EXPANSION OF HEMODIALYSIS CLINIC BUILDING AND EXTENSION OF COVERED RAMP/PATHWAY	EFMS	Public Bidding	23-May-19	25-May-19	11-Jun-19	25-Jun-19	25-Jun-19	26-Jun-19	1-Jul-19	9-Jul-19	31-Jul-19
1-06-04-030	Procurement of INFRASTRUCTURE PROJECTS (DESIGN & BUILD FOR THE PROPOSED FIVE (5) STOREY MEDICAL WARD AND ICU BUILDING)	EFMS	Public Bidding	13-Jun-19	15-Jun-19	27-Jun-19	9-Jul-19	9-Jul-19	10-Jul-19	23-Jul-19	10-Sep-19	1-Oct-19
	Procurement of Drugs and Medicines	Pharmacy	Public Bidding	11-Jul-19	13-Jul-19	23-Jul-19	8-Aug-19	8-Aug-19	9-Aug-19	16-Aug-19	On Going	On Going
	Procurement of Drugs and Medicines and Central Oxygen Supplies for 2020 1st Semester Consumption	Pharmacy	Public Bidding	5-Aug-19	7-Aug-19	15-Aug-19	29-Aug-19	29-Aug-19	30-Aug-19	11-Sep-19	On Going	On Going
5-02-03-070	Procurement of Drugs and Medicines	Pharmacy	Public Bidding	1-Aug-19	9-Aug-19	22-Aug-19	10-Sep-19	10-Sep-19	11-Sep-19	23-Sep-19	24-Sep-19	16-Dec-19
	Procurement of IT Supplies and Equipment	IHOMP	Public Bidding	6-Aug-19	6-Sep-19	16-Sep-19	3-Oct-19	3-Oct-19	4-Oct-19	18-Oct-19	On Going	On Going

	Procurement of Medical Imaging Supplies for 2020 1st Semester Consumption	Medical Imaging	Public Bidding	10-Sep-19	24-Sep-19	7-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	21-Nov-19	On Going	On Going
	Procurement of Medical Supplies for 2020 1st Semester Consumption	CSSR	Public Bidding	10-Sep-19	24-Sep-19	7-Oct-19	21-Oct-19	21-Oct-19	22-Oct-19	20-Nov-19	On Going	On Going
5-02-03-070	Procurement of Medical Oxygen	Pharmacy	Public Bidding	9-Sep-19	28-Sep-19	9-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	30-Oct-19	4-Nov-19	6-Nov-19
5-02-03-210-10	Procurement of Laparotomy Pack, Oxford Cloth, Green, Printed with Bataan General Hospital and Medical Center and Oxygen Gauge Set for Oxygen Tank	CSSR	Public Bidding	9-Sep-19	28-Sep-19	9-Oct-19	22-Oct-19	22-Oct-19	23-Oct-19	30-Oct-19	4-Nov-19	9-Dec-19
	Procurement of IT Supplies and Equipment	IHOMP	Public Bidding	9-Sep-19	28-Sep-19	9-Oct-19	23-Oct-19	23-Oct-19	24-Oct-19	30-Oct-19	On Going	On Going
	Procurement of Laboratory and Respiratory Therapy Supplies for 2020 1st Semester Consumption	Laboratory	Public Bidding	13-Sep-19	28-Sep-19	9-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	27-Nov-19	On Going	On Going

	Procurement of Office Supplies, Semi Expendable Equipment & Kitchen Supplies for 2020 1st Semester Consumption	Property and Supply	Public Bidding	13-Sep-19	3-Oct-19	11-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	28-Nov-19	On Going	On Going
	Procurement of Housekeeping and Linen Supplies for 2020 1st Semester Consumption	Housekeeping	Public Bidding	13-Sep-19	3-Oct-19	11-Oct-19	13-Nov-19	13-Nov-19	14-Nov-19	29-Nov-19	On Going	On Going
	Procurement of Engineering/Electrical Supplies and Parts/Accessories of Medical Equipment for 2020 1st Semester Consumption	EFMS	Public Bidding	13-Sep-19	10-Oct-19	18-Oct-19	14-Nov-19	14-Nov-19	15-Nov-19	29-Nov-19	On Going	On Going
	Procurement of IT Supplies and IT Equipment for 2020 1st Semester Consumption	IHOMP	Public Bidding	13-Sep-19	10-Oct-19	18-Oct-19	14-Nov-19	14-Nov-19	15-Nov-19	29-Nov-19	On Going	On Going
	Procurement of Medical Equipment	Medical Department	Public Bidding	24-Oct-19	26-Oct-19	12-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	On Going	On Going	On Going
	Procurement of IT Supplies and Equipment	IHOMP	Public Bidding	23-Oct-19	26-Oct-19	12-Nov-19	3-Dec-19	3-Dec-19	4-Dec-19	16-Dec-19	On Going	On Going

	Procurement of IT Supplies and Equipment.	IHOMP	Public Bidding	23-Oct-19	6-Nov-19	14-Nov-19	26-Nov-19	26-Nov-19	27-Nov-19	9-Dec-19	On Going	On Going
	RE-BIDDING OF MEDICAL INSTRUMENTS	CSSR	Public Bidding	13-Nov-19	15-Nov-19	26-Nov-19	10-Dec-19	10-Dec-19	11-Dec-19	18-Dec-19	On Going	On Going
	Procurement of Drugs and Medicines	Pharmacy	Public Bidding	21-Nov-19	26-Nov-19	4-Dec-19	17-Dec-19	17-Dec-19	18-Dec-19	27-Dec-19	On Going	On Going
	Procurement of Janitorial Services	Housekeeping	Public Bidding	3-Dec-19	11-Dec-19	19-Dec-19	7-Jan-20	7-Jan-20	On Going	On Going	On Going	On Going
	Procurement of Dialysis Supplies	CSSR	Public Bidding	11-Dec-19	19-Dec-19	7-Jan-20	21-Jan-20	21-Jan-20	On Going	On Going	On Going	On Going
	Procurement of Laparotomy Pack and OB Sheet	CSSR	Public Bidding	21-Nov-19	19-Dec-19	7-Jan-20	21-Jan-20	21-Jan-20	On Going	On Going	On Going	On Going

	Procurement of Medical Equipment	Medical	Public Bidding	3-Dec-19	19-Dec-19	7-Jan-20	21-Jan-20	21-Jan-20	On Going	On Going	On Going	On Going	Total
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Prepared By:

Recommended for Approval By:

APPROVED:

YOLANDA A. SORIANO-LANSANGAN
BAC Secretariat

JOCELYN S. BONGCO, MD
BAC Chairperson

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Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
				Total	MOOE	CO	Total	MOOE	CO	
15-Aug-19	29-Aug to 17-Oct-19	29-Aug to 17-Oct-19	Internally Generated Fund CY 2019	2,733,881.00	2,733,881.00		1,973,172.50	1,973,172.50		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
16-Aug-19	02-Sep to 08-Nov-2019	02-Sep to 08-Nov-2019	Internally Generated Fund CY 2019	2,357,800.00	2,357,800.00		1,735,705.00	1,735,705.00		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
30-Aug-19	03-Sep to 14-Nov-2019	03-Sep to 14-Nov-2019	Business Related Fund CY 2019	48,668,982.72	48,668,982.72		29,145,527.36	29,145,527.36		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
9-Aug-19	29-July to 15-Nov-19	29-July to 15-Nov-19	Internally Generated Fund CY 2019 and Regular Agency Fund CY 2019	4,706,666.00	4,706,666.00		3,527,290.30	3,527,290.30		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.

5-Sep-19	04-Sep to 20-Nov-19	04-Sep to 20-Nov-19	Internally Generated Fund CY 2019	55,166,503.00	55,166,503.00		39,295,633.78	39,295,633.78		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	Internally Generated Fund CY 2019 and Regular Agency Fund CY 2019	604,520.00	604,520.00		N/A	N/A		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
27-Aug-19	12-Sep to 23-Oct-19	12-Sep to 23-Oct-19	Internally Generated Fund CY 2019	4,212,300.00		4,212,300.00	3,059,421.00		3,059,421.00	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
11-Sep-19	27-Sep to 22-Oct-19	27-Sep to 22-Oct-19	Internally Generated Fund CY 2019 and Regular Agency Fund CY 2019	26,500,000.00		26,500,000.00	14,930,000.00		14,930,000.00	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	Internally Generated Fund CY 2019	7,000,000.00		7,000,000.00	N/A		N/A	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	REGULAR AGENCY FUND CY 2019	3,943,471.60		3,943,471.60	N/A		N/A	N/A
N/A	N/A	N/A	Internally Generated Fund CY 2019 and Regular Agency Fund CY 2019	170,456.80		170,456.80	N/A		N/A	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.

25-Sep-19	3-Oct-19	3-Oct-19	Internally Generated Fund CY 2019	533,390.00		533,390.00	313,362.00		313,362.00	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
25-Sep-19	3-Oct to 10- Oct-19	3-Oct to 10- Oct-19	INTERNALLY GENERATED FUND CY 2019	3,659,680.00	3,659,680.00		1,108,680.00	996,680.00	112,000.00	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	Internally Generated Fund	500,000.00		500,000.00	N/A		N/A	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	Regular Agency Fund	588,220.00	588,220.00		N/A	N/A		N/A
N/A	N/A	N/A	Internally Generated Fund	7,000,000.00		7,000,000.00	N/A		N/A	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
8-Nov-19	20-Nov to 29- Nov-19	20-Nov to 29- Nov-19	Internally Generated Fund	4,400,403.00	4,400,403.00		1,408,766.00	1,408,766.00		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.

N/A	N/A	N/A	Regular Agency Fund CY 2020	15,396,932.40	15,396,932.40		N/A	N/A		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	INTERNALLY GENERATED FUND AND REGULAR AGENCY FUND CY 2019	622,500.00	622,500.00		N/A	N/A		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	REGULAR AGENCY FUND CY 2020	10,061,198.56	10,061,198.56		N/A	N/A		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	REGULAR AGENCY FUND CY 2019	2,500,000.00	2,500,000.00		N/A	N/A		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	INTERNALLY GENERATED FUND CY 2019	1,041,400.00	1,041,400.00		N/A	N/A		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
N/A	N/A	N/A	REGULAR AGENCY FUND CY 2019 and INTERNALLY GENERATED FUND CY 2019	2,900,000.00	2,900,000.00		N/A	N/A		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
Activities (ABC of the Procurement Activities Done)				205,268,305.08						
Contract Price of Procurement Activities Conducted				96,497,557.94						

Savings (Total Alloted Budget - Total Contract Price)				108,770,747.14						
31-Jul-19	On-going	On-going	Internally Generated Fund CY 2019	3,899,000.00		3,899,000.00	3,431,149.96		3,431,149.96	Philippine National Red Cross; Bataan Contractors Association; Commission on Audit
1-Oct-19	On-going	On-going	REGULAR AGENCY FUND CY 2019 and INTERNALLY GENERATED FUND CY 2019	120,000,000.00		120,000,000.00	119,688,888.00		119,688,888.00	Philippine National Red Cross; Bataan Contractors Association; Commission on Audit
On Going			Business Related Fund CY 2019	5,941,419.38	5,941,419.38		691,146.74	691,146.74		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Business Related Fund CY 2020	70,996,407.53	70,996,407.53		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
16-Dec-19	On-going	On-going	Business Related Fund CY 2019	6,072,410.90	6,072,410.90		3,911,686.60	3,911,686.60		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			INTERNALLY GENERATED FUND CY 2019	3,133,350.00	3,133,350.00		123,200.00	123,200.00		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.

On Going			Regular Agency Fund CY 2020	3,980,200.00	3,980,200.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Regular Agency Fund CY 2020	71,779,648.00	71,779,648.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
6-Nov-19	On-going	On-going	Business Related Fund CY 2019	510,000.00	510,000.00		447,000.00	447,000.00		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
9-Dec-19	On-going	On-going	Regular Agency Fund CY 2019	550,000.00	550,000.00		125,000.00	125,000.00		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			INTERNALLY GENERATED FUND AND REGULAR AGENCY FUND CY 2019	2,091,450.00	2,091,450.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Regular Agency Fund & Internally Generated Fund CY 2020	67,123,904.00	67,123,904.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.

On Going			REGULAR AGENCY FUND CY 2020	7,408,208.00	7,408,208.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			REGULAR AGENCY FUND CY 2020	4,782,062.64	4,782,062.64		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			REGULAR AGENCY FUND CY 2020	4,740,470.00	4,740,470.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Regular Agency Fund & Internally Generated Fund CY 2020	6,202,390.00	6,202,390.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			INTERNALLY GENERATED FUND CY 2019	5,820,000.00	5,820,000.00	5,820,000.00	On Going		On Going	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			INTERNALLY GENERATED FUND CY 2019	8,847,750.00	8,847,750.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.

On Going			INTERNALLY GENERATED FUND CY 2019 AND REGULAR AGENCY FUND CY 2020	2,675,750.00	2,675,750.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Internally Generated Fund CY 2019	349,100.00	349,100.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Regular Agency Fund CY 2020	15,464,119.94	15,464,119.94		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Regular Agency Fund CY 2020	15,396,932.40	15,396,932.40		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Internally Generated Fund CY 2019	20,297,468.00	20,297,468.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
On Going			Internally Generated Fund CY 2019	690,000.00	690,000.00		On Going	On Going		Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.

On Going			Internally Generated Fund CY 2019	4,849,449.00		4,849,449.00	On Going		On Going	Commision on Audit; Philippine National Red Cross Bataan Chamber of Commerce & Industry Inc.
Alloted Budget of On-going Procurement Activities				453,601,489.79						

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

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion / Acceptance	
14-May-19	14-May-19	14-May-19	14-May-19	14-May-19		AWARDED
2-May-19	2-May-19	2-May-19	2-May-19	2-May-19		AWARDED
10-May-19	10-May-19	10-May-19	10-May-19	10-May-19		AWARDED
10-May-19	10-May-19	10-May-19	10-May-19	10-May-19		AWARDED

13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19	13-Jun-19		AWARDED
4-Jul-19	4-Jul-19	4-Jul-19	4-Jul-19	4-Jul-19		AWARDED
9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		FAILED. NO BIDS RECEIVED.
N/A	N/A	N/A	N/A	N/A		FAILED. NO BIDS RECEIVED.
9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		FAILED. BIDDERS DID NOT MEET TECHNICAL RRQUIREMENTS
9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		AWARDED

1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19		FAILED
4-Oct-19	4-Oct-19	4-Oct-19	4-Oct-19	4-Oct-19		FAILED. NO BIDS RECEIVED.
11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19		FAILED. NO BIDS RECEIVED.
18-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19	18-Oct-19		FAILED. NO BIDS RECEIVED.
18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19		FAILED
5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		FAILED

21-May-19	21-May-19	21-May-19	21-May-19	21-May-19		
19-Jun-19	19-Jun-19	19-Jun-19	19-Jun-19	19-Jun-19		
11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19	11-Jul-19		
9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		
9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19	9-Aug-19		
11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19	11-Sep-19		

22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19	22-Oct-19		
17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19	17-Oct-19		
1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19		
1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19		
1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19	1-Oct-19		

4-Oct-19	4-Oct-19	4-Oct-19	4-Oct-19	4-Oct-19		
4-Oct-19	4-Oct-19	4-Oct-19	4-Oct-19	4-Oct-19		
11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19		
11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19		
23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		
23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19	23-Oct-19		

7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19	7-Nov-19		
5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19	5-Dec-19		
18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19		
18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19		
18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19		

18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19	18-Dec-19		

Procurement of Dialysis Supplies	CSSR	Public Bidding	11-Dec-19	19-Dec-19	7-Jan-20	21-Jan-20	21-Jan-20	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	Internally Generated Fund CY 2019	2
Procurement of Laparotomy Pack and OB Sheet	CSSR	Public Bidding	21-Nov-19	19-Dec-19	7-Jan-20	21-Jan-20	21-Jan-20	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	Internally Generated Fund CY 2019	
Procurement of Medical Equipment	Medical	Public Bidding	3-Dec-19	19-Dec-19	7-Jan-20	21-Jan-20	21-Jan-20	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	On Going	Internally Generated Fund CY 2019	
Total Alloted Budget of On-going Procurement Activities																			453	

Prepared By:


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