

ANNEX B

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

REPEAT ORDER- 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

COMPLETED PROCUREMENT ACTIVITIES

5-02-03-080	DENGUE DUO NS1 Ag x 10's	DEPARTMENT OF PATHOLOGY AND LABORATORY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-19	31-Oct-19	31-Oct-19	6-Nov-19
5-02-03-080	ORAL GLUCOSE SOLUTION 75gms	DEPARTMENT OF PATHOLOGY AND LABORATORY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-19	19-Nov-19	19-Nov-19	4-Dec-19

Total Allotted Budget

Total Contract Price of Procurement

Total Savings (Total Allotted Budget minus Total Contract Price)

ON-GOING PROCUREMENT ACTIVITIES

5-02-03-070	Dobutamine (as hydrochloride)	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-19	15-Jul-19	15-Jul-19	
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Total Allotted Budget of On-going Procurement

Prepared By:

YOLANDA A. SORIANO-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/Opening of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	

6-Nov-19	IGF (SF INCOME)	33,000.00	33,000.00		33,000.00	33,000.00		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
4-Dec-19	IGF (SF INCOME)	8,280.00	8,280.00		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 DUE TO INCREASE IN PATIENT AND NEW SERVICES
et of Procurement Activities		Php	41,280.00												
ement Actitivites Conducted		Php	41,280.00												
udget - Total Contract Price)		Php	-												

	BRF (III-MEDS)	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
oing Procurement Activities			37,500.00												

APPROVED:

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

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				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																		
5-02-03-080	DENGUE DUG NS1 Ag x 10's	DEPARTMENT OF PATHOLOGY AND LABORATORY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-19	31-Oct-19	31-Oct-19	6-Nov-19	6-Nov-19	IGF (SF INCOME)	
5-02-03-080	ORAL GLUCOSE SOLUTION 75gms	DEPARTMENT OF PATHOLOGY AND LABORATORY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Nov-19	19-Nov-19	19-Nov-19	4-Dec-19	4-Dec-19	IGF (SF INCOME)	
												Total Alloted Budget of Procurement Activ						
												Total Contract Price of Procurement Actitvites Condu						
												Total Savings (Total Alloted Budget - Total Contract P						
ON-GOING PROCUREMENT ACTIVITIES																		
5-02-03-070	Dobutamine (as hydrochloride)	PHARMACY	REPEAT ORDER	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Jul-19	15-Jul-19	15-Jul-19			BRF (III-ME	
												Total Alloted Budget of On-going Procurement Activ						

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

1/1/19

No.	Delivery/Completion	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/Opening of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance
9	6-Nov-19	6-Nov-19	IGF (SF INCOME)	33,000.00	33,000.00		33,000.00	33,000.00		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
19	4-Dec-19	4-Dec-19	IGF (SF INCOME)	8,280.00	8,280.00		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 DUE TO INCREASE IN PATIENT AND NEW SERVICES
Total Alloted Budget of Procurement Activities				Php	41,280.00												
Total Price of Procurement Activities Conducted				Php	41,280.00												
(Total Alloted Budget - Total Contract Price)				Php	-												
9			BRF (III-MEDS)	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Budget of On-going Procurement Activities					37,500.00												

APPROVED:


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

