

ANNEX B

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

SHOPPING- ABOVE 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
COMPLETED PROCUREMENT ACTIVITIES												
5-02-03-010	Record book, 300 pages, size 214mm x 278mm min	HRMO & EFMS	ORDINARY SHOPPING	N/A	21-Aug-19	N/A	26-Aug-19	26-Aug-19	28-Aug-19	9-Sep-19	23-Sep-19	30-Sep-19
ON-GOING PROCUREMENT ACTIVITIES												

Prepared By:

Recommended for Approval by:

YOLANDA A. SORIANO-LANSANGAN
 BAC Secretariat

JOCELYN S. BONGCO, MD
 BAC Chairperson

Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf
				Total	MOOE	CO	Total	MOOE	CO		
30-Sep-19	30-Oct-19	30-Oct-19	RAF (19-08-505)	137,100.00	137,100.00		87,450.00	87,450.00		N/A	N/A
Total Alloted Budget of Procurement Activities				Php	137,100.00						
Total Contract Price of Procurement Activities Conducted				Php	87,450.00						
Total Savings (Total Alloted Budget - Total Contract Price)				Php	49,650.00						
Total Alloted Budget of On-going Procurement Activities					-						

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			
COMPLETED PROCUREMENT ACTIVITIES															
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												Total Alloted Budget of Procurement			
												Total Contract Price of Procurement Activities			
												Total Savings (Total Alloted Budget - Total Contract Price)			
ON-GOING PROCUREMENT ACTIVITIES															
												Total Alloted Budget of On-going Procurement			

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

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to ed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation					R (E: cha tl
				Total	MOOE	CO	Total	MOOE	CO			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptanc	
-19	30-Oct-19	30-Oct-19	RAF (19-08-505)	137,100.00	137,100.00		87,450.00	87,450.00		N/A	N/A	N/A	N/A	N/A	N/A	AD ITEM ORIC	
Total Alloted Budget of Procurement Activities			Php	137,100.00													
Contract Price of Procurement Activities Conducted			Php	87,450.00													
Savings (Total Alloted Budget - Total Contract Price)			Php	49,650.00													
Unalloted Budget of On-going Procurement Activities				-													

APPROVED:


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