

ANNEX B

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

SHOPPING- BELOW Php 50,000.00

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
COMPLETED PROCUREMENT ACTIVITIES											
	24-Pin Narrow Carriage Impact Printer, Narrow carriage 24-pin SIDM High 416 CPS print speed at 12CPI 10,000 power on hour MTBF USB, Serial and Parallel ports	PROPERTY & SUPPLY SECTION	ORDINARY SHOPPING	N/A	N/A	N/A	24-Jul-19	24-Jul-19	29-Jul-19	2-Aug-19	6-Aug-19
ON-GOING PROCUREMENT ACTIVITIES											

Prepared By:

YOLANDA A. SORIANO-LANSANGAN
 BAC Secretariat

Recommended for Approval by:

JOCELYN S. BONGCO, M
 BAC Chairperson

Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt		
					Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Opening of Bids
14-Aug-19	14-Aug-19	30-Aug-19	30-Aug-19	SF (19-07-375)	39,000.00	39,000.00		38,550.00	38,550.00		N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities					Php	39,000.00								
Total Contract Price of Procurement Activities Conducted					Php	38,550.00								
Total Savings (Total Alloted Budget - Total Contract Price)					Php	450.00								
Total Alloted Budget of On-going Procurement Activities					-									

APPROVED:

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

Description of Invitation			Remarks
Bid Evaluation	Post Qual	Delivery/Completion/Acceptance	(Explaining changes from the APP)

N/A	N/A	N/A	N/A
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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

