

ANNEX B

BICOL MEDICAL CENTER

Naga City
 PROCUREMENT MONITORING REPORT
 For the Period: January - June 2017

PUBLIC BIDDING CONDUCTED FOR CY 2017


1st Sem

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
INFRA-2017-01	REPAIR/REPLACEMENT OF ENTIRE CORRUGATED G.I. SHEET INTO LONG SPAN SINGLE RIBS G.I. ROOF OF OLD MAIN BUILDING	Maintenance	Public Bidding	Jan 17, 2017	Feb 9, 2017	Feb 17, 2017	n/a	Mar 1, 2017	Mar 2, 2017	Mar 19, 2017	Mar 29, 2017
INFRA-ITB-2017-02	REHABILITATION/REPIPING OF MAIN WATER PIPE LINES OF HOSPITAL AND REPAIR OF EXISTING CISTERN AND SUPPLY, INSTALLATION OF OVERHEAD TANKS	Maintenance	Public Bidding	Feb 20, 2017	Mar 13, 2017	Mar 21, 2017	n/a	Apr 3, 2017	Apr 4, 2017	Apr 17, 2017	Apr 26, 2017
INFRA-ITB NO. 2017-03	CONSTRUCTION OF ACUTE CRISIS INTERVENTION SERVICE BUILDING AT DON SUSANO J. RODRIGUEZ MEMORIAL MENTAL HOSPITAL	Psychiatry Dept	Public Bidding	17-Mar-17	12-Apr-17	20-Apr-17	n/a	2-May-17	3-May-17	19-May-17	
Infra ITB 2017-04	CONSTRUCTION OF TWO (2) - STOREY DIETARY BUILDING WITH MEZZANINE AND EQUIPMENT	Maintenance	Public Bidding	12-Apr-17	24-Apr-17	2-May-17	n/a	15-May-17	16-May-17	24-May-17	29-Jun-17

Prepared by:


VIOLETA E. SAN JOAQUIN
 Head, BAC Secretariat

Recommending Approval:


MARIA SARA PADUA - LABILLES, MD
 BAC Chairperson

Approved:


MARIA ESTRELLA B. LITAM, MD, FPPS, FPIDSP, MBA-H
 Medical Center Chief II

Ord	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-Proc Conf	Pre-bid Conf	Eligibility Check
						Total	MOOE	CO	Total	MOOE	CO				
7	Apr 19, 2017	Apr 19, 2017	75 calendar days		GOP	2,460,614.63	2,460,614.63		2,448,231.66	2,448,231.66		Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Phil. Institute of Civil Engineers Cam Chapter			
7	May 10, 2017	May 10, 2017	90 calendar days		GOP	2,891,655.43	2,891,655.43		2,150,798.60	2,150,798.60					
	FAILED				GOP	15,034,565.54									12-A1
	documents on process				GOP	48,874,605.00		48,874,605.00	46,406,475.84		46,406,475.84				24-A1

Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
9-Feb-17						AWARDED
3/13/2017						AWARDED
pr-17		4/12/2017; 5/4/2017; 5/18/2017; 5/25/2017				FAILED
pr-17		5/25/2017; 5/31/2017; 6/7/2017				AWARDED