

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
2017-01	TRANSPORTING SERVICES BASED ON RA 6969 OF MEDICAL WASTE (INFECTIOUS/PATHOLOGICAL/HAZARDOUS WASTE & SHARPS)	WASTE MGT	Public Bidding	22-Dec-16	10-Jan-17	18-Jan-17	n/a	30-Jan-17	31-Jan-17	14-Feb-17	6-Mar-17	4-Apr-17
2017-02	SUPPLY, DELIVERY & INSTALLATION OF 500 KVA, 13.2 KV/400 V, 3 PHASE TRANSFORMER WITH PAD, ENCLOSURE FENCE AND PRIMARY LINES FOR 5 STOREY DIAGNOSTIC AND EMERGENCY ROOM BUILDING	Maintenance	Public Bidding	Jan 17, 2017	Jan 26, 2017	Feb 3, 2017	n/a	Feb 15, 2017	Feb 16, 2017	Mar 3, 2017		
2017-03	Procurement of Electrical/Plumbing/ Carpentry/Painting Supplies	Maintenance Section	Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BULB, LED 5W, 220V-240V, 15,000 lighting hours, DAYLIGHT		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BULB, LED 7W, 220V-240V, 15,000 lighting hours, DAYLIGHT		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BULB, LED 12W, 220V-240V, 15,000 to 20,000 lighting hours, DAYLIGHT		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BULB, LED 15W, 220V-240V, 20,000 lighting hours, DAYLIGHT		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BULB, INCANDESCENT (50 W)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	C.O AIRCON, 3 PRONG 20AMP, 250V, UNIVERSAL		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017		
	C.O FLUSH TYPE, UNIVERSAL, W/ PLATE 1 GANG,10AMP 250V		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	C.O FLUSH TYPE, UNIVERSAL, W/ PLATE 2 GANG,10AMP 250V		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	C.O SURFACE TYPE, UNIVERSAL, 2 GANG, 10AMP,250V		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	C.O SURFACE TYPE, UNIVERSAL, 3 GANG, 20AMP,250V		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017		
	CIRCUIT BREAKER, 30AMP W/ ENCLOSURE BOX, NEMA 3R, 2P OUTDOOR TYPE		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	CIRCUIT BREAKER, 30AMP W/ ENCLOSURE BOX, 2P, INDOOR TYPE		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	CIRCUIT BREAKER, 20 AMP, CLIP TYPE, 2P		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	CIRCUIT BREAKER, 30 AMP, CLIP TYPE, 2P		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	CLOTH/DUCT TAPE, , gray color, 36mmx25mtrs		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	ELECTRICAL TAPE (BIG), 3/4"W, 0.16mmx19mmx16m		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	ELECTRICAL WIRE 2.0 mm.sq.,THHN/THWN, Copper wire, (150m)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	ELECTRICAL WIRE 3.5 mm.sq.,THHN/THWN, Copper wire, (150m)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	ELECTRICAL WIRE 5.5 mm.sq.,THHN/THWN, Copper wire, (150m)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	ELECTRICAL WIRE 8.0 mm.sq.,THHN/THWN, Copper wire, (100m)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLAT CORD # 16, 150M		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLUORESCENT TUBE 22W, CIRCULAR, 5000 to 10000 lighting hours daylight		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLUORESCENT BALLAST,20W		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLUORESCENT BASE, 20W,W/ STARTER & BALLAST Open type 1x20watts		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLUORESCENT HOLDER		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLUORESCENT STARTER (20W)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLUORESCENT TUBE 20W,5,000 to 10,000 lighting hours, daylight		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	MOULDINGS PVC, 3/4" X 8'		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PLUG, MALE, RUBBER, 15AMPS,250V, HEAVY DUTY		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	RECEPTACLE, 2 1/4" Ø w/ screw, PVC		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	RECEPTACLE, 4 1/4"Ø,PVC		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	SWITCH,FLUSH TYPE, 1 GANG, W/ PLATE, 10AMPS/250V		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	SWITCH,FLUSH TYPE, 2 GANG, W/ PLATE, 10AMPS/250V		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	SWITCH,FLUSH TYPE, 3 GANG, W/ PLATE, 10AMPS/250V		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	SWITCH, SURFACE TYPE 1 GANG		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	WATER PROOFING CEMENTITIOUS,HI-POWERED BOND GRAY COLOR		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	CEMENT, SOLVENT,BLUE		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FAUCET, GOOSENECK, 1/2", VERTICAL TYPE, CHROME TOP MOUNTED FAUCET		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of				
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
6-Apr-17	as scheduled		GOP	3,650,000.00	3,650,000.00		3,650,000.00	3,650,000.00		Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camariñes Sur Medical Society Philippine Nurses Association, Inc.				11-Jan-17	
FAILED			GOP	8,450,855.30			8,450,855.30			Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Phil. Institute of Civil Engineers Cam Chapter Institute of Integrated Electrical Engineers Camariñes Sur Chapter				27-Jan-17	
Apr 27, 2017	as scheduled		GOP							Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation				14-Feb-17	
Apr 27, 2017	as scheduled			10,800.00	10,800.00		10,800.00	10,800.00							14-Feb-17
Apr 27, 2017	as scheduled			21,000.00	21,000.00		20,250.00	20,250.00							14-Feb-17
Apr 27, 2017	as scheduled			62,500.00	62,500.00		62,500.00	62,500.00							14-Feb-17
Apr 27, 2017	as scheduled			60,000.00	60,000.00		59,250.00	59,250.00							14-Feb-17
Apr 27, 2017	as scheduled			6,000.00	6,000.00		6,000.00	6,000.00							14-Feb-17
				5,100.00	5,100.00										14-Feb-17
Apr 27, 2017	as scheduled			2,700.00	2,700.00		2,700.00	2,700.00							14-Feb-17
Apr 27, 2017	as scheduled			16,800.00	16,800.00		16,800.00	16,800.00							14-Feb-17
Apr 27, 2017	as scheduled			3,600.00	3,600.00		3,600.00	3,600.00							14-Feb-17
				4,800.00	4,800.00										14-Feb-17
				12,600.00	12,600.00										14-Feb-17
				6,300.00	6,300.00										14-Feb-17
				2,750.00	2,750.00										14-Feb-17
				2,850.00	2,850.00										14-Feb-17
Apr 27, 2017	as scheduled			4,500.00	4,500.00		1,500.00	1,500.00							14-Feb-17
Apr 27, 2017	as scheduled			2,100.00	2,100.00		1,800.00	1,800.00							14-Feb-17
Apr 27, 2017	as scheduled			14,400.00	14,400.00		13,800.00	13,800.00							14-Feb-17
Apr 27, 2017	as scheduled			19,200.00	19,200.00		18,900.00	18,900.00							14-Feb-17
Apr 27, 2017	as scheduled			28,800.00	28,800.00		28,800.00	28,800.00							14-Feb-17
Apr 27, 2017	as scheduled			21,000.00	21,000.00		20,985.00	20,985.00							14-Feb-17
Apr 27, 2017	as scheduled			14,400.00	14,400.00		11,200.00	11,200.00							14-Feb-17
Apr 27, 2017	as scheduled			3,750.00	3,750.00		3,625.00	3,625.00							14-Feb-17
Apr 27, 2017	as scheduled			7,800.00	7,800.00		7,800.00	7,800.00							14-Feb-17
Apr 27, 2017	as scheduled			35,100.00	35,100.00		34,200.00	34,200.00							14-Feb-17
Apr 27, 2017	as scheduled			1,200.00	1,200.00		1,170.00	1,170.00							14-Feb-17
Apr 27, 2017	as scheduled			720.00	720.00		720.00	720.00							14-Feb-17
Apr 27, 2017	as scheduled			18,900.00	18,900.00		18,720.00	18,720.00							14-Feb-17
Apr 27, 2017	as scheduled			4,750.00	4,750.00		4,500.00	4,500.00							14-Feb-17
Apr 27, 2017	as scheduled			2,700.00	2,700.00		2,640.00	2,640.00							14-Feb-17
Apr 27, 2017	as scheduled			3,750.00	3,750.00		3,450.00	3,450.00							14-Feb-17
Apr 27, 2017	as scheduled			10,500.00	10,500.00		10,500.00	10,500.00							14-Feb-17
Apr 27, 2017	as scheduled			4,500.00	4,500.00		4,500.00	4,500.00							14-Feb-17
Apr 27, 2017	as scheduled			6,000.00	6,000.00		5,940.00	5,940.00						14-Feb-17	
Apr 27, 2017	as scheduled			3,900.00	3,900.00		3,900.00	3,900.00						14-Feb-17	
Apr 27, 2017	as scheduled			2,100.00	2,100.00		1,950.00	1,950.00						14-Feb-17	
Apr 27, 2017	as scheduled			3,750.00	3,750.00		3,700.00	3,700.00						14-Feb-17	
Apr 27, 2017	as scheduled			2,475.00	2,475.00		2,437.50	2,437.50						14-Feb-17	
Apr 27, 2017	as scheduled			51,000.00	51,000.00		47,700.00	47,700.00						14-Feb-17	

ANNEX B

BICOL MEDICAL CENTER

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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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	FAUCET,LAVATORY, ROUND TYPE HANDLE,CHROME		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FAUCET,PLAIN, BRASS, 1/2",LEADING BRAND		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FAUCET, PVC, 1/2" China plain bibb T-handle		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLAPPER BALL, plastic with rod and accessories rubber flapper with chain		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLEXIBLE HOSE, LAVATORY, 1/2"x1/2", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLEXIBLE HOSE, LAVATORY, 1/2"x3/8", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLOOR STRAINER/DRAIN, 4"x4", STAINLESS		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	FLUSH VALVE FOR URINAL, LEADING BRAND		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	HACKSAW BLADE, ORANGE, SUPER HEAVY DUTY 1/2"x12"x18T		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	HANDLE, WATER CLOSET/FLUSH, LEVER TYPE		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PRESSURE GAUGE (FOR WATER PRESSURE TANK USE) US made 2" dial face, range 0-100psi 1/4"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	P-TRAP, LAVATORY, 1 1/4"Ø, nickel Chrome plated		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	P-TRAP, PVC, 2" Ø.		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	SEALANT,MARINE (A&B), HIGH PRESSURE SEALANT,QUICK DRY		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	TANK FITTINGS, FOR WATER CLOSET		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PLUMBER TAPE/THREAD SEAL TAPE 3/4", 10 MTRS LENGTH		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	UNION PATENTE G.I., 1/2" DIAMETER		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	UNION PATENTE G.I. 3/4" DIAMETER		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	UNION PATENTE G.I. 1" DIAMETER		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	VALVE, ANGLE, DOUBLE, 1/2"x1/2", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	VALVE, ANGLE, 1/2" X 3/8", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	VALVE, ANGLE, FOR LAVATORY, 1/2"x1/2" CHROME PLATED		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	VALVE, GATE, 1/2"DIA.G.I., BRASS BODY		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	CUTTING DISK/PAD, 14" DIA, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	CUTTER PAD, METAL, 4"DIA TAILIN CUTTING DISC 4" DIA		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DOOR CATCHES, CABINET, METAL, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017		
	DOOR KNOB, LEADING BRAND, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DOOR KNOB, LEVER TYPE, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DRILL BIT, FOR STEEL, 1/2", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DRILL BIT, FOR STEEL, 1/4", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DRILL BIT, FOR STEEL, 5/16", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DRILL BIT, FOR STEEL, 3/8", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DRILL BIT, FOR STEEL, 3/16", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DRILL BIT, FOR STEEL, 1/8", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DRILL BIT, MASONRY, 1/4", HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	DRILL BIT, MASONRY, 3/16",HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	GLUE, WOOD, HIGH CLASS		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	HINGES, FOOD CONVEYOR, 3"x3", stainless, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	HINGES, CONSEALED, full overlay		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	HINGES, DOUBLE ACTION, HD, 4" W		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	HINGES, 1 1/2"X 2" W/ SCREW, FOR CABINET, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	HINGES,3"X3",LOOSE PIN		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	LOCK SET W/ KEY,FOR DRAWERS & CABINETS, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	LUMBER, GOOD WOOD, 2" X 2"x8', ROUGH, Kiln Dried		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	LUMBER, GOOD WOOD, 2"x3"x8', ROUGH, Kiln Dried		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	LUMBER, HARDWOOD, 2"x2"x10', ROUGH, Kiln Dried		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	LUMBER, HARDWOOD, 2"x3"x10', ROUGH, Kiln Dried		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017				
	LUMBER, HARDWOOD, 1"x2"x10',S4S		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
Apr 27, 2017	as scheduled			60,000.00	60,000.00		59,400.00	59,400.00					14-Feb-17	
Apr 27, 2017	as scheduled			10,500.00	10,500.00		10,350.00	10,350.00					14-Feb-17	
Apr 27, 2017	as scheduled			2,750.00	2,750.00		2,250.00	2,250.00					14-Feb-17	
Apr 27, 2017	as scheduled			3,000.00	3,000.00		3,000.00	3,000.00					14-Feb-17	
Apr 27, 2017	as scheduled			7,750.00	7,750.00		4,500.00	4,500.00					14-Feb-17	
Apr 27, 2017	as scheduled			7,750.00	7,750.00		7,500.00	7,500.00					14-Feb-17	
Apr 27, 2017	as scheduled			2,280.00	2,280.00		2,160.00	2,160.00					14-Feb-17	
				28,800.00	28,800.00								14-Feb-17	
Apr 27, 2017	as scheduled			1,050.00	1,050.00		975.00	975.00					14-Feb-17	
Apr 27, 2017	as scheduled			2,125.00	2,125.00		2,125.00	2,125.00					14-Feb-17	
Apr 27, 2017	as scheduled			1,650.00	1,650.00		500.00	500.00					14-Feb-17	
Apr 27, 2017	as scheduled			2,750.00	2,750.00		2,450.00	2,450.00					14-Feb-17	
Apr 27, 2017	as scheduled			1,350.00	1,350.00		800.00	800.00					14-Feb-17	
				4,455.00	4,455.00								14-Feb-17	
Apr 27, 2017	as scheduled			3,675.00	3,675.00		3,570.00	3,570.00					14-Feb-17	
Apr 27, 2017	as scheduled			2,500.00	2,500.00		2,500.00	2,500.00					14-Feb-17	
Apr 27, 2017	as scheduled			1,100.00	1,100.00		1,100.00	1,100.00					14-Feb-17	
				360.00	360.00								14-Feb-17	
Apr 27, 2017	as scheduled			450.00	450.00		420.00	420.00					14-Feb-17	
Apr 27, 2017	as scheduled			825.00	825.00		825.00	825.00					14-Feb-17	
Apr 27, 2017	as scheduled			6,300.00	6,300.00		6,300.00	6,300.00					14-Feb-17	
Apr 27, 2017	as scheduled			6,300.00	6,300.00		6,300.00	6,300.00					14-Feb-17	
Apr 27, 2017	as scheduled			5,800.00	5,800.00		5,800.00	5,800.00					14-Feb-17	
Apr 27, 2017	as scheduled			3,750.00	3,750.00		3,250.00	3,250.00					14-Feb-17	
Apr 27, 2017	as scheduled			270.00	270.00		270.00	270.00					14-Feb-17	
				1,800.00	1,800.00								14-Feb-17	
Apr 27, 2017	as scheduled			20,400.00	20,400.00		18,000.00	18,000.00					14-Feb-17	
Apr 27, 2017	as scheduled			20,400.00	20,400.00		20,280.00	20,280.00					14-Feb-17	
Apr 27, 2017	as scheduled			1,250.00	1,250.00		1,232.00	1,232.00					14-Feb-17	
Apr 27, 2017	as scheduled			675.00	675.00		600.00	600.00					14-Feb-17	
Apr 27, 2017	as scheduled			600.00	600.00		575.00	575.00					14-Feb-17	
Apr 27, 2017	as scheduled			675.00	675.00		675.00	675.00					14-Feb-17	
Apr 27, 2017	as scheduled			275.00	275.00		230.00	230.00					14-Feb-17	
Apr 27, 2017	as scheduled			250.00	250.00		202.50	202.50					14-Feb-17	
Apr 27, 2017	as scheduled			375.00	375.00		250.00	250.00					14-Feb-17	
Apr 27, 2017	as scheduled			325.00	325.00		300.00	300.00					14-Feb-17	
Apr 27, 2017	as scheduled			1,650.00	1,650.00		1,560.00	1,560.00					14-Feb-17	
				350.00	350.00								14-Feb-17	
Apr 27, 2017	as scheduled			1,330.00	1,330.00		378.00	378.00					14-Feb-17	
Apr 27, 2017	as scheduled			3,960.00	3,960.00		3,420.00	3,420.00					14-Feb-17	
Apr 27, 2017	as scheduled			1,200.00	1,200.00		900.00	900.00					14-Feb-17	
Apr 27, 2017	as scheduled			3,000.00	3,000.00		900.00	900.00					14-Feb-17	
Apr 27, 2017	as scheduled			2,040.00	2,040.00		1,560.00	1,560.00					14-Feb-17	
				11,400.00	11,400.00								14-Feb-17	
				16,800.00	16,800.00								14-Feb-17	
				13,200.00	13,200.00								14-Feb-17	
				18,000.00	18,000.00								14-Feb-17	
Apr 27, 2017	as scheduled			9,900.00	9,900.00		9,300.00	9,300.00					14-Feb-17	

Commission on Audit
Naga City Chamber of Commerce & Industry
Naga City Peoples Council
Naga City Senior Citizen Federation

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	NAIL, COMMON WIRE, 1"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, COMMON WIRE, 1 1/2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, COMMON WIRE, 2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, COMMON WIRE, 2 1/2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, COMMON WIRE, 3"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, COMMON WIRE, 4"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, CONCRETE, 1 1/2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, CONCRETE, 2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, CONCRETE, 3"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, FINISHING, 1"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, FINISHING, 1 1/2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, FINISHING, 2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, FINISHING, 2 1/2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, FINISHING, 3"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	NAIL, UMBRELLA, Twisted, 2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PLYWOOD, MARINE, 1/4"X4'X8', HARD CLASS, 1ST CLASS		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PLYWOOD, MARINE, 1/2"X4'X8', HARD CLASS, 1ST CLASS		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PLYWOOD, MARINE, 3/4"X4'X8', HARD CLASS, 1ST CLASS		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	SEALANT, MARINE EPOXY (A&B)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	SEALANT, ELASTOMERIC FOR PVC & G.I		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	TECKSCREW 3/16 DIA X 2 1/2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017		
	TECKSCREW 3/16 DIA X 2"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017		
	TIE WIRE, # 16. G.I.		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	TILE CUTTER PAD, 4" DIA. W/ DIAMOND, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	WELDING ROD, HIGH CLASS, FOR STEEL, HD, 1/8"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	WELDING ROD, WELDING ELECTRODES, 2.6mm (3/32"), stainless, 1kg/box		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH 1", PAINT, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH 2", PAINT, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH 3", PAINT, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH 3/4", PAINT, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH 4", PAINT, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, BABY ROLLER 4"(W)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, BABY ROLLER 6" W, W/ HANDLE		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, ROLLER W/ HANDLE & TRAY, 7"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, ROLLER W/ HANDLE, 9"W, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, BABY ROLLER W/ HANDLE, 4"W, HD		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, ROLLER, FOAM ONLY 8"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, ROLLER, FOAM ONLY 7"		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, STEEL W/ HANDLE, 8"L		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BRUSH, STEEL W/ HANDLE, 10"L		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	BODY FILLER W/ HANDENER, LEADING BRAND		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PAINT, FLAT LATEX, WHITE, odorless/antibacterial		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PAINT, LATEX SEMI-GLOSS, WHITE, LEADING BRAND, odorless/antibacterial		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PAINT, LATEX, GLOSS, WHITE, LEADING BRAND, odorless/antibacterial		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PAINT, EPOXY PRIMER W/ CATALYST, LEADING BRAND, WHITE		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PAINT, POLYURETHANE (TOP COAT)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PAINT, POLYURETHANE (REDUCER)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017
	PAINT, POLYURETHANE (REMOVER)		Public Bidding	Feb 3, 2017	Feb 13, 2017	Feb 21, 2017	n/a	Mar 6, 2017	Mar 7, 2017	Mar 22, 2017	Apr 11, 2017	Apr 27, 2017

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Acetazolamide 250mg	Pharmacy/DOH BOTICA	Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Acetylcysteine 600mg effervescent		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Aciclovir 400mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Albumin human 20% 50ml (IV, IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on
	Allopurinol 300mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Amikacin Sulfate 250mg./ml, 2ml. (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Amiodarone Hydrochloride 50mg/ml, 3ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Amlodipine besilate 10mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Amino Acid Solutions for infants 6% 100ml bottle calories 80-150 protein 20-50gm. Including taurine, electrolytes (IV, Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Amoxicillin Trihydrate 250mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Amoxicillin Trihydrate 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Amoxicillin Trihydrate 250mg/5ml granules/powder for susp. 60ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Amoxicillin Trihydrate 100mg/ml granules/powder for drops/suspension, 15ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ampicillin as sodium salt 250mg (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ampicillin as sodium salt 500mg (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Amlodipine besilate 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Ampicillin+Sulbactam,500mg ampicillin + 250mg Sulbactam as sodium(IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	13-Jun-17	documents on process
	Ampicillin+Sulbactam,1g ampicillin + 500mg Sulbactam as sodium(IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Anti-rabies serum (equine) 200 IU/ml, 5ml (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17		
	Anti-tetanus Serum (equine) 1,500 IU/ml, 1ml (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Aspirin 80 mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Atorvastatin Calcium 40mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Atorvastatin Calcium 80mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Atracurium Besilate 10mg/ml, 2.5ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Atropine Sulfate 1mg/ml, 1ml (IM,IV,SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	Azithromycin dihydrate 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Betahistine hydrochloride 24mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Biphasic Isophane Human Insulin 70/30(recombinant DNA)100iu/ml 3ml pre-filled pen (IM SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Biphasic Isophane Human Insulin 70/30(recombinant DNA)100iu/ml 10ml (IM,SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Bisacodyl 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Bisacodyl 10mg (adult)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Bisacodyl 5mg (children)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Bupivacaine Hydrochloride 0.5% 4ml(spinal) w/ 8% dextrose		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Bupivacaine Hydrochloride (spinal) 0.5% (isobaric) 5ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17			
	Bupivacaine Hydrochloride 0.5% 10ml(local infiltration)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Butorphanol tartrate 2mg/ml, 1ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17		
	Butamirate Citrate 50mg. MR		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Calcium Carbonate equivalent to 500mg elemental calcium		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Calcium Gluconate 10% 10ml.(IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Carboprost Tromethamol or Tromethamine 250mcg/ml Solution for injection (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Carboprost 125mcg/0.5ml solution for injection (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Candesartan cilexetil 16mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Captopril 25mg.		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Carvedilol 6.25mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Cefalexin monohydrate 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Cefalexin monohydrate 250mg/5ml granules/powder for syrup/susp., 60ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Cefazolin Sodium 1g (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Cefepime Hydrochloride 1g (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Cefixime 200mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Cefixime 20mg/ml granules for drops suspension 10ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Cefixime 100mg/5ml granules for suspension 60ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Cefotaxime sodium 1g+4ml diluent (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Cefoxitin sodium 1g (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Ceftazidime pentahydrate 1g (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	13-Jun-17	documents on process
	Ceftriaxone disodium/sodium 1g + 10ml diluent, (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17		
	Cefuroxime sodium 750mg (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Cefuroxime 250mg/5ml granules for suspension 60ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Cefuroxime Axetil 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	13-Jun-17	documents on process
	Celecoxib 200mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
documents on process	as scheduled			146,940.00	146,940.00		116,940.00	116,940.00		Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camarines Sur Medical Society Philippine Nurses Association, Inc.				
	as scheduled			762.00	762.00									
documents on process	as scheduled			690,422.00	690,422.00		335,236.00	335,236.00						
	as scheduled			14,104.00	14,104.00									
documents on process	as scheduled			445,500.00	445,500.00		173,640.00	173,640.00						
				370,778.50	370,778.50									
				2,794.00	2,794.00									
documents on process	as scheduled			24,472.80	24,472.80		23,760.00	23,760.00						
documents on process	as scheduled			750,000.00	750,000.00		82,000.00	82,000.00						
documents on process	as scheduled			770,000.00	770,000.00		501,200.00	501,200.00						
documents on process	as scheduled			69,000.00	69,000.00		54,300.00	54,300.00						
documents on process	as scheduled			17,920.80	17,920.80		16,560.00	16,560.00						
documents on process	as scheduled			14,880.00	14,880.00		14,880.00	14,880.00						
documents on process	as scheduled			20,265.00	20,265.00		12,390.00	12,390.00						
documents on process	as scheduled			15,000.00	15,000.00		15,000.00	15,000.00						
				828.36	828.36									
documents on process	as scheduled			143,050.96	143,050.96		123,904.56	123,904.56						
documents on process	as scheduled			165,230.00	165,230.00		92,127.00	92,127.00						
documents on process	as scheduled			54,660.00	54,660.00		29,670.00	29,670.00						
4-Jul-17	as scheduled			9,270.00	9,270.00		6,952.80	6,952.80						
documents on process	as scheduled			23,484.00	23,484.00		23,040.00	23,040.00						
documents on process	as scheduled			9,422.40	9,422.40		9,148.80	9,148.80						
documents on process	as scheduled			940,500.00	940,500.00		350,196.00	350,196.00						
documents on process	as scheduled			69,255.00	69,255.00		53,505.00	53,505.00						20-Mar-17
				262,990.00	262,990.00									
documents on process	as scheduled			123,720.00	123,720.00		102,720.00	102,720.00						
4-Jul-17	as scheduled			78,280.00	78,280.00		70,452.00	70,452.00						
documents on process	as scheduled			220,185.00	220,185.00		171,990.00	171,990.00						
documents on process	as scheduled			53,550.00	53,550.00		37,800.00	37,800.00						

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Celecoxib 400mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Chloramphenicol sodium succinate 1g (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ciprofloxacin hydrochloride 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Ciprofloxacin lactate 2mg/ml, 100ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Clarithromycin 500mg, Film-coated tablet		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Clarithromycin 125mg/5ml granules/powder for susp.50ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Clindamycin Hydrochloride 300mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Clindamycin phosphate 150mg/ml, 2ml(IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Clindamycin phosphate 150mg/ml, 4ml(IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Clopidogrel 75mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Clotrimazole 1% Otic Solution		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Cloxacillin sodium 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Cloxacillin sodium 250mg/5ml powder solution., 60ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Co-amoxiclav 500mg amoxicillin trihydrate +125mg potassium Clavulanate		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	13-Jun-17	documents on process
	Colchicine 500mcg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Dexamethasone sodium phosphate 4mg/ml, 2ml (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Diazepam 5mg/ml. 2ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Diazepam 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Diclofenac sodium 25mg/ml, 3ml (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Digoxin 250mcg/ml, 2ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Digoxin 250mcg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	29-Jun-17
	Diphenhydramine Hydrochloride 50mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Diphenhydramine Hydrochloride 50mg/ml, 1ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Dobutamine hydrochloride 12.5mg/ml, 20ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Dopamine hydrochloride 800mcg/ml, 250ml D5W (pre-mixed) (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Doxycycline hyclate 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Enoxaparine sodium 100mg/ml, 0.4ml prefilled syringe (SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Ephedrine sulfate 50mg/ml, 1ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Epinephrine hydrochloride 1mg/ml, 1ml (IM, SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Eperisone hydrochloride 50mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Epoietin Alfa (recombinant Human erythropoietin)4000iu/1ml, pre-filled syringe (IV)(SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Erythromycin 0.5% Eye ointment 5g		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17		
	Esmolol hydrochloride 100mg/ml, 10ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Fentanyl citrate 50mcg/ml, 2ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Ferrous Salt (equiv. to 60mg elemental iron)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ferrous Salt solution(equiv.to 30mg elemental iron/5ml) syrup 60ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ferrous Salt + Folic Acid 60mg elemental iron +400mcg folic acid		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Fluticasone+ Salmeterol MDI 125mcg fluticasone(as propionate)+ 25mcg Salmeterol(as xinafoate)x 120 doses		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Fluticasone+Salmeterol MDI 250mcg fluticasone (as propionate)+ 25mcg salmeterol (as xinafoate) x 120 doses		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Folic Acid 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Fondaparinux 2.5mg/0.5ml Solution (as sodium salt)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Furosemide 10mg/ml, 2ml (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Furosemide 40mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Gabapentin 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Gabapentin 300mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Gentamicin sulfate 40mg/ml, 2ml (IM IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Gliclazide 80mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Glipizide 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Heparin sodium Unfractionated 5000iu/ml, 5ml (IV,SC,IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Heparin sodium Unfractionated 1000iu/ml, 5ml (IV,SC,IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Hepatitis B Immunoglobulin (Human) 0.5ml (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	27-Jun-17	documents on process
	Hydralazine hydrochloride 20mg/ml., 1ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Hydrocortisone sodium succinate 100mg powder (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Hydrocortisone sodium succinate 250mg powder (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Hydrocortisone sodium succinate 500mg powder (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Hydroxyethyl starch 6% solution, 500ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
documents on process	as scheduled			573,465.60	573,465.60		402,876.00	402,876.00		Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camarines Sur Medical Society Philippine Nurses Association, Inc.				
				10,800.00	10,800.00									
documents on process	as scheduled			954,810.00	954,810.00		637,219.80	637,219.80						
				851,280.00	851,280.00									
documents on process	as scheduled			101,980.62	101,980.62		100,116.00	100,116.00						
documents on process	as scheduled			72,675.00	72,675.00		55,098.00	55,098.00						
				54,136.80	54,136.80									
				3,432.00	3,432.00									
documents on process	as scheduled			49,608.00	49,608.00		21,942.00	21,942.00						
documents on process	as scheduled			117,936.50	117,936.50		99,220.00	99,220.00						
documents on process	as scheduled			55,980.00	55,980.00		40,920.00	40,920.00						
4-Jul-17	as scheduled			14,260.00	14,260.00		12,121.00	12,121.00						
				207,648.00	207,648.00									
documents on process	as scheduled			400,932.00	400,932.00		251,395.20	251,395.20						
documents on process	as scheduled			4,400.00	4,400.00		4,360.00	4,360.00						
documents on process	as scheduled			2,432.00	2,432.00		1,160.00	1,160.00						
documents on process	as scheduled			2,600.00	2,600.00		1,300.00	1,300.00						
documents on process	as scheduled			27,224.40	27,224.40		26,557.68	26,557.68						
documents on process	as scheduled			4,560.00	4,560.00		3,960.00	3,960.00						
documents on process	as scheduled			5,860.80	5,860.80		5,508.00	5,508.00						
documents on process	as scheduled			516,024.00	516,024.00		403,992.00	403,992.00						
documents on process	as scheduled			1,465.40	1,465.40		1,024.40	1,024.40						
documents on process	as scheduled			92,400.00	92,400.00		56,700.00	56,700.00						20-Mar-17
documents on process	as scheduled			209,783.20	209,783.20		64,616.40	64,616.40						
documents on process	as scheduled			84,816.00	84,816.00		72,606.60	72,606.60						
documents on process	as scheduled			4,003.80	4,003.80		3,508.80	3,508.80						
documents on process	as scheduled			5,700.00	5,700.00		5,593.20	5,593.20						
documents on process	as scheduled			37,800.00	37,800.00		27,720.00	27,720.00						

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Hydroxyzine 50mg/ml, 1ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Hydroxyzine dihydrochloride 25mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Hyoscine n-butylbromide 20mg/ml, 1ml (IM,IV,SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Hyoscine n-butylbromide 10mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ipratropium bromide 250mcg/ml 2ml (unit dose)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ipratropium+ Salbutamol 500mcg ipratropium(as bromide anhydrous)+2.5 mg Salbutamol as base x 2.5ml (unit dose)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Iron Sucrose 20mg/ml 5ml IV		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Isoflurane 100ml (with calibrated TEC vaporizer)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Isosorbide dinitrate 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Isosorbide dinitrate 1mg/ml, 10ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Isosorbide 5 Mononitrate 60mg MR		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Isoxsuprine hydrochloride 10mg.		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Isoxsuprine hydrochloride 5mg/ml, 2ml (IM, IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ketamine hydrochloride 50mg/ml, 10ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Ketoprofen lyophilized powder 100mg (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ketorolac Tromethamol 30mg/ml 1ml (IM IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Lactulose 3.35g/5ml syrup, 120ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Lansoprazole 15mg MR		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Lansoprazole 30mg MR		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17		
	Levofloxacin 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Levofloxacin 750mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Levothyroxine anhydrous sodium 50mcg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Levothyroxine anhydrous sodium 100mcg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Lidocaine 2%, 1.8 ml (w/ epinephrine local Infiltration)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Lidocaine hydrochloride 2%, 5ml local Infiltration		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Lidocaine hydrochloride 2%, 50ml (epidural, local infiltration)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	Loperamide hydrochloride 2mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Loratadine 10mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Losartan Potassium 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Losartan Potassium 50mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Magnesium Sulfate heptahydrate 250mg/ml, 10ml (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
				19,125.00	19,125.00					Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camarnes Sur Medical Society Philippine Nurses Association, Inc.				
				3,966.60	3,966.60									
documents on process	as scheduled			441,000.00	441,000.00		365,400.00	365,400.00						
				570.00	570.00									
				10,536.00	10,536.00									
documents on process	as scheduled			62,120.88	62,120.88		40,094.64	40,094.64						
documents on process	as scheduled			1,101,600.00	1,101,600.00		435,193.20	435,193.20						
documents on process	as scheduled			313,944.00	313,944.00		94,665.60	94,665.60						
documents on process	as scheduled			5,820.00	5,820.00		5,640.00	5,640.00						
				48,752.00	48,752.00									
documents on process	as scheduled			16,080.00	16,080.00		14,880.00	14,880.00						
documents on process	as scheduled			2,685.00	2,685.00		1,236.00	1,236.00						
				143,866.80	143,866.80									
documents on process	as scheduled			298,181.25	298,181.25		130,582.50	130,582.50						
				19,071.00	19,071.00									
documents on process	as scheduled			61,894.20	61,894.20		33,849.60	33,849.60						
documents on process	as scheduled			508,560.00	508,560.00		409,406.40	409,406.40						
				937.50	937.50									
				1,200.00	1,200.00									
documents on process	as scheduled			9,240.00	9,240.00		7,200.00	7,200.00						
documents on process	as scheduled			11,973.00	11,973.00		7,871.50	7,871.50						
documents on process	as scheduled			6,096.00	6,096.00		4,320.00	4,320.00						
documents on process	as scheduled			7,929.00	7,929.00		6,120.00	6,120.00						
documents on process	as scheduled			172,422.00	172,422.00		169,260.00	169,260.00						20-Mar-17
				23,820.00	23,820.00									
6-Jul-17	as scheduled			33,684.00	33,684.00		33,684.00	33,684.00						
				288.00	288.00									
documents on process	as scheduled			3,768.20	3,768.20		2,307.40	2,307.40						
documents on process	as scheduled			105,894.00	105,894.00		67,416.00	67,416.00						
documents on process	as scheduled			36,972.00	36,972.00		22,183.20	22,183.20						
documents on process	as scheduled			1,170,300.00	1,170,300.00		1,125,978.00	1,125,978.00						

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Mannitol 20%, 500ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Medroxyprogesterone acetate 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Mefenamic Acid 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Meropenem trihydrate 500mg powder (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Meropenem trihydrate 1g powder (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Methylodopa 250mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Methylergometrine maleate 200mcg/ml, 1ml (IV,IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Methylprednisolone Sodium Succinate powder,125mg/ml, 2ml vial+diluent vial (IM,IV,IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Methylprednisolone Sodium Succinate powder,500mg, 7.7ml vial IV + diluent vial (IM,IV,IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Metformin hydrochloride 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Metoclopramide as base and as hydrochloride 5mg/ml, 2ml (IM IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Metoprolol Tartrate 50mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Metoprolol Tartrate 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Metronidazole 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Metronidazole 5mg/ml, 100ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Midazolam 5mg/ml, 3ml (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Montelukast sodium 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Montelukast sodium 4mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Montelukast 10mg, Film-coated tablet		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Morphine Sulfate 10mg/ml, 1ml (IM,IV,SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Morphine Sulfate 30mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Morphine sulfate 10mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Morphine sulfate 10mg CR		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Morphine Sulfate 30mg CR		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Mupirocin Ointment, 2%, 5g		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Nalbuphine hydrochloride 10mg/ml, 1ml (IM, IV, SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Naloxone 400mcg/ml, 1ml (IM,IV,SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17		
	Naproxen sodium 500mg base (550mg)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Nicardipine hydrochloride 1mg/ml, 10ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Nifedipine 30mg PR		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Nitroglycerin 5mg patch		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Norepinephrine bitartrate 1mg/ml, 2ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Norepinephrine 1mg/ml, 10ml concentrate solution for infusion		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6/27/2017	documents on process
	Ofloxacin 200mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Omeprazole powder 40mg vial+ 10ml solvent amp (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Omeprazole 20mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Omeprazole 40mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Oral Rehydration Salts Composition of reduced osmolarity ORS/L of water (WHO recommended)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Oxacillin sodium 500mg (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Oxycodone 10mg as Hydrochloride		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Oxycodone 10mg/ml, 1ml (IV, Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Oxytocin 10 UI/ml, 1ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Paracetamol 125mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Paracetamol 250mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Paracetamol 150mg/ml 2ml soln. for injection (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Paracetamol 10mg/ml 100ml soln. for infusion (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Paracetamol 100mg/ml, 15ml drops (alcohol free)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Paracetamol 250mg/5ml syrup/susp., 60ml(alcohol-free)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Paracetamol 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Penicillin G Benzathine 1,200,000 units (LA) (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Penicillin G Crystalline Sodium 1,000,000 units (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Penicillin G Crystalline Sodium 5,000,000 units (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Pethidine (Meperidine) Hydrochloride 50mg/ml, 2ml (IM,IV,SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Phenobarbital sodium 120mg/ml (130mg/ml), 1ml (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Phenytoin sodium 50mg/ml, 2ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Phenytoin sodium 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Phytomenadione 10mg/ml, 1ml (IM,IV)(as aqueous colloidal soln. w/benzyL alcohol)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
documents on process	as scheduled			1,326,000.00	1,326,000.00		588,193.20	588,193.20		Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camarines Sur Medical Society Philippine Nurses Association, Inc.				
				226,723.20	226,723.20									
				11,748.00	11,748.00									
documents on process	as scheduled			203,400.00	203,400.00		88,299.00	88,299.00						
documents on process	as scheduled			1,333,843.20	1,333,843.20		1,333,843.20	1,333,843.20						
				1,236.00	1,236.00									
documents on process	as scheduled			708,535.20	708,535.20		354,994.80	354,994.80						
documents on process	as scheduled			7,200.00	7,200.00		5,040.00	5,040.00						
4-Jul-17	as scheduled			126,690.00	126,690.00		107,748.00	107,748.00						
documents on process	as scheduled			15,420.00	15,420.00		9,780.00	9,780.00						
documents on process	as scheduled			127,805.40	127,805.40		111,988.80	111,988.80						
				76,296.00	76,296.00									
				309,600.00	309,600.00									
documents on process	as scheduled			181,580.40	181,580.40		117,136.80	117,136.80						
documents on process	as scheduled			2,378.40	2,378.40		2,373.60	2,373.60						
documents on process	as scheduled			6,997.20	6,997.20		6,941.20	6,941.20						
documents on process	as scheduled			411,271.50	411,271.50		179,703.00	179,703.00						
documents on process	as scheduled			1,569,330.00	1,569,330.00		538,119.60	538,119.60						
documents on process	as scheduled			2,904.00	2,904.00		2,904.00	2,904.00						
				5,947.80	5,947.80									
				1,035.00	1,035.00									
documents on process	as scheduled			6,625.20	6,625.20		5,685.60	5,685.60						
documents on process	as scheduled			3,952.50	3,952.50		3,945.00	3,945.00						20-Mar-17
documents on process	as scheduled			50,721.00	50,721.00		50,391.00	50,391.00						
documents on process	as scheduled			56,955.00	56,955.00		56,400.00	56,400.00						
documents on process	as scheduled			587,748.00	587,748.00		587,748.00	587,748.00						
documents on process	as scheduled			632,100.00	632,100.00		191,203.80	191,203.80						
documents on process	as scheduled			2,446.00	2,446.00		2,290.00	2,290.00						
documents on process	as scheduled			116,046.00	116,046.00		102,186.00	102,186.00						

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Piperacillin+Tazobactam sodium 2g piperacillin+250mg Tazobactam (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Piperacillin+ Tazobactam Sodium 4g Piperacillin+ 500mg Tazobactam (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Prednisone 10mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Potassium Chloride 2 mEq/ml, 20ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	Potassium Chloride 750mg durules equiv. to approximately 10mEq		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Potassium Chloride 600mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Propofol 10mg/ml, 20ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Propranolol hydrochloride 40mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Propylthiouracil 50mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Rabies Immunoglobulin (Human) 150iu/ml, 5ml (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ranitidine hydrochloride 25mg/ml, 2ml (IM,IV,IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Regular Insulin (recombinant DNA,human) 100 IU/ml, 10ml (IM, IV, SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Ropivacaine hydrochloride 10mg/ml, 10ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Rosuvastatin 10mg(as calcium salt)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Rosuvastatin 20mg(as calcium salt)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Salbutamol Sulfate MDI 100mcg/dose x 200 doses		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Salbutamol Sulfate 2mg/ml, 2.5ml (unit dose)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	Sevoflurane 250ml,w/ Calibrated TEC 5 vaporizer		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Simvastatin 40mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Sodium Bicarbonate 1mEq/ml, 50ml (adult) (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Sodium Bicarbonate 1mEq/ml, 10ml (pediatric) (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Sodium chloride 2.5mEq/ml, 20ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	Spirolactone 25mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Standard senna conc. 187mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Succinylcholine(suxamethonium)chloride 20mg/ml 10ml(IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Sucralfate 1g		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Tamsulosin hydrochloride 200mcg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Telmisartan 40mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Tetanus Toxoid 0.5ml (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Tetanus Immunoglobulin (Human) 250 IU/ml, 1ml prefilled syringe (IM) NOTE: if offer is vial, it should be accompanied with 3ml syringe(s), G23 needle for free		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	27-Jun-17	documents on process
	Thiopental Sodium 1g + 50ml diluent (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Tramadol hydrochloride 50mg/ml, 2ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Tramadol hydrochloride 50mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
documents on process	as scheduled			295,740.00	295,740.00		201,739.20	201,739.20		Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camarines Sur Medical Society Philippine Nurses Association, Inc.				
documents on process	as scheduled			1,101,600.00	1,101,600.00		839,786.40	839,786.40						
				4,944.00	4,944.00									
6-Jul-17	as scheduled			528,960.00	528,960.00		285,456.00	285,456.00						
				4,321.80	4,321.80									
4-Jul-17	as scheduled			117,000.00	117,000.00		93,600.00	93,600.00						
documents on process	as scheduled			114,480.00	114,480.00		51,945.60	51,945.60						
4-Jul-17	as scheduled			15,832.80	15,832.80		12,668.40	12,668.40						
				18,000.00	18,000.00									
				54,000.00	54,000.00									
documents on process	as scheduled			41,040.00	41,040.00		40,680.00	40,680.00						
				37,260.00	37,260.00									
				44,690.40	44,690.40									
documents on process	as scheduled			21,312.00	21,312.00		9,072.00	9,072.00						
documents on process	as scheduled			14,124.00	14,124.00		9,000.00	9,000.00						
documents on process	as scheduled			3,877.50	3,877.50		2,486.40	2,486.40						
6-Jul-17	as scheduled			99,024.00	99,024.00		99,024.00	99,024.00						
documents on process	as scheduled			2,313,740.00	2,313,740.00		1,114,880.00	1,114,880.00						
documents on process	as scheduled			3,000.00	3,000.00		3,000.00	3,000.00						
				158,208.00	158,208.00									
				5,150.00	5,150.00									
6-Jul-17	as scheduled			8,961.00	8,961.00		8,961.00	8,961.00						
				105,775.20	105,775.20									
				45,360.00	45,360.00									
documents on process	as scheduled			170,460.00	170,460.00		98,892.00	98,892.00						20-Mar-17
documents on process	as scheduled			54,792.00	54,792.00		53,730.00	53,730.00						
documents on process	as scheduled			7,789.50	7,789.50		7,789.50	7,789.50						
4-Jul-17	as scheduled			8,248.00	8,248.00		7,012.00	7,012.00						
documents on process	as scheduled			228,042.00	228,042.00		172,150.80	172,150.80						
documents on process	as scheduled			798,000.00	798,000.00		588,000.00	588,000.00						
documents on process	as scheduled			107,865.00	107,865.00		107,859.60	107,859.60						
				195,072.00	195,072.00									
documents on process	as scheduled			4,410.00	4,410.00		4,320.00	4,320.00						

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Tranexamic Acid 500mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	4-Jul-17
	Tranexamic Acid 100mg/ml, 5ml (IM, IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17		
	Trimetazidine Hydrochloride 35mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Valproate Disodium/Valproic Acid 500mg/5ml, 5ml, IV, Infusion		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Valproic Acid 250mg/5ml Syrup, 120ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	29-Jun-17
	Vancomycin Hydrochloride 500mg (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Vecuronium bromide freeze-dried powder, 4mg/ml+1ml solvent (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Verapamil hydrochloride 80mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Vitamin B1 B6 B12 100mg+100mg + 1mg 3ml(IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Vitamin B1 B6 B12 100mg+5mg + 50mcg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	5-Jun-17	documents on process
	Zinc solution (equiv. to 20mg elemental zinc/5ml) syrup 60 ml (as sulfate monhydrate)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Zinc Sulfate monohydrate solution (equiv. to 10mg elemental zinc/ml) drops, 15ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Zinc Sulfate monohydrate solution (equiv. to 20mg elemental zinc/5ml) syrup, 60ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Warfarin 5mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	All-in- One Admixtures(3in1 or dual energy soln.)Kcal: 1400-1600 Volume: 1800-2000ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	5% Dextrose in Water 500ml(IV Infusion)and as vehicle for IV Medications		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	5% Dextrose in Water 1L(IV Infusion) and as vehicle for IV Medications		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	5% Dextrose in 0.3% Sodium Chloride 500ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	5% Dextrose in Lactated Ringers1L (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	5% Dextrose in 0.9% Sodium Chloride1L (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	5% Dextrose in 0.45% Sodium Chloride 500ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	0.9 % Sodium Chloride 1L (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	0.9 % Sodium Chloride 1L (IV Infusion) Twistcup		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	0.9 % Sodium Chloride (IV Infusion) 100ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	0.9 % Sodium Chloride 20ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	10% Dextrose in water 500ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Balanced Multiple Maintenance Solution with 5% dextrose 500ml for Infants soln. (D5IMB)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Balanced Multiple Maintenance Solution 1L Children and Adults (IV Infusion) (D5NM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Balanced Multiple Replacement Solution with pH 7.4 1L (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	Glucose (Dextrose) 50% 50ml (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	Lactated Ringers Solution 1L (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
4-Jul-17	as scheduled			19,350.00	19,350.00		15,480.00	15,480.00		Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camarines Sur Medical Society Philippine Nurses Association, Inc.				
				48,807.00	48,807.00									
documents on process	as scheduled			86,130.00	86,130.00		8,550.00	8,550.00						
				734,931.36	734,931.36									
29-Jun-17	as scheduled			129,780.00	129,780.00		129,780.00	129,780.00						
documents on process	as scheduled			118,938.00	118,938.00		101,928.00	101,928.00						
				17,212.50	17,212.50									
				17,780.00	17,780.00									
documents on process	as scheduled			19,113.00	19,113.00		18,600.00	18,600.00						
documents on process	as scheduled			1,548.00	1,548.00		1,548.00	1,548.00						
				1,266.90	1,266.90									
documents on process	as scheduled			7,080.00	7,080.00		4,800.00	4,800.00						
documents on process	as scheduled			15,480.00	15,480.00		9,360.00	9,360.00						
documents on process	as scheduled			10,800.00	10,800.00		8,784.00	8,784.00						
documents on process	as scheduled			336,000.00	336,000.00		252,000.00	252,000.00						
documents on process	as scheduled			192,960.00	192,960.00		184,298.24	184,298.24						
documents on process	as scheduled			54,000.00	54,000.00		54,000.00	54,000.00						
documents on process	as scheduled			135,000.00	135,000.00		128,940.00	128,940.00						
documents on process	as scheduled			1,633,500.00	1,633,500.00		1,633,500.00	1,633,500.00						
6-Jul-17	as scheduled			620,460.00	620,460.00		619,081.20	619,081.20						
				2,700.00	2,700.00									
documents on process	as scheduled			1,822,500.00	1,822,500.00		1,331,640.00	1,331,640.00						
documents on process	as scheduled			324,000.00	324,000.00		305,928.00	305,928.00						
				140,400.00	140,400.00									
				11,865.60	11,865.60									
documents on process	as scheduled			15,300.00	15,300.00		15,123.20	15,123.20						
documents on process	as scheduled			93,960.00	93,960.00		89,742.24	89,742.24						
documents on process	as scheduled			66,960.00	66,960.00		64,475.04	64,475.04						
6-Jul-17	as scheduled			40,500.00	40,500.00		40,500.00	40,500.00						
6-Jul-17	as scheduled			126,096.00	126,096.00		126,096.00	126,096.00						
documents on process	as scheduled			8,100.00	8,100.00		8,100.00	8,100.00						

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Peritoneal Dialysis Solution Sterile 1.5% Dextrose 1L		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	Peritoneal Dialysis Solution Sterile 4.25% Dextrose 1L		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	6-Jul-17
	ANTINEOPLASTIC											
	Bleomycin Sulfate Powder, 15mg (IM,IV,SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Calcium Folate (leucovorin Calcium) 7.5mg/ml, 2ml (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Calcium Folate 15mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Calcium Folate anhydrous 25mg (equiv.to 25mg folic acid)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Capecitabine 500mg film-coated tablet		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Carboplatin 150mg/15ml vial		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	28-Jun-17
	Carboplatin 450mg/45ml vial		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	28-Jun-17
	Cisplatin 1mg/ml, 50ml vial		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on
	Cisplatin 1mg/ml, 10ml vial		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Cyclophosphamide powder 500mg, (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Cyclophosphamide powder 1g, (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Dacarbazine Powder 200mg (IV , IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Docetaxel 20mg/0.5ml, 0.5 ml (anhydrous) (IV infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Docetaxel anhydrous 40mg/ml 2ml (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	28-Jun-17
	Doxorubicin Hydrochloride 50mg powder (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Doxorubicin Hydrochloride 10mg powder (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Epirubicin powder 10mg (as hydrochloride) (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Epirubicin powder 50mg (as hydrochloride) (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Etoposide 100mg (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Filgrastim (G-CSF) 300mcg/ml (IV, SC)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Fluorouracil 50mg/ml, 10 ml (IV, IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	28-Jun-17
	Gemcitabine hydrochloride 1g (IV, IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	28-Jun-17
	Gemcitabine hydrochloride 200mg (IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Ondansetron hydrochloride 2mg/ml 4ml (IM,IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Methotrexate 25mg/ml, 2ml (IM,IV, Intrathecal)(As base)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Paclitaxel 100mg/16.7ml vial		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Paclitaxel 6mg/ml, 5ml (IV, IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Paclitaxel 6mg/ml, 43.4ml (IV,IV Infusion)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Tamoxifen citrate 20mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	28-Jun-17

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
6-Jul-17	as scheduled			483,000.00	483,000.00		483,000.00	483,000.00		Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camarinés Sur Medical Society Philippine Nurses Association, Inc.				
6-Jul-17	as scheduled			241,500.00	241,500.00		241,500.00	241,500.00						
				76,956.50	76,956.50									
				26,162.00	26,162.00									
				4,500.00	4,500.00									
				5,400.00	5,400.00									
documents on process	as scheduled			27,315.00	27,315.00		17,700.00	17,700.00						
30-Jun-17	as scheduled			110,910.00	110,910.00		84,500.00	84,500.00						
30-Jun-17	as scheduled			265,946.00	265,946.00		250,000.00	250,000.00						
documents on process	as scheduled			90,538.00	90,538.00		73,666.00	73,666.00						
documents on process	as scheduled			70,000.00	70,000.00		20,800.00	20,800.00						
documents on process	as scheduled			23,175.00	23,175.00		17,500.00	17,500.00						
documents on process	as scheduled			55,050.00	55,050.00		43,500.00	43,500.00						
documents on process	as scheduled			20,213.75	20,213.75		19,200.00	19,200.00						
documents on process	as scheduled			96,820.00	96,820.00		61,200.00	61,200.00						
30-Jun-17	as scheduled			202,910.00	202,910.00		100,000.00	100,000.00						
documents on process	as scheduled			212,592.00	212,592.00		126,000.00	126,000.00						
documents on process	as scheduled			60,000.00	60,000.00		27,600.00	27,600.00						
documents on process	as scheduled			56,353.00	56,353.00		38,400.00	38,400.00						
documents on process	as scheduled			253,632.50	253,632.50		134,400.00	134,400.00						
				67,980.00	67,980.00									20-Mar-17
documents on process	as scheduled			149,350.00	149,350.00		100,000.00	100,000.00						
30-Jun-17	as scheduled			24,720.00	24,720.00		22,485.00	22,485.00						
30-Jun-17	as scheduled			113,300.00	113,300.00		60,000.00	60,000.00						
documents on process	as scheduled			26,883.00	26,883.00		16,204.00	16,204.00						
documents on process	as scheduled			74,700.00	74,700.00		38,964.00	38,964.00						
documents on process	as scheduled			6,675.50	6,675.50		6,350.00	6,350.00						
documents on process	as scheduled			167,500.00	167,500.00		61,100.00	61,100.00						
documents on process	as scheduled			33,706.75	33,706.75		16,580.50	16,580.50						
documents on process	as scheduled			1,420,650.00	1,420,650.00		716,023.00	716,023.00						
30-Jun-17	as scheduled			38,500.00	38,500.00		24,325.00	24,325.00						

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Vincristine Sulfate powder 2mg vial + diluent (IV)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	PSYCHOPHARMACOLOGIC AGENT											
	Biperiden Hydrochloride 2mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Carbamazepine 200mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Chlorpromazine hydrochloride 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Clonazepam 2mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Clozapine 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	29-Jun-17
	Fluphenazine decanoate 25mg/ml, 10ml (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Escitalopram Oxalate 10mg tab		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Haloperidol 5mg/ml, 1ml (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Haloperidol decanoate 50mg/ml, 1ml (oily) (IM)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Haloperidol 5mg tab		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on
	Lithium Carbonate 450mg MR		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Olanzapine 10mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Phenytoin Sodium 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Quetiapine Fumarate 100mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	Risperidone 2mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Risperidone 2mg orodispersible		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	documents on process
	Sertraline Hydrochloride 50mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Valproate Disodium/Valproic Acid 250mg tab (as disodium salt and valproic acid)		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Zolpidem 10mg		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17				
	RADIOLOGY DEPARTMENT											
	Iopamidol 755mg/ml equiv. to 370mg iodine 50ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	6-Jun-17	documents on process
	Ioversol 741mg/ml equiv. to 350mg/ml iodine 50ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	3-Jul-17
	Ioversol 741mg/ml equiv. to 350mg/ml iodine 100ml		Public Bidding	21-Feb-17	20-Mar-17	28-Mar-17	n/a	10-Apr-17	11-Apr-17	25-Apr-17	7-Jun-17	3-Jul-17
2017-08	SUPPLY, DELIVERY & COMMISSIONING OF ONE (1) SET VIDEO LARYNGOSCOPE	ANESTHESIA	Public Bidding	13-Mar-17	22-Mar-17	30-Mar-17	n/a	11-Apr-17	12-Apr-17	25-Apr-17	4-May-17	12-May-17
2017-06-R	Procurement of One (1) Unit Ambulance & One (1) Utility Service Vehicle Rebid	Maintenance	Public Bidding	20-Feb-17	12-Apr-17	20-Apr-17	n/a	2-May-17	FAILED			
	Medical Ambulance (Passenger van converted into a medical ambulance)											
	Utility Service Vehicle											
2017-09	SUPPLY, DELIVERY & INSTALLATION OF ONE (1) UNIT ANALOG AND DIGITAL ELECTROENCEPHALOGRAPH (EEG) MACHINE	Heart Station	Public Bidding	28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	13-Jun-17	29-Jun-17	documents
2017-10	PROCUREMENT OF HOUSEKEEPING/ LAUNDRY SUPPLIES	Housekeeping	Public Bidding	28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17		
	Bleaching solution active, ingredient: sodium hypochlorite, regular			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	14-Jun-17	6-Jul-17
	Bleaching solution active, ingredient: sodium hypochlorite, color safe, 800ml			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	14-Jun-17	6-Jul-17
	Disinfectant Spray 340g anti-bacterial, 99.9% germicidal			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	14-Jun-17	6-Jul-17
	Insecticide spray 500ml, multi-insect killer			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	14-Jun-17	6-Jul-17

Notice to Proceed	Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of			
				Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids
				17,500.00	17,500.00					Commission on Audit Naga City Chamber of Commerce & Industry Naga City Peoples Council Naga City Senior Citizen Federation Camarnines Sur Medical Society Philippine Nurses Association, Inc.				
				24,060.00	24,060.00									
documents on process	as scheduled			8,352.00	8,352.00		8,112.00	8,112.00						
				5,011.20	5,011.20									
documents on process	as scheduled			9,516.00	9,516.00		9,300.00	9,300.00						
29-Jun-17	as scheduled			2,533,440.00	2,533,440.00		1,252,800.00	1,252,800.00						
				122,700.00	122,700.00									
documents on process	as scheduled			52,800.00	52,800.00		28,800.00	28,800.00						
				260,868.00	260,868.00									
				23,512.32	23,512.32									
documents on process	as scheduled			7,758.00	7,758.00		6,822.00	6,822.00						
				1,320.00	1,320.00									
documents on process	as scheduled			189,000.00	189,000.00		27,657.00	27,657.00						
				73,380.00	73,380.00									
				52,110.00	52,110.00									
documents on process	as scheduled			127,008.00	127,008.00		10,944.00	10,944.00						
documents on process	as scheduled			600,000.00	600,000.00		456,000.00	456,000.00						
documents on process	as scheduled			49,740.00	49,740.00		39,000.00	39,000.00						
documents on process	as scheduled			147,540.00	147,540.00		81,600.00	81,600.00						
				17,034.00	17,034.00									
documents on process	as scheduled			151,200.00	151,200.00		147,600.00	147,600.00					20-Mar-17	
3-Jul-17	as scheduled			352,110.00	352,110.00		320,100.00	320,100.00						
3-Jul-17	as scheduled			323,400.00	323,400.00		294,000.00	294,000.00						
12-May-17	90 to 120 calendar days		GOP	3,000,000.00		3,000,000.00	2,999,998.00		2,999,998.00				22-Mar-17	
			GOP											
				1,700,000.00		1,700,000.00							12-Apr-17	
				1,500,000.00		1,500,000.00								
on process	60 calendar days		GOP	2,000,000.00		2,000,000.00	1,999,980.00		1,999,980.00				11-May-17	
	as scheduled		GOP										11-May-17	
6-Jul-17	as scheduled			293,800.00	293,800.00		280,759.80	280,759.80					11-May-17	
6-Jul-17	as scheduled			51,000.00	51,000.00		39,486.00	39,486.00					11-May-17	
													11-May-17	
6-Jul-17	as scheduled			140,000.00	140,000.00		139,800.00	139,800.00					11-May-17	
6-Jul-17	as scheduled			150,000.00	150,000.00		138,000.00	138,000.00					11-May-17	

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	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing
	Laundry soap bar 390 to 410 grams, 36 bars/box, scent: calamansi/cologne fresh			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	14-Jun-17	6-Jul-17
	Powder soap, 1 kilo/pack assorted			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	14-Jun-17	6-Jul-17
	Hand soap bar 60 grams assorted scent, skin germ protection, hypoallergenic			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	15-Jun-17	10-Jul-17
	Cleanser 350 grams fresh scent, with germicide and baking soda			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Toilet bowl cleaner 500ml, kills germs, remove stains, disinfects			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Scrubbing pad, regular 75mm x 17mm x 30mm											
	Utility containers with cover, 168 liter capacity, hard plastic, good quality			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Utility containers hard plastic w/ swing cover, 90-liter capacity, square with signs for waste segregation, colors=black-5; green-5; yellow-5			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Trash bag plastic with built-in tie, size: XXL, 37x40, colors: black (6,000) yellow (10,000), and green (9,000)			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	15-Jun-17	10-Jul-17
	Trash bag plastic with built-in tie, size: medium, 22x24, colors: black (10,000) yellow (20,000), and green (15,000)			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17	30-May-17	6-Jun-17	15-Jun-17	10-Jul-17
	Dustmop, width 1 meter, 1.5 meter handle, micro fiber mophead			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Micro Fiber MOPHEAD for dust mop, width 1 meter			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Dirt Trap Floor Matting, anti-skid backing, 4 feet x 14 feet, color: blue-5; green-5; red - 5			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	(Submit 5"x5" sample during bid opening)											
	Pails, plastic, round, with metal handle, 12 liter capacity			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Dipper (tabo), plastic round, 1-liter capacity			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Wood slippers (bakya) with rubber strap, size 10			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Pedal Bin, stainless, rectangular, 24-liter capacity			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
	Laundry gloves, 15" long, latex, (small 15, medium 15)			28-Apr-17	9-May-17	17-May-17	n/a	29-May-17				
2017-11	PROCUREMENT OF ONE (1) UNIT AMBULANCE & ONE (1) UNIT UTILITY SERVICE VEHICLE	Motorpool	Public Bidding	23-May-17	30-May-17	7-Jun-17	n/a	19-Jun-17				FAILED
	Medical Ambulance (Passenger van converted into a medical ambulance)											
	Utility Service Vehicle											


Prepared by:


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Recommending Approval:


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 BAC Chairperson

Approved:


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

