

PROCUREMENT MONITORING REPORT

BICOL MEDICAL CENTER

Naga City

DIRECT CONTRACTING

1st Semester (January-June 2017)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover	
17-0038A	Professional fee for Magnetom Concerto with Serial Number 17571, On-site service dated January 9, 2017	Radiology	Direct Contracting												
17-0079	Materials for the Repair of One (1) Unit Copy Printer Model DX3443 with SN# 420570090 Gestetner Brand: Drum Shaft B4 Assy O ring Joint Shaft Assy Rubber Bushing Rubber Bushing Plate Blind Screw Ink Drive Gear Phillips Screw with Falt Washer Materials for the Repair of One (1) Unit Copy Printer Model DD4450 with SN# D2255Z900062, A3 Cloth Screen Exit Pawl Drive Arm	Materials Management Section	Direct Contracting											7 working days	
17-0107	Supply, Delivery and Installation of Program Logic Circuit (PLC) for Waste Water Treatment Plant of this Hospital Parts/Materials: a. FX3U-80-MR-DS b. EEPROM, 16K Service Charge 12% VAT	Engineering	Direct Contracting											30 days	

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17-0156	Replacement of Spare Parts & Consumbles of Kyocera Ecosys Digital Copier M2535dn/i; TK-1147 (Toner Kit) FK-171€ (Fuser Kit) MK-1147 (Maintenance Kit/Drum)	Procurement	Direct Contracting						N/A					7 working days	
17-0269	Butorphanol Tartrate 2mg/ml, 1ml	Pharmacy	Direct Contracting						N/A					7 working days	
17-0298	Toner KM-1500 (photocopier) TK-100	Budget	Direct Contracting						N/A					5 working days	
17-0299	Imaging Unit IUP18 for Develop INEO4020	MCCO	Direct Contracting						N/A					7 working days	
17-0311	Toner for Photocopier INEO, 4020 TNP 40	Accounting	Direct Contracting						N/A					7 working days	
17-0366	Ink for Xerox-Toner TN116 Develop	Materials Management Section	Direct Contracting						N/A						

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17-0406	Outside Labor and Materials for the following scope of work for vehicle Toyota Commuter with plate No. SAA 3014 General Check-up of vehicle Performed 30km. w/ shop supplies Engine Decarbonizing Parts: Toyota Fully Synthetic oil Oil filter Fuel filter element Engine flushing oil (500ml) Diesel injector cleaner (500ml) Engine Treatment (500ml) Drain Plug Gasket Stop squeal (500ml) Waher fluid (500ml) Front brake pad (4 pcs.)	Engineering	Direct Contracting						N/A					4-5 working days	
17-0420	Labor and materials for the Repair of 1 Unit Gastrovideoscope Operational Channel RL Pulley Assy UD Pulley Assy Bending Rubber Adjusting Collar Connecting Receptacle Angle Wire CNM 1.7 x 4.0 CNM 1.7 x 3.0 CNH-F2 0 x 6.0 O-ring (1 x 1.5) RL Lock Adjusting Ring Screw ST 1.7 x 3.0 (SUS)	Endoscopy	Direct Contracting						N/A						

Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation				Remarks (Explaining changes from the APP)		
	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	
GOP	20,358.72	20,358.72		20,358.72	20,358.72							N/A	AWARDED
GOP	250,837.94	250,837.94		250,837.94	250,837.94		N/A	N/A	N/A	N/A		N/A	AWARDED

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17-0450	<p>Preventive Maintenance of Waste Water Treatment Plant of this hospital</p> <p>Scope of Works:</p> <ol style="list-style-type: none"> 1. Inspection of plant exterior. Starting with the opening of manholes (main connected to the pumpstation), cleaning works on top slabs of pump station buffer tanks and exposed pipes. 2. Inspection of Pump Station. 3. Inspection of Buffer tanks including checking of leaks, oil, wirings motors/motor housing, float sensors, sump pit and rubber gaskets 4. Preventive Maintenance of motors, motor housing, wirings and other accessories. 5. Preventive Maintenance of Rotosieve. 6. Preventive Maintenance of Roto-press. 7. Preventive Maintenance of Microfilters. 8. Check-up/inspection of rinse water station. 9. Preventive Maintenance of Blower reactor. 10. Check-up/inspection of reactor tanks. 11. Check-up/inspection of Air compressors (includes oil level checking & replenish oil 	Engineering	Direct Contracting						N/A				10 days	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)														
	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers						Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual									
GOP	439,461.78	439,461.78		439,461.78	439,461.78																				N/A	AWARDED

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17-0504	Outside Labor and Materials for the following scope of work for vehicle Toyota Grandia with plate No. SAA 3015 General Check-up of vehicle Performed 50T w/ shop supplies Parts: Toyota Fully Synthetic oil Oil filter Drain Plug Gasket DSL Injector Cleaner Engine Treatment (500 ml) Engine Flushing Oil (500 ml) Stop Squeal (500 ml) Washer Fluid (500 ml)	Engineering	Direct Contracting						N/A					4-5 working days	
17-0529	Gestetner Ink #CP111 for Model No. DD4450	Materials Management Section	Direct Contracting						N/A					7 working days	
	Gestetner Master #CPMT23 for model DD4450														
	Gestetner Ink #CP17 for Model No. 3440														
	Gestetner Master #CPMT15 for Model 3440														
17-0603	Toner for Photocopier INEO, 4020 TNP 40	Accounting	Direct Contracting						N/A					5 working days	
17-0674	Butorphanol Tartrate 2mg/ml, 1ml	Pharmacy	Direct Contracting						N/A					5 working days	
17-0772	Repair of X-ray Mobile Machine, Inclusion: Service Charge, Travel and accommodation	Radiology	Direct Contracting						N/A						

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17-0931	Labor & Materials for the Repair of One (1) Unit Copy Printer Machine Model DX3443, SN#420570090 with the following worn-out parts for replacements: Bracket, roller pressure Exit pawl drive arm Arm drive pick-off pawl Front drum flange Exit pick off pawl Flange drum right assy	Materials Management Section	Direct Contracting						N/A					5 working days	
17-0968	Butorphanol Tartrate 2mg/ml 1ml (IM,IV)	Pharmacy	Direct Contracting						N/A					5 working days	
17-1047	TONER FOR PHOTOCOPIER, ECOSYS M2535DN	Procurement	Direct Contracting						N/A					5 working days	
17-1055	Toner, Photocopier for Kyocera KM-2810	HRMO	Direct Contracting						N/A					5 working days	

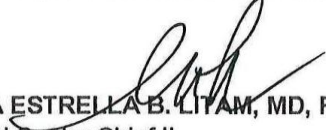
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