

PROCUREMENT MONITORING REPORT

BICOL MEDICAL CENTER

Naga City

SMALL VALUE PROCUREMENT ABOVE 50K

1st Semester

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
17-0002	Medical Oxygen, standard size 1800 psi refill only	CSSR	SVP	N/A									7 working days	
17-0020	Multifunction Motorized Treadmill, Motor Peak: 2.7HP or 3.0HP continuous 1.75 OR 2.0HP, 200lbs & above user weight capacity, LCD with backlight features: Time, speed level, distance, calorie counter, plus rate, programs & incline level, Speed: 0-16km per hour, Emergency safety magnet key, Multilayer shock absorption device, 1-15 degrees automatic power incline, Hydraulic folding & movable, Voltage 220V, Multi-function: massage, dumbbellss, sit up USB & MP3 connector	Center for Wellness	SVP	N/A									7 working days	
	Electrocautery cord with pencil, disposable w/ teflon tip													
	Electrocautery grounding pad (adult)													
	Rectal Catheter, Fr. 28, 40 cm													
	Rectal Catheter, Fr. 20, 40 cm													
	Rectal Catheter, Fr. 22, 40 cm													
	Silicon Vessel loops red mini, latex-free (2 loops per pouch)												10 working days	

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	Pediatric Double J Stent Fr. 4 x 12 cm														
	Pediatric Double J Stent Fr. 4 x 15 cm														
	Pediatric Double J Stent Fr. 6 x 24 cm														
17-0067	Surgical scrub di-methyl ammonium chloride	CSSR	SVP	N/A										10 working days	
17-0096	Evacuated tube, screw type, gold top, 2ml, w/ duplicate serial control sticker, w/ serum separator, 100's/box	Laboratory	SVP	N/A										7 working days	
	Evacuated tube, screw type, EDTA, 2ml, w/ duplicate serial control sticker, w/ serum separator, 100's/box													10 working days	
	Evacuated Tube, screw type, blue top, 3.8% Na Citrate, 1.7 ml, 100's/box													10 working days	
	Pediatric EDTA, 0.5 ml, 100's/box													10 working days	
	Typing Sera Anti A													10 working days	
	Typing Sera Anti B														
	Typing Sera Anti D														
17-0128	Absorbable, Catgut, Chromic, 2/0 Double Arm, 37 mm/37mm/1/2 circle, round & reverse cutting, 150 cm	CSSR	SVP	N/A											
	Absorbable, Catgut, Chromic, 2/0, 35-38 mmm 1/2 circle, taper/round, 70-90 cm														
	Absorbable, monofilament, violet, polydioxanone, 1, 40 mm, 1/2 circle, ribbed/equivalent taper/ round, 70-90 cm														

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	Electrocautery cord with pencil, disposable, regular													7 working days	
17-0129	Disinfectant/Sterilizing Solution, Aldehyde-free, alkyl-triamine+cationic surfactant, glutaraldehyde free (concentrated)	CSSR	SVP					N/A						7 working days	
17-0181	HbsAg, testcard, 100's, immunochromatographic test with recent SACCL evaluation (if expired, attach application for revalidation) CPR required	Laboratory	SVP					N/A						7 working days	
	Syphilis, testcard, 100's, immunochromatographic test with recent SACCL evaluation (if expired, attach application for revalidation) CPR required									10 working days					
	C-Reactive protein, 100's									10 working days					
	Test for Dengue, IgG, IgM														
17-0190	Aldehyde free disinfectant sterilizing solution free concentrate	CSSR	SVP					N/A					7 working days		
17-0426	Medical oxygen, small, refill	CSSR	SVP					N/A					as necessary		
	Nitrous oxide, 25 grams, refill														
	Carbon dioxide medical, refill														
	Compressed air, refill														

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	
	20,000.00	20,000.00		19,500.00	19,500.00								AWARDED
GOP	89,600.00	89,600.00		88,000.00	88,000.00					N/A			AWARDED
GOP	108,000.00	108,000.00		104,850.00	104,850.00					N/A			AWARDED
	30,000.00	30,000.00		22,800.00	22,800.00						AWARDED		
	12,000.00	12,000.00		11,560.00	11,560.00						AWARDED		
	4,500.00	4,500.00									FAILED		
GOP	282,000.00	282,000.00		282,000.00	282,000.00					N/A			AWARDED
GOP	52,500.00	52,500.00		52,500.00	52,500.00					N/A			AWARDED
	186,000.00	186,000.00		186,000.00	186,000.00						AWARDED		
	186,000.00	186,000.00		186,000.00	186,000.00						AWARDED		
	3,480.00	3,480.00		3,480.00	3,480.00						AWARDED		

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17-0432	Disinfectant/Sterilizing Solution, Aldehyde-free, alkyl-triamine+cationic surfactant, glutaraldehyde free (concentrated)/ high-level	CSSR	SVP	N/A											
	Water distilled, 100 ml, sterile for injection														
17-0483	Mupirocin Ointment 2% 5g	Pharmacy	SVP	N/A											
	Standard Senna conc. 187mg														
	Sevoflurane 250 ml w/ calibration TEC 5 vaporizer			10 working days											
	loversol 741 mg/ml. equiv. to 350 mg ml iodine 100 ml			7 working days											
17-0541	OSLD / Personal Dosimeter	Radiology	SVP	N/A										5 working days	
17-0544	Automated Tests: TSH	Laboratory	SVP	N/A										5 working days	
	FT4														
	Open Clip Applier Multiple Small														
	Open Clip Applier Multiple Medium														
	Hydro Colloid Dressing 10 x 10, 0.5 cm														
	Hydro Colloid Dressing 10 x 10, 0.5 cm														
	Hydro Colloid Dressing 10 x 10, 0.5 cm														

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17-0647	Double Lumen Catheter, fr.12 soft tip curved 15cm long (1) Dual Lumen Catheter (2) Injection caps (1) Syringe - 5ml Luer Slip (1) Scalpel #11 (2) Dilators-10 Fr* 11cm, 12Fr* 15cm (1) Wound Dressing (1) Drape (1) Y-shape Introducer Needle - 18G x 7cm (1) J-Tip Guidewire - 0.005" x 69cm, Marked	CSSR	SVP						N/A					5 working days	
17-0708	PHOTOCOPIER MACHINE Up to 35 pages per minute in A4 Time to first copy: 6.9 seconds Double-sided print and copy (Back to back copying) Standard 50 sheet document processor scans double sided Original up to 2 optional paper feeders for up to 800 sheets High security through SSL. Ipsec and private print functionality Copy paper size: A4, A5, B5, letter, Legal, Custom Minimum of 1 year warranty on parts and repair service is 2 (two) years FREE	CAO	SVP						N/A					5 working days	
	N95 HEALTH CARE PARTICULATE RESPIRATOR AND SURGICAL MASK, SMALL													5 working days	

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17-0801	DISPOSABLE NON-WOVEN FACE MASK 3 PLY WITH EAR LOOP	NTP	SVP	N/A							5 working days		
	CLEAN GLOVES, SMALL SIZE			5 working days									
	DISPOSABLE GOWN NON-STERILE			5 working days									
	DISPOSABLE CAP, 100 PCS/PACK			5 working days									
17-0880	TSH	Immunology	SVP	N/A							5 working days		
	FT4												
17-1061	CAP SURGICAL, NON-STERILE, DISPOSABLE, GARTERIZED WITH CORROGATION, 100'S/PACK	Nursing	SVP	N/A									
	BEDPAN, PLASTIC, 2L, COLOR GREEN			5 working days									
	COLOSTOMY BAG, ADULT, SIZE 25X15CM, ADHESIVE												
	COLOSTOMY BAG, PEDIA, SIZE 20CMX14CM												
	CLOSED DRAIN 100-150ML COLLECTING BULB WITH ONE VALVE 8-10MM SILICON FLAT DRAIN												
	GLASS MEDICINE, PLASTIC, GRADUATED, 210CC												
	HEPARIN LOCK			5 working days									
	LUBRICATING JELLY, 5CC/10GMS, STERILE												
	MASK OXYGEN, ADULT WITH EARLOOP, COONECTING TUBE, DISPOSABLE, STOPCOCK, 3 WAY PLAIN												
	STERILE												
	SYRINGE, ASEPTO, STERILE, PLASTIC, DISPOSABLE 60CC												
	TUBE NASOGASTRIC WITH STANDARD TIP, STERILE, F10												
	TUBE NASOGASTRIC WITH STANDARD TIP, STERILE F12												

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	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	20,000.00	20,000.00		18,000.00	18,000.00								N/A	AWARDED	
	2,950.00	2,950.00		1,994.50	1,994.50									AWARDED	
	28,000.00	28,000.00		10,000.00	10,000.00									AWARDED	
	5,000.00	5,000.00		2,500.00	2,500.00									AWARDED	
GOP	236,250.00	236,250.00		236,250.00	236,250.00								N/A	AWARDED	
	236,250.00	236,250.00		236,250.00	236,250.00										AWARDED
GOP	18,600.00	18,600.00											N/A	AWARDED	FAILED
	44,000.00	44,000.00		14,000.00	14,000.00										AWARDED
	5,050.50	5,050.50													FAILED
	3,370.50	3,370.50													FAILED
	73,100.00	73,100.00													FAILED
	6,800.40	6,800.40													FAILED
	2,435.20	2,435.20		2,232.00	2,232.00										AWARDED
	5,824.00	5,824.00													FAILED
	27,270.00	27,270.00					FAILED								
	4,925.60	4,925.60					FAILED								
	5,235.00	5,235.00					FAILED								
	576.00	576.00					FAILED								
	792.00	792.00					FAILED								

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	URINAL PLASTIC, WHITE CALIBRATED 1000ML, MALE														
	VENTILATOR CIRCUIT WITH 1/8 INCH X 1/4 INCH ID PRESSURE MONITORING TUBING, DOUBLE LIM ADULT													5 working days	
	VENTILATOR CIRCUIT WITH 1/8 INCH X 1/4 INCH ID PRESSURE MONITORING TUBING, DOUBLE LIMB PEDIA														
	VENTILATOR CIRCUIT WITH 1/8 INCH X 1/4 INCH ID PRESSURE MONITORING TUBING, DOUBLE LIMB NEONATE														

Prepared by:

lee
VIOLETA E. SAN JOAQUIN
 Head, BAC Secretariat

Recommending Approval:

Maria Sara Padua-Labilles
MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS
 BAC Chairman

Approved:

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

