

PROCUREMENT MONITORING REPORT

**BICOL MEDICAL CENTER**

Naga City

**SMALL VALUE PROCUREMENT BELOW 50K**

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		
17-0077	Sodalime, pail, 37 lb net wt.	Anesthesia	SVP												7 working days	
17-0253	Toner for Samsung Printer ProXpress, M3820ND	Procurement	SVP												7 working days	
	Toner for Photocopier, Ecosys M2535														7 working days	
17-0444	Compo Sealer, 500's, counter for Docking Machine	Blood Bank	SVP												5 working days	
17-0834	Typing Sera, Anti A	Hematology	SVP												5 working days	
	Typing Sera, Anti B															
	Typing Sera, Anti D															
17-0837	Heparinized Syringe, 3cc	Clinical Chemistry	SVP											5 working days		
17-0840	Loose Leaf Cover 16 inches x 8.5 inches Thickness: 2mm	HRMO	SVP											5 working days		
17-0881	Syphillis, Manual, ICT, test Card, 100's	Immunology	SVP											5 working days		

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