

ANNEX B

BICOL MEDICAL CENTER

Naga City
 PROCUREMENT MONITORING REPORT
 For the Period: July - December 2017

PUBLIC BIDDING CONDUCTED FOR CY 2017

2nd Sem

Code (UACS/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	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
(INFRA ITB NO. 2017-03-R)	CONSTRUCTION OF ACUTE CRISIS INTERVENTION SERVICE BUILDING AT DON SUSANO J. RODRIGUEZ MEMORIAL MENTAL HOSPITAL REBID	Engineering	Public Bidding	3/17/2017	5-Jul-17	13-Jul-17	n/a	25-Jul-17	26-Jul-17	8/2-9/2017	15-Aug-17	9/5/2017	8-Sep-17	240 CD	
INFRA ITB NO. 2017-05	CONSTRUCTION OF RETAINING WALL (RIP-RAP) AND FENCE AT DSJRMH COMPOUND, PSYCHIATRY DEPARTMENT, CADLAN, PILI, CAMARINES SUR	Engineering	Public Bidding	8/29/2017	9/6/2017	9/14/2017	n/a	9/26/2017	9/27/2017	10/4-10/2017	10/25/2017	11/13/2017	11/13/2017	300 CD	
Infra ITB 2017-06	CONSTRUCTION OF VARIOUS PSYCHIATRY FACILITIES (PHASE-1)	Engineering	Public Bidding	10/11/2017	10/31/2017	11/8/2017	n/a	11/27/2017	11/28/2017	12/5-21/2017	12/21/2017	12/28/2017	12/28/2017	360 CD	

Total Alocated Budget of Procurement: _____
 Total Contract Price of Procurement Activities: _____
 Total Savings (total allocated budget - total contract price): _____

Prepared by:

Recommending Approval:

Approved:

VIOLETA E. SAN JOAQUIN
 Head, BAC Secretariat

MARIA SARA PADUA - LABILLES, MD
 BAC Chairperson

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

