

ANNEX B

BICOL MEDICAL CENTER

Naga City
 PROCUREMENT MONITORING REPORT
 For the Period: January - June 2018

PUBLIC BIDDING CONDUCTED FOR CY 2018

1ST Sem (INFRA)

ON-GOING PROCUREMENT ACTIVITIES

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. 2018- 01-R)	CONSTRUCTION OF 8-STOREY GENERAL WARDS BUILDING FOR BICOL MEDICAL CENTER HOSPITAL MODERNIZATION - PHASE III REBID	Engineering	Public Bidding	4/19/2018	6/13/2018	6/21/2018	n/a	07/11/2018								

Total Allotted Budget of On-going Procurement

Prepared by:

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 BAC Secretariat

Recommending Approval:

MARIA SARA PADUA - LABILLES, MD
 BAC Chairperson

Approved:

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

