

**PROCUREMENT MONITORING REPORT**

**BICOL MEDICAL CENTER**

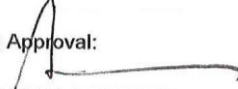
Naga City

**NEGOTIATED PROCUREMENT**

1st Semester (January - June 2018)

Code (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	Acceptance / Turnover		
17-1508	Accommodation - Check in: August 6, 2017, Check out: August 10, 2017; With individual bed, With comfort room in every room, Can accommodate all the participants in one venue/establishment, With swimming pool for practice area on swimming, With parking area, WiFi readt establishment	Nursing	Negotiated Procurement (Lease of Venue)							N/A							
18-0015	Rice, free from husk, fresh 50kls/sack	Dietary	Negotiated Procurement (Agency-Agency)							N/A							
18-0129	Municipal Form No. 102 Certificate of Live Birth	CSSR	Negotiated Procurement (Agency-Agency)							N/A							
	Municipal Form No. 103 Certificate of Death																
	Municipal Form No. 103A Certificate of Fetal Death																
18-0234	Rice, free from husk, fresh, 50kls/sack	Dietary	Negotiated Procurement (Agency-Agency)							N/A							
18-0518	Rice, free from husk, fresh, 50kls/sack	Dietary	Negotiated Procurement (Agency-Agency)							N/A							
18-0622	Newborn Screening Collection Kit (Filter cards, lancets, pink forms) Expanded Newborn Screening	Newborn Screening Program	Negotiated Procurement (Agency-Agency)							N/A							
18-0852	Cobra Antivenin 800iu/ml 5ml (IV Infusion)	Pharmacy	Negotiated Procurement (Agency-Agency)							N/A							
18-0905	Municipal Form No. 102 Certificate of Live Birth	Materials Management Section	Negotiated Procurement (Agency-Agency)							N/A							
	Municipal Form No. 103 Certificate of Death																
	Municipal Form No. 103A Certificate of Fetal Death																
18-1186	Rice, free from husk, fresh, 50kls/sack	Dietary	Negotiated Procurement (Agency-Agency)							N/A							

Prepared by:  
  
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 Member, BAC Secretariat

Recommending Approval:  
  
**MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS**  
 BAC Chairperson

Approved:  
  
**MARIA ESTRELLA B. LITAM, MD, FPSPS, FPIDSP, MBA-H**  
 Medical Center Chief II

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	Delivery/Completion/Acceptance	
GAA / SUB-ALLOTMENT / CHD	167,400.00	167,400.00		167,400.00	167,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
GAA/ MOOE	202,500.00	202,500.00		202,500.00	202,500.00									AWARDED
GAA/ MOOE	27,160.00	27,160.00		27,160.00	27,160.00									AWARDED
	25,060.00	25,060.00		25,060.00	25,060.00									AWARDED
	14,700.00	14,700.00		14,700.00	14,700.00									AWARDED
GAA/ MOOE	202,500.00	202,500.00		202,500.00	202,500.00									AWARDED
GAA/ MOOE	202,500.00	202,500.00		202,500.00	202,500.00									AWARDED
GAA/ SUB-ALLOTMENT/ CO	900,000.00	900,000.00		900,000.00	900,000.00									AWARDED
GAA/ MOOE	260,000.00	260,000.00		260,000.00	260,000.00									AWARDED
GAA/ MOOE	57,600.00	57,600.00		57,600.00	57,600.00									AWARDED
	57,600.00	57,600.00		57,600.00	57,600.00									AWARDED
	57,600.00	57,600.00		57,600.00	57,600.00									AWARDED
INCOME	216,000.00	216,000.00		216,000.00	216,000.00									AWARDED