

PROCUREMENT MONITORING REPORT

BICOL MEDICAL CENTER

Naga City

DIRECT CONTRACTING

2nd Semester (July - December 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	
18-1066	Ink for Xerox-Toner TN116 Develop	Materials Management	Direct Contracting							N/A					5 working days
18-1262	Toner for Photocopier, Kyocera ECOSYS M2535DN/L	IHOMP Unit	Direct Contracting							N/A					5 working days
18-1263	Toner for Photocopier, INEO 4020 TNP 40, Brand: Develop	IHOMP Unit	Direct Contracting							N/A					5 working days
18-1453	Gestetner Toner for MP2001L	PETU	Direct Contracting							N/A					5 working days
18-1462	Labor and Materials for the Repair of One (1) Unit Mimeographing Machine Model 3443, Gestetner Brand SN: 8420570090 with the following part for replacement: Pump Unit, B4 Assembly	Materials Management	Direct Contracting							N/A					5 working days
18-1524	Toner for Photocopier, Kyocera ECOSYS M2535DN	Procurement	Direct Contracting							N/A					5 working days
18-1587	REPLACEMENT OF SPARE PART/S & OR CONSUMABLES OF KYOCERA ECOSYS DIGITAL COPOIER M2535DN/L SN: LZQ4100369 Kyocera Maintenance Kit MK-1147 Kyocera Toner TK-1147 Kyocera-Mita FK-171(E) Service Charge	Procurement	Direct Contracting							N/A					5 working days
18-1731	PERFORM 1,000km PREVENTIVE MAINTENANCE SERVICE OF HYUNDAI STAREX WITH PLATE NO. MS7027 (MEDICAL AMBULANCE) Parts: Oil filter HGMO Engine Oil Semi Flushing Oil (120 ml) Windshield Washer (60 ml) Parts Cleaner Misc. /Materials	Maintenance - Engineering	Direct Contracting							N/A					5 working days

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18-1732	PERFORM 1,000km PREVENTIVE MAINTENANCE SERVICE HYUNDAI H100 WITH PLATE NO. MV0539 (MEDICAL AMBULANCE) Parts: Oil filter	Maintenance - Engineering	Direct Contracting												5 working days	
	HGMO Engine Oil Semi															
	Flushing Oil (120 ml)															
	Windshield Washer (60 ml)															
	Parts Cleaner															
Misc. /Materials																
18-1733	PERFORM 1,000km PREVENTIVE MAINTENANCE SERVICE HYUNDAI STAREX WITH PLATE NO. MS7056 (UTILITY SERVICE VEHICLE) Parts: Oil filter	Maintenance - Engineering	Direct Contracting													5 working days
	HGMO Engine Oil Semi															
	Flushing Oil (120 ml)															
	Windshield Washer (60 ml)															
	Parts Cleaner															
Misc. /Materials																
18-1779	Butorphanol tartrate 2mg/ml, 1ml (IM, IV)	Pharmacy	Direct Contracting													5 working days
18-1968	PERFORM 1 KM. CHECKUP FOR VEHICLE WITH PLATE NO. A4N823 Shop Supplies	Maintenance - Engineering	Direct Contracting													5 working days
	Oil Filter															
	Drain Plug Gasket															
	Washer Fluid															
	Toyota Oil															
	Engine Flushing 120ml															
Engine Treatment 240ml																
Fuel Treatment 250ml																
18-1969	PERFORM 1 KM. CHECKUP FOR VEHICLE WITH PLATE NO. A4Z607 Shop Supplies	Maintenance - Engineering	Direct Contracting													5 working days
	Oil Filter															
	Drain Plug Gasket															
	Washer Fluid															
	Toyota Oil															
	Engine Flushing 120ml															
Engine Treatment 240ml																
Fuel Treatment 250ml																

Acceptanc e/ Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance
	INCOME	528.15	528.15		528.15	528.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
		4,408.00	4,408.00		4,408.00	4,408.00										AWARDED
		900.00	900.00		900.00	900.00										AWARDED
		99.00	99.00		99.00	99.00										AWARDED
		275.00	275.00		275.00	275.00										AWARDED
		1,475.00	1,475.00		1,475.00	1,475.00										AWARDED
	INCOME	528.15	528.15		528.15	528.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
		4,408.00	4,408.00		4,408.00	4,408.00										AWARDED
		900.00	900.00		900.00	900.00										AWARDED
		99.00	99.00		99.00	99.00										AWARDED
		275.00	275.00		275.00	275.00										AWARDED
		1,475.00	1,475.00		1,475.00	1,475.00										AWARDED
	GAA/ MOOE	305,347.00	305,347.00		305,200.00	305,200.00										AWARDED
	INCOME	275.00	275.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
		478.00	478.00		478.00	478.00										AWARDED
		36.00	36.00		36.00	36.00										AWARDED
		106.00	106.00		106.00	106.00										AWARDED
		5,528.00	5,528.00		5,528.00	5,528.00										AWARDED
		860.00	860.00		860.00	860.00										AWARDED
		1,450.00	1,450.00		1,450.00	1,450.00										AWARDED
		811.00	811.00		811.00	811.00										AWARDED
	INCOME	275.00	275.00		275.00	275.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
		478.00	478.00		478.00	478.00										AWARDED
		36.00	36.00		36.00	36.00										AWARDED
		106.00	106.00		106.00	106.00										AWARDED
		5,528.00	5,528.00		5,528.00	5,528.00										AWARDED
		860.00	860.00		860.00	860.00										AWARDED
		1,450.00	1,450.00		1,450.00	1,450.00										AWARDED
		811.00	811.00		811.00	811.00										AWARDED

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18-2115	Toner TN116	Maintenance - Engineering	Direct Contracting						N/A						5 working days
18-2188	Toner for Photocopier TK-1147, Kyocera Ecosys M2535DN	Procurement	Direct Contracting						N/A						5 working days
18-2213	Perform 10,000km preventive maintenance service Parts and Materials: Oil filter	Maintenance - Engineering	Direct Contracting						N/A						5 working days
	HFT Engine Treatment														
	HGMO Engine Oil Semi														
	Flushing, 120ml														
	Windshield Washer, 60ml														
	Brake Anti Squel														
	Parts Cleaner														
	Misc./Materials														
18-2264	Service Charge -Dismantling of 1 unit X-RAY Machine (Ocampo District Hospital) -Installation of unit, Power up (Bicol medical Center)	Maintenance - Engineering	Direct Contracting						N/A						5 working days
18-2366	Butorphanol Tartrate 2mg/ml, 1ml (IM,IV)	Pharmacy	Direct Contracting						N/A						5 working days


Prepared by:


FRANCES JENNY A. IBASCO
 Member, BAC Secretariat


Recommending Approval:


MARIA SARA FADIA-LABILLES, MD, FPSPS, FPCS
 BAC Chairperson

Approved:


FRANCISCO D.J. SALES, III, MD, MHA, FPC
 Officer-in-Charge - Medical Center Chief II

Acceptanc e/ Turnover	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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance			
	INCOME	13,750.00	13,750.00		13,750.00	13,750.00							N/A				AWARDED		
	INCOME	26,000.00	26,000.00		25,880.00	25,880.00							N/A				AWARDED		
	INCOME	540.00	540.00		540.00	540.00							N/A				AWARDED		
		884.00	884.00		884.00	884.00													AWARDED
		3,306.00	3,306.00		3,306.00	3,306.00													AWARDED
		846.00	846.00		846.00	846.00													AWARDED
		198.00	198.00		198.00	198.00													AWARDED
		549.00	549.00		549.00	549.00													AWARDED
		275.00	275.00		275.00	275.00													AWARDED
		1,475.00	1,475.00		1,475.00	1,475.00													AWARDED
		1,663.20	1,663.20		1,663.20	1,663.20													AWARDED
			150,000.00	150,000.00		150,000.00	150,000.00								N/A				AWARDED
		226,720.00	226,720.00		226,720.00	226,720.00							N/A				AWARDED		


CS, FACS, FPSGS, FPSTS

