

PROCUREMENT MONITORING REPORT

BICOL MEDICAL CENTER

Naga City

NEGOTIATED PROCUREMENT

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	
18-1013	<p>MEALS AND ACCOMMODATION</p> <p>11 Groups with 112 participants per batch & 1 batch with 117 participants (for 2018 BMC Team Building on June to November 2018</p> <p>Banquet Package</p> <p>Twelve (12) Plated Breakfast</p> <p>Twelve (12) Plated AM Snack</p> <p>Twelve (12) Plated Lunch</p> <p>Twelve (12) Plated PM Snack</p> <p>Twelve (12) Plated Dinner</p> <p>Flowing Coffee</p> <p>Banquet Inclusions:</p> <p>Complimentary use of Convention Hall and Convention Function Room</p> <p>Team Building: Volleyball Area (Convention Hall)</p> <p>Table Tennis Area (Convention Hall)</p> <p>Badminton Area (Convention Hall)</p> <p>Dart Area (Convention Hall)</p> <p>Biking (Outside Convention Center)</p> <p>Basketball (Side Convention Center)</p> <p>Dancing and Yoga (Convention Hall)</p> <p>Swimming @ Villa del Rey pool</p> <p>Free entrance fee for swimming only @ Villa del Rey pool</p> <p>Two (2) Microphones</p> <p>Simple sound system with operator</p> <p>Banquet setup</p> <p>Reception Coordinator and Banquet waiter during the function proper only</p> <p>Parking assistance by security agent</p> <p>Uninterrupted electrical supply</p> <p>Excluded:</p> <p>Team Building: Volleyball, Table Tennis, Badminton, Dart, Biking</p> <p>(outside convention center) Basketball (side of</p>	PETU	Negotiated Procurement - Agency-to-Agency						N/A						Per schedule
18-1461	Rice, free from husk, fresh, 50 kls/sack	Dietary	Negotiated Procurement - Agency-to-Agency							N/A					5 working days
18-1479	Newborn Screening Collection Kit (Filter cards, lancets, pink forms) 6 Diseases	Nursing	Negotiated Procurement -							N/A					5 working days

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18-1930	<p>3 DAY LIVE-IN TRAINING ON HIV/AIDS COUNSELING AND TESTING ON OCTOBER 29-31, 2018 ACCOMMODATION, MEALS AND VENUE</p> <p>Day 0 October 28, 2018 - Check-In Dinner: Rice, Lumpiang Shanghai, Sinigang na Tanguigue, Mixed Veggies with Quail Eggs, Crab Corn Soup/Fresh Fruit Platter</p> <p>Day 1 October 29, 2018 Breakfast: Fried Rice, Scrambled Egg, Corned Beef, Fruit Juice/Coffee AM Snacks: Bihon, Cucumber Juice & Puto with Cheese Lunch: Rice, Cream of Mushroom Soup, Pork Cordon Blue, Fish Fillet with Tartar Sauce, Mixed Veggies with Sea Foods, Garlic Chicken, Beef Broccoli, Buko Pandan, Iced Tea PM Snacks: Macaroni Spaghetti, Toasted Bread & Iced tea Dinner: Rice, Pork Steak with Onions, Beef Salpicao, Buttered Chicken, Sizzling & Spicy Mixed Seafood, Ensaladang Talong, Cream of Asparagus, Fresh Fruit Platter, Water or Juice</p> <p>Day 2 October 30, 2018 Breakfast: Fried Rice, Eggplant Omelette, Tuna Flakes, Coffee/Hot Chocolate AM Snacks:</p>	BLOOD BANK & TRANSFUSION SERVICE	Negotiated Procurement												3 days
18-2060	Rice, free from husk, fresh, 50kls/sack	Dietary	Negotiated Procurement - Agency-to-Agency							N/A					5 working days

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18-2080	<p>AWARDING CEREMONY FOR RABIES INFOMERCIAL CONTEST ON NOVEMBER 28, 2018 Venue and Catering Package: (2 Snacks and 1 Lunch)</p> <p>AM Snacks: (Plated) Tuna Sandwich with Fries, One round of Juice</p> <p>Lunch: (Managed Buffet) Creamy Pumpkin Soup with Croutons Pan seared Chicken Breast with Ort Wine Sauce Garlic Roasted Vegetables Steamed Rice Italian Tiramisu Cake Mango Citrus Cooler</p> <p>PM Snacks: (Plated) Chicken Sandwich with Chips, One round of Juice</p> <p>AMENITIES: 1. Waived venue rental for the use of function room 2. Complimentary use of one (1) LCD projector and widescreen 3. Basic Function Room and stage set-up 4. Tiffany Chairs 5. Complimentary PA sound system 6. Complimentary lobby posting 7. Reception coordination on the function proper only 8. Assistance of security agent for parking</p>		Negotiated Procurement - Lease of Venue							N/A					1 day
18-2112	Newborn Screening Collection Kit-Filter Cards, Lancets, Pink Forms (6 Diseases) Expanded NBS	Nursing	Negotiated Procurement - Agency-to-Agency							N/A					5 working days
18-2189	Municipal form no. 102 Certificate of Live Birth	Materials Management Section	Negotiated Procurement							N/A					5 working days


Prepared by:


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