

PROCUREMENT MONITORING REPORT

BICOL MEDICAL CENTER

Naga City

REPEAT ORDER

2nd Semester (July - December 2018)

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	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
18-1738	Lubricating Jelly 5-10 gms, sterile Wadding sheet 6" x 5-6 yards, white cotton	CSSR	Repeat Order	N/A										5 working days	
18-1739	Arm cuff cloth ADULT with magic tape, 50x14 cm minimum	CSSR	Repeat Order	N/A										5 working days	
	Electrocautery cord with pencil, disposable, monopolar														
	Tube, endotracheal, uncuffed, size 4.0, sterile with murphy's eye, not too stiff, fits w/ Y port of breathing circuit, 10's/box														
	Tube, endotracheal, uncuffed, size 4.5, sterile with murphy's eye, not too stiff, fits w/ Y port of breathing circuit, 10's/box														
	Elastic Bandage 4" x 5-6 yards, brown														
18-1740	Catheter, foley, 2-way sterile Fr. 8, silicone coated, latex	CSSR	Repeat Order	N/A										5 working days	
	Catheter, foley, 2-way sterile Fr. 10, silicone coated, latex														
	Catheter, foley, 2-way sterile Fr. 12, silicone coated, latex														
	Catheter, foley, 2-way sterile Fr. 16, silicone coated, latex														
	Catheter, suction straight, sterile, F14, transparent, male														
	Catheter, suction straight, sterile, F16, transparent, male														
	Suction tubing set yankauer Fr. 23/24, sterile														
	Syringe, asepto, sterile plastic, disposable 60cc														
	Syringe 50cc, luer lock with needle g19-21 x 1-1 1/2", disposable, sterile														
18-1234	Atorvastatin Calcium 80mg Beractant 25mg/ml suspension, 4ml Hydroxyethyl starch 6% solution, 500ml (IV Infusion)	Pharmacy	Repeat Order	N/A										5 working days	

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	7,125.00	7,125.00		7,125.00	7,125.00										AWARDED								
	2,303.60	2,303.60		2,303.60	2,303.60										AWARDED								
INCOME	885.00	885.00		885.00	885.00										N/A	AWARDED							
	11,250.00	11,250.00		11,250.00	11,250.00												AWARDED						
	516.00	516.00		516.00	516.00													AWARDED					
	516.00	516.00		516.00	516.00														AWARDED				
	9,700.00	9,700.00		9,700.00	9,700.00															AWARDED			
INCOME	132.00	132.00		132.00	132.00										N/A	AWARDED							
	66.00	66.00		66.00	66.00												AWARDED						
	66.00	66.00		66.00	66.00													AWARDED					
	26,400.00	26,400.00		26,400.00	26,400.00														AWARDED				
	3,498.00	3,498.00		3,498.00	3,498.00															AWARDED			
	6,482.96	6,482.96		6,482.96	6,482.96																AWARDED		
	20,327.80	20,327.80		20,327.80	20,327.80																	AWARDED	
	13,410.00	13,410.00		13,410.00	13,410.00																		AWARDED
	4,470.00	4,470.00		4,470.00	4,470.00																		
GAA/ MOOE	15,948.00	15,948.00		12,450.00	12,450.00										N/A	AWARDED							
	72,280.46	72,280.46		70,511.00	70,511.00												AWARDED						
	9,415.44	9,415.44		6,000.00	6,000.00													AWARDED					

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
GAA / SUB-ALLOTMENT / CO / MHCAP	1,280.00	1,280.00		1,280.00	1,280.00		N/A	N/A	N/A	N/A						AWARDED	
	63,000.00	63,000.00		63,000.00	63,000.00											AWARDED	
	37,375.00	37,375.00		37,375.00	37,375.00											AWARDED	
	3,250.00	3,250.00		3,250.00	3,250.00											AWARDED	
	9,000.00	9,000.00		9,000.00	9,000.00											AWARDED	
	18,000.00	18,000.00		18,000.00	18,000.00											AWARDED	
	800.00	800.00		800.00	800.00											N/A	AWARDED
	5,850.00	5,850.00		5,850.00	5,850.00											AWARDED	
	20,400.00	20,400.00		20,400.00	20,400.00											AWARDED	
	14,000.00	14,000.00		14,000.00	14,000.00											AWARDED	
	7,700.00	7,700.00		7,000.00	7,000.00											AWARDED	
	4,800.00	4,800.00		3,600.00	3,600.00											AWARDED	
58,800.00	58,800.00		58,800.00	58,800.00		AWARDED											

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18-1822	Bone wax, 2.5. gm, tablet, 12 pcs/box	CSSR	Repeat Order	N/A										5 working days	
	Kit, IV insertion starter kit													5 working days	
18-2172	Blood transfusion set with airvent, with needle G19, sterile with dual chamber with mesh filter at lower chamber	CSSR	Repeat Order	N/A										5 working days	
18-2173	Gauze, absorbent mesh 28x24, ±2 mesh per inch 100% cotton, 100yards	CSSR	Repeat Order	N/A										5 working days	
18-2174	Cotton, absorbent, 400-500 gms	CSSR	Repeat Order	N/A										5 working days	
18-2475	Cytarabine 100mg/ml solution for injection 1ml	Pharmacy	Repeat Order	N/A										5 working days	
	Docetaxel 20mg/0.5ml, 0.5 ml (anhydrous) (IV Infusion)														
	Epirubicin powder 50mg (as hydrochloride) (IV)														
	Beractant 25mg/ml suspension, 4ml														


Prepared by:


FRANCES JENNY A. IBASCO
 Member, BAC Secretariat


Recommending Approval:


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

Approved:


FRANCISCO D.J. SALES, III, MD, MHA, FP
 Officer-in-Charge - 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-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance
GAA / SUB-ALLOTMENT / CO / MHCAP	3,978.00	3,978.00		3,978.00	3,978.00										AWARDED
	8,125.00	8,125.00		8,125.00	8,125.00										AWARDED
TRANSFER FUND/CO / MAIP	36,000.00	36,000.00		36,000.00	36,000.00										AWARDED
TRANSFER FUND/CO / MAIP	237,290.00	237,290.00		237,290.00	237,290.00										AWARDED
TRANSFER FUND/CO / MAIP	20,125.00	20,125.00		20,125.00	20,125.00										AWARDED
INCOME	882.20	882.20		589.40	589.40										AWARDED
	5,386.26	5,386.26		1,826.00	1,826.00										AWARDED
	11,201.55	11,201.55		5,334.00	5,334.00										AWARDED
	123,909.36	123,909.36		120,876.00	120,876.00										AWARDED



CS, FACS, FPSGS, FPSTS