

**PROCUREMENT MONITORING REPORT**

**BICOL MEDICAL CENTER**

Naga City

**SMALL VALUE PROCUREMENT BELOW 50K**

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
18-0884	Pediatric Evacuated Tube, K2, EDTA, 0.5-1.0 ml, Lavander cap, 100's	Blood Bank	Small Value Procurement	N/A										5 working days
	Conical Tube, screw cap, external thread													
18-0885	Normal Saline Solution (NSS)	Blood Bank	Small Value Procurement	N/A										5 working days
	Needle, syringe, gauge 19, 100's													
	Infusion set w/ airway injection (adult)													
18-0894	Power Transformer (for O.R. lamp), input: 220V, output: 24V, 15Amp, Brand: HealForce, Serial No. G70080801	Maintenance - Engineering	Small Value Procurement	N/A										5 working days
	AC Adaptor, input: 100-240 volts, output: 12 volts DC, 15Amp, SN: 11411110084													
	Power Supply (for tube sealer), Model: XS1010, Input: 110-240VAC, 50/60Hz, Output: 12VAC, 25-30A													
18-1161	Hand truck trolley push cart 150kg, base board size 72cm x 48cm, 4-wheel cart, flat form trolley cart, foldable, with silent wheels, warehouse moving push hand truck 360	Pharmacy	Small Value Procurement	N/A										5 working days
18-1175	MANUAL RESUSCITATION BAG (NEONATE) Resuscitation bag 280ml autoclavable Oxygen reservoir bag 600ml Autoclavable marking on the bag Complete with 2 face mask size 0 and 1 Guedel airway size 00/1/3, and oxygen tubings Silicon soft material can be easily dismantled Silicon resuscitation valve in WHITE color For ease in identification  Provision of extra patient, exhalation valve and corrugated extension tubing for each unit	Radiology	Small Value Procurement	N/A										5 working days
18-1176	MANUAL RESUSCITATION BAG (ADULT) Resuscitation bag 1,600ml autoclavable Oxygen reservoir bag 2,600ml Autoclavable marking on the bag Complete with 2 face mask size 3 and 5 Guedel airway size 1/3/4, and oxygen tubings Silicon soft material can be easily dismantled Silicon resuscitation valve in WHITE color For ease in identification  Provision of extra patient, exhalation valve and corrugated extension tubing for each unit	Radiology	Small Value	N/A										5 working days





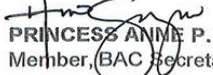


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18-2000	Outside labor, materials and calibration for the replacement of accessories of Mindray Patient Monitor	Maintenance - Engineering	Small Value Procurement	N/A										5 working days
18-2021	HD Machine Disinfectant	Hemodialysis	Small Value Procurement	N/A										5 working days

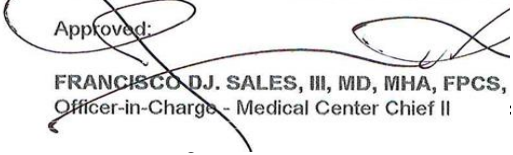
Prepared by:

  
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 Member, BAC Secretariat

Recommending Approval:

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

Approved:

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

Acceptance / 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	18,900.00	18,900.00		18,900.00	18,900.00											AWARDED
	INCOME	16,200.00	16,200.00		15,390.00	15,390.00											AWARDED

  
F:ACS, FPSGS, FPSTS