

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of December 31, 2019 Small Value Procurement Below 50K

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19-0731	Laryngoscope (Pedia)	Cancer Center Unit	Small Value Procurement						N/A					5-15 calendar days	
19-0832	Valve regulated lead acid battery	Administrative- Engineering and Maintenance	Small Value Procurement						N/A					Five (5) working days	
19-0890	Solenoid valve	Administrative- Engineering and Maintenance	Small Value Procurement						N/A					Five (5) working days	
	Water level indicator														
19-1001	Digital Thermometer	Administrative- Engineering and Maintenance	Small Value Procurement						N/A					Five (5) working days	
19-1020	LCD Touch screen for ECG Machine	Administrative- Engineering and Maintenance	Small Value Procurement						N/A					Five (5) working days	
19-1035	Drum unit for laser printer	IHOMP	Small Value Procurement						N/A					Five (5) working days	
19-1080	Double luemn catheter	Nursing-CSSU	Small Value Procurement						N/A					Five (5) working days	
19-1097	SpO2 probe	Administrative- Engineering and Maintenance	Small Value Procurement						N/A					7 calendar 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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
HFEP	50,000.00	50,000.00		40,000.00	40,000.00		N/A				N/A		AWARDED
INCOME	16,200.00	16,200.00		15,264.00	15,264.00		N/A				N/A		AWARDED
INCOME	32,000.00	32,000.00		30,000.00	30,000.00		N/A				N/A		AWARDED
	5,000.00	5,000.00											
INCOME	13,000.00	13,000.00		12,750.00	12,750.00		N/A				N/A		AWARDED
INCOME	25,000.00	25,000.00		25,000.00	25,000.00		N/A				N/A		AWARDED
INCOME	34,000.00	34,000.00		31,140.00	31,140.00		N/A				N/A		AWARDED
INCOME	45,000.00	45,000.00		42,000.00	42,000.00		N/A				N/A		AWARDED
INCOME	6,000.00	6,000.00		4,500.00	4,500.00		N/A				N/A		AWARDED

19-1263	Blade, shaving, 3 blades with long handle	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days	
	Suction canister reusable				Five (5) working days	
19-1356	Conductive Cream	Rehabilitation Medicine-PT Section	Small Value Procurement	N/A	Five (5) working days	
19-1383	Fusing unit	Medical-HIMS	Small Value Procurement	N/A	Five (5) working days	
	Fuji Drum				Five (5) working days	
	Tray 1				Five (5) working days	
	Tray 1 feed roll and shaft				Five (5) working days	
19-1415	Intubating satin, size 10	Nursing-CSSU	Small Value Procurement	N/A		
	Intubating satin, size 14					
	Rubber cuff arm, ADULT				Five (5) working days.	
	Rubber cuff arm, PEDIA				Five (5) working days.	
	Rubber cuff arm, NEONATE				Five (5) working days.	
	Rubber valve with valve for BP apparatus				Five (5) working days.	
19-1565	BCG vaccine	Medical-Pharmacy	Small Value Procurement	N/A	Five (5) working days.	
19-1599	Variable orifice flow sensor	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	Five (5) working days.	
	Rechargeable sealed lead acid battery				Five (5) working days.	

INCOME	15,000.00	15,000.00		14,400.00	14,400.00		N/A	N/A	AWARDED
INCOME	30,000.00	30,000.00		27,000.00	27,000.00		N/A	N/A	AWARDED
INCOME	7,700.00	7,700.00		7,700.00	7,700.00		N/A	N/A	AWARDED
INCOME	10,450.00	10,450.00		10,450.00	10,450.00		N/A	n/A	AWARDED
INCOME	13,750.00	13,750.00		13,750.00	13,750.00				AWARDED
INCOME	4,998.00	4,998.00		4,998.00	4,998.00				AWARDED
INCOME	588.00	588.00		588.00	588.00				AWARDED
	3,750.00	3,750.00					N/A	N/A	FAILED Low ABC
	3,750.00	3,750.00							FAILED Low ABC
INCOME	18,000.00	18,000.00		13,450.50	13,450.50				AWARDED
INCOME	9,000.00	9,000.00		6,725.25	6,725.25				AWARDED
INCOME	6,000.00	6,000.00		4,800.00	4,800.00				AWARDED
INCOME	8,400.00	8,400.00		6,276.90	6,276.90				AWARDED
MOOE	24,000.00	24,000.00		21,000.00	21,000.00		N/A	N/A	AWARDED
INCOME	35,000.00	35,000.00		35,000.00	35,000.00		N/A	N/A	AWARDED
INCOME	2,700.00	2,700.00		2,385.00	2,385.00				AWARDED

19-1600	Pulse oximeter sensor probe	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	7 working days	
	Extension cable				7 working days	
19-1601	Outside re-certification of laminar flow	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	15 working days	
19-1608	Washing machine belt	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	10 calendar days	
19-1657	Request outside structural design criteria, analysis and computation by a license structural engineer including sign and seal of plans and permits for the proposed construction of R.C. overhead water tank with cistern reservoir	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	15 calendar days	
19-1687	Halogen bulb, 24 V, 250 watts	Administrative-Engineering and Maintenance	Small Value Procurement	N/A		
	Halogen bulb, 15 V, 150 watts					
	Halogen bulb, 24 V, 150 watts					
	Suction filter				Five (5) working days.	
19-1861	Complement C3	Pathology and Laboratories-Immuno-Serology Section	Small Value Procurement	N/A	Five (5) working days.	
19-1877	Sharp collector, yellow	Laboratory-Blood Bank and Transfusion Service	Small Value Procurement	N/A	Five (5) working days.	

INCOME	12,000.00	12,000.00		11,000.00	11,000.00		N/A	N/A	AWARDED
INCOME	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		24,640.00	24,640.00		N/A	N/A	AWARDED
INCOME	25,000.00	25,000.00		24,000.00	24,000.00		N/A	N/A	AWARDED
SA CO HFEP	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	AWARDED
	1,800.00	1,800.00					N/A	N/A	FAILED Low ABC
	1,800.00	1,800.00							FAILED Low ABC
	3,000.00	3,000.00							FAILED Low ABC
INCOME	1,000.00	1,000.00		1,000.00	1,000.00				AWARDED
INCOME	28,000.00	28,000.00		28,000.00	28,000.00		N/A	N/A	AWARDED
SA CHD NVBSP (7M)	17,500.00	17,500.00		12,040.00	12,040.00		N/A	N/A	AWARDED

19-1897	Heating Filament, 220V, 9KW	Administrative-Engineering and Maintenance	Small Value Procurement	N/A	Five (5) working days.
19-1902	Cold therapy cooler with cuff	Rehabilitation Medicine-PT Section	Small Value Procurement	N/A	45 days
19-1950	Disinfection cap	Nursing-CSSU	Small Value Procurement	N/A	Five (5) working days.
19-1979	Electrode wire	Rehabilitation Medicine-PT Section	Small Value Procurement	N/A	Five (5) working days.
	Facial probe				Five (5) working days.
Total Alloted Budget of Procurement					
Total Contract Price of Procurement Actitivites C					
Total Savings (Total Alloted Budget - Total Cont					

Prepared by:

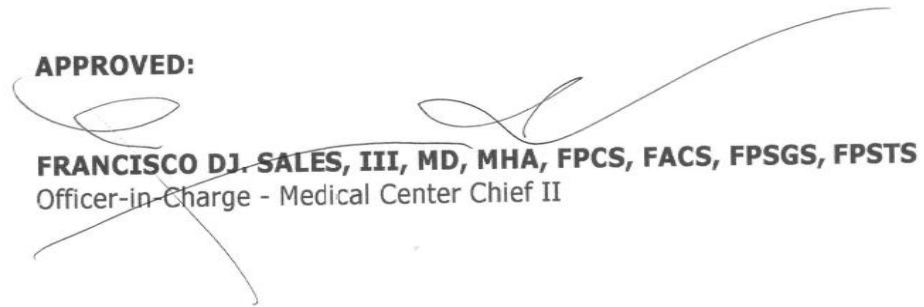
SIEGFREDO L. LOPEZ, MBA-H
 Head, BAC Secretariat

Recommended for Approval by:

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

INCOME	26,000.00	26,000.00		25,500.00	25,500.00		N/A	N/A	AWARDED
HFEP	15,500.00	15,500.00		15,400.00	15,400.00		N/A	N/A	AWARDED
INCOME	40,000.00	40,000.00		32,000.00	32,000.00		N/A	N/A	AWARDED
INCOME	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	AWARDED
INCOME	3,000.00	3,000.00		3,000.00	3,000.00				AWARDED
Activities		680,586.00							
Conducted		606,257.65							
(Contract Price)		74,328.35							

APPROVED:



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