





# ANNEX B

## Bicol Medical Center Procurement Monitoring Report as of June 30, 2019 Negotiated Procurement

Code (UACS/PA P)	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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
19-0630	BMC Strategic Planning Workshop on May 14-18, 2019 Day 1 (May 15, 2019) - AM Snack: Spaghetti bolognese with garlic bread, iced tea, Lunch: Du Barry Cream Soup, Braised pork ribs with plum sauce, sauteed, tuna casserole, diced vegetables, rice andalouse, chocolate cake, juice, PM Snacks: sweet & smokey chicken sandwich, fresh melon juice, Dinner: Corn soup, pinaputok na tilapia, lechon manoy, mediterranean veggies, rice, pandan gelatine, juice Day 2 (May 16, 2019) - Breakfast: Choice of ham, bacon or hotdog, choices of scrambled egg and sunny side up egg and salted egg, garlic rice/plain rice, fried rice, coffee, AM Snack: Chicken alfredo with chicken fillet, orange and basil juice, Lunch: New chicken noodle, pan-seared salmon with drill sauce, beef bourguignon, sipo egg, rice, chocolate brownies, juice, PM Snacks: Ham and cheese sandwich, fresh pineapple juice,	PETU	Negotiated Procurement - Lease of Venue						N/A					







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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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
19-0660	<p>Food and Accommodation of Speakers/Participants on May 5-10, 2019 (Accommodation with breakfast)</p> <p>Day 1 (May 6, 2019) - AM Snacks: Camote fries with melted cheese and cucumber juice, Lunch: Corn soup, laing, grilled liempo, steamed rice, fresh fruits, PM Snacks: Sotanghon guisado with bread, mango juice, Dinner: Nido soup, pork asado, stir fry vegetables, steamed rice, fresh fruits</p> <p>Day 2 (May 7, 2019) - AM Snacks: Sandwich with chips, orange juice, Lunch: Mushroom soup, pork menudo, special Bicol Express, steamed rice, fresh fruits, PM Snacks: Special bihon guisado with bread, pineapple juice, Dinner: Crab &amp; corn soup, lumpiang shanghai, sauteed sayote with shrimp, steamed rice, fresh fruits</p>	Center of Wellness - Integrative Medicine	Negotiated Procurement - Lease of Venue						N/A				6 days	









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				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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
	Amenities: Free use of airconditioned conference/convention hall that can accommodate at least 35 persons Free use of projector and wide screen Free use of sound system with at least 2 microphones Free use of internet Free welcome tarpaulin Free use of tables and chairs Uninterrupted electrical and water supply Single airconditioned room with wifi, TV, and hot and cold shower Venue must be in Naga City Free parking area Inclusions: Free flowing coffee with creamer and purified water Controlled buffet for lunch, platter for snacks, Reception coordinator and banquet waiter during function proper													
19-0792	Newborn Screening Collection Kit (filter cards, lancets, pink form) Expanded Newborn Screening	Nursing	Negotiated Procurement - Agency-to-Agency											Five (5) working days



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<b>COMPLETED PROCUREMENT ACTIVITIES</b>														
<b>Total Alloted Budget of Procurement /</b>														
<b>Total Contract Price of Procurement Actitvites C</b>														
<b>Total Savings (Total Alloted Budget - Total Contr</b>														

Prepared by:

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

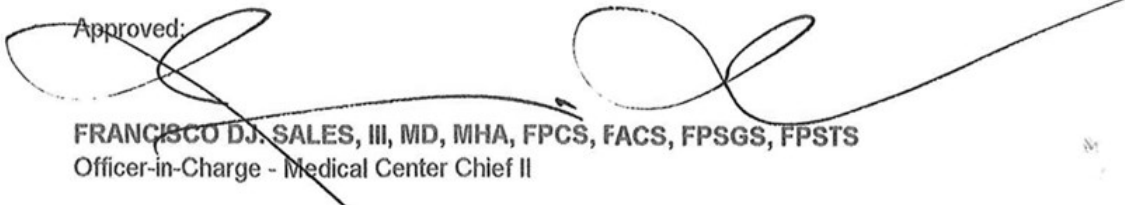
Recommended for Approval by:

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

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	Delivery/ Completion/ Acceptance (If applicable)	

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<b>Activities</b>	<b>4,643,610.00</b>	
<b>Conducted</b>	<b>4,598,810.00</b>	
<b>(Actual Price)</b>	<b>44,800.00</b>	

Approved: 

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