

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of June 30, 2019 Repeat Order

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
COMPLETED PROCUREMENT ACTIVITIES														
19-0351	Electrocautery cord with pencil, disposable, monopolar	CSSR	Repeat Order											Five (5) working days
	Stopcock, 3-way plain, sterile													Five (5) working days
	Elastic bandage 4" x 5-6 yards, brown													Five (5) working days
	Infusion set with airway injection port, ADULT (non-DEHP)													Five (5) working days
	Calibrated burette 60 drops/ml, non-toxic, non-pyrogenic, soluset, 100-120 ml													Five (5) working days
19-0352	Suction tubing set, poole drain tip, Fr 23/24 200-250 cm connecting tube, sterile	CSSR	Repeat Order											Five (5) working days
	Syringe, 50cc, luer lock with needle G19-21 x 1 1/2", disposable, sterile													Five (5) working days
19-0369	Automated spring core needle biopsy G14 x 8-12 cm, disposable	CSSR	Repeat Order											Five (5) working days
	Automated spring core needle biopsy G18 x 8-12 cm, disposable													Five (5) working days
19-0371	Catheter, thoracic, F28 sterile, disposable, non-toxic, non-pyrogenic, stiff	CSSR	Repeat Order											Five (5) working days
	Gauze mesh 28 x 24 (±2) mesh per inch with radio-opaque x-ray detectable thread, 100%, 100 yards													Five (5) working days
	Humidifier solution 340 ml-350ml, pre-filled sterile water													Five (5) working days
	Lubricating jelly, 5-10 gms, sterile													Five (5) working days
	Tube, nasogastric w/ standard tip, sterile F16 x 100-125 cm with radio opaque line													Five (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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)		
GAA / SUB-ALLOTMENT / CO / MAIP	41,760.00	41,760.00		41,760.00	41,760.00		N/A						AWARDED			
	2,822.40	2,822.40		2,822.40	2,822.40									AWARDED		
	20,450.00	20,450.00		20,450.00	20,450.00										AWARDED	
	52,955.00	52,955.00		52,955.00	52,955.00											AWARDED
	100,000.00	100,000.00		100,000.00	100,000.00											
GAA / SUB-ALLOTMENT / CO / MAIP	17,337.50	17,337.50		17,337.50	17,337.50		N/A						AWARDED			
	15,242.50	15,242.50		15,242.50	15,242.50									AWARDED		
GAA / SUB-ALLOTMENT / CO / MAIP	9,900.00	9,900.00		9,900.00	9,900.00		N/A						AWARDED			
	9,900.00	9,900.00		9,900.00	9,900.00									AWARDED		
TRANSFER FUND/CO / MAIP	1,188.00	1,188.00		1,188.00	1,188.00		N/A						AWARDED			
	135,000.00	135,000.00		135,000.00	135,000.00									AWARDED		
	5,975.00	5,975.00		5,975.00	5,975.00										AWARDED	
	8,500.00	8,500.00		8,500.00	8,500.00											AWARDED
	15,581.25	15,581.25		15,581.25	15,581.25											

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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	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
19-0371	Catheter, IV, sterile, G16, disposable, teflon, with wing and injection port, kink resistant	CSSR	Repeat Order											Five (5) working days			
	Catheter, IV, sterile, G18, disposable, teflon, with wing and injection port, kink resistant														Five (5) working days		
	Catheter, IV, sterile, G20, disposable, teflon, with wing and injection port, kink resistant															Five (5) working days	
	Catheter, IV, sterile, G22, disposable, teflon, with wing and injection port, kink resistant															Five (5) working days	
	Catheter, IV, sterile, G24, disposable, teflon, with wing and injection port, kink resistant															Five (5) working days	
19-0372	Cardiac Electrodes with tape and solid gel, adult	CSSR	Repeat Order												Five (5) working days		
19-0373	Catheter, foley, 2-way, sterile, F16, silicone coated, latex	CSSR	Repeat Order												Five (5) working days		
	Specimen container, plastic, wide mouth with cover, non-sterile, 60-100cc														Five (5) working days		
	Catheter IV, sterile, G26, disposable, teflon with wing and injection port, kink resistant															Five (5) working days	
	Formaldehyde AR 2.5 liters/bottle															Five (5) working days	
19-0486	loversol 741 mg/ml equiv. to 350 mg/ml	Pharmacy	Repeat Order												Five (5) working days		
	loversol 741 mg/ml equiv. to 100 mg/ml														Five (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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
TRANSFER FUND/CO / MAIP	2,340.00	2,340.00		2,340.00	2,340.00		N/A							AWARDED
	35,707.50	35,707.50		35,707.50	35,707.50									AWARDED
	45,990.75	45,990.75		45,990.75	45,990.75									AWARDED
	25,837.50	25,837.50		25,837.50	25,837.50									AWARDED
	8,690.00	8,690.00		8,690.00	8,690.00									AWARDED
GAA / SUB-ALLOTMENT / CO / MAIP	9,000.00	9,000.00		9,000.00	9,000.00		N/A							AWARDED
GAA / SUB-ALLOTMENT / CO / MAIP	44,529.75	44,529.75		44,529.75	44,529.75		N/A							AWARDED
	745.00	745.00		745.00	745.00									AWARDED
	18,223.75	18,223.75		18,223.75	18,223.75									AWARDED
	1,588.90	1,588.90		1,588.90	1,588.90									AWARDED
GAA / SUB-ALLOTMENT / CO / MAIP	56,265.00	56,265.00		51,150.00	51,150.00		N/A							AWARDED
	33,600.00	33,600.00		33,600.00	33,600.00									AWARDED

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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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19-0529	Gauze, surgical lapsponge 18 x 18, 12 ply, with x-ray detectable thread, sterile	CSSR	Repeat Order											Five (5) working days	
	Gloves, nitrile examination, non-sterile, ambidextrous, powder-free, latex-free, MEDIUM, 100's/box													Five (5) working days	
	Tube, endotracheal, cuffed, size 7.0, sterile with murphys eye, not too stiff, fits w/ y port of breathing circuit, 10's/box													Five (5) working days	
	Tube, endotracheal, cuffed, size 7.5, sterile with murphys eye, not too stiff, fits w/ y port of breathing circuit, 10's/box													Five (5) working days	
19-0530	Arm cuff cloth ADULT with magic tape, 50 x 14 cm minimum	CSSR	Repeat Order											Five (5) working days	
	Colostomy bag, ADULT, size 25cmx15cm, adhesive, 12cmx12cm center opening 3cm													Five (5) working days	
	Colostomy bag, PEDIA, size 20cmx14cm													Five (5) working days	
	Mask, oxygen, NEONATE/INFANT w/ earloop, connecting tube, disposable, sterile													Five (5) working days	
	Mask, N95 small adult, has a filter efficiency level of at least 95% against particulate aerosols free of oil (1860S), green color													Five (5) working days	
	Plaster, surgical, 12x10 yard, adhesive white, pre-cut, asstd. Sizes: 4 x 1.25cm; 3 x 2cm; 1x7.5cm; 2x5cm													Five (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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
INCOME	2,630.00	2,630.00		2,630.00	2,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	4,320.00	4,320.00		4,320.00	4,320.00									AWARDED
	4,680.00	4,680.00		4,680.00	4,680.00									AWARDED
	14,430.00	14,430.00		14,430.00	14,430.00									AWARDED
INCOME	2,997.50	2,997.50		2,997.50	2,997.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	4,500.00	4,500.00		4,500.00	4,500.00									AWARDED
	4,500.00	4,500.00		4,500.00	4,500.00									AWARDED
	1,140.00	1,140.00		1,140.00	1,140.00									AWARDED
	52,125.00	52,125.00		52,125.00	52,125.00									AWARDED
	270,000.00	270,000.00		270,000.00	270,000.00									AWARDED

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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	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
19-0530	Syringe, sterile, disposable, luer lock, 3cc, with hypodermic needle G23 x 1". 100's/box	CSSR	Repeat Order											Five (5) working days			
	Syringe, sterile, disposable, luer lock, 10cc, with hypodermic needle G19-23 x 1", 100's/box														Five (5) working days		
	Syringe autodisable 0.05ml. Solo shot sterile, G26 x 1"needle															Five (5) working days	
	Syringe autodisable 0.5ml. Solo shot sterile, G26 x 1"needle															Five (5) working days	
19-0579	Strip has gold electrodes for quantitative measurement of glucose in fresh capillary whole blood from finger tips minimal blood sample of at least 0.3 microliter, min. of 5 seconds monitoring time , 50's with lancet (to provide 50 units of glucometer with pen)	CSSR	Repeat Order											Five (5) working days			
19-0580	Plaster of Paris 6" x 5-6 yards, super fast setting	CSSR	Repeat Order											Five (5) working days			
19-0581	Hydrogen Peroxide 1000 ml	CSSR	Repeat Order											Five (5) working days			
19-0582	Oxidized Regenerated Cellulose, Absorbable hemostat, knitted bactericidal, 3" x 4"	CSSR	Repeat Order											Five (5) working days			
	Absorbable hemostatic gelatin sponge, 7 cm x 5 cm x 1 cm													Five (5) working days			
	Oxidized Regenerated Cellulose, Absorbable hemostat, knitted bactericidal, 1" x 1" (2.5 cm x 2.5 cm)														Five (5) working days		
	Bone Wax, 2.5 gm, tablet, 12 pcs/box														Five (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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	99,000.00	99,000.00		99,000.00	99,000.00		N/A							AWARDED
	150,000.00	150,000.00		150,000.00	150,000.00									AWARDED
	5,606.25	5,606.25		5,606.25	5,606.25									AWARDED
	2,811.75	2,811.75		2,811.75	2,811.75									AWARDED
INCOME	68,000.00	68,000.00		68,000.00	68,000.00		N/A							AWARDED
INCOME	41,043.75	41,043.75		41,043.75	41,043.75		N/A							AWARDED
GAA / MOOE	6,000.00	6,000.00		6,000.00	6,000.00		N/A							AWARDED
INCOME	71,928.00	71,928.00		71,928.00	71,928.00		N/A							AWARDED
	2,280.00	2,280.00		2,280.00	2,280.00									AWARDED
	21,564.00	21,564.00		21,564.00	21,564.00									AWARDED
	23,868.00	23,868.00		23,868.00	23,868.00									AWARDED

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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	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19-0582	Polypropelene mesh, 3" x 6" (8 cm x 13-15 cm), non-absorbable	CSSR	Repeat Order	N/A										Five (5) working days	
	Polypropelene mesh, 12" x 12" (30 cm x 30 cm), non-absorbable			Five (5) working days											
19-0585	Water distilled, 100ml., sterile for injection	CSSR	Repeat Order	N/A										Five (5) working days	
	Absorbable, Braided, Synthetic, Polyglycolic/ Polyglactin/ Polyglycolide, Coated, 0, 70-90cm, 36-44mm, 1/2 circle, ribbed/ equivalent, taper point/round			Five (5) working days											
	Absorbable, Braided, Synthetic, Polyglycolic/Polyglactin/ Polyglycolide, Coated, 3/0, 18-28mm, 3/8 circle, reverse cutting, 70-90cm			Five (5) working days											
	Absorbable, Braided, Synthetic, Polyglycolic/Polyglactin/ Polyglycolide, Coated, 4/0, 16-26mm, 1/2 circle, ribbed/equivalent taper/round, 70-90cm			Five (5) working days											
	NonAbsorbable, Silk, Braided, Black, 2/0 Strands, 13-15 strands x 60-70cm			Five (5) working days											
	NonAbsorbable, Silk, Braided, Black, 3/0 Strands, 13-15 strands x 60-70cm			Five (5) working days											
	NonAbsorbable, Silk, Braided, Black, 4/0 Strands, 13-15 strands x 60-70cm			Five (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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
	6,333.35	6,333.35		6,333.35	6,333.35		N/A	N/A						AWARDED
	16,500.00	16,500.00		16,500.00	16,500.00									AWARDED
INCOME	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A						AWARDED
	63,360.00	63,360.00		63,360.00	63,360.00									AWARDED
	62,400.00	62,400.00		62,400.00	62,400.00									AWARDED
	19,200.00	19,200.00		19,200.00	19,200.00									AWARDED
	18,720.00	18,720.00		18,720.00	18,720.00									AWARDED
	29,520.00	29,520.00		29,520.00	29,520.00									AWARDED
	2,880.00	2,880.00		2,880.00	2,880.00									AWARDED

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COMPLETED PROCUREMENT ACTIVITIES																
19-0585	NonAbsorbable, Silk, Braided, Black, 2/0, 24-30mm, 1/2 circle, Ribbed/equivalent , Taper/Round, 75-90cm	CSSR	Repeat Order											Five (5) working days		
	NonAbsorbable, Silk, Braided, Black, 2/0, 22-28mm, 3/8 circle, Cutting, 60-75cm													Five (5) working days		
	NonAbsorbable, Silk, Braided, Black, 3/0, 22-28mm, 1/2 circle, Ribbed/ equivalent, Taper/Round, 75-90cm														Five (5) working days	
	NonAbsorbable, Silk, Braided, Black, 3/0, 16-28mm, 3/8 circle, cutting, 75-90cm														Five (5) working days	
19-0778	Bloodlines (Arterial venous) Blood pump, segment 8mm	Hemodialysis Unit	Repeat Order											Five (5) working days		
19-0804	All-in-one admixtures, Kcal: 1400-1600, Volume: 1800-2000 ml	Pharmacy	Repeat Order											Five (5) working days		
19-0805	Oral rehydration Salts (ORS 75- Replacement) Composition of Reduced osmolarity ORS/L of water (WHO recommended)	Pharmacy	Repeat Order											Five (5) working days		
19-0806	Atracurium besilate 10 mg/mL, 2.5 mL (IV)	Pharmacy	Repeat Order											Five (5) working days		
	Carvedilol 6.25 mg													Five (5) working days		
	Fluconazole 2 mg/mL, 100 mL vial (IV Infusion)														Five (5) working days	
	Chloramphenicol sodium succinate 1 g (IM,IV)														Five (5) working days	
	Enoxaparin sodium 100 mg/mL, 0.4 mL prefilled syringe (SC)														Five (5) working days	
	Erythromycin 0.5% Eye Ointment 3.5 g														Five (5) working days	
	Methylergometrine maleate 200 mcg/mL, 1 mL (IM, IV)														Five (5) working days	

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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
INCOME	21,750.00	21,750.00		21,750.00	21,750.00		N/A	N/A						AWARDED
	7,331.25	7,331.25		7,331.25	7,331.25									AWARDED
	27,360.00	27,360.00		27,360.00	27,360.00									AWARDED
	21,600.00	21,600.00		21,600.00	21,600.00									AWARDED
GAA/ MOOE	69,120.00	69,120.00		69,120.00	69,120.00		N/A	N/A						AWARDED
TRANSFER FUND/CO / MAIP	136,400.00	136,400.00		136,400.00	136,400.00		N/A	N/A						AWARDED
TRANSFER FUND/CO / MAIP	5,782.50	5,782.50		4,507.50	4,507.50		N/A	N/A						AWARDED
TRANSFER FUND/CO / MAIP	28,937.50	28,937.50		26,607.50	26,607.50		N/A	N/A						AWARDED
	1,031.25	1,031.25		667.50	667.50									AWARDED
	9,027.92	9,027.92		979.76	979.76									AWARDED
	11,250.00	11,250.00		11,200.50	11,200.50									AWARDED
	123,386.95	123,386.95		87,059.14	87,059.14									AWARDED
	10,969.04	10,969.04		8,521.28	8,521.28									AWARDED
	4,450.00	4,450.00		4,442.50	4,442.50									AWARDED

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COMPLETED PROCUREMENT ACTIVITIES														
19-0806	Propofol 10 mg/mL, 20 mL (IV)	Pharmacy	Repeat Order											Five (5) working days
	Tranexamic Acid 100 mg/mL, 5 mL (IM, IV)													Five (5) working days
	Adenosine 3 mg/mL, 2 mL (IV)													Five (5) working days
19-0842	Hydrocortisone sodium succinate 100 mg powder (IV)	Pharmacy	Repeat Order											Five (5) working days
	Losartan potassium 50mg													Five (5) working days
	Omeprazole powder 40 mg + 10 ml solvent amp (IV)													Five (5) working days
	Mupirocin Ointment 2%, 5g													Five (5) working days
	Paracetamol 10mg/ml, 100 ml soln. for infusion (IV)													Five (5) working days
	Piperacillin + Tazobactam sodium 2g piperacillin+250ml tazobactam (IV Infusion)													Five (5) working days
	Ondansetron 2mg/ml, 4ml (IM, IV)													Five (5) working days
	Paclitaxel 6ml/ml, 5 ml (IV, IV Infusion)													Five (5) working days
	Fluphenazine decanoate 25mg/ml, 1ml (IM)													Five (5) working days
	Balanced Multiple Maintenance Solution with 5% dextrose 500 ml for infants (IV Infusion)													Five (5) working days
19-0853	Dialyzer KUF 5.5 to 7 Ultrafiltration	Hemodialysis Unit	Repeat Order											Five (5) working days
	Hemodialysis Machine Filter, Dialysis Fluid Filter, Filtration Rate: 300-325 ml/h mmHg: 3.75-4L/min. bar; maximum filtration pressure-2 bar													Five (5) working days

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TRANSFER FUND/CO / MAIP	15,350.40	15,350.40		6,409.26	6,409.26		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	34,200.00	34,200.00		25,830.00	25,830.00									AWARDED
	7,488.32	7,488.32		1,213.00	1,213.00									AWARDED
DRUGS AND MEDS	32,835.00	32,835.00		32,835.00	32,835.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	AWARDED
	2,592.00	2,592.00		2,592.00	2,592.00									AWARDED
	123,165.00	123,165.00		123,165.00	123,165.00									AWARDED
	3,558.00	3,558.00		3,558.00	3,558.00									AWARDED
	48,377.00	48,377.00		48,377.00	48,377.00									AWARDED
	136,860.00	136,860.00		136,860.00	136,860.00									AWARDED
	4,917.00	4,917.00		4,917.00	4,917.00									AWARDED
	6,278.64	6,278.64		6,278.64	6,278.64									AWARDED
	1,421.70	1,421.70		1,421.70	1,421.70									AWARDED
22,728.00	22,728.00		22,728.00	22,728.00		AWARDED								
GAA/ MOOE	270,580.00	270,580.00		270,580.00	270,580.00		N/A	N/A	N/A	N/A	N/A	N/A	AWARDED	
	19,200.00	19,200.00		19,200.00	19,200.00								AWARDED	

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of June 30, 2019 Repeat Order

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																	
19-0923	Absorbable, Braided, Synthetic, Polyglycolic/ Polyglactin/ Polyglycolide, Coated, 3/0, 22-30mm, 1/2 circle, ribbed/equivalent taper/round, 70-90cm	CSSR	Repeat Order											Five (5) working days			
	Absorbable, Monofilament, Polydioxanone/Polyglyconate, 2/0, 24-30mm, 1/2 circle, ribbed/equivalent taper/round, 70-90cm													Five (5) working days			
	NonAbsorbable, Silk, Braided, Black, 2/0 strand, 13-15 strands x 60-70cm														Five (5) working days		
	NonAbsorbable, silk, braided, black, 3/0 strand, 13-15 strands x 60-70cm														Five (5) working days		
	NonAbsorbable, Silk, Braided, Black, 4/0 Strands, 13-15 strands x 60-70cm														Five (5) working days		
	NonAbsorbable, silk, braided, black, 4/0, 20-26mm, 1/2 circle, ribbed/equivalent taper/round, 75-90cm															Five (5) working days	
	Skin stapler, crown 6-7mm, Leg. 3.6-4.2mm, with removal taller staple function, automatic clip ejection, 35W																Five (5) working days
	Water distilled, 100ml., sterile for injection																Five (5) working days
19-0924	Absorbable hemostatic gelatin sponge 7cm x 5cm x 1cm	CSSR	Repeat Order												Five (5) working days		
	Oxidized regenerated Cellulose, Absorbable hemostat, knitted, bactericidal, 1" x 1" (2.5cm x 2.5cm)															Five (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-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GAA / SUB-ALLOTMENT / CO / MAIP	16,200.00	16,200.00		16,200.00	16,200.00		N/A							AWARDED
	30,600.00	30,600.00		30,600.00	30,600.00									AWARDED
	16,200.00	16,200.00		16,200.00	16,200.00									AWARDED
	13,500.00	13,500.00		13,500.00	13,500.00									AWARDED
	5,250.00	5,250.00		5,250.00	5,250.00									AWARDED
	9,600.00	9,600.00		9,600.00	9,600.00									AWARDED
	61,500.00	61,500.00		61,500.00	61,500.00									AWARDED
	70,000.00	70,000.00		70,000.00	70,000.00									AWARDED
GAA / SUB-ALLOTMENT / CO / MAIP	5,775.00	5,775.00		5,745.00	5,745.00		N/A							AWARDED
	10,800.00	10,800.00		10,791.00	10,791.00									AWARDED

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of June 30, 2019 Repeat Order

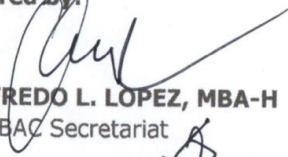
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
19-0925	Absorbable, Monofilament, Polydioxanone/Polyglyconate, 2/0, 24-30mm, 1/2 circle, ribbed/equivalent taper/round, 70-90cm	CSSR	Repeat Order											Five (5) working days	
	Absorbable, Monofilament, Glyconate/Poliglecaprone 25, 3/0, 18-30mm, 3/8 circle, ribbed/equivalent cutting, 45-70cm													Five (5) working days	
	NonAbsorbable, Monofilament, Blue, Polupropelen, 2/0, 20-38mm, 1/2 circle, ribbed/equivalent, taper/round, 75-90cm														Five (5) working days
	NonAbsorbable, Monofilament, Blue, Polypropylene, 3/0 Double arm, 20-30mm, 1/2 circle, ribbed/equivalent taper/round, 75-90cm									N/A					Five (5) working days
	NonAbsorbable, Monofilament, Blue, Polupropylene, 4/0 Double Arm, 14-26mm, 1/2 circle, ribbed/equivalent taper, 45-90cm														Five (5) working days
	NonAbsorbable, monofilament, blue, polypropylene, 4/0, 14-24mm, 3/8 circle, ribbed/equivalent cutting, 45-60cm														Five (5) working days
	NonAbsorbable, monofilament, blue, polypropylene, 5/0 double arm, 12-18mm, 3/8 circle, ribbed/equivalent round/taper, 75-90cm														Five (5) working days

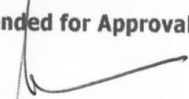
Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
GAA / SUB-ALLOTMENT / CO / MAIP	33,264.00	33,264.00		33,264.00	33,264.00		N/A							AWARDED
	33,840.00	33,840.00		33,840.00	33,840.00									AWARDED
	12,960.00	12,960.00		12,960.00	12,960.00									AWARDED
	3,852.00	3,852.00		3,852.00	3,852.00									AWARDED
	3,396.00	3,396.00		3,396.00	3,396.00									AWARDED
	6,480.00	6,480.00		6,480.00	6,480.00									AWARDED
	3,600.00	3,600.00		3,600.00	3,600.00									AWARDED

ANNEX B

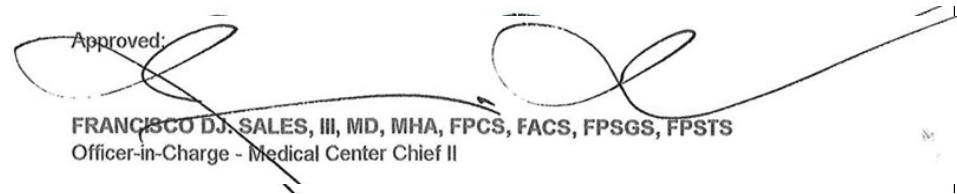
Bicol Medical Center Procurement Monitoring Report as of June 30, 2019 Repeat Order

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
COMPLETED PROCUREMENT ACTIVITIES														
19-0925	NonAbsorbable, monofilament, blue, polypropylene, 6/0 double arm, 8-16 mm, 1/2 circle, ribbed/equivalent, round/taper, 75-90cm	CSSR	Repeat Order							N/A				Five (5) working days
19-0926	Heparin lock	CSSR	Repeat Order							N/A				Five (5) working days
	Lubricating jelly 100-150 gms. Sterile													
Total Alloted Budget of Procurement														
Total Contract Price of Procurement Activites (
Total Savings (Total Alloted Budget - Total Con														

Prepared by:

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

Recommended for Approval by:

MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS
 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)	
GAA / SUB-ALLOTMENT / CO / MAIP	20,160.00	20,160.00		20,160.00	20,160.00		N/A							AWARDED
GAA / SUB-ALLOTMENT / CO / MAIP	12,075.00	12,075.00		12,075.00	12,075.00		N/A							AWARDED
	18,975.00	18,975.00		18,975.00	18,975.00									AWARDED
Activities Conducted (Contract Price)	3,432,441.87													
	3,352,851.93													
	79,589.94													

Approved: 

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