

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of June 30, 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
COMPLETED PROCUREMENT ACTIVITIES														
18-2292	Outside labor and materials for the repair and cleaning of one (1) unit slit lamp with model Topcon SL-7F and SN. 1707388	Maintenance-Engineering	Small Value Procurement					N/A						15 to 45 days upon receipt of confirmation or Purchase Order
19-0167	Toner for Fuji Docu Centre (photocopier), original	Medical-HIMS	Small Value Procurement					N/A						Five (5) working days
19-0599	Defibrillator Battery	Maintenance-Engineering	Small Value Procurement					N/A						Five (5) working days
19-0857	Heating Filament, 9 kilowatts	Maintenance-Engineering	Small Value Procurement					N/A						60 days
Total Alloted Budget of Procurement														
Total Contract Price of Procurement Activities														
Total Savings (Total Alloted Budget - Total Contract Price)														

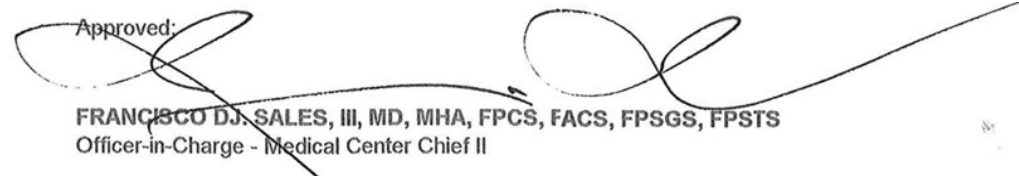
Prepared by:


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

Recommended for Approval by:


MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCC
 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	
	-			-									
INCOME	25,000.00	25,000.00		25,000.00	25,000.00		N/A				N/A		AWARDED
GAA/ MOOE	10,000.00	10,000.00		8,200.00	8,200.00		N/A				N/A		AWARDED
INCOME	40,000.00	40,000.00		40,000.00	40,000.00		N/A				N/A		AWARDED
INCOME	26,000.00	26,000.00		26,000.00	26,000.00		N/A				N/A		AWARDED
Contract Price		101,000.00											
Contract Price		99,200.00											
Contract Price		1,800.00											

Approved: 

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