

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of June 30, 2020

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															
20-0215	Plain normal saline 1 liter	Nursing Service-CSSU	Repeat Order												Five (5) working days
20-0237	Catheter, foley, Fr. 16	Nursing Service-CSSU	Repeat Order												Five (5) working days
	Cardiac electrodes with tape													Five (5) working days	
	Gloves sterile, 6.5													Five (5) working days	
	Gloves sterile, 7.0													Five (5) working days	
	Gloves sterile, 7.5													Five (5) working days	
	Lubricating jelly													Five (5) working days	
	Plaster, surgical 12x10 yard													Five (5) working days	
	CBG strip with lancet													Five (5) working days	
Alcohol ethyl											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	25,000.00	25,000.00		25,000.00	25,000.00		N/A							AWARDED
MOOE	49,637.50	49,637.50		49,637.50	49,637.50		N/A							AWARDED
MOOE	44,175.00	44,175.00		44,175.00	44,175.00									AWARDED
MOOE	21,924.00	21,924.00		21,924.00	21,924.00									AWARDED
MOOE	24,549.00	24,549.00		24,549.00	24,549.00									AWARDED
MOOE	17,713.50	17,713.50		17,713.50	17,713.50									AWARDED
MOOE	6,613.04	6,613.04		6,613.04	6,613.04									AWARDED
MOOE	94,900.00	94,900.00		94,900.00	94,900.00									AWARDED
MOOE	150,000.00	150,000.00		150,000.00	150,000.00									AWARDED
MOOE	18,810.00	18,810.00		18,810.00	18,810.00									AWARDED

20-0238	Gloves examination, SMALL	Nursing Service-CSSU	Repeat Order	N/A	Five (5) working days	
	Gloves examination, MEDIUM				Five (5) working days	
20-0239	Cotton, absorbent, 400-500 gms	Nursing Service-CSSU	Repeat Order	N/A	Five (5) working days	
	Electrocautery cord with pencil				Five (5) working days	
20-0434	Gloves, surgical elbow length, size 6.0, sterile	Nursing Service-CSSU	Repeat Order	N/A	Five (5) working days	
	Gloves, surgical sterile 6.5 non-latex, straight cuff, powder-free				Five (5) working days	
	Gloves, surgical sterile 7.0 non-latex, straight cuff, powder free				Five (5) working days	
	Gloves, surgical sterile 7.5 non-latex, straight cuff, powder free				Five (5) working days	
20-0568	AV fistula needle	Nursing Service-Hemodialysis Unit	Repeat Order	N/A	Five (5) working days	
	Bloodlines				Five (5) working days	
	Dialyzer				Five (5) working days	
	Hemodialysis Machine filter				Five (5) working days	
20-0569	HD machine disinfectant	Nursing Service-Hemodialysis Unit	Repeat Order	N/A	Five (5) working days	
20-0730	Filgrastim 300mcg/0.5ml solution	Medical-Pharmacy	Repeat Order	N/A	Five (5) working days	

MOOE	69,431.04	69,431.04		69,431.04	69,431.04		N/A	N/A	AWARDED
MOOE	81,553.92	81,553.92		81,553.92	81,553.92		N/A	N/A	AWARDED
MOOE	16,093.00	16,093.00		16,093.00	16,093.00		N/A	N/A	AWARDED
MOOE	24,200.00	24,200.00		24,200.00	24,200.00		N/A	N/A	AWARDED
INCOME	34,837.50	34,837.50		34,837.50	34,837.50		N/A	N/A	AWARDED
INCOME	21,950.00	21,950.00		21,950.00	21,950.00		N/A	N/A	AWARDED
INCOME	39,510.00	39,510.00		39,510.00	39,510.00		N/A	N/A	AWARDED
INCOME	26,340.00	26,340.00		26,340.00	26,340.00		N/A	N/A	AWARDED
INCOME	34,695.00	34,695.00		34,695.00	34,695.00		N/A	N/A	AWARDED
INCOME	178,200.00	178,200.00		178,200.00	178,200.00		N/A	N/A	AWARDED
INCOME	581,100.00	581,100.00		581,100.00	581,100.00		N/A	N/A	AWARDED
INCOME	99,000.00	99,000.00		99,000.00	99,000.00		N/A	N/A	AWARDED
INCOME	59,250.00	59,250.00		59,250.00	59,250.00		N/A	N/A	AWARDED
SA CO NON COMMUNICAB LE CANCER MEDICINE	100,050.00	100,050.00		100,050.00	100,050.00		N/A	N/A	AWARDED

20-0837	Mupirocin ointment	Medical-Pharmacy	Repeat Order	N/A	Five (5) working days	
	Paracetamol 10mg				Five (5) working days	
	Hyoscine				Five (5) working days	
20-0876	Lidocaine	Medical-Pharmacy	Repeat Order	N/A	Five (5) working days	

Total Alloted Budget of Procurement

Total Contract Price of Procurement Actitivites (

Total Savings (Total Alloted Budget - Total Con

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement

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