

ANNEX B

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

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																
19-2342	Ipratropium bromide	Medical-Pharmacy	Small Value Procurement-Below 50K						N/A						Five (5) working days	
20-0074	Wall mount otoscope: code 3100	Medical-ENT-Head and Neck Surgery	Small Value Procurement-Below 50K						N/A						Five (5) working days	
	Hand held otoscope: code 3100													Five (5) working days		
	Lumiview: code 8500															
20-0196	Original toner for Pantum 35000/P3550dw PCL6 Series	IHOMP	Small Value Procurement-Below 50K						N/A						Five (5) working days	
20-0197	Ribbon cassette for evolis primacy duplex card printer	IHOMP	Small Value Procurement-Below 50K						N/A						Five (5) working days	
20-0243	For outside diagnostic and repair service for BV Pulsera C-Arm X-Ray Machine	Administrative-Maintenance and Engineering Section	Small Value Procurement-Below 50K						N/A						Five (5) working days	
20-0353	OR slippers for consultants	Nursing-Operating Room	Small Value Procurement-Below 50K						N/A						Five (5) working days	
20-0360	Manual resuscitator bag	Nursing	Small Value Procurement-Below 50K						N/A						Five (5) working days	

20-0370	Colored paper	National Tuberculosis Control Program	Small Value Procurement-Below 50K	N/A	Five (5) working days	
	Picture frame				Five (5) working days	
	Diploma parchment papers				Five (5) working days	
	Specialty paper				Five (5) working days	
	Certification holder				Five (5) working days	
20-0376	Heating filament	Administrative-Maintenance and Engineering Section	Small Value Procurement-Below 50K	N/A	30 to 60 days	
	Glass tubing					
20-0375	Power supply assembly	Administrative-Maintenance and Engineering Section	Small Value Procurement-Below 50K	N/A	Five (5) working days	
	Power supply adaptor				Five (5) working days	
20-0536	Cellular phone	Nursing-Central Supply	Small Value Procurement-Below 50K	N/A	Five (5) working days	
20-0555	Mask, tracheostomy mask	Nursing Service-CSSU	Small Value Procurement-Below 50K	N/A	ETA: May 2020	
2-0635	Ethambutol 400mg	Medical-National Tuberculosis Control Program	Small Value Procurement-Below 50K	N/A		
	Freeze0dried powder				7 days	
20-0718	SPO2 probe sensor (adult)	Administrative-Maintenance and Engineering Section	Small Value Procurement-Below 50K	N/A	5 to 30 days	
	SPO2 probe sensor (pedia)				5 to 30 days	
20-0819	Thermal paper type II	Medilcal-Radiology	Small Value Procurement-Above 50K	N/A	Within 30 to 45 days	

MOOE	3,750.00	3,750.00		2,460.00	2,460.00				AWARDED
MOOE	600.00	600.00		540.00	540.00				AWARDED
MOOE	750.00	750.00		550.00	550.00		N/A	N/A	AWARDED
MOOE	1,250.00	1,250.00		725.00	725.00				AWARDED
MOOE	500.00	500.00		350.00	350.00				AWARDED
INCOME	26,000.00	26,000.00		26,000.00	26,000.00				AWARDED
	1,000.00	1,000.00		800.00	800.00		N/A	N/A	AWARDED (Petty cash)
INCOME	30,000.00	30,000.00		21,000.00	21,000.00				AWARDED
INCOME	1,000.00	1,000.00		600.00	600.00		N/A	N/A	AWARDED
INCOME	9,990.00	9,990.00		9,990.00	9,990.00		N/A	N/A	AWARDED
INCOME	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	AWARDED
	1,909.60	1,909.60							FAILED No quotation
D & M	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		5,995.00	5,995.00				AWARDED
INCOME	6,000.00	6,000.00		5,995.00	5,995.00		N/A	N/A	AWARDED
CT SCAN	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	AWARDED

20-0835	Blade surgical, #10	Nursing Service- CSSU	Small Value Procurement-Below 50K	N/A	Five (5) working days	
	Blade surgical, #20				Five (5) working days	
	Tongue depressor				Five (5) working days	

Total Alloted Budget of Procurement

Total Contract Price of Procurement Actitvites (

Total Savings (Total Alloted Budget - Total Con

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement

Prepared by:

ROSALIE N. MORALDE
BAC Secretariat

Recommended for Approval by:

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

INCOME	16,000.00	16,000.00		15,900.00	15,900.00		N/A	N/A	AWARDED
	16,000.00	16,000.00		15,722.50	15,722.50				AWARDED
INCOME	16,000.00	16,000.00		8,500.00	8,500.00				AWARDED
nt Activities		373,969.60							
Conducted		339,915.50							
Contract Price)		34,054.10							

nt Activities														

APPROVED:



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