

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of December 31, 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															
20-0855	Fan Blade, 13" Diameter	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K							N/A					30 Calendar Days
20-1093	Professional Benchtop pH meter	Medical - Poison Control Center	Small Value Procurement Below 50K							N/A					4 to 12 Weeks
20-1097	Prednisone 200mg	Medical - Pharmacy	Small Value Procurement Below 50K							N/A					Five (5) Working Days
	Mefenamic acid 250mg											Five (5) Working Days			
20-1235	Patient circuit with filters	Nursing	Small Value Procurement Below 50K							N/A					30 Days
	High flow nasal cannula											30 Days			
20-1249	Ventosa Vacuum Cupping (1 set)	Medical - Integrative Clinic	Small Value Procurement Below 50K							N/A					Five (5) Working Days
20-1267	Electron Acupuncture pen	Medical - Integrative Clinic	Small Value Procurement Below 50K							N/A					Five (5) Working Days
20-1268	Ear acupuncture point model	Medical - Integrative Clinic	Small Value Procurement Below 50K							N/A					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	
INCOME	15,834.00	15,834.00		15,834.00	15,834.00		N/A						AWARDED
HFEP	50,000.00	50,000.00		50,000.00	50,000.00		N/A						AWARDED
MOOE	998.00	998.00		600.00	600.00		N/A						AWARDED
MOOE	1,100.00	1,100.00		800.00	800.00								
COVID	18,000.00	18,000.00		18,000.00	18,000.00		N/A						AWARDED
COVID	25,000.00	25,000.00		25,000.00	25,000.00								
INCOME	5,000.00	5,000.00		570.00	570.00		N/A						AWARDED
INCOME	2,000.00	2,000.00		280.00	280.00		N/A						AWARDED
INCOME	10,000.00	10,000.00		750.00	750.00		N/A						AWARDED

20-1350	Orthopaedic implant distal femur lock plate	Medical - Orthopedics	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1351	Droplight, stainless steel, metal/aluminum	Nursing Service - Hemodialysis Unit	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1383	Isosorbide -t mononitrate 60 mg MR	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Levothyroxine anhydrous/sodium 100mcg				
20-1409	Conductive cream	Rehabilitation Medicine	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1423	Bag valve mask/ resuscitator	Regional Cancer Center	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1469	Extended storage platelet/ plasma apheresis	Laboratory - Blood Bank & Transfusion Service	Small Value Procurement Below 50K	N/A	15-30 Days
	ACD-A spike bag platelets				15-30 Days
20-1529	Isoniazid	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	15 Days
20-1546	Fusing unit	Medical - HIMS	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Fuji drum cartridge				Five (5) Working Days
	Tray 1				Five (5) Working Days
	Tray 1 feed roll and shaft				Five (5) Working Days
20-1569	Proctoscope bulb 6V	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1634	Vaccine, hepatitis B	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days

INCOME	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	AWARDED
INCOME	23,750.00	23,750.00		10,000.00	10,000.00		N/A	N/A	AWARDED
MOOE	2,280.00	2,280.00		2,185.00	2,185.00		N/A	N/A	AWARDED
	4,230.00	4,230.00							
INCOME	15,400.00	15,400.00		15,400.00	15,400.00		N/A	N/A	AWARDED
INCOME	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	AWARDED
CHD PHM	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	AWARDED
CHD PHM	10,000.00	10,000.00		10,000.00	10,000.00				AWARDED
D & M	31,495.50	31,495.50		31,495.50	31,495.50		N/A	N/A	AWARDED
INCOME	10,450.00	10,450.00		10,450.00	10,450.00		N/A	N/A	AWARDED
INCOME	13,750.00	13,750.00		13,750.00	13,750.00				AWARDED
INCOME	4,998.00	4,998.00		4,998.00	4,998.00				AWARDED
INCOME	588.00	588.00		588.00	588.00				AWARDED
INCOME	4,000.00	4,000.00		3,076.00	3,076.00		N/A	N/A	AWARDED
MOOE	25,101.00	25,101.00		18,233.00	18,233.00		N/A	N/A	AWARDED

20-1636	Tubing, ventilator circuit, univrsal	Nursing Service - Central Supply	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1679	Sodium bicarbonate 1 mEq/ml, 50 ml (adult)	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) days
20-1695	Electric Breast Pump	Medical - WCPU/GAD-BMC	Small Value Procurement Below 50K	N/A	30 Days
	Manual breast pump				30 Days
20-1711	Bassinet basket	Nursing - Pediatric Ward	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1741	Ink for pasteurizer	Medical - Human Milk Bank	Small Value Procurement Below 50K	N/A	15 Working Days
	Thermal printer paper for pasteurizers				15 Working Days
20-1750	Haloperidol 5 mg/ml	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1751	Clozapine 100 mg	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1781	Orthopaedic implant	Medical - Orthopaedics	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1794	Face mask with design and insert pocket	Medical - Gender and Development	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1815	Hepatitis B Immunoglobulin	Medical - pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1820	Original toner for Lexmark MX711	IHOMP	Small Value Procurement Below 50K	N/A	Five (5) Working Days
20-1956	Auto-feed humidificatoin chamber, disposable	Nursing Service - CSSU	Small Value Procurement Below 50K	N/A	Five (5) Working Days

INCOME	20,000.00	20,000.00		20,000.00	20,000.00		N/A	N/A	AWARDED
COVID	24,743.75	24,743.75		24,420.00	24,420.00		N/A	N/A	AWARDED
INCOME	9,000.00	9,000.00		4,400.00	4,400.00		N/A	N/A	AWARDED
INCOME	1,000.00	1,000.00		500.00	500.00				AWARDED
INCOME	14,400.00	14,400.00		14,000.00	14,000.00		N/A	N/A	AWARDED
INCOME	31,000.00	31,000.00		31,000.00	31,000.00		N/A	N/A	AWARDED
INCOME	8,000.00	8,000.00		8,000.00	8,000.00				AWARDED
DSRRMH	6,422.50	6,422.50		6,405.00	6,405.00		N/A	N/A	AWARDED
MEDICINES MADMH	14,960.10	14,960.10		14,960.10	14,960.10		N/A	N/A	AWARDED
INCOME	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	AWARDED
MOOE	10,000.00	10,000.00		8,000.00	8,000.00		N/A	N/A	AWARDED
MOOE	48,092.00	48,092.00		48,092.00	48,092.00		N/A	N/A	AWARDED
INCOME	21,500.00	21,500.00		21,500.00	21,500.00		N/A	N/A	AWARDED
SA CO QRF	30,000.00	30,000.00		30,000.00	30,000.00		N/A	N/A	AWARDED

20-1975	Umbilical catheter, Fr. 3.0	Nursing Service - CSSU	Small Value Procurement Below 50K	N/A		
	Umbilical catheter, Fr. 3.5				Five (5) Working Days	
	Umbilical catheter, Fr. 4				Five (5) Working Days	
20-1998	Plaster, surgical	Nursing Service - CSSU	Small Value Procurement Below 50K	N/A	Five (5) Days	
20-2087	Chemical splash suit	Medical - Poison Control Center	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
20-2090	1 piece gas- dust full face respirator and 1 box cartridges for respirator	Medical - Poison Control Center	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
20-2111	0.9% soduim chloride 1L	Medical - Poison Control Center	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	5% dextrose on lactated ringers				Five (5) Working Days	
	5% dextrose in 0.9% sodium chloride				Five (5) Working Days	
20-2118	Test for leptospirosis	Pathology and Laboratories - Immuno-Serology Section	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
20-2123	Atorvastatin	Medical - Pharmacy	Small Value Procurement Below 50K	N/A		
	Oxytocin				Five (5) Working Days	

	12,600.00	12,600.00							FAILED No Quotation
INCOME	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	AWARDED
INCOME	8,400.00	8,400.00		8,400.00	8,400.00				AWARDED
SA CO QRF	46,000.00	46,000.00		45,000.00	45,000.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY AND TOXI	14,900.00	14,900.00		9,500.00	9,500.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY AND TOXI	29,800.00	29,800.00		13,000.00	13,000.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY AND TOXI	12,118.24	12,118.24		6,745.84	6,745.84				AWARDED
SA CO CHEM SAFETY AND TOXI	13,546.60	13,546.60		9,712.00	9,712.00		N/A	N/A	AWARDED
SA CO CHEM SAFETY AND TOXI	12,104.10	12,104.10		7,654.50	7,654.50				AWARDED
MOOE	17,000.00	17,000.00		14,945.00	14,945.00		N/A	N/A	AWARDED
	20,718.00	20,718.00							FAILED No Quotation
D & M	16,447.50	16,447.50		6,205.00	6,205.00		N/A	N/A	AWARDED

20-2130	Carboplatin 10mg	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days
	Cisplatin 1mg				Five (5) Working Days

Total Alloted Budget of Procuremen

Total Contract Price of Procurement Actitivies

Total Savings (Total Alloted Budget - Total Co

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procureme

Prepared by:



DUSTIN P. FORMALEJO
Head, BAC Secretariat

Recommended for Approval by:

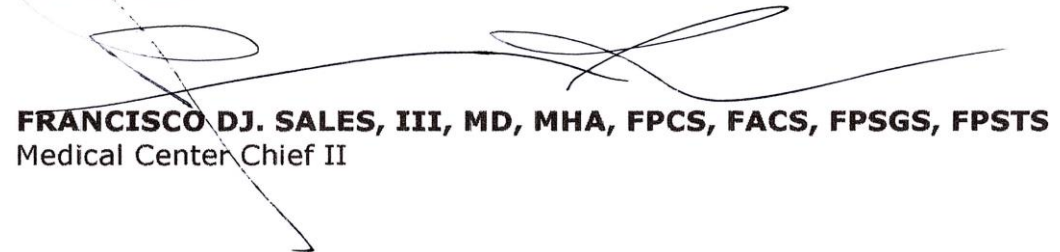


MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS
BAC Chairperson

SA CO CANCER CARE	28,420.00	28,420.00		28,000.00	28,000.00		N/A	N/A	AWARDED
SA CO CANCER CARE	3,680.00	3,680.00		3,450.00	3,450.00				AWARDED
nt Activities		878,227.29							
Conducted		744,298.94							
ntract Price)		133,928.35							

ent Activities														

APPROVED:



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