

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of June 30, 2021

Direct Contracting

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																
21-0025	Riso ink FII type black AG	Administrative- Materials Management Section	Direct Contracting													Five (5) Working Days
21-0135	Perform 30,000 km preventive maintenance service for Nissan Urvan	Administrative- Engineering and Maintenance	Direct Contracting													Five (5) Working Days
21-0252	Replacement of 1 lot GR40CW flat panel DR detector	Medical - Radiology	Direct Contracting													If on stock, 15 to 30 Days, If not, 60 to 90 Days
21-0509	Supply, delivery, installation, and commissioning of one (1) unit switch power supply for neusoft neuviz 16 computed tomography system	Medical - Radiology	Direct Contracting													15 to 30 Days
21-0518	Riso ink FII type black AG	Administrative Division - Materials Management Section	Direct Contracting													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	
MOOE	41,400.00	41,400.00		41,400.00	41,400.00		N/A						AWARDED
INCOME	16,816.00	16,816.00		16,816.00	16,816.00		N/A						AWARDED
SA CO HFEP ME	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		N/A						AWARDED
INCOME	80,000.00	80,000.00		80,000.00	80,000.00		N/A						AWARDED
MOOE	49,680.00	49,680.00		49,680.00	49,680.00		N/A						AWARDED

21-0575	Labor and materials for the repair of one unit Mimeographing Machine	Administrative Division - Materials Management Section	Direct Contracting	N/A	Five (5) Working Days	
21-0625	Gestetnet Ink CP17	Administrative-Materials Management Section	Direct Contracting	N/A	Five (5) Working Days	
21-0701	Codonics horizon directvista bluebase film	Medical - Radiology	Direct Contracting	N/A	2 to 5 Weeks or Less upon Receipt of PO	
	Medical grade printable CD-R media				2 to 5 Weeks or Less upon Receipt of PO	
	Medical grade printable DVD-R media				2 to 5 Weeks or Less upon Receipt of PO	
	Codonics color ink cartridge				2 to 5 Weeks or Less upon Receipt of PO	
21-0739	Perform 35,000 km preventive maintenance service of Hyundai G. Starex TCI with plate no. MS7027 (Ambulance)	Administrative-Engineering and Maintenance	Direct Contracting	N/A	Five (5) Working Days	
	Perform 35,000 km preventive maintenance service of Hyundai H100 with plate no. MV0539 (Ambulance)				Five (5) Working Days	
	Change of Freon				Five (5) Working Days	
21-0774	Perform 60,000km Preventive Maintenance Service of Hyundai Starex TCI with plate No. MS7056 (Utility Vehicle)	Administrative-Engineering and Maintenance	Direct Contracting	N/A	Five (5) Working Days	
21-0776	Ink toner for Digital Multi-Function Copier Kyocera	Administrative Division - Materials Management Section	Direct Contracting	N/A	Five (5) Working Days	

INCOME	13,847.68	13,847.68		13,847.68	13,847.68		N/A	N/A	AWARDED
INCOME	22,310.40	22,310.40		22,310.40	22,310.40		N/A	N/A	AWARDED
MOOE	100,000.00	100,000.00		100,000.00	100,000.00		N/A	N/A	AWARDED
MOOE	5,800.00	5,800.00		5,800.00	5,800.00				AWARDED
MOOE	8,000.00	8,000.00		8,000.00	8,000.00				AWARDED
MOOE	20,000.00	20,000.00		20,000.00	20,000.00				AWARDED
INCOME	10,233.21	10,233.21		10,233.21	10,233.21		N/A	N/A	AWARDED
INCOME	9,131.21	9,131.21		9,131.21	9,131.21				AWARDED
INCOME	1,717.67	1,717.67		1,717.67	1,717.67				AWARDED
INCOME	22,952.63	22,952.63		22,952.63	22,952.63		N/A	N/A	AWARDED
MOOE	52,800.00	52,800.00		52,800.00	52,800.00		N/A	N/A	AWARDED

INCOME	995,601.60	995,601.60		995,601.60	995,601.60		N/A		N/A	AWARDED
INCOME	126,000.00	126,000.00		126,000.00	126,000.00		N/A		N/A	AWARDED
INCOME	8,097.00	8,097.00		8,097.00	8,097.00		N/A		N/A	AWARDED
nt Activities		3,584,387.40								
Conducted		3,584,387.40								
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ent Activities										

APPROVED:

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