

## ANNEX B

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

#### 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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
21-0013	Tamsulosin hydrochloride 400 mcg, URITAM	Medical - Pharmacy	Repeat Order													Fourteen (14) Calendar Days
21-0014	Albumin Human 20% 50 ml	Medical - Pharmacy	Repeat Order													Fourteen (14) Calendar Days
21-0015	Tranexamic acid 100 mg	Medical - Pharmacy	Repeat Order													Fourteen (14) Calendar Days
	Carbamazepine 200 mg															Fourteen (14) Calendar Days
	Rasuvastatin calcium															
21-0016	Lidocaine hydrochloride 2% 50 ml	Medical - Pharmacy	Repeat Order													Fourteen (14) Calendar Days
	Glucose (Dextrose) 50% 50 ml															Fourteen (14) Calendar Days
21-0017	Calcium gluconate 10% 10 ml	Medical - Pharmacy	Repeat Order													Fourteen (14) Calendar Days
21-0018	Fentanyl citrate 50 mcg/ml	Medical - Pharmacy	Repeat Order													Fourteen (14) Calendar Days
	Nalbuphine hydrochloride 10 mg/ml															Fourteen (14) Calendar Days
	10% Dextrose in water 500 ml															

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)	
MOOE	3,600.00	3,600.00		3,600.00	3,600.00		N/A							AWARDED
MOOE	89,300.00	89,300.00		89,300.00	89,300.00		N/A							AWARDED
MOOE	7,239.96	7,239.96		7,239.96	7,239.96		N/A							AWARDED
MOOE	104.16	104.16		104.16	104.16									AWARDED
MOOE	157.50	157.50		157.50	157.50									AWARDED
MOOE	1,050.00	1,050.00		1,050.00	1,050.00		N/A							AWARDED
MOOE	8,640.00	8,640.00		8,640.00	8,640.00									AWARDED
MOOE	3,830.00	3,830.00		3,830.00	3,830.00		N/A							AWARDED
MOOE	2,599.00	2,599.00		2,599.00	2,599.00		N/A							AWARDED
MOOE	3,736.50	3,736.50		3,736.50	3,736.50									AWARDED
MOOE	1,509.70	1,509.70		1,509.70	1,509.70									AWARDED

21-0048	Carboplatin 10mg/ml, 45ml	Medical - Pharmacy	Repeat Order	N/A	Fourteen (14) Calendar Days
	Epirubicin powder 50 mg (as hydrochloride)				Fourteen (14) Calendar Days
21-0049	Etoposide 100mg (IV)	Medical - Pharmacy	Repeat Order	N/A	Fourteen (14) Calendar Days
21-0050	Ascorbic Acid 250mg/ml, 2ml	Medical - Pharmacy	Repeat Order	N/A	Fourteen (14) Calendar Days
	Atorvastatin calcium 40mg				Fourteen (14) Calendar Days
	Digoxin 250mcg				Fourteen (14) Calendar Days
	Metoprolol tartrate 100mg				Fourteen (14) Calendar Days
21-0075	Acciclovir	Medical - Pharmacy	Repeat Order	N/A	Fourteen (14) Calendar Days
	Baclofen 10mg				Fourteen (14) Calendar Days
	Betahistine				Fourteen (14) Calendar Days
	Cotrimoxazole				Fourteen (14) Calendar Days
21-0258	Vancomycin hydrochloride	Medical - Pharmacy	Repeat Order	N/A	Fourteen (14) Calendar Days
21-0259	Potassium chloride	Medical - Pharmacy	Repeat Order	N/A	Fourteen (14) Calendar Days
21-0554	Medical Oxygen standard size	Nursing Service - Central Supply	Repeat Order	N/A	April 2021 2nd Week
21-0555	Hepa filter Machine	Nursing	Repeat Order	N/A	Thirty (3) Calendar Days

MOOE	73,630.00	73,630.00		73,630.00	73,630.00		N/A	N/A	AWARDED
MOOE	31,980.00	31,980.00		31,980.00	31,980.00		N/A	N/A	AWARDED
MOOE	3,792.00	3,792.00		3,792.00	3,792.00		N/A	N/A	AWARDED
MOOE	156.00	156.00		156.00	156.00		N/A	N/A	AWARDED
MOOE	22,500.00	22,500.00		22,500.00	22,500.00				AWARDED
MOOE	1,785.00	1,785.00		1,785.00	1,785.00				AWARDED
MOOE	120.00	120.00		120.00	120.00				AWARDED
MOOE	1,305.00	1,305.00		1,305.00	1,305.00		N/A	N/A	AWARDED
MOOE	510.60	510.60		510.60	510.60				AWARDED
MOOE	6,475.00	6,475.00		6,475.00	6,475.00				AWARDED
MOOE	100.00	100.00		100.00	100.00				AWARDED
MOOE	25,407.69	25,407.69		25,407.69	25,407.69		N/A	N/A	AWARDED
MOOE	10,355.00	10,355.00		10,355.00	10,355.00		N/A	N/A	AWARDED
MOOE	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00		N/A	N/A	AWARDED
SA CO QRF COVID EQPT.	748,000.00	748,000.00		748,000.00	748,000.00		N/A	N/A	AWARDED

21-0972	Alcohol ethyl 70%	Nursing Service - CSSU	Repeat Order	N/A	Ten (10) Calendar Days
	Povidone Iodine 10%				Ten (10) Calendar Days
	Povidone Iodine 7.5%				Ten (10) Calendar Days
21-0973	150ml burette set	Nursing Service - CSSU	Repeat Order	N/A	Ten (10) Calendar Days
21-0974	Absorbable hemostatic gelatin sponge	Nursing Service - CSSU	Repeat Order	N/A	Ten (10) Calendar Days
	Oxidized regenerated cellulose				Ten (10) Calendar Days
	Absorbable, braided, synthetic, coated, 2/0				Ten (10) Calendar Days
21-0975	CBG Strip with lancet	Nursing Service - CSSU	Repeat Order	N/A	Ten (10) Calendar Days
21-0976	Absorbable, braided, synthetic, 1 strand	Nursing Service - CSSU	Repeat Order	N/A	Ten (10) Calendar Days
	Absorbable, braided, synthetic, coated, 3/0				Ten (10) Calendar Days
21-0977	Absorbable, braided, synthetic, coated, 1	Nursing Service - CSSU	Repeat Order	N/A	Ten (10) Calendar Days
	Absorbable, braided, synthetic, coated, 2/0				Ten (10) Calendar Days
	Absorbable, braided, synthetic, coated, 3/0				Ten (10) Calendar Days
	Absorbable, braided, synthetic, coated, 4/0, ribbed				Ten (10) Calendar Days
	Absorbable, braided, synthetic, coated, 4/0, reverse cutting				Ten (10) Calendar Days
	Nonabsorbable, monofilament, blue, 2/0				Ten (10) Calendar Days

MOOE	352,000.00	352,000.00		352,000.00	352,000.00		N/A		AWARDED
MOOE	22,400.00	22,400.00		22,400.00	22,400.00		N/A	N/A	AWARDED
MOOE	17,500.00	17,500.00		17,500.00	17,500.00				AWARDED
MOOE	93,750.00	93,750.00		93,750.00	93,750.00		N/A	N/A	AWARDED
MOOE	14,500.00	14,500.00		14,500.00	14,500.00				AWARDED
MOOE	22,800.00	22,800.00		22,800.00	22,800.00		N/A	N/A	AWARDED
MOOE	208,800.00	208,800.00		208,800.00	208,800.00				AWARDED
MOOE	593,750.00	593,750.00		593,750.00	593,750.00		N/A	N/A	AWARDED
MOOE	130,000.00	130,000.00		130,000.00	130,000.00				AWARDED
MOOE	101,680.00	101,680.00		101,680.00	101,680.00		N/A	N/A	AWARDED
MOOE	158,704.00	158,704.00		158,704.00	158,704.00				AWARDED
MOOE	42,510.00	42,510.00		42,510.00	42,510.00				AWARDED
MOOE	45,344.00	45,344.00		45,344.00	45,344.00				AWARDED
MOOE	4,251.00	4,251.00		4,251.00	4,251.00		N/A	N/A	AWARDED
MOOE	4,251.00	4,251.00		4,251.00	4,251.00				AWARDED
MOOE	3,336.00	3,336.00		3,336.00	3,336.00				AWARDED

21-0977	Nonabsorbable, monofilament, blue, 3/0	Nursing Service - CSSU	Repeat Order	N/A	Ten (10) Calendar Days
	Nonabsorbable, monofilament, blue, 5/0				Ten (10) Calendar Days

**Total Alloted Budget of Procuremen**  
**Total Contract Price of Procurement Actitivites**  
**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:**



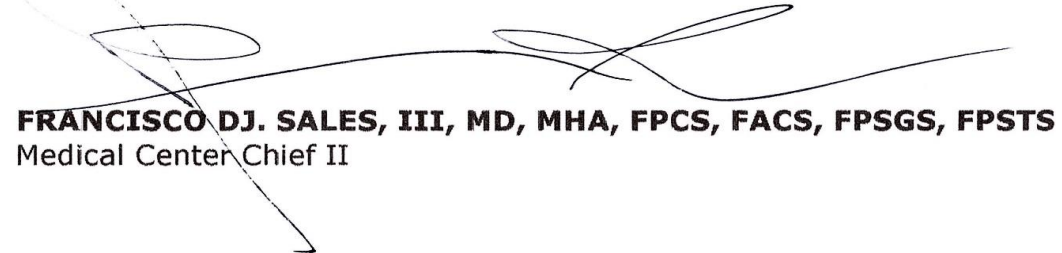
**MARIA SARA PADUA-LABILLES, MD, FPSPS, FPCS**  
 BAC Chairperson

MOOE	3,892.00	3,892.00		3,892.00	3,892.00		N/A	N/A	AWARDED
MOOE	3,276.00	3,276.00		3,276.00	3,276.00				AWARDED

<b>nt Activities</b>	<b>5,070,627.11</b>		
<b>Conducted</b>	<b>5,070,627.11</b>		
<b>ntract Price)</b>	<b>-</b>		

<b>ent Activities</b>														

**APPROVED:**



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