

ANNEX B

Bicol Medical Center Procurement Monitoring Report as of December 31, 2021

Repeat Order

Code (UACS/PA P)	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															
21-1122	Ampicillin+sulbactam, 100mg	Medical - Pharmacy	Repeat Order	N/A										Ten (10) Calendar Days	
	Azithromycin 500mg													Ten (10) Calendar Days	
	Loratadine 10mg													Ten (10) Calendar Days	
	Metformin													Ten (10) Calendar Days	
	Ranitidine 25mg/ml													Ten (10) Calendar Days	
	Salbutamol sulfate MDI													Ten (10) Calendar Days	
21-1261	Adenosine 3mg/ml, 2ml (IV),	Medical - Pharmacy	Repeat Order	N/A										Ten (10) Calendar Days	
	Atracurium (as Besilate) 10mg/ml, 2.5ml (IV)													Ten (10) Calendar Days	
	Cefuroxime (as axetil) 500mg													Ten (10) Calendar Days	
	Fluconazole 2mg/ml, 100ml													Ten (10) Calendar Days	
	Hydralazine HCl 20mg/ml, 1ml (IM, IV),													Ten (10) Calendar Days	
	Sevoflurane 250ml,													Ten (10) Calendar Days	
	Vaccine, Hepatitis B (recombinant DNA) 20mcg/ml													Ten (10) Calendar Days	
	0.9% Sodium Chloride 1L bottle solution for irrigation													Ten (10) Calendar Days	
	10% Dextrose in Water 500ml													Ten (10) Calendar 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)	
MOOE	39,322.50	39,322.50		39,322.50	39,322.50		N/A							
MOOE	13,845.00	13,845.00		13,845.00	13,845.00									
MOOE	444.00	444.00		444.00	444.00									
MOOE	933.00	933.00		933.00	933.00									
MOOE	242.25	242.25		242.25	242.25									
MOOE	362.20	362.20		362.20	362.20									
MOOE	10,871.50	10,871.50		10,871.50	10,871.50									
MOOE	28,252.50	28,252.50		28,252.50	28,252.50		N/A							
MOOE	25,784.50	25,784.50		25,784.50	25,784.50									
MOOE	3,881.28	3,881.28		3,881.28	3,881.28									
MOOE	2,570.25	2,570.25		2,570.25	2,570.25									
MOOE	152,250.00	152,250.00		152,250.00	152,250.00									
MOOE	12,558.00	12,558.00		12,558.00	12,558.00									
MOOE	1,344.50	1,344.50		1,344.50	1,344.50									
MOOE	4,099.50	4,099.50		4,099.50	4,099.50									

21-1301	Anti-SARS CoV-2 IgG	Laboratory- Department of Pathology and Laboratories	Repeat Order	N/A	Ten (10) Calendar Days	
	Anti-SARS CoV-2 IgM				Ten (10) Calendar Days	
21-1302	SARS-CoV-2 Antigen Rapid Test,	Laboratory- Department of Pathology and Laboratories	Repeat Order	N/A	Ten (10) Calendar Days	
	Gloves, nitrile, small, powder-free,				Ten (10) Calendar Days	
	Gloves, nitrile, medium, powder-free,				Ten (10) Calendar Days	
	Gloves, nitrile, large, powder-free,				Ten (10) Calendar Days	
	Face mask, disposable, surgical,				Ten (10) Calendar Days	
21-1367	Cap, surgical, non-sterile,	Nursing Service- CSSU	Repeat Order	N/A	Ten (10) Calendar Days	
	Bacterial/Viral Filter,				Ten (10) Calendar Days	
	Tubing, T-piece with corrugated				Ten (10) Calendar Days	
	Tubing, Ventilator, Adult, dual limb,				Ten (10) Calendar Days	
21-1411	Albumin Human 20%, 50ml (IV, IV Infusion), ZENALB 20, BIO	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	
21-1425	Ciprofloxacin (as Lactate) 2mg/ml 100mL (IV infusion), ZIPROMIN,	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	
	Calcium Gluconate 10% 10mL (IV)				Ten (10) Calendar Days	
	Lidocaine hydrochloride 2%, 5ml (epidural, Local Infiltration),				Ten (10) Calendar Days	
	Mannitol 20%, 500ml (IV), RENMAX, JIANGSU PENGYAO				Ten (10) Calendar Days	
	Meropenem (as trihydrate) 500mg powder (IV), MEPENEM,				Ten (10) Calendar Days	
	Omeprazole 40mg, HYPERZOL, JIANGSU PENGYAO				Ten (10) Calendar Days	
	Rosuvastatin (as Calcium Salt) 10mg, ROZTAT, AUROCHEM				Ten (10) Calendar Days	
	Vancomycin Hydrochloride 500mg (IV), powder, YOOYOUNG				Ten (10) Calendar Days	
21-1448	Norepinephrine (as bitartrate) 1mg/ml, 4ml (IV Infusion), NORPHED,	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	
21-1449	Budesonide 250mcg/ml, 2ml (unit dose), MECORT, AHLCON,	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	

SA CO QRF BA II	163,800.00	163,800.00		163,800.00	163,800.00		N/A	N/A
SA CO QRF BA II	218,400.00	218,400.00		218,400.00	218,400.00			
SA CO QRF BA II	627,300.00	627,300.00		627,300.00	627,300.00		N/A	N/A
SA CO QRF BA II	195,000.00	195,000.00		195,000.00	195,000.00			
SA CO QRF BA II	780,000.00	780,000.00		780,000.00	780,000.00			
SA CO QRF BA II	19,500.00	19,500.00		19,500.00	19,500.00			
SA CO QRF BA II	20,987.50	20,987.50		20,987.50	20,987.50			
INCOME	58,000.00	58,000.00		58,000.00	58,000.00			
INCOME	21,250.00	21,250.00		21,250.00	21,250.00			
INCOME	165,000.00	165,000.00		165,000.00	165,000.00			
INCOME	209,250.00	209,250.00		209,250.00	209,250.00			
MOOE	102,060.00	102,060.00		102,060.00	102,060.00		N/A	N/A
MOOE	14,334.00	14,334.00		14,334.00	14,334.00		N/A	N/A
MOOE	7,636.50	7,636.50		7,636.50	7,636.50			
MOOE	3,730.50	3,730.50		3,730.50	3,730.50			
MOOE	49,005.00	49,005.00		49,005.00	49,005.00			
MOOE	44,946.00	44,946.00		44,946.00	44,946.00			
MOOE	6,862.50	6,862.50		6,862.50	6,862.50			
MOOE	484.50	484.50		484.50	484.50			
MOOE	47,786.25	47,786.25		47,786.25	47,786.25			
MOOE	147,096.00	147,096.00		147,096.00	147,096.00		N/A	N/A
MOOE	800.00	800.00		800.00	800.00		N/A	N/A

21-1450	Isoxsuprine (as hydrochloride) 5mg/ml, 2ml (IM, IV Infusion),	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	
	Ampicillin + Sulbactam, 500mg ampicillin + 250mg Sulbactam as				Ten (10) Calendar Days	
21-1451	Amphotericin B (non-Lipid complex) 50mg, AMPHOTRET, BHARAT	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	
	Carboprost 250mcg/ml solution for injection, 1ml, ENDOPROST,				Ten (10) Calendar Days	
21-1452	Betahistine (as hydrochloride/dihydrochloride) 24 mg	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	
	Betahistine (as hydrochloride/dihydrochloride) 8 mg				Ten (10) Calendar Days	
	Mycophenolate Mofetil 500mg, RENOCELL,				Ten (10) Calendar Days	
21-1544	Suction Tubing set, poole drain tip, Fr. 23/24, 200-250cm connecting tuber	Nursing Service-CSSU	Repeat Order	N/A	Ten (10) Calendar Days	
	Syringe, 50cc, luer lock with needle G 19-21 x 1 - 1 1/2 inch, sterile,				Ten (10) Calendar Days	
21-1585	Omeprazole Powder 40mg vial + 10ml solvent amp 9IV),	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	
	Bupivacaine Hydrochloride 0.5% 10ml (local infiltration), SENPIVAC				Ten (10) Calendar Days	
	Clindamycin (as phosphate) 150mg/ml, 4ml (IM, IV), DALACLIN,				Ten (10) Calendar Days	
	Nicardipine (as hydrochloride) 1mg/ml, 10ml (IV), CARDIONID, SWISS				Ten (10) Calendar Days	
	Phenytoin (as sodium salt) 50mg/ml, 2ml (IV), LANTIDIN, HANLIM				Ten (10) Calendar Days	
	Salbutamol (as sulfate) 1mg/ml, 2.5ml (unit dose), AERO-VENT,				Ten (10) Calendar Days	
	Tranexamic Acid 100mg/ml, 5ml (IM, IV), CYCLOXID, JIANGZHU				Ten (10) Calendar Days	
21-1675	Epoetin Alfa (recombinant Human erythropoietin) 4,000 IU/0.4ml,	Medical - Pharmacy	Repeat Order	N/A	Ten (10) Calendar Days	
21-2103	Medical Oxygen Standard Size 1800 psi, Refill, PHILLIPPINES	Nursing Service-CSSU	Repeat Order	N/A	As the need arises	

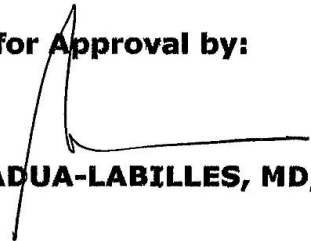
MOOE	7,150.00	7,150.00		7,150.00	7,150.00		N/A	N/A	
MOOE	49,086.00	49,086.00		49,086.00	49,086.00				
MOOE	1,998.00	1,998.00		1,998.00	1,998.00		N/A	N/A	
MOOE	11,650.00	11,650.00		11,650.00	11,650.00				
MOOE	2,850.00	2,850.00		2,850.00	2,850.00		N/A	N/A	
MOOE	440.00	440.00		440.00	440.00				
MOOE	11,875.00	11,875.00		11,875.00	11,875.00				
INCOME	42,750.00	42,750.00		42,750.00	42,750.00		N/A	N/A	
INCOME	10,650.00	10,650.00		10,650.00	10,650.00				
D & M	102,510.00	102,510.00		102,510.00	102,510.00		N/A	N/A	
D & M	44,253.00	44,253.00		44,253.00	44,253.00				
D & M	104,160.00	104,160.00		104,160.00	104,160.00				
D & M	106,687.50	106,687.50		106,687.50	106,687.50				
D & M	53,334.00	53,334.00		53,334.00	53,334.00				
D & M	3,922.50	3,922.50		3,922.50	3,922.50				
D & M	42,210.00	42,210.00		42,210.00	42,210.00				
D & M	285,000.00	285,000.00		285,000.00	285,000.00		N/A	N/A	
INCOME	7,425,000.00	7,425,000.00		7,425,000.00	7,425,000.00		N/A	N/A	

Prepared by:



DUSTIN P. FORMALEJO
Head, BAC Secretariat

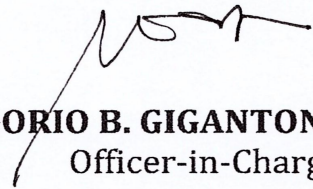
Recommended for Approval by:



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