

ANNEX B

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

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															
21-0932	Esmolol (as hydrochloride) 100mg	Medical - TOPS	Small Value Procurement Below 50K												Five (5) Working Days
	Epoetin alfa 2,000IU/0.5ml												Five (5) Working Days		
	Epoetin alfa 4,000IU/0.4ml												Five (5) Working Days		
	Methylprednisolone powder											Five (5) Working Days			
21-0933	Amiodarone hydrochloride 50mg/ml	Medical - Pharmacy	Small Value Procurement Below 50K												Five (5) Working Days
	Cefotaxamine sodium 500mg + 2ml diluent (IM, IV)												Five (5) Working Days		
	Sodium Bicarbonate 1mEq/ml											Five (5) Working Days			
21-1018	Percutaneous Sheath Introducer Sheath Fr. 5	Cardiac OR-Cardiac Center	Small Value Procurement Below 50K												Five (5) Working Days
21-1019	Percutaneous Sheath Introducer Sheath Fr. 6	Cardiac OR-Cardiac Center	Small Value Procurement Below 50K												Five (5) Working Days
	Percutaneous Sheath Introducer Sheath Fr. 7												Five (5) Working Days		
	Percutaneous Sheath Introducer Sheath Fr. 8												Five (5) Working Days		
21-1020	Warming blanket 213 cm x 91 cm	Cardiac OR-Cardiac Center	Small Value Procurement Below 50K												Five (5) Working Days
	Warming blanket 188 cm x 91 cm												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	Delivery/ Completion/ Acceptance (If applicable)	
	4,990.00	4,990.00					N/A							
	1,200.00	1,200.00												
MOOE	2,000.00	2,000.00		1,800.00	1,800.00									
	10,871.50	10,871.50												
D & M	8,250.00	8,250.00		3,780.00	3,780.00	N/A								
	2,280.00	2,280.00												
	19,300.00	19,300.00												
MOOE	7,700.00	7,700.00		6,250.00	6,250.00	N/A								
MOOE	7,700.00	7,700.00		6,250.00	6,250.00									
MOOE	7,700.00	7,700.00		6,250.00	6,250.00									
MOOE	7,700.00	7,700.00		6,250.00	6,250.00									
INCOME	10,430.00	10,430.00		10,200.00	10,200.00	N/A								
INCOME	12,580.00	12,580.00		12,200.00	12,200.00									

21-1073	Goggles for Phototherapy (Adult)	OPD Department- Derma Clinic	Small Value Procurement Below 50K	N/A	Seven (7) Days	
	Goggles for Phototherapy (Pedia)				Seven (7) Days	
21-1107	Perforated memo pad	Regional Cancer Center - Radiation Oncology/ Chemotherapy Unit/ Head Office	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1108	3-in-1 binding center	Regional Cancer Center - Radiation Oncology/ Head Office	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1109	Uterine dilator	Regional Cancer Center - Radiation /Oncology	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1114	Hall button	Administrative- Maintenance- Engineering Section	Small Value Procurement Below 50K	N/A	45 Calendar Days	
	COP hold button				45 Calendar Days	
	COP alarm button				45 Calendar Days	
	COP intercom button				45 Calendar Days	
	COP G (GF) button				45 Calendar Days	
	COP 2 (2F) button				45 Calendar Days	
	COP 3 (3rd Floor) button				45 Calendar Days	
	COP open button				45 Calendar Days	
	COP close button				45 Calendar Days	
21-1119	Portable Ultrasonic doppler	Medical- Family Planning Program	Small Value Procurement Below 50K	N/A	Five (5) Working Days	

INCOME	28,500.00	28,500.00		25,500.00	25,500.00		N/A	N/A
INCOME	9,500.00	9,500.00		8,500.00	8,500.00		N/A	N/A
INCOME	9,750.00	9,750.00		9,630.00	9,630.00		N/A	N/A
INCOME	29,998.00	29,998.00		29,978.00	29,978.00		N/A	N/A
SA CANCER CARE	6,500.00	6,500.00		6,394.95	6,394.95		N/A	N/A
INCOME	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A
INCOME	2,000.00	2,000.00		2,000.00	2,000.00			
INCOME	2,000.00	2,000.00		2,000.00	2,000.00			
INCOME	2,000.00	2,000.00		2,000.00	2,000.00			
INCOME	2,000.00	2,000.00		2,000.00	2,000.00			
INCOME	2,000.00	2,000.00		2,000.00	2,000.00			
INCOME	2,000.00	2,000.00		2,000.00	2,000.00			
INCOME	2,000.00	2,000.00		2,000.00	2,000.00			
INCOME	2,000.00	2,000.00		2,000.00	2,000.00			
TF CHD FP	14,500.00	14,500.00		11,000.00	11,000.00		N/A	N/A

21-1147	Bipap/ Continuous positive airway, pressure (CPAP)	Nursing- Central Supply	Small Value Procurement Below 50K	N/A		
	High level disinfectant/cold sterilant for endoscope				Five (5) Working Days	
21-1149	Carbamazepine 200mg	Medical- Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1159	Outside Labor and Materials for the Repair of one (1) unit Seimens	Administrative- Maintenance- Engineering	Small Value Procurement Below 50K	N/A	30 Days	
21-1160	Outside labor & material for the repair of three (units) patient monitor	Administrative- Maintenance- Engineering Section	Small Value Procurement Below 50K	N/A	30-60 Days	
21-1178	Dexamethasone sodium phosphate 4 mg/ml, 2 ml	Medical - Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1189	Brown Paper Bag, #2	Nursing- Central Supply	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Brown Paper Bag, #5				Five (5) Working Days	
	Brown Paper Bag, #1				Five (5) Working Days	
21-1211	Meritans DTX Plus DT-4812	Cardiac OR- Cardiac Center	Small Value Procurement Below 50K	N/A	30-60 days	
21-1212	Point of Care Blood Analyzer Cartridge	Cardiac OR- Cardiac Center	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1234	Reprogramming & Calibration of Kenwood Repeater Unit	HOPSD- Security Support Staff	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1236	Outside Labor for the Repair and Rewinding of Water Pump located at OPD building	Administrative- Maintenance- Engineering Section	Small Value Procurement Below 50K	N/A	7 to 10 Days	
21-1257	Line Interactive Uninterruptible Power Supply (UPS) 1.5 KVA with AVR	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1279	Lidocaine Hydrochloride 2% 50ml (Epidural, local infiltration)	Medical- Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1280	Plaster, adhesive tape, hypoallergenic, non-woven medical	Laboratory- Bloodbank & Transfusion	Small Value Procurement Below 50K	N/A	Five (5) Working Days	

	48,000.00	48,000.00					N/A	N/A		
TF CHD COVID	460,000.00	460,000.00		460,000.00	460,000.00		N/A	N/A		
MOOE	2,864.00	2,864.00		2,864.00	2,864.00		N/A	N/A		
INCOME	11,500.00	11,500.00		10,500.00	10,500.00		N/A	N/A		
INCOME	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A		
MOOE	28,740.00	28,740.00		27,782.00	27,782.00		N/A	N/A		
INCOME	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A		
INCOME	10,000.00	10,000.00		10,000.00	10,000.00					
INCOME	5,000.00	5,000.00		5,000.00	5,000.00					
MOOE	24,500.00	24,500.00		24,500.00	24,500.00		N/A	N/A		
MOOE	20,025.00	20,025.00		20,025.00	20,025.00		N/A	N/A		
INCOME	31,000.00	31,000.00		30,888.00	30,888.00		N/A	N/A		
INCOME	12,000.00	12,000.00		10,500.00	10,500.00		N/A	N/A		
INCOME	9,500.00	9,500.00		6,890.00	6,890.00		N/A	N/A		
MOOE	5,200.00	5,200.00		5,200.00	5,200.00		N/A	N/A		
NVBSP	20,992.00	20,992.00		20,958.40	20,958.40		N/A	N/A		

21-1295	Otoscope	Newborn Hearing Screening Reference Center	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1304	Pulse Oximeter Extension Cable	Administrative-Maintenance-Engineering Section	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Pulse Oximeter Patient Probe					
21-1314	Sertraline as hydrochloride 50mg, ZOTRAL, MICRO LABS LIMITED,	Medical-Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1320	Amino Acids Crystalline Standard 6% (IV Infusion), 100ml Glass Bottle,	Medical-Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1334	Utility Service Cart (Heavy Duty)	Professional Education Training & Research Unit	Small Value Procurement Below 50K	N/A	Seven (7) Days	
21-1344	Influenza Vaccine Injection 0.5ml suspension in a pre-filled syringe	Medical-Employees Clinic	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1384	Rochester Pean Forcep	Medical-Laboratory	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Pipettor 5-50uL					
	Pipettor 50-200uL					
	Pipettor 500-1000uL					
21-1388	Potassium Chloride 2mEq/ml, 20ml (IV Infusion)	Medical-Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	0.9% Sodium Chloride 500ml glass (IV Infusion)				Five (5) Working Days	
21-1421	Heating Filament	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1455	Compress Air	Nursing- Central Supply	Small Value Procurement Below 50K	N/A	As the need arises	
21-1468	Rice Cooker, heavy duty, stainless steel lid and aluminum pot	Medical- Nutrition & Dietetics Service	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Rice Cooker, heavy duty, LPG type				Five (5) Working Days	

SA CHD	36,000.00	36,000.00		31,500.00	31,500.00		N/A	N/A	
INCOME	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	
INCOME	12,000.00	12,000.00		12,000.00	12,000.00		N/A		
MOOE	23,850.00	23,850.00		21,000.00	21,000.00		N/A	N/A	
MOOE	18,000.00	18,000.00		14,784.00	14,784.00		N/A	N/A	
INCOME	6,000.00	6,000.00		5,764.00	5,764.00		N/A	N/A	
TF CHD INFLUENZA	36,850.00	36,850.00		36,850.00	36,850.00		N/A	N/A	
INCOME	1,800.00	1,800.00		1,390.00	1,390.00		N/A	N/A	
INCOME	8,000.00	8,000.00		7,686.00	7,686.00				
INCOME	8,000.00	8,000.00		7,686.00	7,686.00				
INCOME	10,000.00	10,000.00		7,686.00	7,686.00				
TF CHD COVID	19,320.00	19,320.00		19,320.00	19,320.00		N/A	N/A	
TF CHD COVID	14,850.00	14,850.00		14,850.00	14,850.00		N/A		
INCOME	17,000.00	17,000.00		15,800.00	15,800.00		N/A	N/A	
INCOME	29,000.00	29,000.00		29,000.00	29,000.00		N/A	N/A	
INCOME	17,000.00	17,000.00		16,976.00	16,976.00		N/A	N/A	
INCOME	26,000.00	26,000.00		25,800.00	25,800.00		N/A		

21-1484	Water Pump Pressure Switch	Administrative - Engineering and Maintenance	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Digital Head softener, F63BI (Multi-function Flow Control Valve)				Five (5) Working Days	
	Digital Head sediment, F67BI (Multi-function Flow Control Valve)				Five (5) Working Days	
21-1528	Butamirate Citrate 50mg MR, BUTICOD, LLOYD LABORATORIES.	Medical-Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1556	Furosemide 10mg/ml, 2ml (Im, IV)	Medical-Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1619	Publication of Post-Award Information in a Newspaper of General	Bids & Awards Committee	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-1930	Tubing, Ventricular drainage system on each collection	Nursing- Central Supply	Small Value Procurement Below 50K	N/A	5 to 7 days	
21-2041	Ultrasound Probe Condom Cover	Regional Cancer Center- Ultrasound Room	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-2138	Digital Fingertip Pulse Oximeter	Medical-Emergency Room	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-2215	Levothyroxine Sodium 50mcg tablet, ELTROXIN, ASPEN BAD	Medical-Newborn Screening Satellite	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
21-2509	USB EXTENSION CABLE	Regional Cancer Center- Radiation Oncology Unit	Small Value Procurement Below 50K	N/A	Thirty (30) Days	
	USB-C DIGITAL AV MULTIPOINT ADAPTER				Thirty (30) Days	
21-2534	Furosemide 40mg, UROMID, FREDUN PHARMACEUTICALS	Medical-Pharmacy	Small Value Procurement Below 50K	N/A	Five (5) Working Days	
	Spironolactone 25mg,				Five (5) Working Days	
	Allopurinol 100mg	Medical-Pharmacy	Small Value Procurement Below 50K	N/A	Twenty (20) Working Days	
	Vitamin B1 B6 B12 100mg + 100mg +1mg 3ml (IV)				Twenty (20) Working Days	

Total Alloted Budget of Procuremer

Total Contract Price of Procurement Actitivites

Total Savings (Total Alloted Budget - Total Co

ON-GOING PROCUREMENT ACTIVITIES

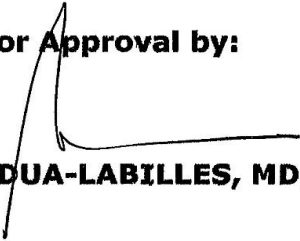
Total Alloted Budget of On-going Procureme

Prepared by:



DUSTIN P. FORMALEJO
Head, BAC Secretariat

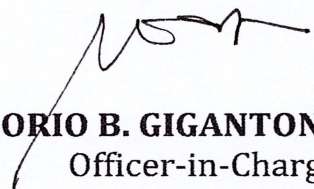
Recommended for Approval by:



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

nt Activities	1,522,730.50														
Conducted	1,365,470.65														
ntract Price)	157,259.85														
nt Activities															

Approved by:



RONNIE GREGORIO B. GIGANTONE III, MD, MHA, FPSGS, FPALES, FPCS, FACS
 Officer-in-Charge - Medical Center Chief II