Republic of the Philippines

Department of Health

REGIONAL OFFICE IV-A (CALABARZON)

QMMC Compound, Project 4, Quezon City

PROCUREMENT MONITORING REPORT

July - December 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
				Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qua	Delivery/Completion/Acceptance (if applicable)	Remarks
COMPLETED PROCUREMENT ACTIVITIES																														
18-05-103-B	5 pc- Newborn Screening Car Sticker	LHSD-NBS	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2018	n/a				20,000.00	20,000.00		19,475.00	19,475.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-05-101-A	Glass door (swing) 1lot-92 3/4Hx74 3/4W / 1lot-933/4Hx74172W / 1lot-96Hx75 W	MSD	SMALL VALUE	n/a	6/6/2018	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	18-08-238	18-08-238		107,520.00	107,520.00		102,240.00	102,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-05-108	1,000 pcs- Thermo Tumbler	LHSD-NTP	SMALL VALUE	n/a	6/9/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a				150,000.00	150,000.00		147,500.00	147,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-05-104-C	5 kits- Digital Portable Arsenic Test kit	LHSD-NCD	SHOPPING	n/a	6/9/2018	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	18-07-219	18-07-219		862,500.00		862,500.00	860,000.00		860,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-05-107	1,000 pcs- NTP TOTE BAG	LHSD-NTP	SMALL VALUE	n/a	6/9/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/13/2018	n/a				65,000.00	65,000.00		64,000.00	64,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-111-D	2 unit- L Shaped Computer Office Table	INFO-HUB-RESEARCH	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				36,000.00	36,000.00		33,600.00	33,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-111-A	1 set- Workstation Cubicle for 2	INFO-HUB-RESEARCH	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				20,000.00		20,000.00	19,000.00		19,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-111-B	5 unit- Steel Rack Bookshelves	INFO-HUB-RESEARCH	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a				40,000.00	40,000.00		38,250.00	38,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-111-C	3 pcs- Filing Cabinet 3D Lateral	INFO-HUB-RESEARCH	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	18-09-275	18-09-275		40,500.00	40,500.00		38,175.00	38,175.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-111-E	1 set- Conference Study Table with Chairs	INFO-HUB-RESEARCH	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				25,000.00	25,000.00		23,800.00	23,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-111-F	2 pc- Brochure Stand Magazine Stand A4	INFO-HUB-RESEARCH	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	18-09-269	18-09-269		20,000.00	20,000.00		19,600.00	19,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-115	1 unit- Multi Function Ink Tank Printer	LHSD-CHILD INJURY	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	18-08-234	18-08-234		13,903.50	13,903.50		9,480.00	9,480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-110	200pc-kiddie oral health kit / 200pc-Adult oral health kit/ 200pc-Bath soap / 200pc-Hand/Face towel / 200pc-Nail cutter,stainless small / 200pc-Plastic pouch-PVC small bag	LHSD-PHM	SHOPPING	n/a	6/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/1/2018	n/a	18-08-232	18-08-232		79,500.00	79,500.00		77,000.00	77,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-125	3 units- Aircondition window type 1HP	PDOHO-LAGUNA	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/23/2018	n/a	9/25/2018 / 11/12/2018	9/25/2018 / 11/12/2018		45,000.00	45,000.00		44,997.00	44,997.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-126	500 pcs- 3rd Health Research Forum Documentation	RESEARCH DEV. UNIT	SMALL VALUE	n/a	6/30/2018	n/a	n/a	n/a	n/a	n/a	n/a		n/a				175,000.00	175,000.00		147,500.00	147,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-124	400 pcs- Hard Hats / 35 pc- DOH Vest	LHSD-DRRM-H	SMALL VALUE	n/a	6/30/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/2/2018	n/a	18-09-265	18-09-265		209,500.00	209,500.00		155,750.00	155,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-05-108-A	8 pcs-cart Cartridge #704 black / 5 cart-Ink Cartridge #704 tricolor	RLED	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2018	n/a	18-08-248	18-08-248		7,800.00	7,800.00		5,980.00	5,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-05-108-B	3 bot-Ink brother printer #BT6000BK/ 3bot -Ink Brother Printer #BT5000C/	RLED	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2018	n/a	18-08-246	18-08-246		14,400.00	14,400.00		6,180.00	6,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-119-A	2-unit Aircon 2.0 HP(window type/inverter	DIRECTOR OFFICE	SHOPPING	n/a	6/26/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/16/2018	n/a	18-09-257	18-09-257		80,000.00		80,000.00	78,000.00		78,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-128	5-pc - Toner Samsung ML-2165 w black	MSD-PERSONNEL	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	18-08-236	18-08-236		23,920.00	23,920.00		22,150.00	22,150.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-127	1 pc - Office Chair(750 w x 650Dx1040H)	MSD-BUDGET	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2018	n/a	18-08-235	18-08-235		7,800.00	7,800.00		5,950.00	5,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-136	200,000 pcs-Vaccine Profiling form / 200,000 pcs-Consent & lab. Form / 200,000 pcs- Vaccinee Physical Examination form	RESU	SMALL VALUE	n/a	6/7/2018	n/a	n/a	n/a	n/a	n/a	n/a	7/30/2018	n/a	18-08-230	18-08-230		800,000.00	800,000.00		488,000.00	488,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-121	500,000 pcs- MR-Td HPV Immunization Card	LHSD-NIP	SMALL VALUE	n/a	6/30/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2018	n/a	18-09-254	18-09-254		625,000.00	625,000.00		130,000.00	130,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-123	1 unit- Multi Function Tank System Printer Scanner	LHSD-FAMILY	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/2/2018	n/a	18-18-18	18-18-18		9,700.00	9,700.00		9,550.00	9,550.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-165	5 pcs- Toner (MX-312FT)	MSD-INFRA-PMU	D. CONTRACTI	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	18-09-260	18-09-260		41,390.00	41,390.00		41,390.00	41,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-138	50 pcs- Customized Heavy Duty Bike	D.O.	SHOPPING	n/a	7/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/22/2018	n/a				500,000.00	500,000.00		500,000.00	500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-142	10 pc- HP Cartridge 85A P1102	MSD-RECORDS	SHOPPING	n/a	7/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/6/2018	n/a	18-08-240	18-08-240		50,000.00	50,000.00		24,500.00	24,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-05-100	2 pc- Steel Rack 4 layers	MSD-BAC	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				16,000.00	16,000.00		15,580.00	15,580.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-130-C	200 pc- Disaster Kit	DRRM-H	SHOPPING	n/a	7/2/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/31/2018	n/a	9/26/2018	9/26/2018		100,000.00	100,000.00		95,400.00	95,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-130-D	200-Hygiene kit with content sticker label of DOH Logo	DRRM-H	SHOPPING	n/a	7/21/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/15/2018	n/a	9/12/2018	9/12/2018		160,000.00	160,000.00		137,600.00	137,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-130-B	100 pc- First Aide Kit	LHSD-DRRM-H	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	9/26/2018	9/26/2018		40,000.00	40,000.00		39,800.00	39,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-149	300 pc- Buntis Kits	LHSD-FAMILY H.	SHOPPING	n/a	7/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2018	n/a	9/10/2018	9/10/2018		180,000.00	180,000.00		174,000.00	174,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

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18-07-147	84bx- 2% 1.8ml carpule(with epinephrine as Hydrocloride) 96 box-	LHSD-PHM	SHOPPING	n/a	7/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/13/2018	n/a	9/4/2018	9/4/2016		182,400.00	182,400.00		164,760.00	164,760.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-139	10 pc- Router	MSD-KMITU	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/23/2018	n/a	9/3/2018	9/3/2018		35,000.00	35,000.00		34,500.00	34,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-149-A	6 unit- Android Tablet	PDOHO-Laguna	SHOPPING	n/a	1/8/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/5/2018	n/a	9/10/2018	9/10/2018		83,940.00	83,940.00		81,588.00	81,588.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-130	3 pcs- Drum for Brother Printer DR 3215	MSD-BUDGET	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/26/2018	9/26/2018		26,100.00	26,100.00		25,950.00	25,950.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-145	480 pc- Card Case A4 size	LHSD-SCORECARD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/23/2018	n/a				19,200.00	19,200.00		15,360.00	15,360.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-153	5pcs- Brother Toner TN 3428	LHSD-MAP	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	9/17/2018	9/17/2018		20,000.00	20,000.00		19,805.00	19,805.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-151	95 pcs- Round Neck T-Shirt	MSD	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8/30/2018	n/a	8/31/2018	8/31/2018		28,500.00	28,500.00		28,025.00	28,025.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-114	8 pcs- Toner, MX-237FT	MSD-SUPPLY/COA	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/10/2018	n/a	9/19/2018	9/19/2018		56,000.00	56,000.00		54,400.00	54,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-154	300 set- Reproduction of PMDT Implementing Guidelines	LHSD-PMDT	SMALL VALUE	n/a	8/11/2018	n/a	n/a	n/a	n/a	n/a	n/a		n/a				90,000.00	90,000.00		87,000.00	87,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-159-A	5 pc- Microsoft Office 2016 Professional	D.O / ICT	SHOPPING	n/a	8/14/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2018	n/a	9/3/2018	9/3/2018		62,689.15	62,689.15		58,750.00	58,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-163	4pc-canon Pixma black/ 4pc-Pixma cli-726 magenta/ 4pc-Pixma cli-726	INFRA-PMU	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a	9/25/2018	9/25/2018		17,200.00	17,200.00		15,800.00	15,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-156-B	1pc- Led Television Set 32"	MSD-BAC	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2018	n/a	9/18/2018	9/18/2018		16,700.00		16,700.00	14,500.00		14,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-156-A	10pcs-Canon Ink 745s black/ 10pc-Canon Ink 746S colored/ 2pc HP	MSD-BAC	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/12/2018	n/a				30,800.00	30,800.00		30,630.00	30,630.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-165	100 PC- Data Folder	INFRA-PMU	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				17,000.00	17,000.00		16,000.00	16,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-162	4pc-HP 932XL black/ 4pc-HP933XL cyan/ 4pc-HP933xl magenta/ 4pc-HP933xl-yellow officejet ink	INFRA-PMU	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				18,020.00	18,020.00		17,876.00	17,876.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-204	15,000 pc- Disposable Vaginal Speculum	LHSD-NCD	SHOPPING	n/a	8/16/2018	n/a	n/a	n/a	n/a	n/a	n/a		n/a				525,000.00	525,000.00		345,000.00	345,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-158	6000 pack-Hand Gloves / 1,666 bot-Acetic Acid 95cl (cane vinegar)	LHSD-NCD	SHOPPING	n/a	8/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/18/2018	n/a				299,940.00	299,940.00		241,280.00	241,280.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-164	10pc-Rescue Tube/ 50pc- Rescue can/ 10pc-Rescue throw bags/ 55pc-Storm Whistle w/Lanyard/ 55set-Rashguard with pair of shorts/ 55 sets- Polo shirts	LHSD-OSC	SHOPPING	n/a	8/16/2018	n/a	n/a	n/a	n/a	n/a	n/a	10/2/2018	n/a				317,750.00	317,750.00		316,575.00	316,575.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-164	30 pc- HP black ink 680/ 10 pc- HP colored ink 680	MSD-TRANSPORT	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				19,200.00	19,200.00		17,520.00	17,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-166A	333 kits- HIV kits	LHSD-HIV	SHOPPING	n/a	8/23/2018	n/a	n/a	n/a	n/a	n/a	n/a		n/a				499,500.00	499,500.00		333,000.00	333,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-192	X-Ray Printer for Ecoray HF 525 Plus Xray Machine	LHSD-Pakil, Laguna	SHOPPING	n/a	9/4/2018	n/a	n/a	n/a	n/a	n/a	n/a		n/a				600,000.00		600,000.00	590,000.00		590,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-159	1unit- Mulli Function Printer	LHSD-NCD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				14,000.00	14,000.00		13,995.00	13,995.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-180-C	75 pc- HP 680 Cartridges/ 75 pc-Tri-color Original ink Advantage	LHSD- TB	SHOPPING	n/a	9/4/2018	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a				72,000.00	72,000.00		59,700.00	59,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-176-A	3 unit- LED TV HD 49"	Director's Office	SHOPPING	n/a	9/17/2018	n/a	n/a	n/a	n/a	n/a	n/a		n/a				90,000.00		90,000.00	65,340.00		65,340.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-166-B	1pc- NTP Jacket with Hood	LHSD - TB	SMALL VALUE	n/a	9/4/2018	n/a	n/a	n/a	n/a	n/a	n/a		n/a				400,000.00	400,000.00		240,000.00	240,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-173	1 PC- Reversible Umbrella	LHSD - BHW	SMALL VALUE	n/a	9/4/2018	n/a	n/a	n/a	n/a	n/a	n/a		n/a				200,000.00	200,000.00		155,000.00	155,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-175	1 unit- Desktop Computer	LHSD-NBS	SHOPPING	n/a	9/7/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2018	n/a				66,000.00		66,000.00	65,000.00		65,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-130	15 pc- Ink Cartridge #61 Black / 5 pc-Ink Cartridge #61 Tri-color	MSD-SUPPLY	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2018	n/a				23,855.00	23,855.00		22,750.00	22,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-176-B	4pc- Office table / 4pc- Office Chair	Director's Office	SHOPPING	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a				46,000.00	46,000.00		45,200.00	45,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-176-C	1pc- Office Table / 1pc- Office Chair	DO- RD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				23,500.00	23,500.00		23,200.00	23,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-193	10 pc- Office table	LHSD-RESU	SHOPPING	n/a		n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a				145,000.00	145,000.00		78,880.00	78,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-194	3 pc- Office Table	DENGVAXIA TASKFORCE	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a				43,500.00	43,500.00		23,664.00	23,664.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-197	30 cart-HP680 Cartridge,black/ 20 cart- HP 680 cartridge, colored	MSD-LOGISTIC UNIT	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a				25,000.00	25,000.00		19,750.00	19,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

Republic of the Philippines

Department of Health

REGIONAL OFFICE IV-A (CALABARZON)

QMMC Compound, Project 4, Quezon City

PROCUREMENT MONITORING REPORT

July - December 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/End-user	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						
				Pre-Proc	Ads/Post of IB	Pre-Bid	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post-Qua	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qua	Delivery/Completion/Acceptance (if applicable)	Remarks
18-09-198	6 pc- Office table / 6 pc- Office chair	LHSD-MAP	SHOPPING	n/a		n/a	n/a	n/a	n/a	n/a	n/a	10/3/2018	n/a				69,000.00	69,000.00		40,662.00	40,662.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-06-116	50 pcs-LED tube light 81 watts/ 50pcs-LED Bulb(5 watts) / 50 pcs-LED Bulb(8 watts)	MSD-GEN SERVICES	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				45,000.00	45,000.00		38,800.00	38,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-180-B	12 unit- External Hard Drive	LHSD-TB PROGRAM	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/2/18	n/a				48,000.00	48,000.00		45,600.00	45,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-183	2 unit- Printer	MSD-LOGISTIC	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				20,000.00	20,000.00		16,960.00	16,960.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-185-B	5 pc - LAPTOP	D.O. / OSC-ICT	SHOPPING	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a				420,000.00		420,000.00	367,500.00		367,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-176	52 PCS- Long Sleeves, cotton	LHSD-Vector Borne	SMALL VALUE	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a				56,600.00	56,600.00		15,340.00	15,340.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-180-E	15 unit- Executive high back mesh w/arm rest and head rest office chair	PDOHO LAGUNA	SHOPPING	n/a		n/a	n/a	n/a	n/a	n/a	n/a	10/3/18	n/a				52,500.00	52,500.00		47,835.00	47,835.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-218	500 pcs- Newborn Screening Collection Kit	LHSD-PHM/FHU	DIRECT CONTRACTING	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a				275,000.00	275,000.00		275,000.00	275,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-05-091-B	10 unit- Steel Rack Frame	PHTO-CAVITE	SHOPPING	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a				55,000.00	55,000.00		38,800.00	38,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-195	6 pc- Conference Table	LHSD	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		n/a				36,000.00	36,000.00		28,200.00	28,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-195	18 pcs- Conference Chair	LHSD	SHOPPING	n/a		n/a	n/a	n/a	n/a	n/a	n/a		n/a				27,000.00	27,000.00		24,300.00	24,300.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-181	1pc-Refillable ink wireless all in one Printer	DENGVAXIA TASK FORCE	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/22/2018	10/22/2018	GOP	14,000.00	14,000.00		13,350.00	13,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-181	1pc- Document Scannner	All Life Stages	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2018	n/a	10/29/2018	10/29/2018	GOP	20,000.00	20,000.00		18,900.00	18,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-188	2 ups 650V / 5pc- HP 79A, Toner	MSD/HRM	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/29/2018	10/29/2018	GOP	26,500.00	26,500.00		21,000.00	21,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-203	48.66 SQ.M- Purchase & Installation of Mosquito Treated Net Window Screen, black	LHSD-RO IVA	SMALL VALUE	n/a	9/20/2018	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	10/23/2018	10/23/2018	GOP	158,874.90	158,874.90		158,680.26	158,680.26		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-202-C	5 PCS- Office Table	LHSD-OSC/TOURIS	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2018	n/a	12/19/2018	12/19/2018	GOP	30,000.00	30,000.00		24,125.00	24,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-202-C	5pc- Office Chair	LHSD-OSC/TOURIS	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2018	n/a	11/8/2018	11/8/2018	GOP	27,500.00	27,500.00		11,500.00	11,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-180-A	250 box- Isoniazid Tablets	LHSD-TB CONTROL	SHOPPING	n/a	9/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	10/30/2018	n/a	10/31/2018	10/31/2018	GOP	73,250.00	73,250.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-180-D	250 box- Ethambutol Tablets	LHSD-TB CONTROL	SHOPPING	n/a	9/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	10/23/2018	n/a	10/25/2018	10/25/2018	GOP	96,250.00	96,250.00		78,750.00	78,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-10-231	128-set - Photocopy of FHSIS Version 2018 Manual Of Procedures	LHSD-FHSIS	SMALL VALUE	n/a	10/10/2018	n/a	n/a	n/a	n/a	n/a	n/a	10/17/2018	n/a	10/22/2018	10/22/2018	GOP	64,000.00	64,000.00		63,808.00	63,808.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-149-B	2 unit- All-in-one Printer/ 12 unit- External Hard Drive	MSD- HEPU	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/22/2018	n/a	10/25/2018	10/25/2018	GOP	55,000.00	55,000.00		48,520.00	48,520.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-07-149-B	10-set Computer ink for HP 1510 black, HP 678 colored	MSD-HEPU	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2018	n/a	10/22/2018	10/22/2018	GOP	30,000.00	30,000.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-180	3 pcs- Steel Cabinet (3 layer)	DENGVAXIA TASK FORCE	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/26/2018	n/a	11/19/2018	11/19/2018	GOP	36,000.00	36,000.00		35,985.00	35,985.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-205	30 cart- HP680 Ink Cartridge black / 20 cart- HP680 ink cartridge colored	MSD-PROCUREMENT	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	11/5/2018	11/5/2018	GOP	25,000.00	25,000.00		21,500.00	21,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-222-D	1 unit- Printer Laser Jet	MSD-SAO	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/25/2018	n/a	11/8/2018	11/8/2018	GOP	8,000.00	8,000.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-208	1 unit- LED TV 24"	MSD-RECORDS	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/29/2018	n/a	11/19/2018	11/19/2018	GOP	11,000.00	11,000.00		10,525.00	10,525.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-202-E	1 ampule- Epinephrine (Adrenaline)	LHSD-NIP	SHOPPING	n/a	10/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2018	n/a	11/12/2018	11/12/2018	GOP	132,460.00	132,460.00		104,000.00	104,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-226	3 unit- Windows Microsoft OS 8.1	LHSD-BUB/MAP/HCF	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/5/2018	n/a	11/22/2018	11/22/2018	GOP	36,000.00	36,000.00		22,464.00	22,464.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-226	10 pc- HP ink 680 (black) / HP ink 680 tri-color)	LHSD-BUB/MAP/HCF	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/7/2018	n/a	11/8/2018	11/8/2018	GOP	12,000.00	12,000.00		8,200.00	8,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-207	10 pc- 1 TB External Hard Drive	MSD-HEPU	SHOPPING	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/19/2018	11/19/2018	GOP	40,000.00	40,000.00		37,000.00	37,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-09-200-C	100 pcs- Umbrella	LHSD-RED ORCHID	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/13/2018	n/a	11/21/2018	11/21/2018	GOP	25,000.00	25,000.00		20,400.00	20,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
18-08-176-D	100 PC- ECO BAG	LHSD-RED ORCHID	SMALL VALUE	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/14/2018	n/a	11/21/2018	11/21/2018	GOP	15,000.00	15,000.00		14,000.00	14,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a