

**CORAZON LOCSIN MONTELIBANO MEMORIAL REGIONAL HOSPITAL, BACOLOD CITY**  
**ANNEX B**  
 January-June 2018

**PROCUREMENT MONITORING REPORT**  
**TWO FAILED BID**

Code (PAP)	unit	qty	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Source of Funds	ABC (Php)			Contract Cost (Php)			REMARKS
							Total	MOOE	CO	Total	MOOE	CO	
12/21/18	KILO	1930	PORK (BONELESS, LESS FAT)	NUITD	Negotiated	GOP	463,200.00	463,200.00		443,900.00	443,900.00		Awarded
12/21/18	KILO	1560	BEEF (UNOD)	NUITD	Negotiated	GOP	403,000.00	403,000.00		387,500.00	387,500.00		Awarded
			<b>TOTAL =</b>				<b>866,200.00</b>						

Prepared by:

  
**NOREEN T. BARNUEVO**  
 Administrative Officer III

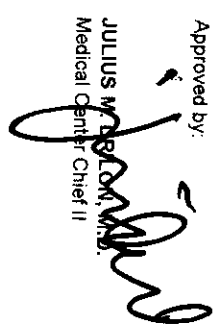
Checked by:

  
**MARIA CHRISTINA C. PABICON**  
 Admin. Supervising Officer

Noted by:

  
**ATTILIO MARQUEZ ORRIBEL A. GORGOS**  
 OIC-Office of the Administrative Officer

Approved by:

  
**JULIUS W. DELA CRUZ**  
 Medical Center Chief II