

Procurement Monitoring Report

Year: 2018 Semester: 2ND

Region/Hospital: DEPARTMENT OF HEALTH CENTER FOR HEALTH DEVELOPMENT BICOL

LEGASPI CITY

DVN (VACS/PACS)	Procurement Program/Project	RMD/ Unit/Unit	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the AAB)		
				Pre-Proc Conference	Advs Post of B	Pre-Bid Conf	Eligibility Check	Sub/Item of Bids	Bids Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MDOE	CO	Total	MDOE	CO		Pre-Bid Conf	Eligibility Check	Sub/Item of Bids	Bids Evaluation		Post Qual	Delivery/ Completion/ Acceptance
	Repair of Person	GSS	Small Value Procurement											PHM	7,772.00	7,772.00		7,772.00	7,772.00									
	Bull set at	GSS	Small Value Procurement											PHM	9,625.75	9,625.75		9,625.75	9,625.75									
	Ising Cabinet at	GSS	Small Value Procurement											PHM	9,100.00	9,100.00		9,100.00	9,100.00									
	7-200 Adj. Microphone Stand	HRDU	Small Value Procurement											Other Fund	4,000.00	4,000.00		4,000.00	4,000.00									
	JO. L & M Tivolate Management at OOH-RD	GSS	Small Value Procurement			9/19/2018								GAS-ORO	240,249.30	240,249.30		230,000.00	230,000.00									
	Kyocera Toner	Records	Direct Contracting											PHM	38,870.00	38,870.00		38,870.00	38,870.00									
	Hub/Mul et al	GSS	Small Value Procurement											PHM	7,480.00	7,480.00		7,480.00	7,480.00									
	Office Chairs	PHPRU	Small Value Procurement			10/15/2018								PHM	72,000.00	72,000.00		67,500.00	67,500.00									
	Various Hardware Supplies	GSS	Small Value Procurement			10/17/2018								GAS-ORO	152,662.00	152,662.00		151,810.00	151,810.00									
	Clutch Disc	GSS	Small Value Procurement											PHM	9,750.00	9,750.00		9,580.00	9,580.00									
	Toner Cartridge	HRDU	Direct Contracting											HRM & ICM	13,800.00	13,800.00		13,670.00	13,670.00									
	Concrete Curb	GSS	Small Value Procurement											GAS-ORO	36,280.00	36,280.00		34,850.00	34,850.00									
	Cleaning of Glass Window	PHRL	Small Value Procurement			10/25/2018								MOSTR	100,000.00	100,000.00		97,900.00	97,900.00									
	Rack End Pinch	GSS	Small Value Procurement											PHM	14,000.00	14,000.00		14,000.00	14,000.00									
	Hiring of an Event Organizer for 2nd Quarter	HRDU	Small Value Procurement			10/22/2018								PHM	638,000.00	638,000.00		587,000.00	587,000.00									
	Hiring of an Event Organizer for PARABE Awarding on Dec. 14, 2018	HRDU	Small Value Procurement			11/11/2018								PHM	420,000.00	420,000.00		420,000.00	420,000.00									
	ICT Repair	IT	Small Value Procurement											GAS-ORO	12,400.00	12,400.00		12,200.00	12,200.00									
	Beating et al	GSS	Small Value Procurement											PHM	10,000.00	10,000.00		10,000.00	10,000.00									
	Tablet	LHSC	Small Value Procurement											SAA	44,700.00	44,700.00		44,885.00	44,885.00									
	Document Camera	PDD-CAT	Small Value Procurement											PHM	14,800.00	14,800.00		10,230.00	10,260.00									
	Various Office Supplies	Records & IT	Shopping											GAS-ORO	30,026.56	30,086.56		14,330.00	14,333.00									
	Cleaning and Check-Up of Aircon	GSS	Small Value Procurement			11/15/2018								GAS-ORO	80,600.00	80,600.00		78,100.00	78,100.00									
	Gift Reviewing at Toyota Pick-Up	GSS	Small Value Procurement											PHM	36,000.00	36,000.00		37,440.00	37,440.00									
	Printing & Reproduction of Printing Material	PODCS	Small Value Procurement			11/16/2018								PHM	150,000.00	150,000.00		60,000.00	60,000.00									
	Toner Cartridge and Drum Unit	Acctg	Direct Contracting											GAS-ORO	37,211.20	37,211.20		35,790.00	35,790.00									
	Gates Timing at 2d	GSS	Small Value Procurement											PHM	17,000.00	17,000.00		17,000.00	17,000.00									
	Hiring of Van	PHPRU	Small Value Procurement											SAA	37,500.00	37,500.00		36,000.00	36,000.00									
	Truck Rental	Transport	Small Value Procurement			10/12/2018								PHM	10,000.00	10,000.00		9,950.00	9,950.00									
	Taken for RFID	PHPRU	Small Value Procurement			8/12/2018								GASS	25,000.00	25,000.00		24,000.00	24,000.00									
	Fabrication of Pop Sign	PHPRU	Small Value Procurement											GASS	17,500.00	17,500.00		7,500.00	7,500.00									
	Provision of Steel Cabinet	GSS	Small Value Procurement			11/29/2018								Bidding Deserv	331,698.88	331,698.88		330,500.00	330,500.00									
	Transmission Overhauling System	GSS	Small Value Procurement											PHM	11,000.00	11,000.00		11,690.00	11,500.00									
	RT Garage	HRDU	Direct Contracting											HRM & ICM	16,990.00	16,990.00		16,990.00	16,990.00									
	ink for Brother	CQA	Direct Contracting											GAS-ORO	8,207.00	8,207.00		7,912.00	7,912.00									
	Kyocera Mtk	CCA	Direct Contracting											PHM	12,000.00	12,000.00		11,750.00	11,750.00									
	Kyocera Mtk	Supply	Direct Contracting											PHM	2,483.00	2,483.00		2,483.00	2,483.00									
	Misc Disc et al	GSS	Small Value Procurement											PHM	9,300.00	9,300.00		9,300.00	9,300.00									
	Wayway Canopy	Supply	Small Value Procurement			12/13/2018								SAA	484,736.00	484,736.00		481,825.00	481,825.00									
	Fiber and Material for Cables in Office	GSS	Small Value Procurement											GAS-ORO	20,850.00	20,850.00		20,800.00	20,800.00									
	License and Manual for OOH Bicyc	GSS	Small Value Procurement			12/28/2018								GAS-ORO	92,636.00	92,636.00		91,130.00	91,130.00									
	Acrylic Wall up Letters	GSS	Small Value Procurement											HEPR	4,500.00	4,500.00		4,500.00	4,500.00									
	Generator for Tr. USMMA	PHPRU	EM Emergency											HEPR	103,000.00	103,000.00		100,000.00	100,000.00									
	Provision Sedium for Education Centers Tr. USMMA	PHPRU	EM Emergency											HEPR	103,000.00	103,000.00		100,000.00	100,000.00									
	CS, VA Telemedicine Clinical Security Training at BICD on July 12, 2018	LHSC	Small Value Procurement			5/1/2018								LHSDA	68,200.00	68,200.00		44,750.00	44,750.00									
	CS VA PDD & AOS Quarterly Consultative Meeting on July 24, 2018	PDD-CS	Small Value Procurement			4/1/2018								LHSDA	200,375.00	200,375.00		198,475.00	198,475.00									

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LEGAZPI CITY

Code (LHA/ PAF)	Procurement Program/Project	PRM/ Ent/ User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Adv/Post of B	Pre-bid Conf	Eligibility Check	Sub/Opn of Bid	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Notice to Proceed	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub-Open of Bid	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance
CS V	Collaboration Meeting w Partner Agencies on July 25 2018 in Legazpi City	FQA	Small Value Procurement										PHM	7,200.00	7,200.00		6,700.00	6,700.00										
CS	Hand's Only Mass CPR on July 16 2018	PHRDU	Small Value Procurement										PHM	7,500.00	7,500.00		6,900.00	6,900.00										
CS VA	Technical Writing Module Base on July 19-20 2018	HRDU	Small Value Procurement		11/7/2018								HRH & IGM	80,000.00	80,000.00		71,900.00	71,900.00										
CS V	7-day Bigy Health Leadership & Insp. Program of LGU Naga City	PDO-CS	Small Value Procurement		12/7/2018								LHSDA	80,500.00	80,500.00		78,200.00	78,200.00										
CS A	Enrollment Module 6 (Class 6) July 26-27 & Aug 2-3 2018 in Leg. City	IT	Small Value Procurement		12/7/2018								SAA	152,100.00	152,100.00		147,770.00	147,770.00										
CS	Orientation for Doctor of Med Scholars on July 31 2018 at RCD	HRDU	Small Value Procurement										HRHD	32,000.00	32,000.00		30,800.00	30,800.00										
CS V	SDMA at All Levels of Care of LGU Naga on July 24 Aug 1 & 30 Sept 30 2018	PDO-CS	Small Value Procurement		7/18/2018								LHSDA	72,100.00	72,100.00		70,940.00	70,940.00										
CS V	Briefing Training Barangays of LGU-Naga City	PDO-CS	Small Value Procurement		7/18/2018								LHSDA	54,250.00	54,250.00		52,900.00	52,900.00										
CS V	Health Forum on Expanding Roles of BHW	PDO-CS	Small Value Procurement		7/18/2018								LHSDA	63,000.00	63,000.00		61,200.00	61,200.00										
CS V	PR on August 29-31 2018 in Naga City	PDO-CS	Small Value Procurement										LHSDA	35,000.00	35,000.00		34,000.00	34,000.00										
CS V	Orientation on Waste Mgt of LGU Naga on Aug 13 2018 in Naga City	PDO-CS	Small Value Procurement										LHSDA	26,950.00	26,950.00		26,100.00	26,100.00										
CS V	Women's Health Summit on Aug 24 2018	PDO-CS	Small Value Procurement										LHSDA	45,500.00	45,500.00		44,200.00	44,200.00										
CS V	Adolescent Health Summit on Aug 31 2018 in Naga City	PDO-CS	Small Value Procurement										LHSDA	49,000.00	49,000.00		47,800.00	47,800.00										
CS V	National TB Summit on July 31 2018	PDO-CS	Small Value Procurement										LHSDA	35,000.00	35,000.00		34,000.00	34,000.00										
CS	Malika N. on August 6 2018	PDO-CS	Small Value Procurement										PHM	18,750.00	18,750.00		18,375.00	18,375.00										
CS	Supply Chain Mgt on Aug 30 31 2018 at GDH-RDO	Supply	Small Value Procurement										HRMS-CM	17,500.00	17,500.00		16,725.00	16,725.00										
CS	Consultative Meeting w. Urban Pro. City. Representatives of CS on Sept. 12 2018 in Leg. City	Actig	Small Value Procurement										OAS-ORO	17,800.00	17,800.00		15,840.00	15,840.00										
CS	Security Awareness Seminar on Sept. 18 & 20 2018	PMU	Small Value Procurement										PHM	27,750.00	27,750.00		23,250.00	23,250.00										
CS V	BHMLP on Sept. 11-12 2018 in Misamis	LHSC	Small Value Procurement										PHM	49,700.00	49,700.00		48,700.00	48,700.00										
CS VA	Training of Trained System User on New Features of STORMS on Aug 21-22 2018 at RCD Hall	PDO-CS	Small Value Procurement										HRMS/CM	48,000.00	48,000.00		39,000.00	39,000.00										
CS VA	Gender & OGB's on Aug 24 2018 in Misamis	PDO-CS	Small Value Procurement										HRMS/CM	38,825.00	38,825.00		32,000.00	32,000.00										
CS	Training of Training Module Easy Access on Sept 11-12 2018 at RCD Hall	PDO-CS	Small Value Procurement										HRMS/CM	48,250.00	48,250.00		41,200.00	41,200.00										
CS	Orientation on Individual Development Planning on Sept 10 17 24 & Oct 8 15 22 2018 at RCD	PDO-CS	Small Value Procurement										HRMS/CM	27,000.00	27,000.00		25,200.00	25,200.00										
CS	1st Baby & Mommy Fair @ Ayala Mall Leg. City on Aug 16-18 2018	PDO-CS	Small Value Procurement										PHM	48,250.00	48,250.00		46,900.00	46,900.00										
CS V	BHMLP on Aug 28-29 2018 in Cabukap Dam Bus	LHSC	Small Value Procurement										PHM	49,700.00	49,700.00		48,700.00	48,700.00										
CS	Work on Aug 8 & 10 2018 at RCD Hall	PDO-CS	Small Value Procurement										HRMS/CM	17,500.00	17,500.00		17,000.00	17,000.00										
CS V	Orientation on Establishing Bigy Health Care Records Aug 22 2018 in Naga City	PDO-CS	Small Value Procurement										LHSDA	28,350.00	28,350.00		27,940.00	27,940.00										
CS V	Neglected Diseases Summit of LGU Naga on Sept 18 2018 in Naga City	PDO-CS	Small Value Procurement										LHSDA	32,900.00	32,900.00		32,000.00	32,000.00										

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Region/Hospital: DEPARTMENT OF HEALTH CENTER FOR HEALTH DEVELOPMENT BICOL

REGIONAL CITY

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Written Observations	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Add'l Post of IB	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	OO	Total	MOOE	OO		Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/ Acceptance
CS-V	2nd Health Summit of LGU Itaga on Sept 25, 2018 in Naga City	POD-CS	Small Value Procurement									8/29/2018	9/18/2018	LHSDA	47,600.00	47,600.00		47,600.00	47,600.00									
CS-V	Healthy Lifestyle Summit of LGU Itaga on Sept 26, 2018 in Naga City	POD-CS	Small Value Procurement									9/29/2018	8/25/2018	LHSDA	35,900.00	35,900.00		35,900.00	35,900.00									
CS-V	IPCC on Sept 27-28 2018 in Naga City	POD-CS	Small Value Procurement									8/29/2018	8/29/2018	LHSDA	140,000.00	140,000.00		140,000.00	140,000.00									
CS-VA	City Days Training of PHAs on Aug 27-29, 2018 & CS VA Training of Newly-Assigned PHAs on Aug 29-31, 2018 in Naga City	LHSD	Small Value Procurement		6/10/2018							3/9/2018	3/9/2018	PHM	220,900.00	220,900.00		217,330.00	217,330.00									
CS-VA	Orientation on GIDA in Cam Sur on Sept 4, 2018	LHSD	Small Value Procurement		8/12/2018							3/9/2018	3/9/2018	GIDA-SAA	71,600.00	71,600.00		56,500.00	56,500.00									
CS-V	HIV Summit of LGU Itaga City on Oct 15, 2018 in Naga City	POD-CS	Small Value Procurement									4/10/2018	4/10/2018	LHSDA	44,450.00	44,450.00		44,450.00	44,450.00									
	Addendum for HAWCSPS E-Claims	IDAUI	Small Value Procurement									3/9/2018	3/9/2018	SAA	3,180.00	3,180.00		3,080.00	3,080.00									
CS	Workshop on IPDR DPCRs Indicators & Electronic RFOs on Sept 5, 2018 at Special PMU Meeting on Sept 7, 2018 at MSD Core Room	Personnel	Small Value Procurement									10/9/2018	10/9/2018	Bidding Docs	12,250.00	12,250.00		11,725.00	11,725.00									
CS	Training on Internal Blood Banking on Sept 18-20, 2018 at BRDRL	BRRC	Small Value Procurement									9/14/2018	9/14/2018	NVBSIP-SAA	34,600.00	34,600.00		34,191.00	34,191.00									
CS-VA	SBIRTA of PWUGD in Itaga City on Sept 20-21, 2018	Non-Com	Small Value Procurement		5/9/2018							9/21/2018	9/21/2018	PHM	137,200.00	137,200.00		110,800.00	110,800.00									
CS-V	Assessment & Evaluation Meeting on Provincial Profiling on Oct 12, 2018 in Itaga City	POD-CS	Small Value Procurement									4/10/2018	4/10/2018	PHM	38,800.00	38,800.00		37,400.00	37,400.00									
CS-V	LGU Scorecard Health Assessment & Evaluation of 27 City (Dec 22-28, 2018 in Naga City)	POD-CS	Small Value Procurement									4/10/2018	4/10/2018	LHSDA	28,250.00	28,250.00		25,500.00	25,500.00									
CS-V	POD of 8 LGUs for HIV IHRIS Survey on Nov 12, 2018	PHRR	Small Value Procurement									10/16/2018	10/16/2018	PHM	3,000.00	3,000.00		3,000.00	3,000.00									
CS-VA	Environmental Meeting w/ Sanitation Engineers in Naga City on Oct 25, 2018	NCD	Small Value Procurement		9/24/2018							1/10/2018	1/10/2018	PHM	185,000.00	185,000.00		127,850.00	127,850.00									
CS-VA	Training in Naga City on Nov 8-9, 2018	NGD	Small Value Procurement									4/13/2018	2/10/2018	PHM	173,200.00	173,200.00		141,840.00	141,840.00									
CS-V	Medical Health & Occupational on Oct 16-17, 2018	POD-CS	Small Value Procurement									4/10/2018	4/10/2018	LHSDA	54,750.00	54,750.00		52,700.00	52,700.00									
CS-V	Re-issuing of Birth Health Wickets on Oct 30-31, 2018	POD-CS	Small Value Procurement									4/10/2018	4/10/2018	LHSDA	98,900.00	98,900.00		95,200.00	95,200.00									
CS-V	Diabetes Summit on Oct 9, 2018 in Naga City	POD-CS	Small Value Procurement									4/10/2018	4/10/2018	LHSDA	35,600.00	35,600.00		34,000.00	34,000.00									
CS	Press Con on Oct 3, 2018 in CamSur	HRU	Small Value Procurement									2/10/2018	2/10/2018	HRU	10,500.00	10,500.00		10,200.00	10,200.00									
CS-VA	Semester Assessment & Evaluation of DTPs on Oct 11-12, 2018 in Itaga City	HRDU	Small Value Procurement		1/10/2018							10/19/2018	10/19/2018	HRHD	105,600.00	105,600.00		103,600.00	103,600.00									
CS-VA	HRHD Evaluation Debrief on Oct 17-19, 2018 in Leg. City	HRDU	Small Value Procurement		3/10/2018							10/15/2018	10/15/2018	HRHD	259,875.00	259,875.00		239,875.00	239,875.00									
CS-V	SDA Members Meeting on October 18, 2018 in Naga City	POD-CS	Small Value Procurement									10/19/2018	10/19/2018	LHSDA	59,600.00	59,600.00		58,890.00	58,890.00									
CS-V	SDN TMC Meeting on Oct 8, 2018	POD-CS	Small Value Procurement									10/19/2018	10/19/2018	LHSDA	59,600.00	59,600.00		58,890.00	58,890.00									
CS	Calculation Mtg for FICT on May 8, 2018 at GPH/ROV	PHRRU	Small Value Procurement									9/10/2018	9/10/2018	PHM	8,750.00	8,750.00		8,750.00	8,750.00									
CS-V	SDN Meeting on Oct 29, 2018 in Naga City	POD-CS	Small Value Procurement									11/15/2018	11/15/2018	LHSDA	30,900.00	30,900.00		27,000.00	27,000.00									
CS-V	Guidelines Meeting w/ Reps of LGU Itaga on Oct 17, 2018 in Itaga City	ODA	Small Value Procurement									10/17/2018	10/17/2018	PHM	20,000.00	20,000.00		20,000.00	20,000.00									
CS-V	3rd Summit Awarding on Dec 7, 2018 in Leg. City	HRDU	Small Value Procurement		12/10/2018							12/11/2018	12/11/2018	PHM	425,250.00	425,250.00		411,950.00	411,950.00									
CS	Training on Addressing Machine on Oct 27-29, 2018 at BRDRL	BRDRL	Small Value Procurement									11/19/2018	11/16/2018	NVBSIP-SAA	31,200.00	31,200.00		28,950.00	28,950.00									
CS-VA	PHR on Nov 15-16, 2018 in Itaga City	HRDU	Small Value Procurement		10/14/2018							11/16/2018	11/16/2018	HRHD-SAA	159,600.00	159,600.00		164,400.00	164,400.00									
CS-VA	PHR for Info System on Nov 15, 2018 in Itaga City	ICT	Small Value Procurement									11/14/2018	11/14/2018	SAA	43,500.00	43,500.00		42,750.00	42,750.00									

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LEGASPI CITY

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				Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Source of Funds	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance				
																													Pre-Proc Conference	Add/Post of IB	Pre-bid Conf	Eligibility Check
CS 1A	Semestral Assessment of RUMPH-PAIS on Nov 8-9 2018 in Leg. City	HRDU	Small Value Procurement		10/19/2018							8/1/2018	8/11/2018		HRHD	116,625.00	116,625.00		112,675.00	119,675.00												
CS 17	HRH & EIC Conf on Dec 14 2018 in Leg. City	POO-CS	Small Value Procurement		14/22/2018							6/11/2018	6/11/2018		HRHD	297,500.00	297,500.00		297,500.00	297,500.00												
CS 17	Platibit Inviting on Dec 14 2018 in Leg. City	HRDU	Small Value Procurement		10/29/2018							11/19/2018	11/19/2018		HRHD	315,000.00	315,000.00		308,250.00	308,250.00												
CS 18	HRH PHR on Nov 27 2018 at HRH Department Head Office-RO V Legaspi City	PHPRU	Small Value Procurement									11/29/2018	11/29/2018		PHM	13,600.00	13,600.00		12,750.00	12,750.00												
CS 1A	PHDT 2018 Year-end FB/R on Dec 12 2018	PHPRU	Small Value Procurement		11/29/2018							5/12/2018	5/12/2018		GAS-ORO	270,000.00	270,000.00		270,000.00	270,000.00												
CS	Salud Bikolana Committee Meeting with EO on Nov 28 2018 at MSD Conference Room	HRDU	Small Value Procurement									4/12/2018	4/12/2018		HRH & ICAI	7,500.00	7,500.00		7,500.00	7,500.00												
CS	Photo Center for TADA Run-through for Salud Bikolana and CS Materialize for Salud Bikolana on Dec 7 2018	HRDU	Small Value Procurement									4/12/2018	4/12/2018		HRH & ICAI	16,500.00	16,500.00		13,100.00	13,100.00												
CS	ICT Meeting on Dec 21 2018 at MSD Conference Room	Records	Small Value Procurement									12/21/2018	12/21/2018		SA	3,000.00	3,000.00		3,000.00	3,000.00												
CS	Submission & Opening of Bids for the Provision for Mobile X-ray Services	PMU	Small Value Procurement									June 24, 2018			Trust Fund (Bidding Documents)	13,750.00	13,750.00		13,750.00													
CS	Pre-Procurement Conference, Pre-Bid Conference and Submission and Opening of Bids for Visual Projects	PMU	Small Value Procurement		July 25 2018										Trust Fund (Bidding Documents)																	
CS	Final Meeting of BAC/RO V re-convened Committee together with BAC Technical Working Group for Drugs and Medicines	PMU	Small Value Procurement									July 30 2018			Trust Fund (Bidding Documents)	128,000.00	128,000.00		118,000.00													
CS	Submission & Opening of Bids for the Supply, Installation and Commissioning of Closed Circuit Television (CCTV)	PMU	Small Value Procurement												Trust Fund (Bidding Documents)																	
CS	Continuation of Opening of Bids for the Supply, Installation and Commissioning of CCTV System and Calling Services, Value and Accommodation for the Province of Sarago	PMU	Small Value Procurement									September 11 2018			Trust Fund (Bidding Documents)	24,000.00	24,000.00		23,200.00													
CS	Continuation of procurement Request Checklist	PMU	Small Value Procurement												Trust Fund (Bidding Documents)																	
CS	Pre-Procurement Conference for the Supply and Delivery of Rubber Vaccines and Bivalent Vaccine & Primer	PMU	Small Value Procurement									October 5 2018			Trust Fund (Bidding Documents)	9,625.00	9,625.00		9,100.00													
CS	Pre-Procurement Conference for the Supply and Delivery of Rubber Vaccines and Bivalent Vaccine & Primer	PMU	Small Value Procurement		10/12/2018								October 16 2018		Trust Fund (Bidding Documents)	175,000.00	175,000.00		144,900.00													
CS	Pre-Procurement Conference for the Supply and Delivery of Rubber Vaccines and Bivalent Vaccine & Primer	PMU	Small Value Procurement										December 13 2018		Trust Fund (Bidding Documents)	18,850.00	18,850.00		17,650.00													
CS	18th Bureau Congress on Aug 17 2018 in San Magdalena Sarago	POO Sarago	Small Value Procurement									8/18	8/18		PHM	35,000.00	35,000.00		28,000.00	28,000.00												
CS	18th Bureau Congress on Aug 17 2018 in San Magdalena Sarago	POO Sarago	Small Value Procurement		11/2018							7/20/18	7/20/18		LHSD	62,500.00	62,500.00		60,500.00	60,500.00												
CS	18th Bureau Congress on Aug 17 2018 in San Magdalena Sarago	POO Sarago	Small Value Procurement									7/18/18	7/18/18		LHSDA	8,750.00	8,750.00		8,575.00	8,575.00												
CS	18th Bureau Congress on Aug 17 2018 in San Magdalena Sarago	POO Sarago	Small Value Procurement									7/11/18	7/12/18		SA 3318-03-0535	95,000.00	95,000.00		93,700.00	93,700.00												

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Region/Hospital: DEPARTMENT OF HEALTH CENTER FOR HEALTH DEVELOPMENT BICOL

LEGAZPI CITY

Code (UACS PAPS)	Procurement Program/Project	PDO/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					Remarks (Including changes from the APP)								
				Pre-Proc Conference	Adv Post of B	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Total	MODE	CO	Total	MODE	CO	Pre-Bid Conf	Eligibility Check	Sub-Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance											
																											Date of Receipt of Invitation	Date of Receipt of Invitation		Date of Receipt of Invitation							
	CSVA is Orientation Workshop Forum for Donor Representatives Offices on July 25-27, 2018 in Legazpi City	NCD	Small Value Procurement		9/7/2018							7/17/18	7/17/18	SAA 2018-09-1145 SAA 2018-03-0535	252,000.00	252,000.00		219,150.00	219,150.00																		
	CSVA re Health Facility Dev't Planning Workshop for Gov't Hosp on August 13-17, 2018 in Sorsogon City	PDO Sorsogon	Small Value Procurement		10/7/2018						1/9/2013	1/8/2015	LHSDA	284,500.00	284,500.00		291,500.00	291,500.00																			
	CSV re Fellowship Night on July 26, 2018 in Leg. City	NCD	Small Value Procurement		7/13/18						7/18/18	7/18/18	SAA HVBP 2018-03-0535	135,000.00	135,000.00		133,425.00	133,425.00																			
	CS re Breastfeeding Allowance Capabilities Study in Misamis Prov. Hosp. on Aug. 9, 2018	FHC	Small Value Procurement								7/30/18	7/30/18	PHM	40,000.00	40,000.00		40,000.00	40,000.00																			
	CS re IPC Team Content Proj on Aug 10, 2018 in Leg. City	PDO Sorsogon	Small Value Procurement								8/8/2018	8/8/2018	PHM	12,250.00	12,250.00		12,180.00	12,180.00																			
	CSVA re Nalga kuth Campaign in Misamis Prov. on Aug. 19-21, 2018	IDC	Small Value Procurement								8/31/18	8/31/18	PHM	48,200.00	48,200.00		56,700.00	56,700.00																			
	CSVA re Nalga kuth Campaign in Misamis Prov. on Aug. 31-Sept 1, 2018	IDC	Small Value Procurement		7/24/18								PHM	61,300.00	61,300.00																						
	CSV re Bgy Health Leadership & Mgmt. Program (BHLMP) on Aug 14-15, 2018 in Cagkka Sor	LHSC	Small Value Procurement								8/8/2018	8/8/2018	LHSDA	49,700.00	49,700.00		49,700.00	49,700.00																			
	CSVA re BHLMP on Aug 23-24, 2018 in Misamis Prov.	LHSC	Small Value Procurement								8/14/18	8/14/18	LHSDA	49,700.00	49,700.00		48,280.00	48,280.00																			
	CSVA re BHLMP on Aug 22-23, 2018 in Misamis Prov.	LHSC	Small Value Procurement								9/8/2018	9/8/2018	PHM	49,700.00	49,700.00		49,132.00	49,132.00																			
	CSVA re BHLMP on Aug 15-16, 2018 in Misamis Prov.	LHSC	Small Value Procurement								9/8/2018	9/8/2018	PHM	49,700.00	49,700.00		45,440.00	45,440.00																			
	CSVA re BHLMP on Aug 16-17, 2018 (Batch 1) on Aug 22-24, 2018 (Batch 2) in Misamis Prov.	LHSC	Small Value Procurement								9/8/2018	9/8/2018	PHM	77,000.00	77,000.00		75,900.00	75,900.00																			
	CSVA re BHLMP on Aug 16-16, 2018 in Misamis Prov.	LHSC	Small Value Procurement								9/8/2018	9/8/2018	LHSDA	49,700.00	49,700.00		48,700.00	48,700.00																			
	CSVA re BHLMP on Aug 20-21, 2018 in Misamis Prov.	LHSC	Small Value Procurement								9/8/2018	9/8/2018	PHM	49,700.00	49,700.00		48,700.00	48,700.00																			
	CSVA re BHLMP on Aug 16-17, 2018 in Misamis Prov.	LHSC	Small Value Procurement								8/8/2018	8/8/2018	PHM	49,700.00	49,700.00		49,558.00	49,558.00																			
	CSVA re BHLMP on Aug 14-15, 2018 in Misamis Prov.	LHSC	Small Value Procurement								8/8/2018	8/8/2018	LHSDA	49,700.00	49,700.00		49,700.00	49,700.00																			
	CSVA re BHLMP on Aug 9-10, 2018 in Misamis Prov.	LHSC	Small Value Procurement								8/8/2018	8/8/2018	LHSDA	49,700.00	49,700.00		49,700.00	49,700.00																			
	CSVA re BHLMP on Aug 12-13, 2018 in Misamis Prov.	LHSC	Small Value Procurement								8/31/18	8/31/18	LHSDA	49,700.00	49,700.00		48,700.00	48,700.00																			
	Hiring of event Organizer for the conduct of 7th National Blood Donor on July 25-26, 2018 in Legazpi City	NCD	Small Value Procurement		5/7/2018						7/25/18	7/25/18	SAA HVBP 2018-06-1146	990,000.00	990,000.00		990,000.00	990,000.00																			
	Umbrella	FHC	Small Value Procurement								8/11/2018	8/11/2018	PHM	33,548.85	33,548.85		33,548.82	33,548.82																			
	Solution Infusion Set	FHC	Small Value Procurement								8/8/2018	8/8/2018	PHM	24,840.00	24,840.00		23,780.00	23,780.00																			
	Rental of Bus	NCD	Small Value Procurement								7/30/18	7/29/18	SAA HVBP 2018-03-0535	32,000.00	32,000.00		27,000.00	27,000.00																			
	T-Shirt	NCD	Small Value Procurement								7/17/18	7/17/18	SAA HVBP 2018-03-0535	50,000.00	50,000.00		50,000.00	50,000.00																			
	Rental of Audio System for the National Volunteer Blood Donor Awareness Campaign (Ugaring Bgay, Dugang Buhay, MBO & Dugong) on July 24, 2018	NCD	Small Value Procurement								7/23/18	7/23/18	SAA HVBP 2018-03-0535	15,000.00	15,000.00		14,000.00	14,000.00																			
	Fragrant Tarpaulin	NCD	Small Value Procurement								7/23/18	7/23/18	SAA HVBP 2018-03-0535	11,400.00	11,400.00		9,750.00	9,750.00																			
	Gift bags for Recursion of Street Vendors	FHC	Small Value Procurement								7/18/18	9/18/18	PHM	5,000.00	5,000.00		4,850.00	4,850.00																			
	Foot patch	PDO CH	Small Value Procurement		7/31/18						11/19/18	12/18/18	LHSDA	120,000.00	120,000.00		119,600.00	119,600.00																			
	Hygiene kits, Rechargeable Flashlight & Penicil	PDO CH	Small Value Procurement		7/31/18						8/11/2018	8/11/2018	LHSDA	134,000.00	134,000.00		134,000.00	134,000.00																			
	CSVA re Bgy. Schismarians Total Food Distribution in Central & Bicol Region (Proj. 05) Sept 19, 2018 in Sorsogon - Sorsogon	PDO Sorsogon	Small Value Procurement								8/29/18	8/29/18	PHM	10,500.00	10,500.00		10,500.00	10,500.00																			
	CSVA re 2019 WFP Workshop on Aug 23-24, 2018 in Legazpi City	Planning	Small Value Procurement		5/8/2018						8/14/18	8/14/18	PHM	121,000.00	121,000.00		120,363.00	120,363.00																			

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Region/Hospital: DEPARTMENT OF HEALTH CENTER FOR HEALTH DEVELOPMENT BICOL

LEGAZPI CITY

Table with columns: Code (UACS/PAC), Procurement Program/Project, PWD End-Date, Mode of Procurement, Pre-Bid Conference, Advs Post of Bid, Pre-bid Conf, Eligibility Check, Sub/Obj of Bids, Bid Evaluation, Post Qual, Notice of Award, Contract Signing, Notice in Proceed, Source of Funds, Total, ABC (PHF) MOOE, CO, Contract Cost (PHF) Total, MOOE, CO, List of invited Observers, Date of Receipt of Invitation (Pre-bid Conf, Eligibility Check, Sub/Obj of Bids, Bid Evaluation, Post Qual, Delivery/Completion/Accred/MSAs), Remarks (Explaining changes from the APP).

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Region/Hospital: DEPARTMENT OF HEALTH CENTER FOR HEALTH DEVELOPMENT BICOL

LEGAZPI CITY

Code (LAC/CI/FAP)	Procurement Program/Project	RMD 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					Remarks (Explaining changes from the apply)									
				Pre-Proc Conference	Aut/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice Is Proceed		Total	MODE	CO	Total	MODE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion								
CS re LHZ Lobbying on the 17 Mar. at Ph. of Alabasta	POO Markets	Small Value Procurement												PHM	23,450.00	23,450.00		23,450.00	23,450.00																	
CS re DGH RO V Orientation 8888 Rollout on Aug. 20, 2018 in Leg. City	POO	Small Value Procurement												GAS ORD	99,750.00	99,750.00		99,750.00	99,750.00																	
CSVA re GDA Orientation in Cam Norte on Sept. 5, 2018	LMSD	Small Value Procurement												GIDA SAN LMSD	19,200.00	19,200.00		19,200.00	19,200.00																	
CS re Advocacy Meeting w/ Stakeholders on Mdr. NTDs & Eln. Universal Sanitation for the Play. OI Cam Norte on Sept. 19, 2018	IOC	Small Value Procurement												SAAN 2018-05-0080 PHM	16,300.00	16,300.00		16,300.00	16,300.00																	
CSVA re Post-Follow-up Transmission Assessment (TAS) Meeting in Masbate City on Sept. 13, 2018	IOC	Small Value Procurement												PHM	26,250.00	26,250.00		26,250.00	26,250.00																	
CA re GDA Orientation in Masbate on Sept. 25, 2018	LMSD	Small Value Procurement												GIDA SAN LMSD	60,000.00	60,000.00		60,000.00	60,000.00																	
CA re GDA Orientation in Sorsogon on Sept. 13, 2018	LMSD	Small Value Procurement												GIDA SAN LMSD	60,000.00	60,000.00		60,000.00	60,000.00																	
CSVA re Health Leadership Governance Prog. For LGU HW on Sept. 4-5, 2018 in Sac. City	POO Sorsogon	Small Value Procurement												LMSD	81,900.00	81,900.00		81,900.00	81,900.00																	
CS re Youth Congress in Iriga Sorsogon on Sept. 20-21, 2018	POO Sorsogon	Small Value Procurement												PHM	63,000.00	63,000.00		63,000.00	63,000.00																	
CSVA re Drafting & Dev. of SDN Manual Operation of EMS LHZ on Sept. 5-6, 2018 in Leg. City	POO Sorsogon	Small Value Procurement												PHM	64,750.00	64,750.00		64,750.00	64,750.00																	
CSVA re Integrated Checklist in Masbate Prov. on Sept. 25-26, 2018	IOC	Small Value Procurement												PHM	66,400.00	66,400.00		66,400.00	66,400.00																	
CS re Adult Health and Youth Dev. Forum in Baguio on Sept. 13, 2018	FHC	Small Value Procurement												PHM	79,600.00	79,600.00		79,600.00	79,600.00																	
CSVA re Training for Nursing Documentation for Hospital on Sept. 26, 27 & 28, 2018 in Sac. City	POO Sorsogon	Small Value Procurement												LMSD	52,500.00	52,500.00		52,500.00	52,500.00																	
CS re TMC Meeting on Aug. 28 Sept. 20 Oct. 26 & Nov. 27 in Davao City	POO CN	Small Value Procurement												LMSD	12,000.00	12,000.00		12,000.00	12,000.00																	
CS re Press Conference on Sept. 11 in Masbate City	HPU	Small Value Procurement												PHM	27,000.00	27,000.00		27,000.00	27,000.00																	
CS re Press Conference on Sept. 14 in Cotabato City	HPU	Small Value Procurement												PHM	27,000.00	27,000.00		27,000.00	27,000.00																	
CSVA re Meeting on SDN on Aug. 30 Oct. 17 & Nov. 23, 2018 in Davao City	POO CN	Small Value Procurement												LMSD	52,500.00	52,500.00		52,500.00	52,500.00																	
CSVA re FHC Prog. Meeting on Sept. 4, 11, 18, 25, Oct. 2, 9, 16, 23, 30 & Nov. 6, 2018	FHC	Small Value Procurement												PHM	87,500.00	87,500.00		87,500.00	87,500.00																	
CSVA re POC & AD Quarterly Consultative Meeting on Sept. 10-13 in Alabasta	POO Markets	Small Value Procurement												PHM	111,750.00	111,750.00		111,750.00	111,750.00																	
CSVA re Meeting of NHA w/ Respectful Clinics on Sept. 11 (Palawan) Sept. 12 (Cagayan) Sept. 13 (Iloilo) Sept. 14 (Luzon) Sept. 15 (Mindanao) in Cam. Norte	POO CN	Small Value Procurement												PHM	25,200.00	25,200.00		25,200.00	25,200.00																	
CSVA re Orientation for Health Promoters on the Affected and High Priority Areas in Sorsogon on Sept. 26, 2018	POO Sorsogon	Small Value Procurement												SAAN 2018-01-1217	238,900.00	238,900.00		238,900.00	238,900.00																	
CSVA re Teenage Pregnancy Risk Reduction Program on Sept. 16-20, 2018 in Masbate	POO Sorsogon	Small Value Procurement												LMSD	29,400.00	29,400.00		29,400.00	29,400.00																	
CSVA re Consultative Meeting w/ PHM on DARTIP Cont. in Masbate on Sept. 13, 2018	IOC	Small Value Procurement												PHM	108,700.00	108,700.00		108,700.00	108,700.00																	
Masbate Form Blanket et al.	POO Sorsogon	Small Value Procurement												PHM	14,400.00	14,400.00		14,400.00	14,400.00																	

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LEGAZPI CITY

Code (UACS/PAP)	Procurement Program/Project	PMOP End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PIF)			Contract Cost (PIF)	List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice is Proceed		Total	MOOE	CO			Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub-Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion
	Native Certificate Holder with OGH logo	NCD	Small Value Procurement										3/8/2018	3/8/2018	SAA HVBP 2018-03-0575	25,000.00	25,000.00		24,900.00	23,900.00									
	TK1147 Xiscera	POO Sanogon	Direct Contracting										3/15/18	3/15/18	PHM	6,470.00	6,470.00		6,470.00	6,470.00									
	Window Type Airconditioner	POO Sanogon	Small Value Procurement										3/28/18	3/28/18	PHM	14,900.00	14,900.00		15,388.00	13,129.00									
	Fishes	HCD	Small Value Procurement										3/23/18	3/23/18	PHM	225,000.00	225,000.00		182,250.00	185,250.00									
	Mascot	NCD	Small Value Procurement										11/20/16	11/20/16	PHM	50,000.00	50,000.00		50,000.00	50,000.00									
	Van Rental for Labas 3rd Class Morning on Sept. 2018	FHC	Small Value Procurement		3/15/18								4/8/2018	4/8/2018	PHM	9,800.00	9,800.00		9,800.00	9,800.00									
	Hand Washing Soap Dishwashing Liquid et al	PHRL	Small Value Procurement										3/1/2019	3/1/2019	MDSTR TAMI Fund	21,500.00	21,500.00		7,373.75	7,373.75									
	Fleets	FHC	Small Value Procurement										3/30/18	3/30/18	PHM	149,095.00	149,095.00		144,630.00	144,630.00									
	Modular Exhibit Panels	HPU	Small Value Procurement										11/16/18	11/16/18	PHM	307,000.00	300,000.00		198,000.00	188,500.00									
	CSVA re Kurus 1st Campaign on Nov 7-9 2018 in Pangasinan, CN	IOC	Small Value Procurement										5/11/2018	5/11/2018	PHM	94,300.00	96,900.00		94,600.00	84,890.00									
	CSVA re Orientation on Professional Accreditation of the Physicians on SBIRTA or PVUOs in Legazpi City or Davao on Sept 29-30 & 27-28 2018	NCD	Small Value Procurement										9/13/18	9/13/18	PHM	217,900.00	317,000.00		216,590.00	216,690.00									
	CSV re Two-Day Camp Support to Mental Health Patients & Caregivers on Oct. 30-31 2018 in Bala Salsaranda	HCD	Small Value Procurement										9/14/18	9/14/18	PHM	40,500.00	40,900.00		40,000.00	40,000.00									
	CSV re In-house/In-BSTF Quarterly Monitoring Discussion on Oct. October 11 2018	IOC	Small Value Procurement										3/30/2018	3/30/2018	PHM	25,500.00	25,500.00		25,500.00	25,500.00									
	CSV re Basic Congress in Cebu on October 25 2018	POO Sanogon	Small Value Procurement										11/10/2018	11/10/2018	PHM	35,000.00	35,000.00		34,500.00	34,500.00									
	CSA re HRH Training on Oct 2-4 2018	IOC	Small Value Procurement		10/9/2018								9/28/18	9/28/18	PHM	77,600.00	77,600.00		72,790.00	72,790.00									
	CSV re Youth Congress in Cebu on October 15-19 2018	POO Sanogon	Small Value Procurement										3/30/2018	3/30/2018	PHM	63,000.00	63,000.00		62,100.00	62,100.00									
	CS re DCHE Major Events Committee Meeting re 3rd Biogan on Sept. 18, 2018 at RC Dagupan	Planung	Small Value Procurement										9/17/18	9/17/18	PHM Contingency Fund	9,625.00	9,625.00		9,278.00	9,278.00									
	CSVA re HRH Training on Basic EPI & Case Chan Mngl. On October 13-15 2018, Central Mas. ILHZ in Masbate Prov.	FHC	Small Value Procurement										9/10/2018	9/10/2018	PHM	111,800.00	111,800.00		1,096,950.00	1,096,660.00									
	CSVA re HRH Training on Basic EPI & Case Chan Mngl. On October 29-31 2018, Northern Mas. ILHZ in Masbate Prov.	FHC	Small Value Procurement										9/10/2018	9/10/2018	PHM	109,700.00	109,700.00		106,090.00	106,090.00									
	CSVA re HRH Training on Basic EPI & Case Chan Mngl. On October 16-18 2018, Southern Mas. ILHZ in Masbate Prov.	FHC	Small Value Procurement										9/10/2018	9/10/2018	PHM	115,400.00	115,400.00		113,330.00	113,330.00									
	CSVA re HRH Training on Basic EPI & Case Chan Mngl. On October 9-11 2018, Tacno Island IILZ in Masbate Prov.	FHC	Small Value Procurement										5/10/2018	5/10/2018	PHM	80,400.00	80,400.00		78,310.00	78,310.00									
	CSVA re HRH Training on Basic EPI & Case Chan Mngl. On October 2-3 2018, Marikina Island IILZ in Masbate Prov.	FHC	Small Value Procurement										1/10/2018	1/10/2018	PHM	53,900.00	53,900.00		50,550.00	50,550.00									
	CSVA re HRH Training on Basic EPI & Case Chan Mngl. On October 6-11 2018 for the 2nd Div. of Alalay in Legazpi City	FHC	Small Value Procurement										1/10/2018	1/10/2018	PHM	173,000.00	173,000.00		148,750.00	148,750.00									
	CSVA re HRH Training on Basic EPI & Case Chan Mngl. On October 2-4 2018 for the 1st Div. of Alalay in Legazpi City	FHC	Small Value Procurement										9/10/2018	9/10/2018	TBCP PHM	179,000.00	179,000.00		79,600.00	79,600.00									

