

OSPITAL NG PALAWAN  
PROCUREMENT MONITORING REPORT  
JULY TO DECEMBER 2018

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)
				Pre-Proc Conference	Ads/ Post IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
PO # 07-18-040	Newborn Screening Kit	CSSR	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7/10/18	7/25/18	8/07/18	8/13/18	8/13/18	Trust Fund	887,500.00
PO # 07-18-041	Sharp Bin	RTU, CSSR, Infection Control Unit	Public Bidding	3/27/18	4/27/18	5/07/18	5/21/18	5/21/18	5/22-28/18	5/29/18-6/30/18	7/09/18	7/19/18	7/23/18	8/15/18, 11/13/18	8/15/18, 11/13/18	Trust Fund	528,600.00
PO # 07-18-042	Prime AQ	RTU, CSSR, Infection Control Unit	Public Bidding	3/27/18	4/27/18	5/07/18	5/21/18	5/21/18	5/22-28/18	5/29/18-6/30/18	7/09/18	7/19/18	7/23/18	8/09/18, 9/20/18, 9/27/18, 10/09/18, 11/15/18	8/09/18, 9/20/18, 9/27/18, 10/09/18, 11/15/18	Trust Fund	1,123,700.00
PO # 07-18-043	Soluset	RTU, CSSR, Infection Control Unit	Public Bidding	3/27/18	4/27/18	5/07/18	5/21/18	5/21/18	5/22-28/18	5/29/18-6/30/18	7/09/18	7/19/18	7/23/18	7/27/18	7/27/18	Trust Fund	779,000.00
PO # 07-18-044	Fetal Doppler, etc.	Diabetes Center, RTU, HEMB	Public Bidding	4/04/18	4/26/18	5/04/18	5/16/18	5/16/18	5/17-21/18	5/22/18-7/04/18	7/13/18	7/23/18	7/25/18	9/13/18	9/13/18	MDS & Trust Fund	2,829,840.00
PO # 07-18-045	Film Scanner, etc.	Diabetes Center, NICU, Pedia	Public Bidding	4/04/18	4/26/18	5/04/18	5/16/18	5/16/18	5/17-21/18	5/22/18-7/04/18	7/13/18	7/23/18	7/24/18	8/15/18, 8/20/18, 10/17/18	8/15/18, 8/20/18, 10/17/18	MDS & Trust Fund	1,853,000.00
PO # 07-18-046	Dressing Cart, etc.	Diabetes Center, OPD, HEMB	Public Bidding	4/04/18	4/26/18	5/04/18	5/16/18	5/16/18	5/17-21/18	5/22/18-7/04/18	7/13/18	7/23/18	7/24/18	10/19/18	10/19/18	MDS & Trust Fund	603,015.00
PO # 07-18-047	ECG Machine, etc.	NICU, PICU, Surgical, OR	Public Bidding	4/04/18	4/26/18	5/04/18	5/16/18	5/16/18	5/17-21/18	5/22/18-7/04/18	7/13/18	7/23/18	7/25/18	ongoing deliveries	ongoing deliveries	MDS & Trust Fund	2,130,220.00
PO # 08-18-048	Battery (iSTAT)	Laboratory	Small Value Procurement	n/a	n/a	n/a	n/a	8/03/18	n/a	n/a	8/03/18	8/22/18	8/29/18	9/06/18, 9/11/18	9/06/18, 9/11/18	Trust Fund	40,560.00
PO # 08-18-049	Angle Bar, etc.	Various Sections	Negotiated Procurement - Two Failed Biddings	5/10/18	5/23/18	5/28/18	6/07/18	6/07/18	6/08-15/18	6/16/18-8/06/18	8/08/18	8/23/18	8/24/18	ongoing deliveries	ongoing deliveries	Trust Fund	916,052.96
Contract # 2018-04	Reforestation	Office of the SAO	Small Value Procurement	n/a	8/02/18	n/a	n/a	8/06/18	n/a	n/a	8/07/18	8/07/18	8/07/18	ongoing services	ongoing services	Trust Fund	76,450.00
PO # 08-18-050	Rabies Vaccine	PHU	Small Value Procurement	n/a	8/11/18	n/a	n/a	8/14/18	n/a	8/15/18-8/17/18	8/22/18	8/23/18	8/29/18	8/29/18	8/29/18	Trust Fund	85,000.00



## ANNEX B

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PROCUREMENT MONITORING REPORT  
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)
				Pre-Proc Conference	Ads/ Post IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
PO # 08-18-051	Polo Shirt	TB DOTS	Small Value Procurement	n/a	n/a	n/a	n/a	8/14/18	n/a	n/a	8/22/18	8/23/18	8/23/18	8/30/18	8/30/18	MDS	26,950.00
PO # 08-18-052	BP Aparatus	Redtop Center	Small Value Procurement	n/a	8/03/18	n/a	n/a	8/17/18	n/a	n/a	8/23/18	8/30/18	8/30/18	9/19/18	9/19/18	Trust Fund	66,550.00
PO # 08-18-053	Bed Side Table	Redtop Center	Small Value Procurement	n/a	8/03/18	n/a	n/a	8/17/18	n/a	n/a	8/23/18	8/30/18	8/31/18	ongoing deliveries	ongoing deliveries	Trust Fund	52,683.00
PO # 08-18-054	Laryngoscope	Redtop Center	Small Value Procurement	n/a	8/03/18	n/a	n/a	8/17/18	n/a	n/a	8/23/18	8/30/18	8/31/18	9/14/18	9/14/18	Trust Fund	116,600.00
PO # 08-18-055	Filing Cabinet	OPD, Red Top	Small Value Procurement	n/a	n/a	n/a	n/a	8/14/18	n/a	n/a	8/23/18	8/30/18	8/31/18	9/13/18	9/13/18	Trust Fund	82,664.00
Contract # 2018-05	Catering Service	TB DOTS	Lease of Venue	n/a	n/a	n/a	n/a	8/14/18	n/a	n/a	8/24/18	8/24/18	8/24/18	8/31/18	8/31/18	MDS	46,200.00
Contract # 2018-06	Catering Service	TB DOTS	Lease of Venue	n/a	n/a	n/a	n/a	8/14/18	n/a	n/a	8/24/18	8/24/18	8/24/18	10/4-5/18	10/4-5/18	MDS	79,200.00
PO # 08-18-056	Therma Paper	Radiology	Small Value Procurement	n/a	8/03/18	n/a	n/a	8/14/18	n/a	n/a	8/28/18	8/30/18	8/31/18	9/13/18	9/13/18	Trust Fund	66,150.00
PO # 09-18-057	Clip, backfold, etc.	Various Sections	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	9/05/18	9/06/18	9/27/18	ongoing deliveries	ongoing deliveries	MDS	246,940.00
PO # 09-18-058	Basketball Sports Uniform	HRMO	Small Value Procurement	n/a	n/a	n/a	n/a	9/04/18	n/a	n/a	9/05/18	9/10/18	9/11/18	9/24/18	9/24/18	MDS	18,400.00
PO # 09-18-059	CANCELLED																
PO # 09-18-060	CANCELLED																
PO # 09-18-061	Ventilator	RTU	Public Bidding	7/12/18	7/13/18	7/23/18	8/06/18	8/06/18	8/7-8/18	8/09/18-9/07/18	9/11/18	9/19/18	9/21/18	not yet delivered	not yet delivered	MDS	1,000,000.00
Contract # 2018-07	Training Venue	MSSO	Lease of Venue	n/a	n/a	n/a	n/a	9/04/18	n/a	n/a	9/14/18	9/14/18	9/14/18	11/15-16/18	11/15-16/18	MDS	150,000.00
PO # 09-18-062	Medical Equipment	TB DOTS	Small Value Procurement	n/a	n/a	n/a	n/a	9/13/18	n/a	n/a	9/14/18	9/19/18	9/20/18	9/24/18	9/24/18	MDS	22,300.00
PO # 09-18-063	UPS	ICTU	Small Value Procurement	n/a	n/a	n/a	n/a	9/12/18	n/a	n/a	9/14/18	9/19/18	9/20/18	9/25/18	9/25/18	Trust Fund	15,000.00



## ANNEX B

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)
				Pre-Proc Conference	Ads/ Post IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
PO # 09-18-064	Drugs and Medicines	Pharmacy	Public Bidding	7/06/18	7/10/18	7/19/18	8/02/18	8/02/18	8/3-9/18	8/10/18-9/10/18	9/18/18	10/01/18	10/05/18	10/10/18, 10/12/18, 10/16/18, 10/18/18, 11/15/18	10/10/18, 10/12/18, 10/16/18, 10/18/18, 11/15/18	Trust Fund	1,526,806.20
PO # 09-18-065	Drugs and Medicines	Pharmacy	Public Bidding	7/06/18	7/10/18	7/19/18	8/02/18	8/02/18	8/3-9/18	8/10/18-9/10/18	9/18/18	10/01/18	10/05/18	10/11/18, 10/12/18, 10/15/18, 10/17/18, 10/26/18, 11/15/18	10/11/18, 10/12/18, 10/15/18, 10/17/18, 10/26/18, 11/15/18	Trust Fund	2,169,586.90
PO # 09-18-066	Drugs and Medicines	Pharmacy	Public Bidding	7/06/18	7/10/18	7/19/18	8/02/18	8/02/18	8/3-9/18	8/10/18-9/10/18	9/18/18	10/01/18	10/05/18	10/12/18	10/12/18	Trust Fund	37,500.00
PO # 09-18-067	Drugs and Medicines	Pharmacy	Public Bidding	7/06/18	7/10/18	7/19/18	8/02/18	8/02/18	8/3-9/18	8/10/18-9/10/18	9/18/18	10/01/18	10/05/18	10/24/18, 10/31/18	10/24/18, 10/31/18	Trust Fund	36,296.50
PO # 09-18-068	AFB Staining Set, etc.	TB DOTS	Small Value Procurement	n/a	8/30/18	n/a	n/a	9/17/18	n/a	n/a	9/20/18	10/03/18	10/11/18	11/08/18, 11/16/18	11/08/18, 11/18/18	Trust Fund	124,432.00
PO # 09-18-069	CO2 Cylinder Tank	O.R.	Small Value Procurement	n/a	8/24/18	n/a	n/a	8/31/18	n/a	n/a	9/24/18	9/29/18	10/03/18	10/29/18	10/29/18	Trust Fund	46,000.00
PO # 09-18-070	CO2 Regulator	O.R.	Small Value Procurement	n/a	8/24/18	n/a	n/a	8/31/18	n/a	n/a	9/24/18	9/29/18	10/04/18	10/18/18	10/18/18	Trust Fund	12,000.00
PO # 09-18-071	Blender, Food Conveyor, etc.	Dietary	Small Value Procurement	n/a	9/12/18	n/a	n/a	9/19/18	n/a	n/a	9/24/18	10/09/18	10/16/18	11/06/18, 11/20/18, 11/29/18	11/06/18, 11/20/18, 11/29/18	Trust Fund	361,160.00
PO # 09-18-072	Cotton Balls, etc.	CSSR	Small Value Procurement	n/a	8/09/18	n/a	n/a	8/17/18	n/a	n/a	9/24/18	10/09/18	10/11/18	10/23/18	10/23/18	Trust Fund	158,750.00
PO # 09-18-073	Hemodialysis Care Kit, etc.	CSSR	Small Value Procurement	n/a	8/09/18	n/a	n/a	8/17/18	n/a	n/a	9/24/18	10/09/18	10/16/18	10/23/18	10/23/18	Trust Fund	166,000.00
Contract # 2018-08	Watcher's Pavilion	EFMS	Public Bidding	6/28/18	6/30/18	7/09/18	7/23/18	7/23/18	7/24-30/18	8/01/18-9/04/18	9/05/18	9/10/18	9/17/18	ongoing construction	ongoing construction	MDS	4,840,000.00



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)
				Pre-Proc Conference	Ads/ Post IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
PO # 09-18-074	Continuous Form	HIMS	Small Value Procurement	n/a	n/a	n/a	n/a	9/25/18	n/a	n/a	9/26/18	10/03/18	10/04/18	10/22/18	10/22/18	Trust Fund	15,204.00
PO # 09-18-075	Chlorine, etc.	Dietary	Small Value Procurement	n/a	8/04/18	n/a	n/a	9/17/18	n/a	n/a	9/27/18	10/03/18	10/15/18	10/31/18, 11/05/18	10/31/18, 11/05/18	Trust Fund	56,988.00
PO # 10-18-076	Repair of Oxygen Generating Plant	EFMS	Small Value Procurement	n/a	9/25/18	n/a	n/a	9/25/18	n/a	n/a	10/01/18	10/09/18	10/20/18	12/19/18	12/19/18	Trust Fund	520,200.00
PO # 10-18-077	Continuous Form	Cashier	Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/03/18	10/04/18	10/25/18	12/03/18	12/03/18	Trust Fund	266,000.00
PO # 10-18-078	Camera, etc.	TB DOTS	Small Value Procurement	n/a	n/a	n/a	n/a	10/02/18	n/a	n/a	10/03/18	10/09/18	10/15/18	11/19/18	11/19/18	MDS	23,300.00
PO # 10-18-079	Office Equipment	ICU, Heart Station, Accounting	Small Value Procurement	n/a	9/05/18	n/a	n/a	9/17/18	n/a	n/a	10/03/18	10/09/18	10/15/18	10/31/18, 12/12/18	10/31/18, 12/12/18	Trust Fund	92,603.00
PO # 10-18-080	Laboratory Supplies	Laboratory	Small Value Procurement	n/a	9/28/18	n/a	n/a	10/05/18	n/a	n/a	10/09/18	10/10/18	10/11/18	10/15/18	10/15/18	Trust Fund	197,860.00
PO # 10-18-081	Pipette Tips, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/18/18	10/19/18	ongoing deliveries	ongoing deliveries	MDS	1,507,800.00
PO # 10-18-082	Adult Diaper, extra large, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/19/18	10/19/18	not yet delivered	not yet delivered	Trust Fund	514,620.00
PO # 10-18-083	Cell Pack DCL, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/11/18	10/18/18	10/19/18	ongoing deliveries	ongoing deliveries	Trust Fund	470,350.00
PO # 10-18-084	Adult Diaper, large, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/18/18	10/19/18	ongoing deliveries	ongoing deliveries	Trust Fund	548,656.00
PO # 10-18-085	Adult Diaper, medium, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/18/18	10/19/18	11/08/18, 11/16/18, 11/21/18, 11/22/18	11/08/18, 11/16/18, 11/21/18, 11/22/18	Trust Fund	1,434,918.00
PO # 10-18-086	Hemoglobin Strips, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/18/18	10/19/18	ongoing deliveries	ongoing deliveries	Trust Fund	198,000.00
PO # 10-18-087	High Level Disinfectant Solution, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/18/18	10/20/18	ongoing deliveries	ongoing deliveries	Trust Fund	3,097,227.00
PO # 10-18-088	Anti-HAV, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/18/18	10/19/18	ongoing deliveries	ongoing deliveries	Trust Fund	1,016,422.00
PO # 10-18-089	Abdominal Binder, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/18/18	10/19/18	ongoing deliveries	ongoing deliveries	Trust Fund	2,557,246.00
PO # 10-18-090	Alcohol Prep Pads, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/10/18	10/18/18	10/19/18	ongoing deliveries	ongoing deliveries	Trust Fund	3,047,579.00
PO # 10-18-091	Sharp Disposal Container, etc.	CSSR, Various Wards	Public Bidding	8/08/18	8/10/18	8/20/18	9/03/18	9/03/18	9/4-10/18	9/11/18- 10/09/18	10/11/18	10/18/18	10/19/18	ongoing deliveries	ongoing deliveries	Trust Fund	1,206,172.00

## ANNEX B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		MOOE	CO	Total	MOOE/CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if Applicable)
PO # 09-18-074	Continuous Form	15,204.00	-	15,000.00	15,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 09-18-075	Chlorine, etc.	56,988.00	-	52,002.00	52,002.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 10-18-076	Repair of Oxygen Generating Plant	520,200.00	-	520,126.00	520,126.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 10-18-077	Continuous Form	265,000.00	-	265,000.00	265,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 10-18-078	Camera, etc.	23,300.00	-	23,090.00	23,090.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 10-18-079	Office Equipment	-	92,603.00	92,570.00	-	92,570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 10-18-080	Laboratory Supplies	197,860.00	-	197,860.00	197,860.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 10-18-081	Pipette Tips, etc.	1,507,800.00	-	1,203,050.00	1,203,050.00	-	1) Commission on Audit; 2) SiNAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. 4) Ospital ng Palawan Employees Association (ONPEA); and 5) NAMFREL Volunteer	8/10/18	8/10/18	8/10/18	8/10/18	8/10/18	n/a	
PO # 10-18-082	Adult Diaper, extra large, etc.	514,620.00	-	332,187.40	332,187.40	-							n/a	
PO # 10-18-083	Cell Pack DCL, etc.	470,350.00	-	470,100.00	470,100.00	-							n/a	
PO # 10-18-084	Adult Diaper, large, etc.	548,656.00	-	261,395.08	261,395.08	-							n/a	
PO # 10-18-085	Adult Diaper, medium, etc.	1,434,918.00	-	917,858.31	917,858.31	-							n/a	
PO # 10-18-086	Hemoglobin Strips, etc.	198,000.00	-	122,000.00	122,000.00	-							n/a	
PO # 10-18-087	High Level Disinfectant Solution, etc.	3,097,227.00	-	1,652,870.12	1,652,870.12	-							n/a	
PO # 10-18-088	Anti-HAV, etc.	1,016,422.00	-	823,349.00	823,349.00	-							n/a	
PO # 10-18-089	Abdominal Binder, etc.	2,557,246.00	-	1,029,704.90	1,029,704.90	-							n/a	
PO # 10-18-090	Alcohol Prep Pads, etc.	3,047,579.00	-	2,058,829.00	2,058,829.00	-							n/a	
PO # 10-18-091	Sharp Disposal Container, etc.	1,206,172.00	-	898,462.00	898,462.00	-	n/a							



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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)
				Pre-Proc Conference	Ads/ Post IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
Contract # 2018-09	Training and Workshop	MCC Office	Small Value Procurement	8/21/18	9/04/18	n/a	9/10/18	9/10/18	9/11/18	9/12-19/18	9/21/18	10/01/18	10/05/18	10/17-20/18, 10/28-29/18, 11/05/18, 11/06/18, 11/07/18, 11/08/18, 11/10/18, 11/19-21/18, 11/26-28/18, 11/29/18, 12/3-4/18	10/17-20/18, 10/28-29/18, 11/05/18, 11/06/18, 11/07/18, 11/08/18, 11/10/18, 11/19-21/18, 11/26-28/18, 11/29/18, 12/3-4/18	Trust Fund	310,000.00
PO # 10-18-092	Potassium/50 (Vitros Dry Slide), etc.	Laboratory	Small Value Procurement	n/a	10/04/18	n/a	n/a	10/24/18	n/a	n/a	10/30/18	11/05/18	11/10/18	11/23/18	11/23/18	MDS	173,565.00
PO # 10-18-093	Dengue, IgG, IgM	Laboratory	Small Value Procurement	n/a	10/04/18	n/a	n/a	10/24/18	n/a	n/a	10/30/18	10/31/18	11/05/18	11/09/18	11/09/18	Trust Fund	99,000.00
PO # 10-18-094	Salmonella Typhi, IgG, IgM	Laboratory	Small Value Procurement	n/a	10/04/18	n/a	n/a	10/24/18	n/a	n/a	10/30/18	10/31/18	11/07/18	11/09/18	11/09/18	MDS	33,000.00
PO # 10-18-095	Liquid Hand Soap, etc.	Infection Control Unit	Small Value Procurement	n/a	10/04/18	n/a	n/a	10/23/18	n/a	n/a	10/30/18	10/31/18	11/07/18	12/20/18	12/20/18	Trust Fund	87,200.00
PO # 10-18-096	Inventory Tag Sticker, etc.	MMS	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/18	n/a	n/a	10/30/18	10/31/18	11/03/18	11/28/18	11/28/18	Trust Fund	27,000.00
PO # 10-18-097	Digital Thermometer, etc.	Various Wards	Small Value Procurement	n/a	10/16/18	n/a	n/a	10/23/18	n/a	n/a	10/30/18	11/07/18	11/07/18	11/21/18	11/21/18	MDS	82,660.00
PO # 10-18-098	Bond Paper, envelope, etc.	TB DOTS	Shopping	n/a	n/a	n/a	n/a	10/23/18	n/a	n/a	10/30/18	11/07/18	11/07/18	11/07/18	11/07/18	MDS	1,683.00
PO # 10-18-099	Air Freshener, etc.	TB DOTS	Small Value Procurement	n/a	n/a	n/a	n/a	10/23/18	n/a	n/a	10/30/18	11/07/18	11/07/18	12/11/18	12/11/18	MDS	9,566.40
PO # 11-18-100	Folding Bed	OB-Gyne, Pediatric	Small Value Procurement	n/a	10/24/18	n/a	n/a	10/29/18	n/a	n/a	11/07/18	11/09/18	11/09/18	11/26/18	11/26/18	Trust Fund	120,000.00
PO # 11-18-101	General Wiring oh L300 Mitsubishi Ambulance	Transport	Small Value Procurement	n/a	n/a	n/a	n/a	11/05/18	n/a	n/a	11/13/18	11/20/18	11/22/18	12/06/18	12/06/18	Trust Fund	27,000.00
PO # 11-18-102	Prime CCS Comp Sensor Card ABG	RTU	Small Value Procurement	n/a	10/25/18	n/a	n/a	11/13/18	n/a	n/a	11/14/18	11/20/18	11/21/18	ongoing deliveries	ongoing deliveries	Trust Fund	140,000.00
PO # 11-18-103	Printer, etc.	WCPU & MSSO	Small Value Procurement	n/a	n/a	n/a	n/a	11/13/18	n/a	n/a	11/14/18	11/21/18	11/23/18	11/26/18	11/26/18	Trust Fund	46,800.00
PO # 11-18-104	Chemistry Analyzer Tie-up	Laboratory	Public Bidding	9/18/18	9/19/18	9/27/18	10/09/18	10/09/18	10/10/18	10/11-31/18	11/13/18	11/22/18	11/27/18	ongoing deliveries	ongoing deliveries	Trust Fund	329,623.90



## ANNEX B

OSPITAL NG PALAWAN  
PROCUREMENT MONITORING REPORT  
JULY TO DECEMBER 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)
				Pre-Proc Conference	Ads/ Post IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
PO # 11-18-105	Electrolyte Tie-up	Laboratory	Public Bidding	9/18/18	9/19/18	9/27/18	10/09/18	10/09/18	10/10/18	10/11-31/18	11/13/18	11/22/18	11/27/18	ongoing deliveries	ongoing deliveries	Trust Fund	1,000,000.00
PO # 11-18-106	Medical Equipment	TB DOTS	Small Value Procurement	n/a	11/06/18	n/a	n/a	11/13/18	n/a	n/a	11/21/18	11/23/18	11/23/18	12/11/18	12/11/18	MDS	20,036.00
PO # 11-18-107	Medical Equipment	TB DOTS	Small Value Procurement	n/a	11/06/18	n/a	n/a	11/13/18	n/a	n/a	11/21/18	11/23/18	11/23/18	12/06/18	12/06/18	MDS	25,060.00
PO # 11-18-108	Repair of Electrolyte Machine	Laboratory	Small Value Procurement	n/a	11/06/18	n/a	n/a	11/21/18	n/a	n/a	11/22/18	11/23/18	11/26/18	ongoing deliveries	ongoing deliveries	MDS	115,000.00
PO # 11-18-109	Office Equipment	TB DOTS	Small Value Procurement	n/a	11/06/18	n/a	n/a	11/13/18	n/a	n/a	11/23/18	11/27/18	12/04/18	not yet delivered	not yet delivered	MDS	57,170.00
Contract # 2018-10	2018 Year End Accomplishment Report	HRMO	Lease of Venue	n/a	n/a	n/a	n/a	11/19/18	n/a	n/a	11/28/18	11/28/18	12/18/18	12/18/18	12/18/18	Trust Fund	180,000.00
Contract # 2018-11	Certifying Body for ISO	MCC Office	Small Value Procurement	n/a	11/16/18	n/a	11/21/18	11/21/18	11/21/18	11/22/18	11/23/18	11/27/18	11/28/18	11/29/18, 12/3-4/18	11/29/18, 12/3-4/18	Trust Fund	400,000.00
PO # 12-18-110	IV Fluids	Pharmacy	Public Bidding	10/05/18	10/07/18	10/23/18	12/07/18	12/07/18	12/8-14/18	12/15-29/18	12/06/18	12/12/18	12/20/18	ongoing deliveries	ongoing deliveries	Trust Fund	3,281,851.32
PO # 12-18-111	Medical Supplies	TB DOTS	Small Value Procurement	n/a	11/22/18	n/a	n/a	11/28/18	n/a	n/a	12/12/18	12/12/18	12/21/18	12/27/18	12/27/18	MDS	123,475.00
PO # 12-18-112	Medical Supplies	TB DOTS	Small Value Procurement	n/a	11/22/18	n/a	n/a	11/28/18	n/a	n/a	12/12/18	12/12/18	12/13/18	12/27/18	12/27/18	MDS	14,500.00
PO # 12-18-113	Laboratory Supplies	Laboratory	Small Value Procurement	n/a	11/22/18	n/a	n/a	12/05/18	n/a	n/a	12/12/18	12/12/18	12/18/18	not yet delivered	not yet delivered	MDS	213,982.00
Contract # 2018-12	Training Venue	Redtop Center	Lease of Venue	n/a	n/a	n/a	n/a	12/12/18	n/a	n/a	12/13/18	12/13/18	12/14/18	12/14/18	12/14/18	Trust Fund	22,000.00
PO # 12-18-114	HBA1c	Diabetes Clinic	Negotiated Procurement - Two Failed Biddings	n/a	9/20/18	n/a	10/10/18	10/10/18	10/11-15/18	10/16/18-11/29/18	12/12/18	12/18/18	12/21/18	not yet delivered	not yet delivered	MDS	473,280.00

## ANNEX B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		MOOE	CO	Total	MOOE/CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If Applicable)	
PO # 11-18-105	Electrolyte Tie-up	1,000,000.00	-	950,000.00	950,000.00	-	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. 4) Ospital ng Palawan Employees Association (ONPEA); and 5) NAMFREL Volunteer	9/21/18	9/21/18	9/21/18	9/21/18	9/21/18	n/a	
PO # 11-18-106	Medical Equipment	20,036.00	-	16,580.00	16,580.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 11-18-107	Medical Equipment	25,060.00	-	20,904.00	20,904.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 11-18-108	Repair of Electrolyte Machine	115,000.00	-	114,840.00	114,840.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 11-18-109	Office Equipment	57,170.00	-	56,725.00	56,725.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Contract # 2018-10	2018 Year End Accomplishment Report	180,000.00	-	180,000.00	180,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Contract # 2018-11	Certifying Body for ISO	400,000.00	-	380,000.00	380,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 12-18-110	IV Fluids	3,281,851.32	-	2,309,696.56	2,309,696.56	-	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. 4) Ospital ng Palawan Employees Association (ONPEA); and 5) NAMFREL Volunteer	10/17/18	10/17/18	10/17/18	10/17/18	10/17/18	n/a	
PO # 12-18-111	Medical Supplies	123,475.00	-	123,475.00	123,475.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 12-18-112	Medical Supplies	14,500.00	-	13,925.00	13,925.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 12-18-113	Laboratory Supplies	213,982.00	-	149,520.00	149,520.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Contract # 2018-12	Training Venue	22,000.00	-	22,000.00	22,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
PO # 12-18-114	HBA1c	473,280.00	-	370,000.00	370,000.00	-	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. 4) Ospital ng Palawan Employees Association (ONPEA); and 5) NAMFREL Volunteer							

## ANNEX B

OSPITAL NG PALAWAN  
PROCUREMENT MONITORING REPORT  
JULY TO DECEMBER 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)
				Pre-Proc Conference	Advs/ Post IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
PO # 12-18-115	Foldable Carrying Chair, etc.	HEMB, ICU, NICU, PICU, Diabetic Clinic	Negotiated Procurement - Two Failed Biddings	n/a	9/20/18	n/a	10/10/18	10/10/18	10/11-15/18	10/16/18-11/29/18	12/12/18	12/18/18	12/21/18	not yet delivered	not yet delivered	MDS	243,660.00
PO # 12-18-116	Transport Ventilator	HEMB	Public Bidding	9/19/18	9/27/18	10/08/18	10/22/18	10/22/18	10/23-29/18	10/30/18-12/21/18	12/21/18	12/27/18	12/28/18	not yet delivered	not yet delivered	MDS	700,000.00
PO # 12-18-117	Infusion Pump	ICU, NICU, PICU	Public Bidding	9/19/18	9/27/18	10/08/18	10/22/18	10/22/18	10/23-29/18	10/30/18-12/21/18	12/21/18	12/27/18	12/28/18	not yet delivered	not yet delivered	MDS	479,080.00
Contract # 2018-13	Security Services	Office of the SAO	Public Bidding	10/25/18	11/01/18	11/09/18	11/21/18	11/21/18	11/22-23/18	11/26/18-12/20/18	12/21/18	12/27/18	12/28/18	ongoing	ongoing	Trust Fund	2,800,000.00
Contract # 2018-14	Janitorial Services	Office of the SAO	Public Bidding	10/25/18	11/05/18	11/14/18	11/26/18	11/26/18	11/27-28/18	11/29/18-12/19/18	12/20/18	12/27/18	12/28/18	ongoing	ongoing	Trust Fund	5,200,000.00
Contract # 2018-15	Delivry Room Complex Phase 2	EFMS	Small Value Procurement	12/14/18	n/a	n/a	12/20/18	12/20/18	12/21/18	12/21/18	12/27/18	12/27/18	12/28/18	ongoing	ongoing	Trust Fund	7,920,000.00
PO # 12-18-118	Infusion Pump, etc.	Neonatal, NICU, PICU	Small Value Procurement	n/a	12/19/18	n/a	n/a	12/27/18	n/a	n/a	12/28/18	12/28/18	12/28/18	not yet delivered	not yet delivered	MDS	427,752.00
PO # 12-18-119	Fetal Doppler & Dressing Set	ER, OB, DR, CSSR	Small Value Procurement	n/a	12/19/18	n/a	n/a	12/27/18	n/a	n/a	12/28/18	12/28/18	12/28/18	not yet delivered	not yet delivered	MDS	172,237.50
PO # 12-18-120	EENT Diagnostic Set	Various Wards	Small Value Procurement	n/a	12/19/18	n/a	n/a	12/27/18	n/a	n/a	12/28/18	12/28/18	12/28/18	not yet delivered	not yet delivered	MDS	349,800.00
PO # 12-18-121	Medical Equipment	Heart Station	Small Value Procurement	n/a	11/06/18	n/e	n/a	11/28/18	n/a	n/a	12/28/18	12/28/18	12/28/18	not yet delivered	not yet delivered	MDS	33,546.00
																	₱ 65,829,779.68

Total Alloted Budget of Procurement Activities	₱ 65,829,779.68
Total Contract Price of Procurement Activities Conducted	₱ 55,031,615.77
Total Savings (Total Alloted Budget - Total Contract Price)	₱ 10,798,263.91



## ANNEX B

OSPITAL NG PALAWAN  
PROCUREMENT MONITORING REPORT  
JULY TO DECEMBER 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (Php)
				Pre-Proc Conference	Ads/ Post IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																	
IB-GOODS-2019-01	Procurement of Cooking Gas	Various Sections	Public Bidding	12/20/18	12/21/18	-	-	-	-	-	-	-	-	-	-	MDS & Trust Fund	421,344.00
IB-GOODS-2019-02	Procurement of Medical and Laboratory Supplies	Various Sections	Public Bidding	12/19/18	12/20/18	12/28/18	-	-	-	-	-	-	-	-	-	MDS & Trust Fund	43,770,586.00
IB-GOODS-2019-03	Procurement of Drugs and Medicines	Various Sections	Public Bidding	12/20/18	12/22/18	-	-	-	-	-	-	-	-	-	-	MDS & Trust Fund	21,607,495.66
IB-GOODS-2019-04	Procurement of Various Supplies	Various Sections	Public Bidding	12/21/18	12/23/18	-	-	-	-	-	-	-	-	-	-	MDS & Trust Fund	9,305,734.00
<b>Total Alloted Budget of On-going Procurement Activities</b>																<b>₱ 75,105,159.66</b>	

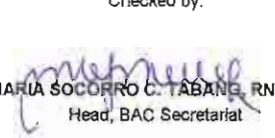
ANNEX B

Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
		MOOE	CO	Total	MOOE/ CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)
<b>ON-GOING PROCUREMENT ACTIVITIES</b>														
IB-GOODS-2019-01	Procurement of Cooking Gas	421,344.00	-	-	-	-	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. 4) Ospital ng Palawan Employees Association (ONPEA); and 5) NAMFREL Volunteer	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	n/a	
IB-GOODS-2019-02	Procurement of Medical and Laboratory Supplies	43,770,586.00	-	-	-	-	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. 4) Ospital ng Palawan Employees Association (ONPEA); and 5) NAMFREL Volunteer	12/21/18	12/21/18	12/21/18	12/21/18	12/21/18	n/a	
IB-GOODS-2019-03	Procurement of Drugs and Medicines	21,607,495.66	-	-	-	-	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. 4) Ospital ng Palawan Employees Association (ONPEA); and 5) NAMFREL Volunteer	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	n/a	
IB-GOODS-2019-04	Procurement of Various Supplies	9,305,734.00	-	-	-	-	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. 4) Ospital ng Palawan Employees Association (ONPEA); and 5) NAMFREL Volunteer	12/28/18	12/28/18	12/28/18	12/28/18	12/28/18	n/a	
		<b>P 75,105,159.66</b>	<b>P</b>											

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