

Department of Health Center for Health Caraga - Procurement Monitoring Report for 2nd Semester 2019

Code (UAC S/IPA P)	Procurement Program/Program	PMO/End User	Mode of Procurement	Status of Procurement (Actual date)												ABC (PhP)			Contact Cost (PhP)			List of Invited Observers	ABC (PhP)					Remarks (Explaining changes from the APP)		
				Pre-Procurement	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Awards	Contact Signing	Notice to Proceed	Delivery Completion	Inspection and Acceptance	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification		Delivery/Completion/Acceptance (if Applicable)	
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Unserviceable Vehicle (LOT 1)	DOH	Re-Bidding	06/17/2019	06/20/2019	06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019	07/16/2019					11,919.42			13,000.00					06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019		Awarded
	Procurement of Unserviceable Vehicle (LOT 2)	DOH	Re-Bidding	06/17/2019	06/20/2019	06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019	07/16/2019					1,366.44			3,200.00					06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019		Awarded
	Procurement of Unserviceable Vehicle (LOT 3)	DOH	Re-Bidding	06/17/2019	06/20/2019	06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019	07/16/2019					11,919.42			12,000.00					06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019		Awarded
	Procurement of Unserviceable Vehicle (LOT 4)	DOH	Re-Bidding	06/17/2019	06/20/2019	06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019	07/16/2019					14,899.28			15,200.00					06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019		Awarded
	Procurement of Unserviceable Motorcycles (LOT 5)	DOH	Re-Bidding	06/17/2019	06/20/2019	06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019	07/16/2019					1,000.00			1,100.00					06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/12/2019		Awarded
	Procurement of TB Drugs Lot 1	DOH	Re-Bidding	06/18/2019	06/20/2019	06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/16/2019	07/23/2019					1,803,853.00			1,797,750.00					06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/16/2019		Awarded
	PROCUREMENT OF ADVOCACY T-SHIRT	DOH	Bidding	07/02/2019	07/04/2019	07/11/2019	07/23/2019	07/23/2019	07/23/2019	07/29/2019	08/12/2019					824,529.50			572,430.98					07/11/2019	07/23/2019	07/23/2019	07/23/2019	07/29/2019		Awarded
	PROCUREMENT OF MANUALS/HANDOUTS	DOH	Bidding	07/02/2019	07/04/2019	07/11/2019	07/23/2019	07/23/2019	07/23/2019	07/29/2019	08/12/2019					405,000.00			169,000.00					07/11/2019	07/23/2019	07/23/2019	07/23/2019	07/29/2019		Awarded
	PROCUREMENT OF BOOKLET	DOH	Bidding	07/02/2019	07/04/2019	07/11/2019	07/23/2019	07/23/2019	07/23/2019	07/29/2019	08/12/2019					733,050.00			481,423.63					07/11/2019	07/23/2019	07/23/2019	07/23/2019	07/29/2019		Awarded
	PROCUREMENT OF FORMS	DOH	Bidding	07/02/2019	07/04/2019	07/11/2019	07/23/2019	07/23/2019	07/23/2019	07/29/2019	08/12/2019					754,242.50			332,575.00					07/11/2019	07/23/2019	07/23/2019	07/23/2019	07/29/2019		Awarded
	Procurement of Medical Equipment Lot 1	DOH	Bidding	07/01/2019	07/03/2019	07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019	08/06/2019					1,710,000.00			1,149,120.00					07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019		Awarded
	Procurement of Medical Equipment Lot 2	DOH	Bidding	07/01/2019	07/03/2019	07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019	08/06/2019					765,700.00			403,780.00					07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019		Awarded
	Procurement of Medical Equipment Lot 3	DOH	Bidding	07/01/2019	07/03/2019	07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019	08/06/2019					608,000.00			324,672.00					07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019		Awarded
	Procurement of Medical Equipment Lot 4	DOH	Bidding	07/01/2019	07/03/2019	07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019	08/06/2019					1,710,000.00			1,198,026.00					07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019		Awarded
	Procurement of Medical Supplies (Vector Control Supplies) Lot 1	DOH	Bidding	07/01/2019	07/03/2019	07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019	08/06/2019					1,508,860.00			1,482,068.50					07/10/2019	07/23/2019	07/23/2019	07/23/2019	07/30/2019		Awarded
	Procurement of Rabies Vaccines	DOH	Bidding	07/15/2019	07/17/2019	07/24/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019	08/20/2019					3,077,700.00			1,004,500.00					07/24/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019		Awarded
	Procurement of Medical Equipment Lot 1	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					7,333,000.00			5,860,000.00					07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Medical Equipment Lot 2	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					4,260,000.00			2,553,447.00					07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Medical Equipment Lot 3	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					1,405,000.00			1,096,200.00					07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Medical Equipment Lot 5	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					464,000.00			439,000.00					07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Medical Equipment Lot 6.1	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					910,000.00			835,444.00					07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded

	Procurement of Digital X-ray with CR System	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					3,800,000.00			2,845,000.00				07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Fetal Doppler	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					595,000.00			374,000.00				07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Hematology Analyzer, 5parts differential	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					4,620,000.00			3,000,000.00				07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Mechanical Ventilator, Adult & Infant	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					4,620,000.00			4,606,094.00				07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of New born Screening Hearing Test	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					500,000.00			475,000.00				07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Patient Monitor	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					2,640,000.00			1,200,000.00				07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of X-ray Machine (Portable)	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					7,600,000.00			7,000,000.00				07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of PLASMA STERILIZER	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019					6,000,000.00			5,950,000.00				07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		Awarded
	Procurement of Insecticide for Space Spraying	DOH	Bidding	07/23/2019	07/25/2019	08/01/2019	08/14/2019	08/14/2019	08/14/2019	08/21/2019	08/28/2019					1,198,750.00			1,197,900.00				08/01/2019	08/14/2019	08/14/2019	08/14/2019	08/21/2019		Awarded
	PROCUREMENT OF REPORTING/RECORDING TOOL	DOH	Bidding	08/05/2019	08/08/2019	08/15/2019	08/27/2019	08/27/2019	08/27/2019	09/03/2019	09/10/2019					1,164,150.00			649,983.75				08/15/2019	08/27/2019	08/27/2019	08/27/2019	09/03/2019		Awarded
	Proposed Upgrading of Dugsangon BHS into Birthing Facility, Brgy Dugsangon, Bacuag SDN	DOH	Bidding	06/17/2019	06/20/2019	06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/15/2019	07/19/2019					1,000,000.00			950,545.25				06/27/2019	07/09/2019	07/09/2019	07/09/2019	07/15/2019		Awarded
	Proposed Construction of Sta Teresa Brgy Health Station, Sta Teresa Loreto ADS	DOH	Re-Bidding	07/15/2019	07/18/2019	07/25/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019	08/16/2019					1,485,000.00			1,321,717.00				07/25/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019		Awarded
	Proposed Completion of Brgy Del Rosario BHS BF Brgy. Del Rosario, Tubod, SDN	DOH	Bidding	07/15/2019	07/18/2019	07/25/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019	08/16/2019					700,000.00			615,911.50				07/25/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019		Awarded
	Proposed Completion of Brgy San Agustin BHS, Brgy San Agustin, Tandag City	DOH	Re-Bidding	08/13/2019	08/16/2019	08/23/2019	09/06/2019	09/06/2019	09/06/2019	09/13/2019	09/20/2019					699,366.22			657,148.81				08/23/2019	09/06/2019	09/06/2019	09/06/2019	09/13/2019		Awarded
	Proposed Completion of Brgy Habag BHS, Brgy Habag, Lanuza, SDS	DOH	Re-Bidding	08/13/2019	08/16/2019	08/23/2019	09/06/2019	09/06/2019	09/06/2019	09/13/2019	09/20/2019					699,620.10			646,691.69				08/23/2019	09/06/2019	09/06/2019	09/06/2019	09/13/2019		Awarded
	Proposed Completion of Brgy Gamuton BHS, Brgy Gamuton, Lanuza, SDS	DOH	Re-Bidding	08/13/2019	08/16/2019	08/23/2019	09/06/2019	09/06/2019	09/06/2019	09/13/2019	09/20/2019					699,116.70			658,109.81				08/23/2019	09/06/2019	09/06/2019	09/06/2019	09/13/2019		Awarded
	Proposed Completion of Brgy Baucawe BHS, Brgy, Baucawe, Lanuza, SDS	DOH	Re-Bidding	08/13/2019	08/16/2019	08/23/2019	09/06/2019	09/06/2019	09/06/2019	09/13/2019	09/20/2019					699,514.60			655,039.63				08/23/2019	09/06/2019	09/06/2019	09/06/2019	09/13/2019		Awarded

	Proposed Installation of Fire Safety and Protection Project Fire Sprinkler System, Bislig Dist Hospital SDS	DOH	Negotiated	0000-00-00	08/30/2019	0000-00-00	09/06/2019	09/06/2019	09/06/2019	0000-00-00	0000-00-00													3,000,000.00							2,700,000.00		0000-00-00	09/06/2019	09/06/2019	09/06/2019	0000-00-00		Awarded
	Proposed Fire Safety and Protection Project (Fire Sprinkler System) Design and Build Bunawan Dist Hospital	DOH	Negotiated	0000-00-00	08/30/2019	0000-00-00	09/06/2019	09/06/2019	09/06/2019	0000-00-00	0000-00-00													5,000,000.00							4,480,000.00		0000-00-00	09/06/2019	09/06/2019	09/06/2019	0000-00-00		Awarded
	Proposed Completion of Municipality of Trento, Trento RHU Poblacion, Trento ADS	DOH	Bidding	08/23/2019	08/26/2019	09/02/2019	09/13/2019	09/13/2019	09/13/2019	09/20/2019	09/25/2019													2,475,000.00							2,077,091.63		09/02/2019	09/13/2019	09/13/2019	09/13/2019	09/20/2019		Awarded
	Proposed Construction of Multi Purpose Building Phase 1, Madrid Dist Hospital SDS	DOH	Bidding	08/23/2019	08/26/2019	09/02/2019	09/13/2019	09/13/2019	09/13/2019	09/20/2019	09/25/2019													19,856,862.39							18,359,652.00		09/02/2019	09/13/2019	09/13/2019	09/13/2019	09/20/2019		Awarded
	Proposed Completion of Brgy Salvacion BHS, Trento, ADS	DOH	Bidding	08/23/2019	08/26/2019	09/02/2019	09/13/2019	09/13/2019	09/13/2019	09/20/2019	09/25/2019													1,000,000.00							920,052.75		09/02/2019	09/13/2019	09/13/2019	09/13/2019	09/20/2019		Awarded
	Proposed Upgrading Extension of Siargao Dist Hospital, Dapa SDN	DOH	Bidding	08/23/2019	08/26/2019	09/02/2019	09/13/2019	09/13/2019	09/13/2019	09/20/2019	09/25/2019													9,900,000.00							8,375,146.50		09/02/2019	09/13/2019	09/13/2019	09/13/2019	09/20/2019		Awarded
	Proposed Completion of Brgy Aksam BHS, Brgy Aksam Lanuzam SDS	DOH	Re-Bidding	08/27/2019	08/30/2019	09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019	09/30/2019													699,330.18							610,548.69		09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019		Awarded
	Proposed Upgrading of Cabadbaran Dist Hospital (Radiology Building) Brgy Tolosa Cabadbaran City	DOH	Bidding	08/27/2019	08/30/2019	09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019	09/30/2019													4,455,445.54							4,121,249.50		09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019		Awarded
	Proposed Upgrading Renovation of BHS Brgy Villa Kanangga Butuan City	DOH	Bidding	08/27/2019	08/30/2019	09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019	09/30/2019													1,485,000.00							1,231,558.00		09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019		Awarded
	Proposed Upgrading Renovation of BHS Brgy Taguibo, Butuan City	DOH	Bidding	08/27/2019	08/30/2019	09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019	09/30/2019													1,485,000.00							1,250,349.25		09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019		Awarded
	Proposed Installation of Fire Safety and Protection Project Fire Sprinkler System, Gigaquit Dist Hospital SDN Phase 1	DOH	Bidding	08/27/2019	08/30/2019	09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019	09/30/2019													2,000,000.00							1,935,227.38		09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019		Awarded
	Procurement of Sea Ambulance	DOH	Bidding	09/04/2019	09/06/2019	09/13/2019	09/25/2019	09/25/2019	09/25/2019	09/30/2019	10/04/2019													6,000,000.00							5,579,000.00		09/13/2019	09/25/2019	09/25/2019	09/25/2019	09/30/2019		Awarded
	Procurement of Medical Equipment Lot 7	DOH	Re-Bidding	09/24/2019	09/27/2019	10/04/2019	10/16/2019	10/16/2019	10/16/2019	10/23/2019	10/31/2019													1,985,000.00							1,974,400.00		10/04/2019	10/16/2019	10/16/2019	10/16/2019	10/23/2019		Awarded
	Procurement of Choledoschoscope	DOH	Re-Bidding	09/24/2019	09/27/2019	10/04/2019	10/09/2019	10/09/2019	10/09/2019	10/23/2019	10/31/2019													6,000,000.00							5,980,000.00		10/04/2019	10/09/2019	10/09/2019	10/09/2019	10/23/2019		Awarded
	Procurement of Medical Supplier Lot 2	DOH	Re-Bidding	09/24/2019	09/27/2019	10/04/2019	10/16/2019	10/16/2019	10/16/2019	10/23/2019	10/31/2019													649,873.08							649,420.00		10/04/2019	10/16/2019	10/16/2019	10/16/2019	10/23/2019		Awarded

	Procurement of Medical Supplies Lot 1	DOH	Re-Bidding	09/24/2019	09/27/2019	10/04/2019	10/16/2019	10/16/2019	10/16/2019	10/23/2019	10/31/2019															10/04/2019	10/16/2019	10/16/2019	10/16/2019	10/23/2019		Awarded		
	PROCUREMENT OF COMPUTER SUPPLIES AND EQUIPMENT(LOT 2)	DOH	Re-Bidding	09/27/2019	09/30/2019	10/07/2019	10/22/2019	10/22/2019	10/22/2019	11/05/2019	11/19/2019																10/07/2019	10/22/2019	10/22/2019	10/22/2019	11/05/2019		Awarded	
	Procurement of Vitamins & Minerals (Lot 1)	DOH	Re-Bidding	09/27/2019	09/30/2019	10/07/2019	10/22/2019	10/22/2019	10/22/2019	11/05/2019	11/19/2019																10/07/2019	10/22/2019	10/22/2019	10/22/2019	11/05/2019		Awarded	
	Procurement of Space Spray	DOH	Bidding	09/27/2019	09/30/2019	10/07/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019	10/30/2019																10/07/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019		Awarded	
	Procurement of Space spray (d,d-trans cyphenothrin 5%)	DOH	Bidding	09/27/2019	09/30/2019	10/07/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019	10/30/2019																10/07/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019		Awarded	
	Procurement of Insecticide Treated Screen (ITS)	DOH	Bidding	09/27/2019	09/30/2019	10/07/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019	10/30/2019																10/07/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019		Awarded	
	Procurement of Larvicides (Pyriproxyfen)	DOH	Bidding	09/27/2019	09/30/2019	10/07/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019	10/30/2019																10/07/2019	10/22/2019	10/22/2019	10/22/2019	10/25/2019		Awarded	
	Procurement of Ambulance Type 1	DOH	Bidding	10/07/2019	10/09/2019	10/16/2019	10/29/2019	10/29/2019	10/29/2019	11/04/2019	11/11/2019																10/16/2019	10/29/2019	10/29/2019	10/29/2019	11/04/2019		Awarded	
	Procurement of Medical Equipment Lot 9	DOH	Re-Bidding	10/18/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019	11/26/2019																10/29/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019		Awarded	
	Procurement of Laboratory Equipment Lot 4	DOH	Bidding	10/18/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019	11/26/2019																10/29/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019		Awarded	
	Procurement of Laboratory Instruments Lot 1	DOH	Bidding	10/18/2019	10/22/2019	10/29/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019	11/26/2019																10/29/2019	11/12/2019	11/12/2019	11/12/2019	11/19/2019		Awarded	
	Procurement of Antivertigo Drugs (Lot 12)	DOH	Re-Bidding	10/31/2019	11/04/2019	11/11/2019	11/26/2019	11/26/2019	11/26/2019	12/03/2019	12/10/2019																11/11/2019	11/26/2019	11/26/2019	11/26/2019	12/03/2019		Awarded	
	Procurement of Antihypertensive Drugs (Lot 8)	DOH	Bidding	10/30/2019	11/04/2019	11/11/2019	11/26/2019	11/26/2019	11/26/2019	12/03/2019	12/10/2019																11/11/2019	11/26/2019	11/26/2019	11/26/2019	12/03/2019		Awarded	
	Procurement of Laboratory Equipment (Lot 1.1)	DOH	Negotiated	0000-00-00	11/18/2019	0000-00-00	11/26/2019	11/26/2019	11/26/2019	0000-00-00	0000-00-00																0000-00-00	11/26/2019	11/26/2019	11/26/2019	0000-00-00		Awarded	
	Proposed upgrading of Cabadbaran Dist Hospital (Dietary/Wards and Covered Walk)	DOH	Negotiated	0000-00-00	10/18/2019	0000-00-00	10/25/2019	10/25/2019	10/25/2019	0000-00-00	0000-00-00																0000-00-00	10/25/2019	10/25/2019	10/25/2019	0000-00-00		Awarded	
Total allotted budget of Procurement Activities																286,927,480.99																		
Total Contract price of Procurement Activities Conducted																249,307,604.12																		
Total Saving (Total allotted budget - Total contract price)																37,619,876.87																		
ON-GOING PROCUREMENT ACTIVITIES																																		
	Procurement of Sea Am	DOH	Bidding	07/16/2019	07/19/2019	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019	08/23/2019																	07/26/2019	08/09/2019	08/09/2019	08/09/2019	08/16/2019		On-going
	Proposed Installation of Fire Safety and Protection Project Fire Sprinkler System, Hinatuan Dist Hospital SDS	DOH	Re-Bidding	07/15/2019	07/18/2019	07/25/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019	08/16/2019																	07/25/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019		Downloaded to L
	Proposed Installation of Fire Safety and Protection Project Fire Sprinkler System, Madrid Dist Hospital SDS	DOH	Re-Bidding	07/15/2019	07/18/2019	07/25/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019	08/16/2019																	07/25/2019	08/06/2019	08/06/2019	08/06/2019	08/13/2019		Downloaded to L
	Proposed Construction of Pangyan BHS Brgy Pangyan Trento ADS	DOH	Bidding	08/27/2019	08/30/2019	09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019	09/30/2019																	09/06/2019	09/18/2019	09/18/2019	09/18/2019	09/25/2019		Downloaded to L

	Procurement of Vaccines (Lot 1)	DOH	Negotiated	0000-00-00	09/26/2019	0000-00-00	10/04/2019	10/04/2019	10/04/2019	0000-00-00	0000-00-00											0000-00-00	10/04/2019	10/04/2019	10/04/2019	0000-00-00	Failed Bidding
	PROCUREMENT OF COMPUTER SUPPLIES AND EQUIPMENT(LOT 1)	DOH	Bidding	11/11/2019	11/13/2019	11/20/2019	12/03/2019	12/03/2019	12/03/2019	12/05/2019	12/10/2019											11/20/2019	12/03/2019	12/03/2019	12/03/2019	12/05/2019	On-going
	PROCUREMENT OF COMPUTER SUPPLIES AND EQUIPMENT(LOT 2)	DOH	Bidding	11/11/2019	11/13/2019	11/20/2019	12/03/2019	12/03/2019	12/03/2019	12/05/2019	12/10/2019											11/20/2019	12/03/2019	12/03/2019	12/03/2019	12/05/2019	On-going
	PROCUREMENT OF COMPUTER SUPPLIES AND EQUIPMENT (LOT 3)	DOH	Bidding	11/11/2019	11/13/2019	11/20/2019	12/03/2019	12/03/2019	12/03/2019	12/05/2019	12/10/2019											11/20/2019	12/03/2019	12/03/2019	12/03/2019	12/05/2019	On-going
	Procurement of Toilet Bowl	DOH	Bidding	11/11/2019	11/13/2019	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	12/24/2019											11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	On-going
	Procurement of Buntis Kit	DOH	Bidding	11/11/2019	11/13/2019	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	12/24/2019											11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	On-going
	Procurement of UHC Collaterals and Toolkits for Advocacy (October 2019)	DOH	Bidding	11/11/2019	11/13/2019	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	12/24/2019											11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	On-going
	Procurement of Advocacy Materials / Reproduction of Forms	DOH	Bidding	11/11/2019	11/13/2019	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	12/24/2019											11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	On-going
	Procurement of Reproduction (Manuals & Forms)	DOH	Bidding	11/11/2019	11/13/2019	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	12/24/2019											11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	On-going
	Procurement of Reproduction of TCL and Masterlist for Family Planning	DOH	Bidding	11/11/2019	11/13/2019	11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	12/24/2019											11/27/2019	12/10/2019	12/10/2019	12/10/2019	12/17/2019	On-going
	Procurement of Olyset Bednet	DOH	Bidding	11/11/2019	11/13/2019	11/20/2019	12/03/2019	12/03/2019	12/03/2019	12/05/2019	12/10/2019											11/20/2019	12/03/2019	12/03/2019	12/03/2019	12/05/2019	On-going
	Procurement of Medical Equipment Lot 4	DOH	Negotiated	0000-00-00	12/06/2019	0000-00-00	12/13/2019	12/13/2019	12/13/2019	0000-00-00	0000-00-00											0000-00-00	12/13/2019	12/13/2019	12/13/2019	0000-00-00	On-going
	PROCUREMENT OF COMPUTER SUPPLIES AND EQUIPMENT (LOT 3)	DOH	Negotiated	0000-00-00	12/06/2019	0000-00-00	12/13/2019	12/13/2019	12/13/2019	0000-00-00	0000-00-00											0000-00-00	12/13/2019	12/13/2019	12/13/2019	0000-00-00	On-going
	PROCUREMENT OF COMPUTER SUPPLIES AND EQUIPMENT (LOT 4)	DOH	Negotiated	0000-00-00	12/06/2019	0000-00-00	12/13/2019	12/13/2019	12/13/2019	0000-00-00	0000-00-00											0000-00-00	12/13/2019	12/13/2019	12/13/2019	0000-00-00	On-going
	PROCUREMENT OF CONTRACT OUT SERVICES	DOH	Re-Bidding	11/13/2019	11/15/2019	11/22/2019	12/04/2019	12/04/2019	12/04/2019	12/11/2019	12/18/2019											11/22/2019	12/04/2019	12/04/2019	12/04/2019	12/11/2019	On-going
	PROCUREMENT OF COMPUTER SUPPLIES AND EQUIPMENT(LOT 1)	DOH	Negotiated	0000-00-00	12/06/2019	0000-00-00	12/13/2019	12/13/2019	12/13/2019	0000-00-00	0000-00-00											0000-00-00	12/13/2019	12/13/2019	12/13/2019	0000-00-00	On-going
	Procurement of Tetanus Vaccine (Lot 2)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00											0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	Failed Bidding
	Procurement of Diabetes Drugs (Lot 3)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00											0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	Failed Bidding
	Procurement of Acid Indigestion Drugs (Lot 4)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00											0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	Failed Bidding
	Procurement of Anti-Dehydration (Lot 5)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00											0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	Failed Bidding

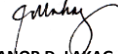
	Procurement of Anti-Hypertensive/Highblood/ Heart Drugs (Lot 7)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					92,151.10							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Cardiac Arrythmia Drugs (Lot 10)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					8,207.50							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Antacid Drugs (Lot 11)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					7,646.00							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Anti-Allergy (Lot 14)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					33,354.80							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Mental Drugs (Lot 15)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					74,551.80							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Anti-convulsion Drugs (Lot 16)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					2,545.00							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Antipyretic Drugs (Lot 19)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					5,834.40							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of IV Fluids (Lot 22)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					107,288.40							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Dental Supplies (Lot 23)	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00					26,250.00							0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Laboratory Supplies Lot 1	DOH	Re-Bidding	12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020					107,088.00							12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020		On-going
	Procurement of Laboratory Supplies Lot 2	DOH	Re-Bidding	12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020					106,080.00							12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020		On-going
	Procurement of Laboratory Supplies Lot 3	DOH	Re-Bidding	12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020					28,800.00							12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020		On-going
	Procurement of Laboratory Supplies Lot 4	DOH	Re-Bidding	12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020					183,800.00							12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020		On-going
	Procurement of Laboratory Supplies Lot 5	DOH	Re-Bidding	12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020					271,150.00							12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020		On-going
	Procurement of Laboratory Equipment Lot 1	DOH	Re-Bidding	12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020					15,840.00							12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020		On-going
	Procurement of Laboratory Equipment Lot 2	DOH	Re-Bidding	12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020					18,180.00							12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020		On-going
	Procurement of Laboratory Equipment Lot 3	DOH	Re-Bidding	12/04/2019	12/06/2019	12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020	01/07/2020					74,010.00							12/13/2019	12/27/2019	12/27/2019	12/27/2019	01/03/2020		On-going
	Procurement of Antibiotics (Lot 1)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019					679,950.00							12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Antihistamine (Lot 2)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019					38,925.00							12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Anti-cough/ Asthma (Lot 3)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019					208,770.00							12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Vitamins & Minerals (Lot 4)	DOH	Re-Bidding	12/02/2019	11/27/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019					314,017.00							12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Analgesics/Antipyretic (Lot 5)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019					168,175.00							12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Antifibrinolytic (Lot 7)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019					50,000.00							12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Anti-diabetic Drugs (Lot 9)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019					62,250.00							12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of IV Fluids (Lot 10)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019					100,305.00							12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going

	Procurement of Tetanus Toxoid Vaccine (Lot 11)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019										12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Ointment (Lot 12)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019										12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Troclosen Sodium (Lot 13)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019										12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Gastrointestinal Meds (Lot 6)	DOH	Re-Bidding	12/02/2019	12/04/2019	12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019	12/28/2019										12/11/2019	12/23/2019	12/23/2019	12/23/2019	12/26/2019		On-going
	Procurement of Medicines Affecting Blood (Lot 2)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Antibacterials (Lot 3)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Antineoplastic/ AntiHormones for Malignant Diseases (Lot 4)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Antihypertensive (Lot 5)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Anti Diabetic (Lot 6)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Gastrointestinal Medicines (Lot 7)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Antihistamines (Lot 8)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Antipyretics/ Insaid (Lot 9)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Anticough/ Anti Asthma (Lot 10)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Mental Drugs (Lot 11)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Proposed Installation of Fire Safety and Protection Project Fire Sprinkler System, Lingig Community Hospital	DOH	Negotiated	0000-00-00	08/16/2019	0000-00-00	08/23/2019	08/23/2019	08/23/2019	0000-00-00	0000-00-00										0000-00-00	08/23/2019	08/23/2019	08/23/2019	0000-00-00		Downloaded to L
	Proposed Completion of Brgy San Isidro BHS, Brgy San Isidro, Tandag City	DOH	Negotiated	0000-00-00	09/24/2019	0000-00-00	10/01/2019	10/01/2019	10/01/2019	0000-00-00	0000-00-00										0000-00-00	10/01/2019	10/01/2019	10/01/2019	0000-00-00		Failed Bidding
	Procurement of Drug Testing Kit	DOH	Negotiated	0000-00-00	12/13/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Dental Equipment Lot 1	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of Medical Equipment Lot 10	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of X-ray Dental with panoramic view	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
	Procurement of TB Drugs Lot 2	DOH	Negotiated	0000-00-00	07/17/2019	0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00	0000-00-00										0000-00-00	07/24/2019	07/24/2019	07/24/2019	0000-00-00		Failed Bidding
	Procurement of Vitamins & Minerals (Lot 1)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00										0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going

Procurement of Vitamins & Minerals (Lot 1)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00					534,150.00						0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
Procurement of Anti-Diuretic (Lot 6)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00					11,988.40						0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
Procurement of Analgesic (Lot 8)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00					55,159.00						0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
Procurement of Antibiotic Drugs (Lot 13)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00					13,523.00						0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
Procurement of Anti-Emetic Drugs (Lot 17)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00					1,715.00						0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
Procurement of Gastric Ulcer Drugs (Lot 18)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00					29,392.00						0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
Procurement of Anti-Asthma Drugs (Lot 20)	DOH	Negotiated	0000-00-00	12/14/2019	0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00	0000-00-00					11,550.00						0000-00-00	12/23/2019	12/23/2019	12/23/2019	0000-00-00		On-going
Proposed Completion of Brgy Awasian BHS. Brgy. Awasian, Tandag City	DOH	Negotiated	0000-00-00	09/24/2019	0000-00-00	10/01/2019	10/01/2019	10/01/2019	0000-00-00	0000-00-00					699,724.68						0000-00-00	10/01/2019	10/01/2019	10/01/2019	0000-00-00		Failed Bidding
Procurement of Medical Equipment Lot 20	DOH	Negotiated	0000-00-00	12/20/2019	0000-00-00	12/27/2019	12/27/2019	12/27/2019	0000-00-00	0000-00-00					3,000,000.00						0000-00-00	12/27/2019	12/27/2019	12/27/2019	0000-00-00		On-going

Total allotted budget of Procurement Activities 58,790,397.42

Prepared by


ELEANOR D. LAKAG,
 BAC SEC Chairperson

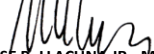
Reviewed by:


GLENN H. TIANGHA, MD
 BAC Chairperson

Recommending approval:


RODOLFO ANTONIO M. ALBORNOS, MD, MPH, CESE
 Assistant Regional Director

Approved by:


JOSE R. LLACUNA JR., MD MPH, CESO III
 Director IV