

**Jose B Lingad Memorial Regional Hospital
Procurement Monitoring/Status Report
JULY-DECEMBER 2019**

| Code (UAS/SIFAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Bidders | | | | | Remarks (Explaining changes from DA AFP) |
|---|--|--------------|---------------------|-----------------------------|----------------|--------------|-------------------|-----------------|---------------------|---------------------|-----------------|------------------|-------------------|-----------------------|-------------------------|-----------------|---------------|----|----------------------------|---------------------|--------------|-------------------|-------------------------|----------------|-----------|------------------------|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Opening of Bids | Bfd Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery / Completion | Inspect on & Acceptance | Source of Funds | Total | | Total | | Pre-bid Conf | Eligibility Check | Sub-Open of Bids | Bid Evaluation | Post Qual | Date of Contract Award | | |
| | | | | | | | | | | | | | | | | | MOSE | CO | MOSE | CO | | | | | | | | |
| | LINEN LAUNDRY AND HOUSEKEEPING SUPPLIES | HOUSEKEEPER | PB | 7/22/19 | 09/08/2019 | 01/15/19 | 02/17/19 | 02/27/19 | 02/28/19-10/15/19 | 02/28/19-10/15/19 | 10/16/19 | 10/16/19 | 10/16/19 | GOP | 2,364,078.00 | √ | 2,124,432.00 | √ | COA-JBLMRH; PICPA; PamCham | 08/06/2019 | 08/08/2019 | 08/08/2019 | 08/08/2019 | 08/08/2019 | AWARDED | | | |
| | ENGINEERING AND MAINTENANCE SUPPLIES | ENGINEER | PB | 7/30/19 | 09/09/2019 | 01/15/19 | 02/27/19 | 02/27/19 | 02/28/19-04/11/2019 | 02/28/19-04/11/2019 | 04/12/2019 | 04/12/2019 | 04/12/2019 | GOP | 1,777,131.00 | √ | 053,047.00 | √ | COA-JBLMRH; PICPA; PamCham | 03/09/2019 | 04/02/2019 | 04/09/2019 | 04/09/2019 | 04/09/2019 | AWARDED | | | |
| | DRUGS AND MEDICINES | PHARMACY | PB | 7/09/19 | 05/08/2019 | 01/15/19 | 02/27/19 | 02/27/19 | 02/28/19-10/02/2019 | 02/28/19-10/02/2019 | 10/02/2019 | 10/02/2019 | 10/02/2019 | GOP | 17,003,538.78 | √ | 11,073,501.05 | √ | COA-JBLMRH; PICPA; PamCham | 03/05/2019 | 04/09/2019 | 04/09/2019 | 04/09/2019 | 04/09/2019 | AWARDED | | | |
| | LABORATORY REAGENTS AND SUPPLIES | LABORATORY | PB | 7/20/19 | 08/09/2019 | 01/15/19 | 02/27/19 | 02/27/19 | 02/28/19-10/15/19 | 02/28/19-10/15/19 | 10/16/19 | 10/16/19 | 10/22/19 | GOP | 7,215,333.36 | √ | 4,724,034.36 | √ | COA-JBLMRH; PICPA; PamCham | 08/04/2019 | 08/08/2019 | 08/08/2019 | 08/08/2019 | 08/08/2019 | AWARDED | | | |
| | MEDICAL AND SURGICAL SUPPLIES | CSR | PB | 7/30/19 | 03/08/2019 | 01/15/19 | 02/27/19 | 02/27/19 | 02/28/19-10/17/19 | 02/28/19-10/17/19 | 10/18/19 | 10/18/19 | 10/25/19 | GOP | 25,100,422.43 | √ | 16,154,520.58 | √ | COA-JBLMRH; PICPA; PamCham | 08/06/2019 | 08/08/2019 | 08/08/2019 | 08/08/2019 | 08/08/2019 | AWARDED | | | |
| | MEDICAL INSTRUMENTS | CSR | PB | 7/30/19 | 03/08/2019 | 01/15/19 | 02/27/19 | 02/27/19 | 02/28/19-10/02/2019 | 02/28/19-10/02/2019 | 10/10/2019 | 10/10/2019 | 10/22/19 | GOP | 7,005,263.60 | √ | 4,635,836.05 | √ | COA-JBLMRH; PICPA; PamCham | 08/06/2019 | 08/08/2019 | 08/08/2019 | 08/08/2019 | 08/08/2019 | AWARDED | | | |
| | DRUGS AND MEDICINE (BOMAP) | PHARMACY | PB | 09/10/2019 | 04/12/2019 | 01/15/19 | 02/27/19 | 10/01/2019 | 10/02/19-10/15/19 | 10/02/19-10/15/19 | 10/16/19 | 10/16/19 | 10/17/19 | GOP | 4,098,002.00 | √ | 4,505,350.00 | √ | COA-JBLMRH; PICPA; PamCham | 03/08/2019 | 04/09/2019 | 04/09/2019 | 04/09/2019 | 04/09/2019 | AWARDED | | | |
| | VARIOUS INFRA PROJECTS: (I) COVERED WALKWAY (II) WAITING AREA (III) MONITOR'S CLOSET | ENGINEERING | PB | 10/08/2019 | 10/02/2019 | 10/17/19 | 10/29/19 | 10/29/19 | 10/30/19-11/01/19 | 10/30/19-11/01/19 | 11/12/2019 | 11/12/2019 | 11/21/19 | GOP | 4,404,035.51 | √ | 3,728,022.27 | √ | COA-JBLMRH; PICPA; UAP | 10/10/2019 | 10/16/2019 | 10/16/2019 | 10/16/2019 | 10/20/2019 | AWARDED | | | |
| | DRUGS AND MEDICINES | PHARMACY | PB | 10/20/19 | 10/20/19 | 11/06/2019 | 11/19/19 | 11/19/19 | 11/20/19-11/27/19 | 11/20/19-11/27/19 | 11/26/19 | 11/26/19 | 11/29/19 | GOP | 52,767,737.59 | √ | 38,203,205.52 | √ | COA-JBLMRH; PICPA; PamCham | 10/20/19 | 10/20/19 | 10/20/19 | 10/20/19 | 10/20/19 | AWARDED | | | |
| Total Allotted Budget of Procurement Activities | | | | | | | | | | | | | | | 124,705,935.47 | | | | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | 84,173,015.81 | | 84,173,015.81 | | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | 40,532,919.66 | | | | | | | | | | | | | |

| ON-GOING PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | | | | | | | |
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