

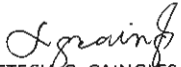
ANNEX B

NORTHERN MINDANAO MEDICAL CENTER Procurement Monitoring Report as of 01/02/2020


Code (UACS/IPA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source Fund
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
APP 2018	Various Medical Supplies	Nursing, Laboratory, MMS	Competitive Bidding	21-Dec-18	28-Dec-18	7-Jan-19	7-Jan-19	21-Jan-19	21-Jan-19	28-Jan-19	24-Apr-19	7-May-19	14-May-19			GAA 20
APP 2019	Manpower Services	Housekeeping	Competitive Bidding	6-Mar-19	13-Mar-19	21-Mar-19	2-Apr-19	2-Apr-19	2-Apr-19	10-Apr-19	20-May-19	31-May-19	10-Jun-19			GAA 20
APP 2019	Various Hospital Equipment	Medical & Nursing Dept.	Competitive Bidding	4-Jun-19	26-Jun-19	4-Jul-19	4-Jul-19	16-Jul-19	16-Jul-19	23-Jul-19	23-Sep-19	7-Oct-19	22-Oct-19			GAA 20
APP 2019	Construction of NMMC Veterans Ward	Engineering & Facilities Unit	Competitive Bidding													GAA 20
Total Alloted Budget of Procurement Activit																
Total Contract Price of Procurement Activities Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES																
APP 2019	Various Hospital Equipment	Laboratory, Radiology, OB Gyne, ER, Oncology, CSS	Competitive Bidding	7-Aug-19	14-Aug-19	22-Aug-19	3-Sep-19	3-Sep-19	3-Sep-19	9/10/2019 ongoing						GAA 20
APP 2019	Rebidding of Digital Dental Cone Beam Computed Tomography Machine	Dental Medicine Dept./Radiology	Competitive Bidding	4-Oct-19	11-Oct-19	21-Oct-19	4-Nov-19	4-Nov-19	4-Nov-19	11/11/2019 ongoing						GAA 20
APP 2019	Supply, Delivery, Testing and Commissioning of Brand New Ambulance (Type 1)	Engineering & Facilities Unit	Competitive Bidding	22-Oct-19	29-Oct-19	18-Nov-19	18-Nov-19	18-Nov-19	18-Nov-19	27-Nov-19	5-Dec-19					GAA 20
Total Alloted Budget of On-going Procurement Activities																

Prepared by:


 LETECIA G. CAINGLES
 OIC - Procurement Service

Recommended for Approval by:


 AURELIA B. TACANDONG - CPA, MM
 BAC Chairperson - GOODS

Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
28,990,742.12	28,990,742.12		20,314,198.98	20,314,198.98		COA - NMMC, NAMFREL CDO City, Chamber of Commerce - CDO City	28-Dec-19	28-Dec-19	28-Dec-19	28-Dec-19	23-Jan-19		
7,016,206.72	7,016,206.72		6,806,133.60	6,806,133.60		COA - NMMC, NAMFREL CDO City, Chamber of Commerce - CDO City	13-Mar-19	13-Mar-19	13-Mar-19	13-Mar-19	03-Apr-19		
150,500,000.00		150,500,000.00	141,680,989.00		141,680,989.00	COA - NMMC, NAMFREL CDO City, Chamber of Commerce - CDO City	26-Jun-19	26-Jun-19	26-Jun-19	26-Jun-19	17-Jul-19		
15,000,000.00		15,000,000.00				COA - NMMC, NAMFREL CDO City, Chamber of Commerce - CDO City							
186,506,948.84													
168,801,321.58													
17,705,627.26													
40,500,000.00		40,500,000.00				COA - NMMC, NAMFREL CDO City, Chamber of Commerce - CDO City	15-Aug-19	15-Aug-19	15-Aug-19	15-Aug-19	4-Sep-19		
10,000,000.00		10,000,000.00				COA - NMMC, NAMFREL CDO City, Chamber of Commerce - CDO City	11-Oct-19	11-Oct-19	11-Oct-19	11-Oct-19	5-Nov-19		
2,500,000.00		2,500,000.00				COA - NMMC, NAMFREL CDO City, Chamber of Commerce - CDO City	31-Oct-19	31-Oct-19	31-Oct-19	31-Oct-19	21-Nov-19		
53,000,000.00													

APPROVED:

JOSE C. CHAN, MD.
Head of the Procuring Entity

ANNEX B

NORTHERN MINDANAO MEDICAL CENTER Procurement Monitoring Report as of 01/02/2020

Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source Funds
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																
APP 2019	Construction of NMMC Veterans Ward	Engineering & Facilities Unit	Competitive Bidding	26-Nov-19	4-Dec-19	11-Dec-19	23-Dec-19	23-Dec-19	23-Dec-19	BID FAILURE					GAA 20	
														Total Alloted Budget of Procurement Activit		
														Total Contract Price of Procurement Activities Conduct		
														Total Savings (Total Alloted Budget - Total Contract Pri		
ON-GOING PROCUREMENT ACTIVITIES																
														Total Alloted Budget of On-going Procurement Activit		

Prepared by:


Lecair
 LETICIA G. CAINGLES
 OIC - Procurement Service

Recommended for Approval by:

Ramon F. Moreno
 RAMON F. MORENO, MD, FPCP
 BAC Chairperson - GOODS

Total	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
15,000,000.00		15,000,000.00				COA - NMMC, NAMFREL CDO City, Chamber of Commerce - CDO City	11-Dec-19	11-Dec-19	11-Dec-19	11-Dec-19			
15,000,000.00													
15,000,000.00													

APPROVED:


 JOSE C. CHAN, MD.
 Head of the Procuring Entity