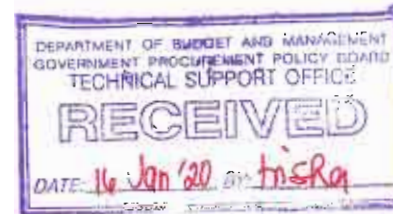


**OSPITAL NG PALAWAN
PROCUREMENT MONITORING REPORT
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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP) Total
				Pre-Proc Conference	Ads/ Post IB	Pre-bld Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qualification	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																	
PO#07-19-054	Drugs and Medicines	PHARMACY, PHU, HEPO	Public Bidding	4/15/19	04/23/19	5/2/19	05/14/19	5/14/19	5/15-17/19	5/18/19 - 6/20/19	7/1/19	9/9/19	9/11/19	9/12/19, 9/18/19	9/12/19, 9/18/19	Trust Fund	781,826.00
PO#07-19-055	Drugs and Medicines	PHARMACY, PHU, HEPO	Public Bidding	4/15/19	04/23/19	5/2/19	05/14/19	5/14/19	5/15-17/19	5/18/19 - 6/20/19	7/2/19	7/18/19	7/25/19	7/31/19, 8/6/19, 8/19/19	7/31/19, 8/6/19, 8/19/19	MDS	1,716,303.30
PO#07-19-056	Cast cutter, etc.	Surgical	SVP	N/A	04/23/19	N/A	04/30/19	4/30/19	4/30/19	N/A	7/8/19	7/10/19	7/22/19	8/28/19, 9/6/19	8/28/19, 9/6/19	Trust Fund	100,100.00
PO#07-19-057	Fire Exit Signage	EFMS	SVP	N/A	06/03/19	N/A	06/20/19	6/20/19	6/20/19	N/A	7/11/19	7/12/19	7/23/19	ongoing	ongoing	Trust Fund	39,012.00
PO#07-19-058	Fire Extinguisher	EFMS	SVP	N/A	06/03/19	N/A	06/20/19	6/20/19	6/20/19	N/A	7/11/19	7/12/19	7/18/19	8/23/19	8/23/19	MDS	10,800.00
PO#07-19-059	Cast scissor, etc	EFMS	SVP	N/A	04/23/19	N/A	04/30/19	4/30/19	4/30/19	N/A	7/8/19	7/10/19	7/22/19	9/10/19	9/10/19	Trust Fund	9,000.00
PO#07-19-060	Prime AQ cartridge, etc.	RTU	Public Bidding	5/7/19	05/09/19	5/17/19	05/29/19	5/29/19	5/30/19 - 6/3/19	6/4-27/19	7/10/19	7/30/19	7/31/19	ongoing	ongoing	Trust Fund	1,180,732.00
PO#07-19-061	Cleaning solution, etc.	Laboratory	Public Bidding	5/7/19	05/09/19	5/17/19	05/29/19	5/29/19	5/30/19 - 6/3/19	6/4-27/19	7/15/19	7/30/19	7/31/19	10/23/19, 12/27/19	10/23/19, 12/27/19	Trust Fund	88,726.00
PO#07-19-062	Newborn hearing kit	Newborn Screening Unit	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/19	for signature				Trust Fund	15,000.00
PO#07-19-063	Newborn screening kit	Newborn Screening Unit	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/24/19	7/31/19	8/1/19	8/5/19	8/5/19	Trust Fund	1,575,000.00
PO#07-19-064	Cobra anti-venin	Pharmacy	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/25/19	7/29/19	10/7/19	10/11/19	10/11/19	Trust Fund	84,500.00
PO#07-19-065	T-shirt with print	Office of MCC	SVP	N/A	07/26/19	N/A	07/30/19	7/30/19	7/30/19	N/A	7/30/19	7/31/19	8/1/19	8/1/19	8/1/19	MDS	43,750.00
PO#08-19-066	Construction supplies	Construction supplies	SVP	N/A	N/A	N/A	07/23/19	7/23/19	7/23/19	N/A	8/1/19	10/4/19	10/24/19	11/4/19	11/4/19	Trust Fund	11,880.00
PO#08-19-067	Medical Supplies	Medical Supplies	SVP	N/A	06/27/19	N/A	07/05/19	7/5/19	7/5/19	N/A	8/6/19	8/7/19	8/9/19	9/2/19, 9/13/19	9/2/19, 9/13/19	Trust Fund	100,000.00
PO#08-19-068	Dengue kit	Phatology	Emergency Purchase	N/A	N/A	N/A	08/14/19	8/14/19	8/14/19	N/A	8/14/19	8/15/19	8/16/19	8/22/19	8/22/19	Trust Fund	825,000.00
PO#08-19-069	Surgical orthopedic equipment	Surgical	SVP	N/A	07/30/19	N/A	08/05/19	8/5/19	8/5/19	8/6-7/19	8/13/19	8/13/19	8/29/19	9/24/19	9/24/19	Trust Fund	132,100.00

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				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#08-19-070	Office Supplies	Various Sections	NEGO (2FB)	6/7/19	06/10/19	6/13/19	06/17/19	6/17/19	6/18-21/19	6/22/19 - 7/31/19	8/9/19	9/3/19	9/10/19	ongoing	ongoing	Trust Fund	382,233.00
PO#08-19-071	Bond Paper, etc.	Various Sections	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/16/19	8/16/19	8/23/19	9/2/19, 9/5/19, 9/26/19	9/2/19, 9/5/19, 9/26/19	Trust Fund	463,296.50
PO#08-19-072	Re-installation & transfer of Dental X-ray	Dental Section	SVP	N/A	07/31/19	N/A	08/15/19	8/15/19	8/15/19	N/A	8/19/19	8/19/19	8/22/19	8/23/19	8/23/19	Trust Fund	59,000.00
PO#08-19-073	ICT consumables	ICTU	SVP	N/A	07/31/19	N/A	08/15/19	8/15/19	8/15/19	N/A	8/19/19	8/19/19	8/22/19	10/15/19, 10/22/19	10/15/19, 10/22/19	Trust Fund	169,860.00
PO#09-19-074	Birth, Death, Fetal Death Certificate	HIMS	Agency-to-Agency	N/A	N/A	N/A	09/04/19	9/4/19	9/4/19	N/A	9/6/19	9/9/19	10/30/19	11/7/19	11/7/19	MDS	132,525.00
PO#09-19-075	Folder, Ink	HIMS & CMPS	Shopping	N/A	08/22/19	N/A	09/04/19	9/4/19	9/4/19	N/A	9/9/19	9/16/19	10/3/19	10/14/19, 11/25/19	10/14/19, 11/25/19	Trust Fund	92,402.00
PO#09-19-076	Ink	CMPS	Shopping	N/A	08/22/19	N/A	09/04/19	9/4/19	9/4/19	N/A	9/9/19	9/16/19	10/3/19	10/16/19	10/16/19	Trust Fund	29,520.00
PO#09-19-077	Ink	CMPS	Shopping	N/A	08/22/19	N/A	09/04/19	9/4/19	9/4/19	N/A	9/9/19	9/16/19	10/4/19	11/8/19	11/8/19	Trust Fund	10,980.00
PO#09-19-078	Surgical gown	Operating Room	SVP	N/A	08/08/19	N/A	08/15/19	8/15/19	8/15/19	N/A	9/19/19	9/23/19	10/3/19	11/27/19	11/27/19	Trust Fund	60,000.00
Contract 2019-004	Training Venue, lodging & meals	Office of MCC	Lease of Venue	N/A	N/A	N/A	07/23/19	7/23/19	7/23/19	N/A	7/23/19	7/23/19	7/23/19	7/31/19 - 8/3/19	7/31/19 - 8/3/19	MDS	762,000.00
Contract 2019-005	Security Services	Office of CMPS	NEGO (2FB)	8/7/19	08/08/19	8/13/19	08/15/19	8/15/19	8/16/19	8/17-23/19	8/27/19	8/27/19	8/28/19	9/1/19 - 12/31/19	9/1/19 - 12/31/19	Trust Fund	1,866,666.00
PO#10-19-079	Newborn Screening Kit	NSU	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/1/19	10/3/19	10/14/19	10/18/19	10/18/19	Trust Fund	805,000.00
PO#10-19-080	Disinfectant	Operating Room	SVP	N/A	N/A	N/A	09/30/19	9/30/19	9/30/19	N/A	10/1/19	10/3/19	10/17/19	11/6/19	11/6/19	Trust Fund	36,029.44
PO#10-19-081	Hepa-B Vaccines	OB GYNE	SVP	N/A	09/25/19	N/A	09/30/19	9/30/19	9/30/19	N/A	10/2/19	10/4/19	10/9/19	10/10/19	10/10/19	Trust Fund	346,150.00
PO#10-19-082	Construction and paintings of Parking Lines of ONP	Security Service	SVP	N/A	N/A	N/A	10/09/19	10/9/19	10/9/19	N/A	10/10/19	10/11/19	10/17/19	10/22/19	10/22/19	Trust Fund	15,379.60
PO#10-19-083	Sterilizing Agent	CSSR	SVP	N/A	10/01/19	N/A	10/10/19	10/10/19	10/10/19	N/A	10/15/19	10/16/19	11/26/19	ongoing	ongoing	Trust Fund	88,000.00
PO#10-19-084	Sports Uniform Basketball	SAO Office	SVP	N/A	N/A	N/A	10/14/19	10/14/19	10/14/19	N/A	10/17/19	10/18/19	10/22/19	11/12/19	11/12/19	MDS	20,000.00
PO#10-19-085	Facility Equipment & Office/ICT Equipment	Various Sections	Public Bidding	7/1/19	07/23/19	7/31/19	08/13/19	8/13/19	08/14-15/19	8/16/19 - 9/30/19	10/11/19	10/24/19	10/29/19	11/13/19, 11/28/19, 12/16/19	11/13/19, 11/28/19, 12/16/19	Trust Fund	940,325.00
PO#10-19-086	Facility Equipment & Office/ICT Equipment	Various Sections	Public Bidding	7/1/19	07/23/19	7/31/19	08/13/19	8/13/19	08/14-15/19	8/16/19 - 9/30/19	10/11/19	10/28/19	10/29/19	11/19/19, 11/26/19	11/19/19, 11/26/19	Trust Fund	883,722.00

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				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#10-19-087	Mobile x-ray with CR System	ICU/Radiology	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	8/7/19 - 10/14/19	10/22/19	11/12/19	11/13/19	ongoing	ongoing	MDS	2,800,000.00
PO#10-19-088	Cardiac Monitor, Pulse Oximeter	ICU	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	8/7/19 - 10/14/19	10/22/19	11/7/19	11/8/19	ongoing	ongoing	Trust Fund	801,800.00
PO#10-19-089	Autoclave	CSSR	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	8/7/19 - 10/14/19	10/22/19	11/12/19	11/13/19	ongoing	ongoing	MDS	1,400,000.00
PO#10-19-090	NIBP Monitor, Pharmaceutical Refrigerator	ICU	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	8/7/19 - 10/14/19	10/22/19	11/12/19	11/13/19	ongoing	ongoing	MDS	329,680.00
PO#10-19-091	ICU Bed	ICU	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	8/7/19 - 10/14/19	10/22/19	11/12/19	11/13/19	ongoing	ongoing	MDS	800,000.00

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				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#10-19-092	LED Phototherapy	ICU	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	8/7/19 - 10/14/19	10/22/19	11/7/19	11/11/19	ongoing	ongoing	Trust Fund	541,849.00
PO#10-19-093	Cardiac Defibrillator, Infusion Pump, Ventilator	ICU	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	8/7/19 - 10/14/19	10/22/19	11/12/19	11/13/19	ongoing	ongoing	MDS	4,529,690.00
PO#10-19-094	Utility Anesthesia Table, etc.	DR, ER, NICU	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	11/8/19	11/8/19	ongoing	ongoing	MDS	879,098.00
PO#10-19-095	Vital Signs and Hospital Bed	DR, ER	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/6/19	ongoing	ongoing	MDS	9,193,280.00
PO#10-19-096	Radiant Warmer, etc.	DR	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/6/19	ongoing	ongoing	MDS	439,240.00
PO#10-19-097	OR Light (mobile), OR Light, etc.	ICU, NICU, DR	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/6/19	ongoing	ongoing	MDS	5,372,206.00

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				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#10-19-098	Infusion Pump	ICU	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/7/19	ongoing	ongoing	MDS	791,256.00
PO#10-19-099	OB Bed, DR Table	DR	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/5/19	ongoing	ongoing	MDS	2,049,400.00
PO#10-19-100	Wheeled Stretcher	DR, ER	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/6/19	12/17/19	12/17/19	MDS	450,000.00
PO#10-19-101	Transport Ventilator	DR, ER	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/7/19	11/20/19	11/20/19	MDS	1,786,400.00
PO#10-19-102	Dilation & Curettage Set, etc.	DR	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/6/19	ongoing	ongoing	MDS	1,541,300.00
PO#10-19-103	Defibrillator with Monitor, Cardiac Monitor, etc.	DR, ER	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/7/19	ongoing	ongoing	MDS	4,637,244.00

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				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#10-19-104	Bassinet, etc.	ICU	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	8/7/19 - 10/14/19	10/22/19	11/12/19	11/13/19	ongoing	ongoing	Trust Fund	3,219,930.00
PO#10-19-105	Scoop Stretcher	ER	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	11/7/19	11/8/19	ongoing	ongoing	MDS	16,100.00
PO#10-19-106	BP Apparatus	ER	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	11/8/19	11/8/19	ongoing	ongoing	MDS	419,760.00
PO#10-19-107	Laryngoscope, etc.	DR, ER	Public Bidding	6/28/19 - 7/1/19	07/02/19	7/10/19	07/22/19	7/22/19	7/23-25/19	7/26/19 - 10/16/19	10/22/19	10/31/19	11/8/19	ongoing	ongoing	MDS	641,300.00
PO#10-19-108	Tuberculin Purified Protein Derivative	TB DOTS	SVP	N/A	10/14/19	N/A	10/21/19	10/21/19	10/21/19	N/A	10/29/19	10/31/19	11/8/19	11/18/19	11/18/19	Trust Fund	64,875.00
PO#11-19-109	Medical Oxygen Refill	CSSR	Repeat Order	N/A	10/14/19	N/A	11/05/19	11/5/19	11/5/19	N/A	11/7/19	11/8/19	11/8/19	11/8/19 - 11/29/19	11/8/19 - 11/29/19	Trust Fund	799,875.00
PO#11-19-110	Oxygen Therapy Set, Oxygen Gauge Regulator	CSSR	SVP	N/A	10/31/19	N/A	11/06/19	11/6/19	11/6/19	N/A	11/13/19	11/14/19	11/18/19	ongoing	ongoing	Trust Fund	504,000.00
PO#11-19-111	Anti-Rabies Serum	ABTC	SVP	N/A	10/29/19	N/A	11/05/19	11/5/19	11/5/19	N/A	11/13/19	11/14/19	11/18/19	12/5/19	12/5/19	MDS	500,000.55
PO#11-19-112	Newborn Screening Kit	Laboratory	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/15/19	11/18/19	11/19/19	11/21/19	11/21/19	Trust Fund	1,050,000.00
PO#11-19-113	Incubator	ICU	Public Bidding	6/25/19	06/27/19	7/5/19	07/18/19	7/18/19	8/1-6/19	10/23/2019 - 11/12/19	11/18/19	12/4/19	12/6/19	ongoing	ongoing	Trust Fund	2,500,000.00

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				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#12-19-114	Medical Oxygen Refill	CSSR	Public Bidding	10/25/19	10/29/19	11/6/19	11/18/19	11/18/19	11/19/19	11/20-22/19	12/3/19	12/6/19	12/6/19	ongoing	ongoing	Trust Fund	2,399,625.00
PO#12-19-115	Genscreen, etc.	Laboratory	SVP	N/A	11/21/19	N/A	11/27/19	11/27/19	11/27/19	N/A	12/5/19	12/6/19	12/6/19	ongoing	ongoing	MDS	511,850.00
PO#12-19-116	Cabinet, T-shirt, Mug	Redtop Center	SVP	N/A	11/26/19	N/A	12/4/19	12/4/19	12/4/19	N/A	12/16/19	12/17/19	12/19/19	12/20/19	12/20/19	Trust Fund	61,800.00
PO#12-19-117	Anti-Rabies Serum	ABTC	SVP	N/A	11/21/19	N/A	11/27/19	11/27/19	11/27/19	N/A	12/16/19	12/17/19	12/18/19	ongoing	ongoing	MDS	166,840.00
PO#12-19-118	Isoniazid and Rifampicin	TB DOTS	SVP	N/A	11/18/19	N/A	11/22/19	11/22/19	11/22/19	N/A	12/16/19	12/17/19	12/20/19	ongoing	ongoing	Trust Fund	139,996.40
PO#12-19-119	Troubleshooting and Repair of Mobile Bus	Transport Service	SVP	N/A	N/A	N/A	12/11/19	12/11/19	12/11/19	N/A	12/19/19	for signature				Trust Fund	20,800.00
PO#12-19-120	Newborn Screening Kit	Laboratory	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/19		for signature			Trust Fund	1,834,000.00
PO#12-19-121	Food Supplies	NDS	Public Bidding	11/5/19	11/07/19	11/15/19	11/27/19	11/27/19	11/29/19 - 12/2/19	12/3-6/19	12/19/19	for signature				Trust Fund	1,081,185.50
PO#12-19-122	Food Supplies	NDS	Public Bidding	11/5/19	11/07/19	11/15/19	11/27/19	11/27/19	11/29/19 - 12/2/19	12/3-6/19	12/19/19	for signature				Trust Fund	218,716.50
PO#12-19-123	BCG Vaccine	OB GYNE	SVP	N/A	12/13/19	N/A	12/18/19	12/18/19	12/18/19	N/A	12/23/19	for signature				Trust Fund	138,000.00
PO#12-19-124	Anti-Rabies Serum	ABTC	SVP	N/A	N/A	N/A	12/18/19	12/18/19	12/18/19	N/A	12/23/19	for signature				MDS	24,060.00
PO#12-19-125	Oxygen Therapy Set, Oxygen Gauge Regulator	Office of the Chief Nurse	SVP	N/A	N/A	N/A	12/11/19	12/11/19	12/11/19	N/A	12/23/19	for signature				Trust Fund	15,600.00
PO#12-19-126	OR Table	DR	Public Bidding	11/4/19	11/06/19	11/14/19	11/28/19	11/28/19	11/28-29/19	11/30/19 - 12/23/19	12/23/19	1/2/20	1/6/19	ongoing	ongoing	MDS	1,440,000.00
Contract 2019-006	Training Venue, lodging & meals (GAD Workshop)	HRMS	Lease of Venue	N/A	N/A	N/A	10/17/19	10/17/19	10/17/19	N/A	10/21/19	10/21/19	10/21/19	10/28-30/19	10/28-30/19	MDS	126,000.00
Contract 2019-007	Training Venue & meals (SDC Training)	HRMS	Lease of Venue	N/A	N/A	N/A	10/22/19	10/22/19	10/22/19	N/A	10/23/19	10/23/19	10/23/19	10/28-31/19	10/28-31/19	MDS	131,850.00

**OSPITAL NG PALAWAN
PROCUREMENT MONITORING REPORT
JULY TO DECEMBER 2019**

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 2019-008	Additional Works for ICU	EFMS	SVP	N/A	10/29/19	N/A	11/06/19	11/6/19	11/6/19	N/A	11/19/19	12/2/19	12/3/19	not yet started		Trust Fund	162,615.72
Contract 2019-009	Training Venue & meals (Year-end Accomplishment Review)	HRMS	Lease of Venue	N/A	N/A	N/A	11/26/19	11/26/19	11/26/19	N/A	12/10/19	12/10/19	12/10/19	12/16/19	12/16/19	Trust Fund	225,000.00
Total Alloted Budget of Procurement Activities																₱ 70,633,060.51	
Total Contract Price of Procurement Activities Conducted																₱ 55,976,921.45	
Total Savings (Total Alloted Budget - Total Contract Price)																₱ 14,656,139.06	

ON-GOING PROCUREMENT ACTIVITIES

IB-Goods-2019-09-A	Medical Equipment (Batch 1)- Re-bid	ICU & Dental	Public Bidding	11/4/19	11/06/19	11/14/19	11/26/19	11/26/19	11/29/19	12/2-20/19	ongoing					Trust Fund	556,800.00
IB-Goods-2019-13	Drugs & Medicines	Pharmacy	Public Bidding	11/15/19	11/19/19	11/27/19	12/11/19	12/11/19	12/12/19	ongoing						Trust Fund	2,000,155.44
IB-Goods-2019-14	Medical & Laboratory Supplies	CSSR & Laboratory	Public Bidding	11/20/19	11/21/19	11/29/19	12/11/19	12/11/19	12/12-18/19	ongoing						Trust Fund	7,998,206.00

Prepared by:

RICHELLE G. DACASIN
BAC Secretariat

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)
COMPLETED PROCUREMENT ACTIVITIES														
PO#07-19-054	Drugs and Medicines	781,826.00		662,275.00	662,275.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc 3) NAMFREL Volunteer 4) Ospital ng Palawan Employees Association (ONPEA)	04/24/2019	04/24/2019	04/24/2019	04/24/2019	04/24/2019		
PO#07-19-055	Drugs and Medicines	1,716,303.30		1,702,580.00	1,702,580.00		1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc 3) NAMFREL Volunteer 4) Ospital ng Palawan Employees Association (ONPEA)	04/24/2019	04/24/2019	04/24/2019	04/24/2019	04/24/2019		
PO#07-19-056	Cast cutter, etc.		100,100.00	55,160.00		55,160.00	n/a	n/a	n/a	n/a	n/a	n/a		
PO#07-19-057	Fire Exit Signage	39,012.00		38,920.00	38,920.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#07-19-058	Fire Extinguisher	10,800.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#07-19-059	Cast scissor, etc	9,000.00		8,500.00	8,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#07-19-060	Prime AQ cartridge, etc.	1,180,732.00		1,180,732.00	1,180,732.00		1) SINAG-Palawan Chapter, Y16 3) NAMFREL Volunteer 4) Ospital ng Palawan Employees Association (ONPEA)	5/9-10/19	5/9-10/19	5/9-10/19	5/9-10/19	5/9-10/19		
PO#07-19-061	Cleaning solution, etc.	88,726.00		88,726.00	88,726.00		1) SINAG-Palawan Chapter; 2) Palawan Chamber of Commerce & Industry, Inc. 3) NAMFREL Volunteer 4) Ospital ng Palawan Employees Association (ONPEA)	5/9-10/19	5/9-10/19	5/9-10/19	5/9-10/19	5/9-10/19		
PO#07-19-062	Newborn hearing kit	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#07-19-063	Newborn screening kit	1,575,000.00		1,575,000.00	1,575,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#07-19-064	Cobra anti-venin	84,500.00		65,000.00	65,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#07-19-065	T-shirt with print	43,750.00		43,750.00	43,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#08-19-066	Construction supplies	11,880.00		11,880.00	11,880.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#08-19-067	Medical Supplies	100,000.00		81,400.00	81,400.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#08-19-068	Dengue kit	825,000.00		351,250.00	351,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#08-19-069	Surgical orthopedic equipment	132,100.00		125,701.00	125,701.00		n/a	n/a	n/a	n/a	n/a	n/a		

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 AFP)	
		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#08-19-070	Office Supplies	382,233.00		376,999.00	376,999.00		1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc., 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019		
PO#08-19-071	Bond Paper, etc	463,296.50		284,281.69	284,281.69		n/a	n/a	n/a	n/a	n/a	n/a		
PO#08-19-072	Re-installation & transfer of Dental X-ray	59,000.00		59,000.00	59,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#08-19-073	ICT consumables	169,860.00		166,800.00	166,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#09-19-074	Birth, Death, Fetal Death Certificate	132,525.00		100,300.00	100,300.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#09-19-075	Folder, Ink	92,402.00		87,061.00	87,061.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#09-19-076	Ink	29,520.00		22,800.00	22,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#09-19-077	Ink	10,980.00		10,200.00	10,200.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#09-19-078	Surgical gown	60,000.00		54,750.00	54,750.00		n/a	n/a	n/a	n/a	n/a	n/a		
Contract 2019-004	Training Venue, lodging & meals	762,000.00		730,250.00	730,250.00		n/a	n/a	n/a	n/a	n/a	n/a		
Contract 2019-005	Security Services	1,866,666.00		1,446,284.00	1,446,284.00		1) SINAG-Palawan Chapter; 2) Palawan Chamber of Commerce & Industry, Inc., 3) NAMFREL Volunteer	08/08/2019	08/08/2019	08/08/2019	08/08/2019	08/08/2019		
PO#10-19-079	Newborn Screening Kit	805,000.00		805,000.00	805,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#10-19-080	Disinfectant	36,029.44		35,840.00	35,840.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#10-19-081	Hepa-B Vaccines	346,150.00		270,000.00	270,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#10-19-082	Construction and paintings of Parking Lines of ONP	15,379.60		15,209.00	15,209.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#10-19-083	Sterilizing Agent	88,000.00		88,000.00	88,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#10-19-084	Sports Uniform Basketball	20,000.00		19,800.00	19,800.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#10-19-085	Facility Equipment & Office/ICT Equipment		940,325.00	893,960.00		893,960.00	1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc., 3) NAMFREL Volunteer	07/26/2019	07/26/2019	07/26/2019	07/26/2019	07/26/2019		
PO#10-19-086	Facility Equipment & Office/ICT Equipment		883,722.00	825,270.00		825,270.00	1) Commission on Audit; 2) Palawan Chamber of Commerce & Industry, Inc., 3) NAMFREL Volunteer	07/26/2019	07/26/2019	07/26/2019	07/26/2019	07/26/2019		

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#10-19-087	Mobile x-ray with CR System		2,800,000.00	2,795,000.00		2,795,000.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		
PO#10-19-088	Cardiac Monitor, Pulse Oximeter		801,800.00	493,247.00		493,247.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		
PO#10-19-089	Autoclave		1,400,000.00	1,220,000.00		1,220,000.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		
PO#10-19-090	NIBP Monitor, Pharmaceutical Refrigerator		329,680.00	254,546.40		254,546.40	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		
PO#10-19-091	ICU Bed		800,000.00	520,000.00		520,000.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		

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#10-19-092	LED Phototherapy		541,849.00	518,000.00		518,000.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc ; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		
PO#10-19-093	Cardiac Defibrillator, Infusion Pump, Ventilator		4,529,690.00	4,074,500.00		4,074,500.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		
PO#10-19-094	Utility Anesthesia Table, etc.		879,098.00	544,920.00		544,920.00	1) Commission on Audit; 2) SINAG-Palawan Chapter, 3) Palawan Chamber of Commerce & Industry, Inc., 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-095	Vital Signs and Hospital Bed		9,193,280.00	7,193,400.00		7,193,400.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-096	Radiant Warmer, etc.		439,240.00	317,452.00		317,452.00	1) Commission on Audit, 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc ; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-097	OR Light (mobile), OR Light, etc.		5,372,206.00	3,080,000.00		3,080,000.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		

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#10-19-098	Infusion Pump		791,256.00	478,560.00		478,560.00	1) Commission on Audit, 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc., 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-099	OB Bed, DR Table		2,049,400.00	1,710,000.00		1,710,000.00	1) Commission on Audit, 2) SINAG-Palawan Chapter, 3) Palawan Chamber of Commerce & Industry, Inc., 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-100	Wheeled Stretcher		450,000.00	300,000.00		300,000.00	1) Commission on Audit, 2) SINAG-Palawan Chapter, 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-101	Transport Ventilator		1,786,400.00	1,757,500.00		1,757,500.00	1) Commission on Audit, 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc., 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-102	Dilation & Curretage Set, etc.		1,541,300.00	977,000.00		977,000.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc., 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-103	Defibrillator with Monitor, Cardiac Monitor, etc.		4,637,244.00	2,500,160.00		2,500,160.00	1) Commission on Audit, 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc., 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		

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)	
		MODE	CO	Total	MOOE/ CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If Applicable)
PO#10-19-104	Bassinet, etc.		3,219,930.00	1,854,000.00		1,854,000.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc ; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		
PO#10-19-105	Scoop Stretcher		16,100.00	9,460.00		9,460.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. ; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-106	BP Apparatus		419,760.00	228,000.00		228,000.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. ; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-107	Laryngoscope, etc		641,300.00	178,534.00		178,534.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. ; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19	07/2-3/19		
PO#10-19-108	Tuberculin Purified Protein Derivative	64,875.00		45,000.00	45,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#11-19-109	Medical Oxygen Refill	799,875.00		787,500.00	787,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#11-19-110	Oxygen Therapy Set, Oxygen Gauge Regulator	504,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#11-19-111	Anti-Rabies Serum	500,000.55		334,180.00	334,180.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#11-19-112	Newborn Screening Kit	1,050,000.00		1,050,000.00	1,050,000.00		n/a	n/a	n/a	n/a	n/a	n/a		
PO#11-19-113	Incubator		2,500,000.00	1,997,500.00		1,997,500.00	1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc. ; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	06/28/2019	06/28/2019	06/28/2019	06/28/2019	06/28/2019		

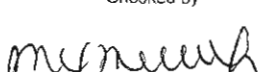
Code (UACS/PAP)	Procurement Program/Project	ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
		MOOE	CO	Total	MOOE/ CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
Contract 2019-008	Additional Works for ICU		162,615.72	160,291.86		160,291.86	n/a	n/a	n/a	n/a	n/a	n/a	
Contract 2019-009	Training Venue & meals (Year-end Accomplishment Review)	225,000.00		225,000.00	225,000.00		n/a	n/a	n/a	n/a	n/a	n/a	
				₱ 55,976,921.45	₱ 19,620,460.19	₱ 36,356,461.26							

ON-GOING PROCUREMENT ACTIVITIES														
IB-Goods-2019-09-A	Medical Equipment (Batch I)- Re-bid		556,800.00	-			1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	11/07/2019	11/07/2019	11/07/2019	11/07/2019	11/07/2019		
IB-Goods-2019-13	Drugs & Medicines	2,000,155.44		-			1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer	11/20/2019	11/20/2019	11/20/2019	11/20/2019	11/20/2019		
IB-Goods-2019-14	Medical & Laboratory Supplies	7,998,206.00		-			1) Commission on Audit; 2) SINAG-Palawan Chapter; 3) Palawan Chamber of Commerce & Industry, Inc.; 4) NAMFREL Volunteer 5) Ospital ng Palawan Employees Association (ONPEA)	11/21/2019	11/21/2019	11/21/2019	11/21/2019	11/21/2019		

Prepared by:


RICHELLE G. DACASIN
 BAC Secretariat

Checked by:

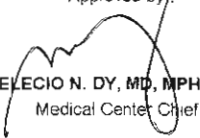

MARIA SOCORRO C. TABANG, RN, MAN
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 Medical Center Chief I