Republic of the Philippines
NATIONAL POLICE COMMISSION
PHILIPPINE NATIONAL POLICE
HEALTH SERVICE
Camp BGen Rafael T Crame, Quezon City

PROCUREMENT MONITORING REPORT

Second Semester FY 2019
as of December 31, 2019

Code (PAP)	Procurement Program/Project	End-User PMO/	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date Receipt of Invitation						REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	Total		Pre Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completio n/Acceptance (If applicable)	
5020305000-029-19	Procurement of Food Supplies	HS	PB	5/6/19	5/8/19	5/16/19	5/28/19	5/28/19	5/28/19	5/31/19	6/4/19	6/4/19	6/6/19	6/17/19	6/18/19	GAA	504,675.27	504,264.93	COA/DC/ NGO	5/10/19	5/21/19	5/21/19	5/21/19	5/21/19	-	
5020307000-030-19	Procurement of Drugs & Medicines	HS	PB	5/6/19	5/8/19	5/16/19	5/28/19	5/28/19	5/28/19	5/31/19	6/4/19	6/4/19	6/6/19	6/17/19	6/18/19	GAA	800,000.01	795,505.97	COA/DC/ NGO	5/10/19	5/21/19	5/21/19	5/21/19	5/21/19	-	
5020308000-031-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	5/6/19	5/8/19	5/16/19	5/28/19	5/28/19	5/28/19	5/31/19	6/4/19	6/4/19	6/6/19	6/17/19	6/18/19	GAA	3,443,103.93	3,442,592.53	COA/DC/ NGO	5/10/19	5/21/19	5/21/19	5/21/19	5/21/19	-	
5020399000-032-19	Procurement of Other Supplies & Materials	HS	PB	5/6/19	5/8/19	5/16/19	5/28/19	5/28/19	5/28/19	5/31/19	6/4/19	6/4/19	6/6/19	6/17/19	6/18/19	GAA	401,856.51	401,359.47	COA/DC/ NGO	5/10/19	5/21/19	5/21/19	5/21/19	5/21/19	-	
811-011-19	Repair & Renovation of Facilities	HS	PB	5/6/19	5/8/19	5/16/19	5/28/19	5/28/19	5/28/19	5/31/19	6/4/19	6/4/19	6/6/19	7/17/19	7/18/19	TR 4th Qtr 2018	556,400.00	555,382.87	COA/DC/ NGO	5/10/19	5/21/19	5/21/19	5/21/19	5/21/19	-	
5020308000-033-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	5/13/19	5/22/19	5/29/19	6/10/19	6/10/19	6/10/19	6/13/19	6/18/19	6/19/19	6/20/19	6/26/19	6/27/19	GAA	4,150,000.00	4,147,082.05	COA/DC/ NGO	5/24/19	6/4/19	6/4/19	6/4/19	6/4/19	-	
5020307000-034-19	Procurement of Drugs & Medicines	HS	PB	5/13/19	5/22/19	5/29/19	6/10/19	6/10/19	6/10/19	6/13/19	6/18/19	6/19/19	6/20/19	6/26/19	6/27/19	GAA	2,550,000.00	2,545,479.71	COA/DC/ NGO	5/24/19	6/4/19	6/4/19	6/4/19	6/4/19	-	
759-035-19	Procurement of Drugs & Medicines	HS	PB	5/23/19	5/25/19	6/4/19	6/17/19	6/17/19	6/17/9	6/19/19	6/24/19	6/25/19	6/26/19	7/8/19	7/8/19	TR 1st Qtr 2019	2,506,150.00	2,505,183.50	COA/DC/ NGO	5/29/19	6/4/19	6/4/19	6/4/19	6/4/19	-	
760-036-19	Procurement of Medical Supplies	HS	PB	5/23/19	5/25/19	6/4/19	6/17/19	6/17/19	6/17/9	6/19/19	6/24/19	6/25/19	6/26/19	7/10/19	7/11/19	TR 1st Qtr 2019	2,500,000.00	2,499,742.91	COA/DC/ NGO	5/29/19	6/4/19	6/4/19	6/4/19	6/4/19	-	
765-037-19	Procurement of Other Supplies & Materials	HS	PB	5/23/19	5/25/19	6/4/19	6/17/19	6/17/19	6/17/9	6/19/19	6/24/19	6/25/19	6/26/19	7/10/19	7/11/19	TR 1st Qtr 2019	7,003,125.00	7,002,191.25	COA/DC/ NGO	5/29/19	6/4/19	6/4/19	6/4/19	6/4/19	-	
758-038-19	Procurement of Food Supplies	HS	PB	5/23/19	5/25/19	6/4/19	6/17/19	6/17/19	6/17/9	6/19/19	6/24/19	6/25/19	6/26/19	7/10/19	7/11/19	TR 1st Qtr 2019	1,544,250.00	1,543,793.78	COA/DC/ NGO	5/29/19	6/4/19	6/4/19	6/4/19	6/4/19	-	
759-039-19	Procurement of Drugs & Medicines	HS	PB	5/29/19	6/5/19	6/13/19	6/28/19	6/28/19	6/28/19	7/2/19	7/5/19	7/8/19	7/9/19	7/22/19	7/23/19	TR 1st Qtr 2019	1,500,000.00	1,497,357.39	COA/DC/ NGO	6/6/19	6/24/19	6/24/19	6/24/19	6/6/19	-	
760-040-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	5/29/19	6/5/19	6/13/19	6/28/19	6/28/19	6/28/19	7/2/19	7/5/19	7/8/19	7/9/19	7/24/19	7/25/19	TR 1st Qtr 2019	1,500,000.00	1,499,633.20	COA/DC/ NGO	6/6/19	6/24/19	6/24/19	6/24/19	6/6/19	-	
223-041-19	Procurement of IT Equipment & Software	HS	PB	5/29/19	6/5/19	6/13/19	6/28/19	6/28/19	6/28/19	7/2/19	7/5/19	7/8/19	7/9/19	7/15/19	7/16/19	TR 1st Qtr 2019	1,280,125.00	1,279,989.50	COA/DC/ NGO	6/6/19	6/24/19	6/24/19	6/24/19	6/6/19	-	
233-042-19	Procurement of Medical/Dental Instrument & Equipment	HS	PB	5/29/19	6/5/19	6/13/19	6/28/19	6/28/19	6/28/19	7/2/19	7/5/19	7/8/19	7/9/19	7/29/19	7/30/19	TR 1st Qtr 2019	2,212,949.70	2,212,412.95	COA/DC/ NGO	6/6/19	6/24/19	6/24/19	6/24/19	6/6/19	-	
221-043-19	Procurement of Office Equipment	HS	PB	5/29/19	6/5/19	6/13/19	6/28/19	6/28/19	6/28/19	7/2/19	7/5/19	7/8/19	7/9/19	7/24/19	7/25/19	TR 1st Qtr 2019	910,843.11	910,119.00	COA/DC/ NGO	6/6/19	6/24/19	6/24/19	6/24/19	6/6/19	-	
765-044-19	Procurement of Other Supplies	HS	PB	5/29/19	6/5/19	6/13/19	6/28/19	6/28/19	6/28/19	7/2/19	7/5/19	7/8/19	7/9/19	7/24/19	7/25/19	TR 1st Qtr 2019	250,000.00	249,835.00	COA/DC/ NGO	6/6/19	6/24/19	6/24/19	6/24/19	6/6/19	-	
833-045-19	Repair & Maintenance of Medical Equipment	HS	PB	5/29/19	6/5/19	6/13/19	6/28/19	6/28/19	6/28/19	7/2/19	7/5/19	7/8/19	7/9/19	7/24/19	7/25/19	TR 1st Qtr 2019	870,500.00	870,342.95	COA/DC/ NGO	6/6/19	6/24/19	6/24/19	6/24/19	6/6/19	-	
821-046-19	Installation of 125-KVA Generator Set to PNPGH	HS	PB	5/29/19	6/5/19	6/13/19	6/28/19	6/28/19	6/28/19	7/2/19	7/5/19	7/8/19	7/9/19	8/20/19	8/22/19	TR 1st Qtr 2019	1,131,000.00	1,130,000.68	COA/DC/ NGO	6/6/19	6/24/19	6/24/19	6/24/19	6/6/19	-	
760-047-19	Procurement of Medical Supplies	HS	PB	6/28/19	7/2/19	7/9/19	7/22/19	7/22/19	7/22/19	7/24/19	7/29/19	7/30/19	7/31/19	8/14/19	8/15/19	PNP STL FUND-NHQ	1,950,900.00	1,950,108.10	COA/DC/ NGO	6/4/19	6/4/19	6/4/19	6/4/19	6/4/19	-	
5021299000-048-19	Other General Services	HS	PB	6/28/19	7/2/19	7/9/19	7/22/19	7/22/19	7/22/19	7/24/19	7/29/19	7/30/19	7/31/19	-	-	GAA	301,750.00	-	COA/DC/ NGO	6/4/19	6/4/19	6/4/19	6/4/19	-	-	Failed Bid
5020301000-049-19	Procurement of Office Supplies	HS	PB	6/28/19	7/2/19	7/9/19	7/22/19	7/22/19	7/22/19	7/24/19	7/29/19	7/30/19	7/31/19	8/6/19	8/7/19	GAA	388,972.00	388,833.37	COA/DC/ NGO	6/4/19	6/4/19	6/4/19	6/4/19	6/4/19	-	

Code (PAP)	Procurement Program/Project	End-User PMO/	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date Receipt of Invitation						REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	Total		Pre Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completio n/Acceptance (if applicable)	
5020399000-050-19	Procurement of Other Supplies & Materials	HS	PB	6/28/19	7/2/19	7/9/19	7/22/19	7/22/19	7/22/19	7/24/19	7/29/19	7/30/19	7/31/19	8/6/19	8/7/19	GAA	376,023.00	375,904.85	COA/DC/ NGO	6/4/19	6/4/19	6/4/19	6/4/19	6/4/19	-	
5020305000-051-19	Procurement of Food Supplies	HS	PB	7/9/19	7/11/19	7/18/19	7/30/19	7/30/19	7/30/19	8/1/19	8/6/19	8/7/19	8/8/19	8/14/19	8/15/19	GAA	504,675.27	504,269.25	COA/DC/ NGO	7/12/19	7/12/19	7/12/19	7/12/19	7/12/19	-	
5020307000-052-19	Procurement of Drugs & Medicines	HS	PB	7/9/19	7/11/19	7/18/19	7/30/19	7/30/19	7/30/19	8/1/19	8/6/19	8/7/19	8/8/19	8/14/19	8/15/19	GAA	1,103,756.97	1,100,818.25	COA/DC/ NGO	7/12/19	7/12/19	7/12/19	7/12/19	7/12/19	-	
5020308000-053-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	7/9/19	7/11/19	7/18/19	7/30/19	7/30/19	7/30/19	8/1/19	8/6/19	8/7/19	8/8/19	8/14/19	8/15/19	GAA	3,443,103.93	3,441,744.35	COA/DC/ NGO	7/12/19	7/12/19	7/12/19	7/12/19	7/12/19	-	
5020399000-054-19	Procurement of Other Supplies & Materials	HS	PB	7/9/19	7/11/19	7/18/19	7/30/19	7/30/19	7/30/19	8/1/19	8/6/19	8/7/19	8/8/19	8/14/19	8/15/19	GAA	401,856.51	401,786.34	COA/DC/ NGO	7/12/19	7/12/19	7/12/19	7/12/19	7/12/19	-	
5020305000-055-19	Procurement of Food Supplies	HS	PB	7/17/19	7/19/19	7/26/19	8/7/19	8/7/19	8/7/19	8/9/19	8/15/19	8/16/19	8/20/19	8/28/19	8/29/19	GAA	504,675.27	503,911.97	COA/DC/ NGO	7/19/19	7/19/19	7/19/19	7/19/19	7/19/19	-	
5020307000-056-19	Procurement of Drugs & Medicines	HS	PB	7/17/19	7/19/19	7/26/19	8/7/19	8/7/19	8/7/19	8/9/19	8/15/19	8/18/19	8/20/19	8/28/19	8/29/19	GAA	800,000.01	798,192.95	COA/DC/ NGO	7/19/19	7/19/19	7/19/19	7/19/19	7/19/19	-	
5020308000-057-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	7/17/19	7/19/19	7/26/19	8/7/19	8/7/19	8/7/19	8/9/19	8/15/19	8/18/19	8/20/19	8/28/19	8/29/19	GAA	3,672,427.74	3,670,974.40	COA/DC/ NGO	7/19/19	7/19/19	7/19/19	7/19/19	7/19/19	-	
5020399000-058-19	Procurement of Other Supplies & Materials	HS	PB	7/17/19	7/19/19	7/26/19	8/7/19	8/7/19	8/7/19	8/9/19	8/15/19	8/16/19	8/20/19	8/28/19	8/29/19	GAA	333,778.62	333,552.75	COA/DC/ NGO	7/19/19	7/19/19	7/19/19	7/19/19	7/19/19	-	
5020301000-059-19	Procurement of Office Supplies	HS	PB	7/22/19	7/25/19	8/1/19	8/13/19	8/13/19	8/13/19	8/15/19	8/22/19	8/23/19	8/27/19	9/4/19	9/5/19	GAA	2,364,500.00	2,363,046.10	COA/DC/ NGO	7/26/19	7/26/19	7/26/19	7/26/19	7/26/19	-	
5020308000-060-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	7/22/19	7/25/19	8/1/19	8/13/19	8/13/19	8/13/19	8/15/19	8/22/19	8/23/19	8/27/19	9/4/19	9/5/19	GAA	3,730,000.00	3,728,302.20	COA/DC/ NGO	7/26/19	7/26/19	7/26/19	7/26/19	7/26/19	-	
5020308000-061-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	7/22/19	7/25/19	8/1/19	8/13/19	8/13/19	8/13/19	8/15/19	8/22/19	8/23/19	8/27/19	9/4/19	9/5/19	GAA	3,155,750.00	3,154,391.10	COA/DC/ NGO	7/26/19	7/26/19	7/26/19	7/26/19	7/26/19	-	
5020308000-062-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	7/22/19	7/25/19	8/1/19	8/13/19	8/13/19	8/13/19	8/15/19	8/22/19	8/23/19	8/27/19	9/4/19	9/5/19	GAA	3,765,000.00	3,763,663.40	COA/DC/ NGO	7/26/19	7/26/19	7/26/19	7/26/19	7/26/19	-	
5020308000-063-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	7/22/19	7/25/19	8/1/19	8/13/19	8/13/19	8/13/19	8/15/19	8/22/19	8/23/19	8/27/19	9/4/19	9/5/19	GAA	4,950,000.00	4,947,371.10	COA/DC/ NGO	7/26/19	7/26/19	7/26/19	7/26/19	7/26/19	-	
5020308000-064-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	7/22/19	7/25/19	8/1/19	8/13/19	8/13/19	8/13/19	8/15/19	8/22/19	8/23/19	8/27/19	9/4/19	9/5/19	GAA	4,785,500.00	4,783,930.15	COA/DC/ NGO	7/26/19	7/26/19	7/26/19	7/26/19	7/26/19	-	
5020307000-065-19	Procurement of Drugs & Medicines	HS	PB	7/26/19	7/31/19	8/8/19	8/20/19	8/20/19	8/20/19	8/23/19	8/28/19	8/29/19	8/30/19	9/4/19	9/5/19	GAA	2,400,000.00	2,397,361.12	COA/DC/ NGO	8/2/19	8/2/19	8/2/19	8/2/19	8/2/19	-	
5020308000-066-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	7/26/19	7/31/19	8/8/19	8/20/19	8/20/19	8/20/19	8/23/19	8/28/19	8/29/19	8/30/19	9/9/19	9/10/19	GAA	3,500,000.00	3,497,797.29	COA/DC/ NGO	8/2/19	8/2/19	8/2/19	8/2/19	8/2/19	-	
5020305000-067-19	Procurement of Food Supplies	HS	PB	7/26/19	7/31/19	8/8/19	8/20/19	8/20/19	8/20/19	8/23/19	8/28/19	8/29/19	8/30/19	9/9/19	9/10/19	GAA	810,000.00	808,795.50	COA/DC/ NGO	8/2/19	8/2/19	8/2/19	8/2/19	8/2/19	-	
759-068-19	Procurement of Drugs & Medicines	HS	PB	8/20/19	8/22/19	8/29/19	9/10/19	9/10/19	9/10/19	9/12/19	9/17/19	9/18/19	9/19/19	10/7/19	10/8/19	TR 2nd Qtr 2019	2,389,700.00	2,383,808.53	COA/DC/ NGO	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	-	
760-069-19	Procurement of Medical Supplies	HS	PB	8/20/19	8/22/19	8/29/19	9/10/19	9/10/19	9/10/19	9/12/19	9/17/19	9/18/19	9/19/19	10/7/19	10/8/19	TR 2nd Qtr 2019	1,500,000.00	1,499,651.48	COA/DC/ NGO	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	-	
233-070-19	Procurement of Medical Equipment	HS	PB	8/20/19	8/22/19	8/29/19	9/10/19	9/10/19	9/10/19	9/12/19	9/17/19	9/18/19	9/19/19	9/26/19	9/27/19	TR 2nd Qtr 2019	793,976.00	793,416.00	COA/DC/ NGO	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	-	
221-071-19	Procurement of Office Equipment	HS	PB	8/20/19	8/22/19	8/29/19	9/10/19	9/10/19	9/10/19	9/12/19	9/17/19	9/18/19	9/19/19	9/26/19	9/27/19	TR 2nd Qtr 2019	572,827.72	572,460.00	COA/DC/ NGO	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	-	
811-072-19	Repair and Renovation of Facilities	HS	PB	8/20/19	8/22/19	8/29/19	9/10/19	9/10/19	9/10/19	9/12/19	9/17/19	9/18/19	9/19/19	10/28/19	10/29/19	TR 2nd Qtr 2019	707,500.00	707,004.17	COA/DC/ NGO	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	-	
765-073-19	Procurement of Other Supplies & Materials	HS	PB	8/20/19	8/22/19	8/29/19	9/10/19	9/10/19	9/10/19	9/12/19	9/17/19	9/18/19	9/19/19	10/2/19	10/3/19	TR 2nd Qtr 2019	7,425,000.00	7,424,010.00	COA/DC/ NGO	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	-	
758-074-19	Procurement of Food Supplies	HS	PB	8/20/19	8/22/19	8/29/19	9/10/19	9/10/19	9/10/19	9/12/19	9/17/19	9/18/19	9/19/19	10/2/19	10/3/19	TR 2nd Qtr 2019	1,921,875.00	1,921,400.90	COA/DC/ NGO	8/23/19	8/23/19	8/23/19	8/23/19	8/23/19	-	
5020305000-075-19	Procurement of Food Supplies	HS	PB	9/10/19	9/14/19	9/23/19	10/7/19	10/7/19	10/7/19	10/9/19	10/14/19	10/15/19	10/16/19	10/23/19	10/24/19	GAA	504,675.27	504,251.67	COA/DC/ NGO	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	-	
5020307000-076-19	Procurement of Drugs & Medicines	HS	PB	9/10/19	9/14/19	9/23/19	10/7/19	10/7/19	10/7/19	10/9/19	10/14/19	10/15/19	10/16/19	10/23/19	10/24/19	GAA	1,103,756.97	1,101,893.35	COA/DC/ NGO	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	-	

Code (PAP)	Procurement Program/Project	End-User PMO/	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date Receipt of Invitation						REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	Total		Pre Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)	
5020308000-077-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	9/10/19	9/14/19	9/23/19	10/7/19	10/7/19	10/7/19	10/9/19	10/14/19	10/15/19	10/16/19	10/23/19	10/24/19	GAA	3,443,103.93	3,442,752.86	COA/DC/ NGO	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	-	
5020399000-078-19	Procurement of Other Supplies & Materials	HS	PB	9/10/19	9/14/19	9/23/19	10/7/19	10/7/19	10/7/19	10/9/19	10/14/19	10/15/19	10/16/19	10/23/19	10/24/19	GAA	401,856.51	401,689.02	COA/DC/ NGO	9/18/19	9/18/19	9/18/19	9/18/19	9/18/19	-	
5021299000-079-19	Other General Services	HS	PB	9/10/19	9/18/19	9/26/19	10/8/19	10/8/19	10/8/19	10/10/19	10/15/19	10/16/19	10/17/19	10/23/19	10/24/19	GAA	301,750.00	301,550.00	COA/DC/ NGO	9/19/19	9/19/19	9/19/19	9/19/19	9/19/19	-	
5020305000-080-19	Procurement of Food Supplies	HS	PB	9/10/19	9/18/19	9/26/19	10/8/19	10/8/19	10/8/19	10/10/19	10/15/19	10/16/19	10/17/19	10/23/19	10/24/19	GAA	504,675.27	503,906.03	COA/DC/ NGO	9/19/19	9/19/19	9/19/19	9/19/19	9/19/19	-	
5020307000-081-19	Procurement of Drugs & Medicines	HS	PB	9/10/19	9/18/19	9/26/19	10/8/19	10/8/19	10/8/19	10/10/19	10/15/19	10/16/19	10/17/19	10/23/19	10/24/19	GAA	800,000.01	798,211.67	COA/DC/ NGO	9/19/19	9/19/19	9/19/19	9/19/19	9/19/19	-	
5020308000-082-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	9/10/19	9/18/19	9/26/19	10/8/19	10/8/19	10/8/19	10/10/19	10/15/19	10/16/19	10/17/19	10/23/19	10/24/19	GAA	3,672,427.74	3,671,864.60	COA/DC/ NGO	9/19/19	9/19/19	9/19/19	9/19/19	9/19/19	-	
5020399000-083-19	Procurement of Other Supplies & Materials	HS	PB	9/10/19	9/18/19	9/26/19	10/8/19	10/8/19	10/8/19	10/10/19	10/15/19	10/16/19	10/17/19	10/23/19	10/24/19	GAA	333,778.81	333,701.50	COA/DC/ NGO	9/19/19	9/19/19	9/19/19	9/19/19	9/19/19	-	
5020308000-084-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	9/17/19	9/18/19	10/2/19	10/14/19	10/14/19	10/14/19	10/16/19	10/21/19	10/22/19	10/23/19	11/4/19	11/5/19	GAA	1,150,000.00	1,149,523.45	COA/DC/ NGO	9/25/19	9/25/19	9/25/19	9/25/19	9/25/19	-	
5020305000-085-19	Procurement of Food Supplies	HS	PB	9/17/19	9/18/19	10/2/19	10/14/19	10/14/19	10/14/19	10/16/19	10/21/19	10/22/19	10/23/19	11/4/19	11/5/19	GAA	888,500.00	887,591.80	COA/DC/ NGO	9/25/19	9/25/19	9/25/19	9/25/19	9/25/19	-	
5020301000-086-19	Procurement of Office Supplies	HS	PB	9/17/19	9/18/19	10/2/19	10/14/19	10/14/19	10/14/19	10/16/19	10/21/19	10/22/19	10/23/19	11/4/19	11/5/19	GAA	500,314.00	500,238.39	COA/DC/ NGO	9/25/19	9/25/19	9/25/19	9/25/19	9/25/19	-	
5020399000-087-19	Procurement of Other Supplies & Materials	HS	PB	9/17/19	9/18/19	10/2/19	10/14/19	10/14/19	10/14/19	10/16/19	10/21/19	10/22/19	10/23/19	10/29/19	10/30/19	GAA	373,537.79	373,322.49	COA/DC/ NGO	9/25/19	9/25/19	9/25/19	9/25/19	9/25/19	-	
5021299000-048-19	Other General Services	HS	PB	9/26/19	9/30/19	10/8/19	10/21/19	10/21/19	10/21/19	10/23/19	10/28/19	10/29/19	10/30/19	11/7/19	11/8/19	GAA	301,750.00	301,500.00	COA/DC/ NGO	10/3/19	10/3/19	10/3/19	10/3/19	10/3/19	-	
5020308000-088-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	9/26/19	9/30/19	10/8/19	10/21/19	10/21/19	10/21/19	10/23/19	10/28/19	10/29/19	10/30/19	11/11/19	11/12/19	GAA	2,386,123.00	2,385,603.87	COA/DC/ NGO	10/3/19	10/3/19	10/3/19	10/3/19	10/3/19	-	
5020307000-089-19	Procurement of Drugs & Medicines	HS	PB	9/26/19	9/30/19	10/8/19	10/21/19	10/21/19	10/21/19	10/23/19	10/28/19	10/29/19	10/30/19	11/11/19	11/12/19	GAA	1,500,000.00	1,495,724.26	COA/DC/ NGO	10/3/19	10/3/19	10/3/19	10/3/19	10/3/19	-	
5020399000-090-19	Procurement of Other Supplies & Materials	HS	PB	9/26/19	9/30/19	10/8/19	10/21/19	10/21/19	10/21/19	10/23/19	10/28/19	10/29/19	10/30/19	11/11/19	11/12/19	GAA	750,000.00	749,758.14	COA/DC/ NGO	10/3/19	10/3/19	10/3/19	10/3/19	10/3/19	-	
5020301000-091-19	Procurement of Office Supplies	HS	PB	10/14/19	10/16/19	10/24/19	11/5/19	11/5/19	11/5/19	11/7/19	11/12/19	11/13/19	11/14/19	11/25/19	11/26/19	GAA	1,182,250.00	1,182,018.26	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
5020308000-092-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	10/14/19	10/16/19	10/24/19	11/5/19	11/5/19	11/5/19	11/7/19	11/12/19	11/13/19	11/14/19	11/25/19	11/26/19	GAA	4,607,250.00	4,606,749.88	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
5020308000-093-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	10/14/19	10/16/19	10/24/19	11/5/19	11/5/19	11/5/19	11/7/19	11/12/19	11/13/19	11/14/19	11/25/19	11/26/19	GAA	4,735,500.00	4,734,975.89	COA/DC/ NGO	10/16/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
5020308000-094-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	10/14/19	10/16/19	10/24/19	11/5/19	11/5/19	11/5/19	11/7/19	11/12/19	11/13/19	11/14/19	11/25/19	11/26/19	GAA	4,755,750.00	4,755,230.31	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
5020308000-095-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	10/14/19	10/16/19	10/24/19	11/5/19	11/5/19	11/5/19	11/7/19	11/12/19	11/13/19	11/14/19	11/25/19	11/26/19	GAA	3,740,000.00	3,739,669.86	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
5020308000-096-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	10/14/19	10/16/19	10/24/19	11/5/19	11/5/19	11/5/19	11/7/19	11/12/19	11/13/19	11/14/19	11/25/19	11/26/19	GAA	3,730,000.00	3,729,752.18	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
759-097-19	Procurement of Drugs & Medicines	HS	PB	10/14/19	10/17/19	10/25/19	11/6/19	11/6/19	11/6/19	11/8/19	11/13/19	11/14/19	11/15/19	11/27/19	11/28/19	TR 3rd Qtr 2019	5,000,000.00	4,998,335.78	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
760-098-19	Procurement of Medical Supplies	HS	PB	10/14/19	10/17/19	10/25/19	11/6/19	11/6/19	11/6/19	11/8/19	11/13/19	11/14/19	11/15/19	11/27/19	11/28/19	TR 3rd Qtr 2019	4,570,278.00	4,569,784.88	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
765-099-19	Procurement of Other Supplies & Materials	HS	PB	10/14/19	10/17/19	10/25/19	11/6/19	11/6/19	11/6/19	11/8/19	11/13/19	11/14/19	11/15/19	11/27/19	11/28/19	TR 3rd Qtr 2019	9,999,000.00	9,997,666.80	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
758-100-19	Procurement of Food Supplies	HS	PB	10/14/19	10/17/19	10/25/19	11/6/19	11/6/19	11/6/19	11/8/19	11/13/19	11/14/19	11/15/19	11/27/19	11/28/19	TR 3rd Qtr 2019	3,961,500.00	3,960,675.22	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
755-101-19	Procurement of Office Supplies	HS	PB	10/14/19	10/17/19	10/25/19	11/6/19	11/6/19	11/6/19	11/8/19	11/13/19	11/14/19	11/15/19	11/27/19	11/28/19	TR 3rd Qtr 2019	1,800,000.00	1,799,255.54	COA/DC/ NGO	10/18/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
759-102-19	Procurement of Drugs & Medicines	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	12/4/19	12/5/19	TR 3rd Qtr 2019	2,000,000.00	1,996,804.88	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	

Code (PAP)	Procurement Program/Project	End-User PMO/	Mode of Proc	Actual Procurement Activity												Source of Funds	ABC (PhP)	Contract Cost (PhP)	List of Invited Observers	Date Receipt of Invitation						REMARKS
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	Total		Pre Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery/Completion/ Acceptance #	
760-103-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	12/4/19	12/5/19	TR 3rd Qtr 2019	1,500,000.00	1,499,716.47	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
223-104-19	Procurement of IT Equipment & Software	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	12/12/19	12/13/19	TR 3rd Qtr 2019	511,462.53	511,310.00	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
233-105-19	Procurement of Medical/Dental/Laboratory Equipment	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	12/12/19	12/13/19	TR 3rd Qtr 2019	413,140.93	413,080.00	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
221-106-19	Procurement of Office Equipment	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	12/12/19	12/13/19	TR 3rd Qtr 2019	453,937.47	453,885.00	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
811-107-19	Repair & Repainting of PNPGH OPD Building	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	12/19/19	12/20/19	TR 3rd Qtr 2019	1,597,200.00	1,596,276.69	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
811-108-19	Installation of Pressurized Tanks and Water Pump at HS	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	12/19/19	12/20/19	TR 3rd Qtr 2019	337,400.00	337,184.66	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
5020301000-109-19	Procurement of Office Supplies	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	11/27/19	11/28/19	GAA	600,000.00	599,823.20	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
5020399000-110-19	Procurement of Other Supplies & Materials	HS	PB	10/14/19	10/23/19	10/31/19	11/12/19	11/12/19	11/12/19	11/14/19	11/19/19	11/20/19	11/21/19	11/27/19	11/28/19	GAA	400,000.00	399,855.97	COA/DC/ NGO	10/25/19	10/25/19	10/25/19	10/25/19	10/25/19	-	
5020305000-111-19	Procurement of Food Supplies	HS	PB	-	11/6/19	-	11/14/19	11/14/19	11/14/19	11/18/19	11/21/19	11/22/19	11/23/19	12/2/19	12/3/19	GAA	200,000.00	199,922.94	COA/DC/ NGO	-	11/8/19	11/8/19	11/8/19	11/8/19	-	
5020399000-112-19	Procurement of Other Supplies & Materials	HS	PB	-	11/6/19	-	11/14/19	11/14/19	11/14/19	11/18/19	11/21/19	11/22/19	11/23/19	12/2/19	12/3/19	GAA	434,000.00	433,865.58	COA/DC/ NGO	-	11/8/19	11/8/19	11/8/19	11/8/19	-	
5020399000-113-19	Procurement of Other Supplies & Materials	HS	PB	-	11/20/19	11/28/19	12/10/19	12/10/19	12/10/19	12/12/19	12/17/19	12/18/19	12/19/19	12/23/19	12/26/19	GAA	52,160.00	52,108.60	COA/DC/ NGO	11/21/19	11/21/19	11/21/19	11/21/19	11/26/19	-	
5020307000-114-19	Procurement of Drugs & Medicines	HS	PB	-	11/20/19	11/28/19	12/10/19	12/10/19	12/10/19	12/12/19	12/17/19	12/18/19	12/19/19	12/23/19	12/26/19	GAA	1,040,421.89	1,037,599.35	COA/DC/ NGO	11/21/19	11/21/19	11/21/19	11/21/19	11/26/19	-	
5020305000-116-19	Procurement of Food Supplies	HS	PB	11/27/19	11/28/19	12/5/19	12/17/19	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/23/19	12/23/19	12/26/19	GAA	2,000,000.00	1,999,322.34	COA/DC/ NGO	12/29/19	12/29/19	12/29/19	12/29/19	12/29/19	-	
5020399000-117-19	Procurement of Other Supplies & Materials	HS	PB	11/27/19	11/28/19	12/5/19	12/17/19	12/17/19	12/17/19	12/18/19	12/19/19	12/20/19	12/23/19	12/23/19	12/26/19	GAA	1,594,000.00	1,593,202.32	COA/DC/ NGO	12/29/19	12/29/19	12/29/19	12/29/19	12/29/19	-	
Total Alloted Budget of Procurement Activities																	**173,998,276.49**									
Total Contract Price of Procurement Activities Conducted																	**173,909,928.96**									
Total Savings (Total Alloted Budget - Total Contract Price)																	**88,347.53**									
811-115-19	Renovation of PNPGH Laboratory Section (Ph 1)	HS	PB	-	11/20/19	11/28/19	12/10/19	12/10/19	12/10/19	12/12/19	12/17/19	12/18/19	12/19/19	n/a	n/a	TR 2nd Qtr 2019	1,000,000.00	999,847.21	COA/DC/ NGO	11/21/19	11/21/19	11/21/19	11/21/19	11/26/19	-	
233-118-19	Procurement of Medical/Dental/Laboratory Equipment	HS	PB	11/27/19	11/29/19	12/6/19	12/18/19	12/18/19	12/18/19	12/19/19	12/23/19	12/26/19	12/27/19	n/a	n/a	PNP STL FUND NHQ	980,000.00	979,884.50	COA/DC/ NGO	12/29/19	12/29/19	12/29/19	12/29/19	12/29/19	-	
759-119-19	Procurement of Drugs & Medicines	HS	PB	11/27/19	11/29/19	12/6/19	12/18/19	12/18/19	12/18/19	12/19/19	12/23/19	12/26/19	12/27/19	n/a	n/a	PNP STL FUND NHQ	2,160,181.78	2,157,401.03	COA/DC/ NGO	12/29/19	12/29/19	12/29/19	12/29/19	12/29/19	-	
760-120-19	Procurement of Medical, Dental & Laboratory Supplies	HS	PB	11/27/19	11/29/19	12/6/19	12/18/19	12/18/19	12/18/19	12/19/19	12/23/19	12/26/19	12/27/19	n/a	n/a	PNP STL FUND NHQ	2,090,000.00	2,089,618.22	COA/DC/ NGO	12/29/19	12/29/19	12/29/19	12/29/19	12/29/19	-	
Total Alloted Budget of Procurement Activities																	**6,230,181.78**									
Total Contract Price of Procurement Activities Conducted																	**6,226,750.96**									
Total Savings (Total Alloted Budget - Total Contract Price)																	**3,430.82**									

Prepared by:

PMAJ PERCIVAL K TANIEGRA
BAC Secretariat

Submitted by:

PCOL ALBERTO A AVILA
Chairman, HS-BAC

Noted by:

PBGEN JOHN D LUGLUG
Director, Health Service