

VETERANS MEMORIAL MEDICAL CENTER
 PROCUREMENT MONITORING REPORT
 AS OF JULY 01 TO DECEMBER 31, 2019


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (Php)			CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract 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
	LOT 27-UOI-2019: PORTABLE ANESTHESIA MACHINE	DA	Public Bidding	07/02/2019	07/09/2019	07/17/2019	Declared Failed. No Bidder participated in the Opening of Bids						Upon Delivery	UOI	1,300,000.00		1,300,000.00				COA, PCCI, Proc Watch	06/25/2019	06/25/2019	06/25/2019	06/25/2019	06/25/2019			
	LOT 28-GAA-2018 (CONTINUING APPROPRIATION: BED HOSPITAL COMBO)	NS	Public Bidding	07/02/2019	07/09/2019	07/17/2019	07/30/2019	07/30/2019	08/01/2019	08/14/2019	09/04/2019	09/17/2019	09/20/2019	Upon Delivery	GAA	2,838,400.00		2,838,400.00	2,832,000.00		2,832,000.00	COA, PCCI, Proc Watch	06/25/2019	06/25/2019	06/25/2019	06/25/2019	06/25/2019		Awarded to Rite -Tech Marketing
	LOT 29-GAA-2019: REBIDDING OF VMMC'S NETWORK-PHASE 2	MISO	Public Bidding	07/02/2019	07/09/2019	07/17/2019	07/30/2019	07/30/2019	08/01/2019	08/14/2019	09/18/2019	09/26/2019	09/26/2019	Upon Delivery	GAA	10,000,000.00		10,000,000.00	9,317,250.88		9,317,250.88	COA, PCCI, Proc Watch	06/25/2019	06/25/2019	06/25/2019	06/25/2019	06/25/2019		Awarded to NETS Electrical System
	LOT 30-UOI-2019: PATIENT MONITOR, BEDSIDE WITH COMPLETE ACCESSORIES AND ONE(1) CENTRAL MONITOR	DMD	Public Bidding	08/06/2019	08/13/2019	08/22/2019	09/03/2019	09/03/2019	09/05/2019	09/19/2019	09/24/2019	10/08/2019	10/09/2019	Upon Delivery	UOI	2,975,000.00		2,975,000.00	1,867,992.00		1,867,992.00	COA, PCCI, Proc Watch	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019		Awarded to Respicare Enterprises
	LOT 31-UOI-2019: DENTAL CHAIR, LIGHT DELIVERY SYSTEM (RE-BIDDING)	DENTAL	Public Bidding	08/06/2019	08/13/2019	08/22/2019	09/03/2019	09/03/2019	09/05/2019	09/19/2019	10/18/2019	10/22/2019	10/29/2019	Upon Delivery	UOI	2,800,000.00		2,800,000.00	2,600,000.00		2,600,000.00	COA, PCCI, Proc Watch	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019		Awarded to Biodent Medical Equipment trading
	LOT 32-GAA-2019: LINEN SUPPLIES (RE-BIDDING)	Nursing Service	Public Bidding	08/06/2019	08/13/2019	08/22/2019	Declared Failed. No Bidder participated in the Opening of Bids						Upon Delivery	GAA							COA, PCCI, Proc Watch	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019		FAILED BIDDING	
	LOT 33-UOI-2019: PORTABLE ANESTHESIA MACHINE	DA	Public Bidding	08/06/2019	08/13/2019	08/22/2019	09/03/2019	09/03/2019	09/05/2019	09/19/2019	09/20/2019	10/04/2019	10/04/2019	Upon Delivery	UOI	1,300,000.00		1,300,000.00	1,000,000.00		1,000,000.00	COA, PCCI, Proc Watch	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019		AWARDED to Health Solutions
	LOT 34-GAA-2019: VARIOUS AIRCONDITIONING UNITS (33 UNITS)	EBMS	Public Bidding	09/05/2019	09/12/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/17/2019	12/04/2019	12/11/2019	01/03/2020	Upon Delivery	GAA	5,844,644.88		5,844,644.88	4,831,120.00		4,831,120.00	COA, PCCI, Proc Watch	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019		Awarded to Aequus Enterprises & ACMI Office Systems Phils., Inc.
	LOT 35-UOI-2019: INFUSION PUMP (44-	DMD	Public Bidding	09/05/2019	09/12/2019		Project cancelled as per recommendation by TWG and approved by BAC.						Upon Delivery	UOI								COA, PCCI, Proc Watch	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019		
	LOT 36-GAA-2019: VARIOUS ENG'G SUPPLIES AND MATERIALS (TILES)	EBMS	Public Bidding	09/05/2019	09/12/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/17/2019	10/17/2019; 10-23-19	10/28/2019; 11-28-19	12/09/2019; 11-28-19	Upon Delivery	GAA	3,904,860.00	3,904,860.00		2,056,859.00		2,056,859.00	COA, PCCI, Proc Watch	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019		Awarded to NETS and MZR Builders
	LOT 37-GAA-2019: VARIOUS SUPPLIES AND MATERIALS FOR VMMC CARDIAC	DMD	Public Bidding	09/05/2019	09/12/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/17/2019	11/26/2019	12/17/2019	12/27/2019	Upon Delivery	GAA	2,545,600.00	2,545,600.00		120,000.00		120,000.00	COA, PCCI, Proc Watch	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019		Awarded 6-line items to Partner's Choicemed Inc.
	LOT 38-GAA-2019: DRUGS AND MEDICINES (NEGOTIATED)	Pharm	(Negotiated-2 Failed Biddings)		10/01/2019	10/09/2019	10/21/2019	10/21/2019	10/25/2019	11/07/2019	11/19/2019	12/02/2019	12/04/2019	Upon Delivery	GAA	36,502,921.04	36,502,921.04		8,054,051.20		8,084,051.20	COA, PCCI, Proc Watch	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019		Awarded to 8-suppliers
	LOT 39-UOI-2019: CENTRIFUGE, HIGH SPEED, TABLETOP OR BENCHTOP	DOP	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,600,000.00		1,600,000.00			1,600,000.00	COA, PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019		

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	LOT 40-UOI-2019: VARIOUS DORL-HNS EQUIPMENT	DORL	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	2,404,900.00		2,404,900.00				COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 41-UOI-2019: BLOOD MIXER (5-UNITS)	DOP	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,400,000.00		1,400,000.00				COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 42-UOI-2019: INCUBATOR (1-UNIT)	PEDIA	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,600,000.00		1,600,000.00	1,599,999.00		1,599,999.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 43-UOI-2019: CONTINUOUS FLOW RESECTOSCOPE SET (1 SET)	SURGERY	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,221,000.00		1,221,000.00				COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 44-UOI-2019: INFUSION PUMP (100 UNITS)	Nursing Service	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	9,200,000.00		9,200,000.00	8,200,000.00		8,200,000.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 45-GAA-2019: MECHANICAL VENTILATOR RENTAL	DMD	Public Bidding	11/08/2019	11/18/2019	11/28/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	GAA	1,783,500.00		1,783,500.00	1,783,500.00			COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 46-UOI-2019: LAUNDRY SERVICES (NEGOTIATED PROCUREMENT)	EBMS	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	11/12/2019	11/12/2019	11/16/2019	Upon Delivery	GAA	4,324,800.00		4,324,800.00	3,423,800.00		3,423,800.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 47-UOI-2019: ELECTROCONVULSIVE THERAPY MACHINE (1 UNIT)	DEPT. OF PSYCHIATRY	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Declared Failed for non-submission of Class B document Subject for Re-bidding				UOI	2,950,000.00		2,950,000.00				COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 48-UOI-2019: HYSTEROSCOPY MACHINE (1-UNIT)	OB-GYNE	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	10,000,000.00		10,000,000.00	9,988,000.00		9,988,000.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 49-GAA-2019: VARIOUS COMPUTER UNITS (160-SETS)	MISO	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	GAA	8,875,000.00		8,875,000.00	8,858,500.00		8,858,500.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
	LOT 50-UOI-2019: INCUBATOR, TRANSPORT (1-UNIT)	PEDIA	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,400,000.00		1,400,000.00	1,399,999.00		1,399,999.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019																		
Total Alloted Budget of Procurement Activities																116,770,625.92	42,953,381.04	73,817,244.88																											
Total Contract Price of Procurement Activities Conducted																																													
Total Savings (Total Alloted Budget-Total Contract Price)																																													
EARLY PROCUREMENT FOR CY 2020																																													
310100100001000	LOT 01-GAA-2020: DRUGS AND MEDICINES	Pharm	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/22/2019	10/22/2019	11/05/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	403,854,473.53	403,854,473.53					COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019																		
310100100001000	LOT 02-GAA-2020: MEDICAL AND SURGICAL SUPPLIES	Various	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/23/2019	10/23/2019	11/05/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	81,639,103.80	81,639,103.80					COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019																		
310100100001000	LOT 03-GAA-2020: LABORATORY SUPPLIES	DOP	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/24/2019	10/24/2019	11/05/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	42,375,219.59	42,375,219.59					COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019																		


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				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract 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	
310100100001000	LOT 04-GAA-2020: COMMISSARY SUPPLIES	DES	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/24/2019	10/24/2019	11/05/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	38,399,915.00	38,399,915.00				COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019		
310100100001000	LOT 05-GAA-2020: DENTAL SUPPLIES	Dental Service	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/29/2019	10/29/2019	11/06/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	1,101,500.00	1,101,500.00				COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019		
310100100001000	LOT 06-GAA-2020: X-RAY AND NUCLEAR MEDICINE SUPPLIES	DRR/NMR	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/29/2019	10/29/2019	11/06/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	5,644,307.96	5,644,307.96				COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019		
310100100001000	LOT 07-GAA-2020: PROSTHETICS AND ORTHOTICS MEDICINE SUPPLIES	DRM	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/29/2019	10/29/2019	11/06/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	1,839,398.00	1,839,398.00				COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019		
310100100001000	LOT 08-GAA-2020: LINEN SUPPLIES	NS	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/29/2019	10/29/2019	11/06/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	7,640,475.00	7,640,475.00				COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019		
310100100001000	LOT 09-GAA-2020: MEDICAL GASES	NS	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/29/2019	10/29/2019	11/06/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	18,584,148.00	18,584,148.00				COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019		
310100100001000	LOT 10-GAA-2020: ENVIRONMENT AND SANITARY SERVICES (HAZARDOUS WASTES)	EBMS	Public Bidding	09/25/2019	10/01/2019	10/09/2019	10/29/2019	10/29/2019	11/06/2020	11/20/2019	Ongoing preparation			Upon Delivery	GAA	5,000,000.00	5,000,000.00				COA,PCCI, Proc Watch	09/18/2019	09/18/2019	09/18/2019	09/18/2019	09/18/2019		
310100100001000	LOT 11-GAA-2020: STEAM FLATWORK IRONER MACHINE (1-UNIT)	EBMS	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Failed during Post-Qua Evaluation. Subject for Re-bidding			Upon Delivery	GAA	5,900,000.00	5,900,000.00				COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019		
310100100001000	STEAM TUMBLER DRYER MACHINE (2-UNITS)	EBMS	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	GAA	3,000,000.00	3,000,000.00				COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019		
310100100001000	WASHER EXTRACTOR MACHINE (3-UNITS)	EBMS	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Failed during Post-Qua Evaluation. Subject for Re-bidding			Upon Delivery	GAA	9,000,000.00	9,000,000.00				COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019		
				11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019				Upon Delivery	UOI	4,500,000.00	4,500,000.00				COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019		
Total Alloted Budget of Procurement Activities															628,378,540.88	628,378,540.88												
Total Contract Price of Procurement Activities Conducted																												
Total Savings (Total Alloted Budget-Total Contract Price)																												
SMALL VALUE PROCUREMENT/CANVASS:																												
	PPE/SEMI-EXPENDABLE EQUIPMENT	Various	SVP												GAA/UOI	2,282,028.00	2,282,028.00											Covering period from JULY 1, 2019 to Decembr 27, 2019
	REPAIR AND MAINTENANCE	Various	SVP												GAA	11,633,337.00	11,633,337.00											Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	DRUGS AND MEDICINES	Pharmacy Service	Price Validity /Shopping/Direc												GAA	50,630,056.36	50,630,056.36											Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	MEDICAL & SURGICAL SUPPLIES	Various	Price Validity /Shopping												GAA	4,936,256.96	4,936,256.96											Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	LABORATORY SUPPLIES	DOP	Price Validity /Shopping												GAA	926,946.86	926,946.86											Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	INDUSTRIAL FUEL/GASES	EBMS	SHOP/PV												GAA	2,542,208.00	2,542,208.00											Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	ENGINEERING SUPPLIES	EBMS	Shopping												GAA	2,596,376.20	2,596,376.20											Covering period from JULY 1, 2019 to Decembr 27, 2019

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310100100001000	DRR SUPPLIES	DRR/NMR	Price Validity /Shopping													GAA	129,630.00	129,630.00		129,630.00	129,630.00								Covering period from JULY 1, 2019 to Decembr 27, 2019
	DENTAL SUPPLIES	Dental Service	Shopping													GAA	25,560.00	25,560.00		25,560.00	25,560.00								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	DIETETIC SUPPLIES	Dietetic Service	Price Validity /Shopping													GAA	475,370.16	475,370.16		475,370.16	475,370.16								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	MEDICAL GAS	Nursing Service	Price Validity /Shopping													GAA	759,372.95	759,372.95		759,372.95	759,372.95								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	DRM SUPPLIES	DRM	Shopping													GAA	352,694.00	352,694.00		352,694.00	352,694.00								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	HOUSEKEEPING SUPPLIES	EBMS	Shopping													GAA	874,557.40	874,557.40		874,557.40	874,557.40								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	MISCELLANEOUS SUPPLIES	VARIOUS	Shopping													GAA	2,043,960.35	2,043,960.35		2,043,960.35	2,043,960.35								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	LINEN SUPPLIES	Nursing Service	Shopping													GAA	646,226.00	646,226.00		646,226.00	646,226.00								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	COMPUTER SUPPLIES	MISO	Shopping													GAA	150,198.00	150,198.00		150,198.00	150,198.00								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	OFFICE FORMS	VARIOUS	SHOP/Exc/Govt													GAA	52,010.00	52,010.00		52,010.00	52,010.00								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	CATHETERIZATION SUPPLIES	CATH LAB	Shopping													GAA	3,371,022.68	3,371,022.68		3,371,022.68	3,371,022.68								Covering period from JULY 1, 2019 to Decembr 27, 2019
310100100001000	OFFICE SUPPLIES	Various	DBM/Shopping													GAA	5,710,198.48	5,710,198.48		5,710,198.48	5,710,198.48								Covering period from JULY 1, 2019 to Decembr 27, 2019
Total Alloted Budget of Procurement Activities																	90,138,009.40			90,138,009.40									
Total Contract Price of Procurement Activities Conducted																		90,138,009.40			90,138,009.40								
Total Savings (Total Alloted Budget-Total Contract Price)																			0.00										

Prepared by:


BIENVENIDA M. MONTILLA, M.M.
 Head, BAC Secretariat

Recommend Approval:


FRANKLIN V. GALI, MD, MHA, MNSA, FPCS
 Asst. Director/Chairperson, BAC

APPROVED:


DOMINADOR M. CHIONG JR., MD, FPCS, FACS
 Director/ Head of the Procuring Entity

**VETERANS MEMORIAL MEDICAL CENTER
PROCUREMENT MONITORING REPORT
AS OF OCTOBER 2018 TO DECEMBER 31, 2019**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		CONTRACT COST (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract 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	IAR NO.	
EARLY PROCUREMENT FOR 2019 REQUIREMENTS:																															
310100100001000	LOT 01-GAA-2019: DRUGS AND MEDICINES	Pharm	Public Bidding	01/16/2019	01/23/2019	01/31/2019	02/12/2019	02/12/2019	02/19/2019	03/04/2019	04/01/2019	04/12/2019	05/09/2019	Completed	Upon Delivery	GAA	400,696,822.14	400,696,822.14		103,952,251.20	103,952,251.20		COA,PCCI, Proc Watch, DND	01/10/2019	01/10/2019	01/10/2019	01/10/2019	01/10/2019		Awarded 94-line items	
310100100001000	LOT 02-GAA-2019: MEDICAL AND SURGICAL SUPPLIES	NS	Public Bidding	10/08/2018	10/15/2018	10/23/2018	11/14/2018	11/14/2018	11/29/2018	01/22/2019	02/04/2019	03/04/2019	03/28/2019	Completed	Upon Delivery	GAA	91,653,999.72	91,653,999.72		55,990,558.05	55,990,558.05		COA,PCCI, Proc Watch	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/06/2018		Awarded 376-line items out of 572 bid line items	
310100100001000	LOT 03-GAA-2019: LABORATORY SUPPLIES	DOP	Public Bidding	10/08/2018	10/15/2018	10/23/2018	11/15/2018	11/15/2018	11/29/2018	01/22/2019	02/04/2019	03/04/2019	03/28/2019	Completed	Upon Delivery	GAA	41,637,000.00	41,637,000.00		33,669,260.21	33,869,280.21		COA,PCCI, Proc Watch	10/16/2018	10/16/2018	11/08/2018	11/06/2018	11/06/2018		Awarded 134 Line items and 6-sub lots out of 203 bid line items	
310100100001000	LOT 04-GAA-2019: COMMISSARY SUPPLIES	DES	Public Bidding	10/08/2018	10/15/2018	10/23/2018	11/16/2018	11/16/2018	11/20/2018	01/22/2019	02/04/2019	03/04/2019	03/28/2019	Completed	Upon Delivery	GAA	37,281,995.95	37,281,995.95		3,899,643.00	3,899,643.00		COA,PCCI, Proc Watch	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/06/2018		Only 5-line items considered out of 7-line items with bids.	
310100100001000	LOT 05-GAA-2019: MEDICAL GAS SUPPLIES	NS	Public Bidding	10/08/2018	10/15/2018	10/23/2018	11/16/2018	11/16/2018	11/29/2018	01/22/2019	06/10/2019	06/17/2019	06/19/2010	Completed	Upon Delivery	GAA	18,937,054.60	18,937,054.80		1,687,086.86	1,687,086.86		COA,PCCI, Proc Watch	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/06/2018		Awarded 5 line items only	
310100100001000	LOT 06-GAA-2019: X-RAY AND NUCLEAR MEDICINE SUPPLIES	DRR	Public Bidding	10/08/2018	10/16/2018	10/23/2018	11/16/2018	11/16/2018	11/29/2018	01/22/2019	02/04/2019	03/04/2019	03/28/2019	Completed	Upon Delivery	GAA	5,473,606.96	5,473,606.96		2,409,444.00	2,409,444.00		COA,PCCI, Proc Watch	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/08/2018		Only two (2) line items awarded/considered as below the FY 2018 ABC out of 38-line items with bids	
310100100001000	LOT 07-GAA-2019: LINEN SUPPLIES	NS	Public Bidding	10/08/2018	10/15/2018	10/23/2018	11/16/2018	11/16/2018	11/29/2018	01/22/2019	02/04/2019	03/04/2019	03/28/2019	Completed	Upon Delivery	GAA	7,570,200.00	7,570,200.00		4,282,550.00	4,282,550.00		COA,PCCI, Proc Watch	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/06/2018		Awarded 10 line items out 39-line items with bids. ABC of 29 line items is beyond the FY	
310100100001000	LOT 08-GAA-2019: DENTAL SUPPLIES	NS	Public Bidding	10/08/2018	10/15/2018	10/23/2018	11/16/2018	11/16/2018	11/29/2018	01/22/2019	02/04/2019	03/04/2019	03/28/2019	Completed	Upon Delivery	GAA	1,090,000.00	1,090,000.00		866,610.00	866,610.00		COA,PCCI, Proc Watch	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/06/2018		Awarded 91-line items out of 117-line items with bids.	
310100100001000	LOT 09-GAA-2019: DRM SUPPLIES	DRM	Public Bidding	10/08/2018	10/15/2018	10/23/2018	11/16/2018	11/16/2018	FAILED BIDDING NO BIDDER PARTICIPATED. Recommended for Small Value Procurement. As per Historical data for 2-years, no bidders participated for this category in the public bidding.					Upon Delivery	GAA							COA,PCCI, Proc Watch	10/16/2018	10/16/2018	10/16/2018	11/06/2018	11/06/2018		FAILED BIDDING		
310100100001000	LOT 10-GAA-2019: CARDIAC CATHETERIZATION SUPPLIES	M D	Public Bidding	11/29/2018	12/07/2018	12/21/2018	01/08/2019	01/22/2019	02/19/2019	02/04/2019	02/25/2019	03/04/2019	03/11/2019	Completed	Upon Delivery	GAA	24,999,580.00	24,999,580.00		9,423,096.00	9,423,096.00		COA,PCCI, Proc Watch	10/16/2018	01/14/2019	01/14/2018	01/14/2018	01/14/2018		Awarded 170 line items out of 255-bid line items.	
100000100001000	LOT 11-GAA-2019: JANITORIAL SERVICES	EBMS	Public Bidding	04/22/2019	04/29/2019	05/06/2019	05/20/2019	05/23/2019	05/23/2019	05/23/2019	06/06/2019	06/17/2019	06/24/2019	Completed	Upon Delivery	GAA	27,452,272.68	27,452,272.68		27,449,969.99	27,449,969.99		DND, COA,PCCI, Proc Watch, DND	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019		For 101-janitors.	
100000100001000	LOT 12-GAA-2019: SECURITY SERVICES	DO	Public Bidding	11/29/2018	12/07/2018	12/17/2018	01/08/2019	01/08/2019	01/22/2019	02/04/2019	02/25/2019	03/04/2019	03/28/2019	Completed	Upon Delivery	GAA	24,345,887.89	24,345,887.89		20,215,336.32	20,215,336.32		DND, COA,PCCI, Proc Watch	10/16/2018	01/14/2019	01/14/2018	01/14/2019	01/14/2019		Awarded to Airhawk Security Agency	
100000100001000	LOT 13-GAA-2019: HAZARDOUS WASTE COLLECTION & DISPOSAL SERVICES	EBMS	Public Bidding	11/29/2018	10/15/2018	10/23/2018	11/16/2018	11/16/2018	11/29/2018	02/04/2019	02/25/2019	03/28/2019	03/28/2019	Completed	Upon Delivery	GAA	5,000,000.00	5,000,000.00		4,948,521.00	4,948,521.00		COA,PCCI, Proc Watch	10/16/2018	10/16/2018	11/06/2018	11/06/2018	11/06/2018		Awarded to Cleanleaf, International Corporation	
310100100001000	LOT 14-GAA-2019: HEARTLUNG MACHINE	DS	Public Bidding	11/29/2018	01/23/2019	12/21/2018	01/08/2019	01/08/2019	01/22/2019	02/04/2019	05/15/2019	06/03/2019	06/03/2019	06/04/2019	Upon Delivery	GAA	15,000,000.00		15,000,000.00	14,800,000.00		14,800,000.00		COA,PCCI, Proc Watch	10/16/2018	01/14/2019	01/14/2018	01/14/2018	01/14/2018		Awarded to Zafire Distributors, Inc.
100000100001000	LOT 15-GAA-2019: MEDICAL GAS SUPPLIES (RE-BIDDING)	NS	Public Bidding	01/16/2019	01/23/2019	01/31/2019	02/13/2019	02/13/2019	02/19/2019	03/04/2019	03/05/2019	03/15/2019	03/28/2019	Completed	Upon Delivery	GAA	17,249,235.60	17,249,235.60		17,249,235.60	17,249,235.60		COA,PCCI, Proc Watch	01/10/2019	01/10/2019	01/10/2019	01/10/2019	01/10/2019		Awarded to Linde Phils., Inc.	
310100100001000	LOT 16-GAA-2019: COMMISSARY SUPPLIES (RE-BIDDING)	DES	Public Bidding	11/16/2019	01/23/2019	01/31/2019	02/13/2019	02/12/2019	02/19/2019	03/04/2019	03/20/2019	05/15/2019	06/25/2019	Completed	Upon Delivery	GAA	36,663,078.60	36,663,078.60		22,268,472.80	22,268,472.80		COA,PCCI, Proc Watch	01/10/2019	01/10/2019	01/10/2019	01/10/2019	01/10/2019		Awarded to various suppliers	

310100100001000	LOT 17-GAA-2019: X-RAY AND NUCLEAR MEDICINE SUPPLIES (RE-BIDDING)	DRR	Public Bidding	11/16/2019	01/23/2019	01/31/2019	02/13/2019	02/13/2019	02/19/2019	03/04/2019	03/04/2019	03/08/2019	03/28/2019	Completed	Upon Delivery	GAA	1,973,974.30	1,973,974.30		1,174,650.00	1,174,650.00		COA,PCCI, Proc Watch	01/10/2019	01/10/2019	01/10/2019	01/10/2019	01/10/2019		Awarded to Global Medical Solutions, Inc.
	LOT 18-UOI-2019: VEIN ILLUMINATOR (OR FINDER)	DOP	Public Bidding	04/22/2019	04/29/2019	05/06/2019	05/20/2019	05/23/2019	05/23/2019	07/08/2018	07/09/2019	10-Jul	07/12/2019	Delivered	Upon Delivery	GAA	3,740,000.00	3,740,000.00		3,696,000.00	3,696,000.00		COA,PCCI, Proc Watch	04/16/2019	04/16/2019	04/16/2019	04/16/2019	07/03/2019		AWARDED to RITE TECH MARKETING
	LOT 19-GAA-2019: RESTRUCTURING OF VMMC'S NETWORK -PHASE 2	MISO	Public Bidding	04/22/2019	04/29/2019	05/06/2019	05/20/2019	05/23/2019	05/23/2019	06/06/2019	Declared Failed due to non-compliance by the bidder to the requirement of PCAB License requirement. Subject for Re-bidding under Lot 29-GAA-2019			Upon Delivery	GAA							COA,PCCI, Proc Watch	04/16/2019	04/16/2019	04/16/2019	04/16/2019	04/16/2019		FAILED BIDDING	
	LOT 20-UOI-2019: BRONCHOSCOPE SYSTEM	DMD	Public Bidding	05/23/2019	05/30/2019	06/07/2019	06/19/2019	06/19/2019	06/24/2019	07/08/2019	07/09/2019	07/10/2019	07/12/2019	Delivered	Upon Delivery	UOI	8,000,000.00		8,000,000.00	5,888,000.00		5,888,000.00	COA,PCCI, Proc Watch	05/17/2019	05/17/2019	05/17/2019	05/17/2019	05/17/2019		Awarded to NPK Medical Trading, Inc.
	LOT 21-UOI-2019: DENTAL CHAIR, LIGHT DELIVERY SYSTEM	DENTAL	Public Bidding	05/23/2019	05/30/2019	06/07/2019	06/19/2019	06/19/2019	06/24/2019	07/08/2019	Declared Failed due to non-compliance by the bidder to the technical specification. Subject for Re-bidding.			Upon Delivery	UOI							COA,PCCI, Proc Watch	05/17/2019	05/17/2019	05/17/2019	05/17/2019	05/17/2019		FAILED BIDDING	
	LOT 22-GAA-2018 (CONTINUING APPROPRIATION): TRANSPORT VENTILATOR, MRI COMPATIBLE	DMD	Public Bidding	05/23/2019	05/30/2019	06/07/2019	06/19/2019	06/19/2019	06/24/2019	07/08/2019	07/09/2019	07/10/2019	07/12/2019	Delivered	Upon Delivery	GAA	1,500,000.00		1,500,000.00	1,480,000.00		1,480,000.00	COA,PCCI, Proc Watch	05/17/2019	05/17/2019	05/17/2019	05/17/2019	05/17/2019		Awarded to RBGM
	LOT 23-UOI-2019: AUTOMATIC REFRACTOR MACHINE WITH KERATOMETER	OPHA	Public Bidding	05/23/2019	05/30/2019	06/07/2019	06/19/2019	06/19/2019	06/24/2019	07/06/2019					Upon Delivery	UOI	1,200,000.00		1,200,000.00	640,000.00		640,000.00	COA,PCCI, Proc Watch	05/17/2019	05/17/2019	05/17/2019	05/17/2019	05/17/2019		Awarded to MTC Opto-Medic, Inc.
	LOT 24-UOI-2019: PORTABLE ULTRASOUND MACHINE	DA	Public Bidding	05/23/2019	05/30/2019	06/07/2019	06/19/2019	06/19/2019	06/24/2019	07/08/2019	08/20/2019	08/30/2019	08/30/2019		Upon Delivery	UOI	1,300,000.00		1,300,000.00	724,344.00		724,344.00	COA,PCCI, Proc Watch	05/17/2019	05/17/2019	05/17/2019	05/17/2019	05/17/2019		Awarded to Endure Medical, Inc.
	LOT 25-GAA-2019: REBIDDING-DRUGS AND MEDICINES	PHARM	Public Bidding	06/06/2019	06/17/2019	06/25/2019	07/09/2019	07/09/2019	07/16/2019	07/29/2019	09/03/2019	09/19/2019	09/20/2019	Delivered	Upon Delivery	GAA	97,483,105.02	97,483,105.02		51,651,828.00	51,651,828.00		COA,PCCI, Proc Watch	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		Awarded 44-line items to 10 SCRB/LCRB
	LOT 26-GAA-2019: REBIDDING OF MEDICAL & SURGICAL SUPPLIES	NS/OR/DMD	Public Bidding	06/06/2019	06/17/2019	06/25/2019	07/10/2019	07/10/2019	07/16/2019	07/29/2019	08/06/2019	08/16/2019	08/16/2019	Delivered	Upon Delivery	GAA	15,136,284.18	15,136,284.18		5,335,600.00	5,335,600.00		COA,PCCI, Proc Watch	05/31/2019	05/31/2019	05/31/2019	05/31/2019	05/31/2019		Awarded 27-line items to 6 SCRB & LCRB
	LOT 27-UOI-2019: PORTABLE ANESTHESIA MACHINE	DA	Public Bidding	07/02/2019	07/09/2019	07/17/2019	Declared Failed. No Bidder participated in the Opening of Bids							Upon Delivery	UOI							COA,PCCI, Proc Watch	06/25/2019	06/25/2019	06/25/2019	06/25/2019	06/25/2019		FAILED BIDDING	
	LOT 28-GAA-2018 (CONTINUING APPROPRIATION: BED HOSPITAL COMBO	NS	Public Bidding	07/02/2019	07/09/2019	07/17/2019	07/30/2019	07/30/2019	08/01/2019	08/14/2019	08/15/2019	08/15/2019	09/09/2019	Delivered	Upon Delivery	GAA	2,838,400.00		2,838,400.00	2,832,000.00		2,832,000.00	COA,PCCI, Proc Watch	08/25/2019	08/25/2019	08/25/2019	08/25/2019	08/25/2019		Awarded to SCRB-Rite Tech Marketing
	LOT 29-GAA-2019: REBIDDING OF VMMC'S NETWORK-PHASE 2	MISO	Public Bidding	07/02/2019	07/09/2019	07/17/2019	07/30/2019	07/30/2019	08/01/2019	08/14/2019	09/18/2019	09/26/2019	09/26/2019	Ongoing	Upon Delivery	GAA	10,000,000.00		10,000,000.00	9,317,250.88		9,317,250.88	COA,PCCI, Proc Watch	06/25/2019	06/25/2019	06/25/2019	06/25/2019	06/25/2019		Awarded to NETS Electrical Services
	LOT 30-UOI-2019: PATIENT MONITOR, BEDSIDE WITH COMPLETE ACCESSORIES AND ONE(1) CENTRAL MONITOR	DMD	Public Bidding	08/08/2019	08/13/2019	08/22/2019	09/03/2019	09/03/2019	09/05/2019	09/19/2019	09/24/2019	10/08/2019	10/09/2019	Delivered	Upon Delivery	UOI	2,975,000.00		2,975,000.00	1,867,992.00		1,867,992.00	COA,PCCI, Proc Watch	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019		Awarded to Respicare Enterprises
	LOT 31-UOI-2019: DENTAL CHAIR, LIGHT DELIVERY SYSTEM (RE-BIDDING)	DENTAL	Public Bidding	08/06/2019	08/13/2019	08/22/2019	09/03/2019	09/03/2019	09/05/2019	09/19/2019	10/18/2019	10/22/2019	10/29/2019	Delivered	Upon Delivery	UOI	2,800,000.00		2,800,000.00	2,600,000.00		2,600,000.00	COA,PCCI, Proc Watch	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019		Awarded to Biodent Medical Equipment trading
	LOT 32-GAA-2019: LINEN SUPPLIES (RE-BIDDING)	Nursing Service	Public Bidding	08/06/2019	08/13/2019	08/22/2019	Declared Failed. No Bidder participated in the Opening of Bids							Upon Delivery	GAA							COA,PCCI, Proc Watch	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019		FAILED BIDDING	

LOT 33-UOI-2019: PORTABLE ANESTHESIA MACHINE	DA	Public Bidding	08/06/2019	08/13/2019	08/22/2019	09/03/2019	09/03/2019	09/05/2019	09/19/2019	09/20/2019	10/04/2019	10/04/2019	Delivered	Upon Delivery	UOI	1,300,000.00		1,300,000.00	1,000,000.00		1,000,000.00	COA,PCCI, Proc Watch	08/02/2019	08/02/2019	08/02/2019	08/02/2019	08/02/2019	AWARDED to Health Solutions Enterprises, Inc.
LOT 34-GAA-2019: VARIOUS AIRCONDITIONING UNITS (83-UNITS)	EBMS	Public Bidding	09/05/2019	09/12/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/17/2019	12/04/2019	12/11/2019	01/03/2020	Ongoing Delivery	Upon Delivery	GAA	5,844,644.88		5,844,644.88	4,831,120.00		4,831,120.00	COA,PCCI, Proc Watch	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	Awarded to Aequus Enterprises & ACMI Office Systems Phils., Inc.
LOT 35-UOI-2019: INFUSION PUMP (44-UNITS)	DMD	Public Bidding	09/05/2019	09/12/2019	Project cancelled as per recommendation by TWG and approved by BAC.								Upon Delivery	UOI							COA,PCCI, Proc Watch	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	FAILED BIDDING	
LOT 36-GAA-2019:VARIOUS ENG'G SUPPLIES AND MATERIALS (TILES)	EBMS	Public Bidding	09/05/2019	09/12/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/17/2019	10/17/2019; 10-23-19	10/28/2019; 11-28-19	12/09/2019; 11-28-19	Delivered	Upon Delivery	GAA	3,904,860.00	3,904,860.00		2,056,859.00	2,056,859.00		COA,PCCI, Proc Watch	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	Awarded to NETS and MZR Builders
LOT 37-GAA-2019: VARIOUS SUPPLIES AND MATERIALS FOR VMHC CARDIAC	DMD	Public Bidding	09/05/2019	09/12/2019	09/20/2019	10/02/2019	10/02/2019	10/04/2019	10/17/2019	11/26/2019	12/17/2019	12/27/2019		Upon Delivery	GAA	2,545,600.00	2,545,600.00		120,000.00	120,000.00		COA,PCCI, Proc Watch	09/02/2019	09/02/2019	09/02/2019	09/02/2019	09/02/2019	Awarded 6-line items to Partner's Choicemed inc.
LOT 38-GAA-2019: DRUGS AND MEDICINES (NEGOTIATED)	Pharm	Public Bidding (Negotiated-2 Failed Biddings)		10/01/2019	10/09/2019	10/21/2019	10/21/2019	10/25/2019	11/07/2019	11/19/2019	12/02/2019	12/04/2019	Delivered	Upon Delivery	GAA	36,502,921.04	36,502,921.04		8,054,051.20	8,054,051.20		COA,PCCI, Proc Watch	10/01/2019	10/01/2019	10/01/2019	10/01/2019	10/01/2019	Awarded to 8-SCRB/LCRB
LOT 39-UOI-2019: CENTRIFUGE, HIGH SPEED, TABLETOP OR BENCHTOP	DOP	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,600,000.00		1,600,000.00	1,388,000.00		1,388,000.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 40-UOI-2019: VARIOUS DORL-HNS EQUIPMENT	DORL	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	2,404,900.00		2,404,900.00	1,450,050.00		1,450,050.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 41-UOI-2019: BLOOD MIXER (5-UNITS)	DOP	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,400,000.00		1,400,000.00	1,235,000.00		1,235,000.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 42-UOI-2019: INCUBATOR (1-UNIT)	PEDIA	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,600,000.00		1,600,000.00	1,599,999.00		1,599,999.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 43-UOI-2019: CONTINUOUS FLOW RESECTOSCOPE SET (1 SET)	SURGERY	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,221,000.00		1,221,000.00	1,100,000.00		1,100,000.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 44-UOI-2019: INFUSION PUMP (100 UNITS)	Nursing Service	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	9,200,000.00		9,200,000.00	8,200,000.00		8,200,000.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 45-GAA-2019: MECHANICAL VENTILATOR RENTAL	DMD	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	GAA	1,783,500.00		1,783,500.00	1,783,500.00		1,783,500.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 46-UOI-2019: LAUNDRY SERVICES (NEGOTIATED PROCUREMENT)	EBMS	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	11/12/2019	11/12/2019	11/16/2019	Ongoing Services	Upon Delivery	GAA	4,324,800.00		4,324,800.00	3,423,800.00		3,423,800.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Awarded to Suds Premier Franchising Corp.
LOT 47-UOI-2019: ELECTROCONVULSIVE THERAPY MACHINE (1 UNIT)	DEPT. OF PSYCHIATRY	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Declared Failed for non-submission of Class B document. Subject for Re-bidding					UOI						COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Failed Bidding	
LOT 48-UOI-2019: HYSTEROSCOPY MACHINE (1-UNIT)	OB-GYNE	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	10,000,000.00		10,000,000.00	9,988,000.00		9,988,000.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 49-GAA-2019: VARIOUS COMPUTER UNITS (160-SETS)	MISO	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	GAA	8,875,000.00		8,875,000.00	8,858,500.00		8,858,500.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
LOT 50-UOI-2019: INCUBATOR, TRANSPORT (1-UNIT)	PEDIA	Public Bidding	11/08/2019	11/18/2019	11/26/2019	12/10/2019	12/10/2019	12/12/2019	12/19/2019	Ongoing preparation			Upon Delivery	UOI	1,400,000.00		1,400,000.00	1,399,999.00		1,399,999.00	COA,PCCI, Proc Watch	11/13/2019	11/13/2019	11/13/2019	11-13=19	11/13/2019	Ongoing Project	
Total Alloted Budget of Procurement Activities																997,904,723.54	901,337,478.66	96,567,244.88										
Total Contract Price of Procurement Activities Conducted																			466,808,578.11	385,608,323.23	81,200,254.88							
Total Savings (Total Alloted Budget-Total Contract Price)																			531,096,145.43									

INCOMPLETE PROCUREMENT ACTIVITIES 2018

Lot 67-UOI-2018, Automatic Tissue Processor	DOP	Public Bidding	29-Nov-18	07-Dec-18	21-Nov-18	08-Jan-19	22-Jan-19	02/04/2019	04-Feb-19	03/04/2019	06/17/2019	07/08/2019	07/12/2019	Upon delivery	USE OF INCOME	2,000,000.00		2,000,000.00	1,975,000.00		1,975,000.00	DND, COA, PCCI, Proc Watch	10/16/2018	01/14/2019	01/14/2018	01/14/2018	01/14/2018	Completed Project. Awarded to MRL Cybertec Corp.	
SMALL VALUE PROCUREMENT/CANVASS/SHOPPING																													
PPE/SEMI-EXPENDABLE EQUIPMENT	Various	SVP(P50k+)													GAA/UYI	4,069,517.25	4,069,517.25			4,069,517.25	4,069,517.25							Covering period from Jan to Dec 31, 2019	
		SVP (50K BELOW)													GAA/UYI	2,502,614.93	2,502,614.93			2,502,614.93	2,502,614.93							Covering period from Jan to Dec 31, 2019	
		Govt. Entity													GAA	101,848.30	101,848.30			101,848.30	101,848.30							Covering period from Jan to Dec 31, 2019	
REPAIR AND MAINTENANCE	Various	SVP(P50k+)													GAA	5,050,600.00	5,050,600.00			5,050,600.00	5,050,600.00							Covering period from Jan to Dec 31, 2019	
		SVP (50K BELOW)													GAA	356,819.00	356,819.00			356,819.00	356,819.00							Covering period from Jan to Dec 31, 2019	
		Shopping (P50K+)													GAA	829,720.00	829,720.00			829,720.00	829,720.00							Covering period from Jan to Dec 31, 2019	
		Direct Contracting													GAA	11,009,100.00	11,009,100.00			11,009,100.00	11,009,100.00							Covering period from Jan to Dec 31, 2019	
310100100001000 DRUGS AND MEDICINES	Pharmacy Service	Price Validity (P50+)													GAA	100,636,376.89	100,636,376.89			100,636,376.89	100,636,376.89							Covering period from Jan to Dec 31, 2019	
		PV (P50K-BELOW)													GAA	1,165,394.79	1,165,394.79			1,165,394.79	1,165,394.79							Covering period from Jan to Dec 31, 2019	
		Shopping (P50K+)													GAA	41,632,587.58	41,632,587.58			41,632,587.58	41,632,587.58							Covering period from Jan to Dec 31, 2019	
		Shopping (P50K below)													GAA	1,084,214.25	1,084,214.25			1,084,214.25	1,084,214.25							Covering period from Jan to Dec 31, 2019	
		Direct Contracting													GAA	25,843,492.20	25,843,492.20			25,843,492.20	25,843,492.20							Covering period from Jan to Dec 31, 2019	
		Emergency Purchase													GAA	11,632,243.48	11,632,243.48			11,632,243.48	11,632,243.48							Covering period from Jan to Dec 31, 2019	
310100100001000 MEDICAL & SURGICAL SUPPLIES AND CARDIAC CATHETERIZATION LAB SUPPLIES	NS/OR/DMD	Price Validity P50+													GAA	12,796,449.55	12,796,449.55			12,796,449.55	12,796,449.55							Covering period from Jan to Dec 31, 2019	
		Price Validity (50-below)													GAA	338,590.33	338,590.33			338,590.33	338,590.33							Covering period from Jan to Dec 31, 2019	
		Shopping(50k+)													GAA	7,600,545.96	7,600,545.96			7,600,545.96	7,600,545.96							Covering period from Jan to Dec 31, 2019	
		Shopping (50K below)													GAA	1,351,893.64	1,351,893.64			1,351,893.64	1,351,893.64							Covering period from Jan to Dec 31, 2019	
		Govt. Entity													GAA	543,400.00	543,400.00			543,400.00	543,400.00								Covering period from Jan to Dec 31, 2019
		Emergency Purchase													GAA	9,245.15	9,245.15			9,245.15	9,245.15								Covering period from Jan to Dec 31, 2019
310100100001000 LABORATORY SUPPLIES	Dept of Pathology	Price Validity (P50+)													GAA	4,164,795.30	4,164,795.30			4,164,795.30	4,164,795.30							Covering period from Jan to Dec 31, 2019	
		Price Validity (50-below)													GAA	218,141.30	218,141.30			218,141.30	218,141.30							Covering period from Jan to Dec 31, 2019	
		Shopping (50k+)													GAA	4,797,254.52	4,797,254.52			4,797,254.52	4,797,254.52							Covering period from Jan to Dec 31, 2019	
		Shopping (50K-below)													GAA	1,226,085.26	1,226,085.26			1,226,085.26	1,226,085.26							Covering period from Jan to Dec 31, 2019	
		SVP (50k+)													GAA	292,800.00	292,800.00			292,800.00	292,800.00							Covering period from Jan to Dec 31, 2019	
		Emergency Purchase													GAA	14,880.00	14,880.00			14,880.00	14,880.00							Covering period from Jan to Dec 31, 2019	
310100100001000 ENGINEERING SUPPLIES	EBMS	Shopping (P50+)													GAA	7,895,541.09	7,895,541.09			7,895,541.09	7,895,541.09							Covering period from Jan to Dec 31, 2019	
		Shopping (P50-below)													GAA	1,923,904.75	1,923,904.75			1,923,904.75	1,923,904.75							Covering period from Jan to Dec 31, 2019	
		SVP (P50+)													GAA	743,345.50	743,345.50			743,345.50	743,345.50							Covering period from Jan to Dec 31, 2019	
		Emergency Purchase													GAA	1,594,669.05	1,594,669.05			1,594,669.05	1,594,669.05							Covering period from Jan to Dec 31, 2019	
310100100001000 GASOLINE, FUEL, DIESEL FUEL, OILS AND LUBRICANTS SUPPLIES	EBMS	Shopping/SVP												GAA	11,450,208.00	11,450,208.00			11,450,208.00	11,450,208.00							Covering period from Jan to Dec 31, 2019		
310100100001000 DRR SUPPLIES	Dept of Radiology & Radiothera	Shopping (P50+)													GAA	995,690.00	995,690.00			995,690.00	995,690.00							Covering period from Jan to Dec 31, 2019	
		Shopping (P50-below)													GAA	262,750.00	262,750.00			262,750.00	262,750.00							Covering period from Jan to Dec 31, 2019	
		SVP (P50k- below)													GAA	1,600.00	1,600.00			1,600.00	1,600.00							Covering period from Jan to Dec 31, 2019	

