



**PROCUREMENT MONITORING REPORT As of December 31, 2020**

CODE PAP	PROCUREMENT PROGRAMS /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 APP)																		
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/O PEN OF BIDS	BID EVALUATION	POST QUALIFICATION		NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY ACCEPTANCE															
5021305011	Supply and Installation-CM-Waste Water treatment plant															-	-																															
5021305011	Float sensor	EFM	DC												Income	109,514.70		109,514.70	109,514.70																													
5021305011	Rotate board	EFM	DC												Income	286,867.50		286,867.50	286,867.50																													
5021305011	Ball bearing	EFM	DC												Income	22,514.70		22,514.70	22,514.70																													
5021305011	Roller bearing	EFM	DC												Income	22,514.76		22,514.76	22,514.76																													
	Delivery and installation of drx battery for PACS system															-																																
5021305011	DRX battery	Radiology	DC												Income	41,745.00		41,745.00	41,745.00																													
5021305011	Cassette /CR	Radiology	DC												Income	80,000.00		80,000.00	80,000.00																													
5021305011	Fusing unit (printer)	ISO	DC												Income	12,810.00	12,810.00		12,810.00	12,810.00																												
5021305011	Preventive Maintenance & Calibration-Audiometer	NIEU	DC												Income	9,887.20	9,887.20		9,887.20	9,887.20																												
5021305011	Power supply-develop 164	Billing	DC												Income	17,210.00		17,210.00	17,210.00																													
5021305011	Annual preventive Maintenance-Medical Duplex Vacuum System	EFM	DC												Income	400,000.00		400,000.00	400,000.00																													
5021305011	Annual preventive Maintenance-Elevator-Surgery	EFM	DC												Income	144,000.00		144,000.00	144,000.00																													
5021305011	One time Periodic Maitenance of GE 9100C, Anesthesia Machine	EFM	DC												Income	75,000.00		75,000.00	75,000.00																													
5021305011	Supply & Installation-CM of Patient Monitor-Mindray;uMec12 with ETCO2	EFM	DC												Income	258,675.00		258,675.00	258,675.00																													
5021305011	CM-Anesthesia Machine: Mindray/Weato EX-35	EFM	DC												Income	72,500.00	72,500.00		72,500.00	72,500.00																												
5021305011	CM-Defibrillator-Mindray Beneheart D3	EFM	DC												Income	40,000.00		40,000.00	40,000.00																													
5021305011	Replacement of Collimator Bulb for X-ray Machine-Halogen Lamp(#55939)	EFM	DC												Income	19,840.00	19,840.00		19,840.00	19,840.00																												
5021305011	PM/CM- X-ray Machine: SR-4109CAD22005; SR:50370400-93; SR:0362+D5P84402	EFM	DC												Income	329,800.00		329,800.00	329,800.00																													
5021305011	One time Preventiv Maintenance- Anesthesia Machine-GE9100C	EFM	DC												Income	249,149.00		249,149.00	235,900.00																													
5021305011	CM-Patient Monitor	EFM	DC												Income	225,500.00		225,500.00	211,500.00																													
	<b>PM of CT Scan</b>															-																																
5021305011	Filter Fuel 80 x 80	EFM	DC												Income	2,962.00	2,962.00		2,962.00	2,962.00																												
5021305011	Air flow filter	EFM	DC												Income	8,650.00	8,650.00		8,650.00	8,650.00																												
5021305011	Grease Tungrease BS	EFM	DC												Income	15,877.00		15,877.00	15,877.00																													
5021305011	Grease Isoflex Topas NCS 52	EFM	DC												Income	61,930.00		61,930.00	61,930.00																													
5021305011	Carbon brush set, power	EFM	DC												Income	136,308.00		136,308.00	136,308.00																													
5021305011	Carbon brush set, Data 5	EFM	DC												Income	216,883.00		216,883.00	216,883.00																													
5021305011	Annual PM- elevator at MS Bldg.	EFM	DC												Income	72,000.00		72,000.00	72,000.00																													
5021305011	PM/CM-Biosafety Cabinet	EFM	DC												Income	134,202.88		134,202.88	131,962.88																													
5021305011	PM-CT Scan Machone-Siemens, Somatom 101340941	EFM	DC												Income	79,000.00		79,000.00	79,000.00																													
5021305011	Corrective Maintenance-Patient Monitor(IM12)- Supply & Installation of the ff:															-																																
5021305011	ECG Patient Cable, 5 leads	OB Complex	DC												Income	22,500.00	22,500.00		22,500.00	22,500.00																												
5021305011	SPO2 Sensor Probe (adult)	OB Complex	DC												Income	18,000.00	18,000.00		18,000.00	18,000.00																												
5021305011	NIBP cuff adult	OB Complex	DC												Income	15,000.00		15,000.00	15,000.00																													
5021305011	NIBP hose	OB Complex	DC												Income	8,400.00	8,400.00		8,400.00	8,400.00																												
5021305011	Battery	OB Complex	DC												Income	45,000.00		45,000.00	45,000.00																													
5021305011	<b>Corrective Maintance- LBC Machine TP 2000:</b>														Income	-	-		-	-																												
5021305011	TP-200 Waste Bottle TS Part Assay	Pathology	DC												Income	45,200.00		45,200.00	45,200.00																													
5021305011	Keypad Console Assembly	Pathology	DC												Income	18,200.00		18,200.00	18,200.00																													
5021305011	Trancyst Filter	Pathology	DC												Income	225,000.00		225,000.00	225,000.00																													
5021305011	Non Gyn Filters	Pathology	DC												Income	95,000.00		95,000.00	95,000.00																													

