



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	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)					
					PRE PROC CONFE	ADS POST OF	PRE BID CONFE	ELIGIBILITY	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWA	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PRO C	PRE BID CON	ELIGIBILITY	SUB/OPEN OF	BID EVALUATION	POST T		NOTICE OF AWA	CONTRACT	DELIVERY		
		Dietary Supplies																																		
																		-	-		-	-														
5020305000		Rice, NFA	Dietary	Agency to Agency									02/21/20	02/21/20	03/30/20	03/30/20	Income	125,000.00	125,000.00		125,000.00	125,000.00														
5020305000		Rice, NFA	Dietary	Agency to Agency									04/08/20	04/08/20	07/22/20	07/22/20	Income	125,000.00	125,000.00		125,000.00	125,000.00														
5020305000		Rice, NFA	Dietary	Agency to Agency									09/15/20	09/15/20	09/21/20	09/21/20	Income	35,000.00	35,000.00		35,000.00	35,000.00														
5020305000		Rice, NFA	Dietary	Agency to Agency									10/22/20	10/22/20	10/27/20	10/27/20	Income	43,750.00	43,750.00		43,750.00	43,750.00														
5020305000		Rice, NFA	Dietary	Agency to Agency									11/18/20	11/18/20	12/04/20	12/04/20	Income	112,500.00	112,500.00		112,500.00	112,500.00														
																		285,000.00	285,000.00	-	441,250.00	441,250.00	-													
																					-	-														
		Office Supplies																			-	-														
5020301000		Paper, multipurpose (Copy), A4, 70gsm	MMS	Agency to Agency									02/28/20	02/28/20	02/28/20	02/28/20	Income	212,992.00	212,992.00		212,992.00	212,992.00														
5020301000		Electric Fan. Stand type	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	8,568.60	8,568.60		8,568.60	8,568.60														
5020301000		Ink Cart, HP22, Tricolor	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	9,204.00	9,204.00		9,204.00	9,204.00														
5020301000		Tape, masking, 48mm	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	2,665.00	2,665.00		2,665.00	2,665.00														
5020301000		Marker, flourescent, 3pc/set	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	1,400.40	1,400.40		1,400.40	1,400.40														
5020301000		Envelope, documentary	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	673.09	673.09		673.09	673.09														
5020301000		Marker, whiteboard, black, felt, bullet	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	133.80	133.80		133.80	133.80														
5020301000		Paper, parchment, 210x297mm	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	490.25	490.25		490.25	490.25														
5020301000		Battery, dry cell, AA, 2pc/pack	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	3,630.00	3,630.00		3,630.00	3,630.00														
5020301000		Electric Fan, wall type	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	4,049.76	4,049.76		4,049.76	4,049.76														
5020301000		Tape, transparent, 48mm	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	998.50	998.50		998.50	998.50														
5020301000		Envelope. Documentary, for legal	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	927.16	927.16		927.16	927.16														
5020301000		Data file box	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	3,088.00	3,088.00		3,088.00	3,088.00														
5020301000		Paper clip, vinyl, 48mm	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	857.00	857.00		857.00	857.00														
5020301000		Staple wire, standard (26/6)	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	18,981.00	18,981.00		18,981.00	18,981.00														
5020301000		Stamp pad, felt	MMS	Agency to Agency									03/11/20	03/11/20	03/11/20	03/11/20	Income	349.50	349.50		349.50	349.50														
5020301000		Tape, transparent, 48mm	MMS	Agency to Agency									04/13/20	04/13/20	04/14/20	04/14/20	Income	599.10	599.10		599.10	599.10														
5020301000		Folder, tagboard. A4	MMS	Agency to Agency									04/13/20	04/13/20	04/14/20	04/14/20	Income	837.00	837.00		837.00	837.00														
5020301000		Stamp pad ink, purple	MMS	Agency to Agency									04/13/20	04/13/20	04/14/20	04/14/20	Income	308.00	308.00		315.20	315.20														
5020301000		Scissors, 65mm	MMS	Agency to Agency									04/13/20	04/13/20	04/14/20	04/14/20	Income	1,216.80	1,216.80		1,216.80	1,216.80														
5020301000		Paper, multicopy, 80gsm, 210mm x 297mm	MMS	Agency to Agency									04/13/20	04/13/20	04/14/20	04/14/20	Income	255,840.00	255,840.00		255,840.00	255,840.00														
5020301000		Paper clip., vinyl, 32mm	MMS	Agency to Agency									04/13/20	04/13/20	04/14/20	04/14/20	Income	450.00	450.00		232.80	232.80														
5020301000		Tape masking, 48mm	MMS	Agency to Agency									04/13/20	04/13/20	04/14/20	04/14/20	Income	2,132.00	2,132.00		2,132.00	2,132.00														

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	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING)					
					PRE PROC CONFE	ADS POST OF	PRE BID CONFE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWA	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION		ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC	PRE BID CON	ELIGIBILITY	SUB/OPEN OF	BID EVALUATION	POST TCE OF	NOTICE OF AWA		CONTRACT	DELIVERY			
5020301000		Mouse, optial, usb connection	MMS	Agency to Agency					N/A				04/13/20	04/13/20	04/14/20	04/14/20	Income	1,113.00	1,113.00		1,113.00	1,113.00															
5020301000		Tape, pacakging, 48mm	MMS	Agency to Agency					N/A				04/13/20	04/13/20	04/14/20	04/14/20	Income	599.10	599.10		599.10	599.10															
5020301000		Tape, masking, 24mm	MMS	Agency to Agency					N/A				04/13/20	04/13/20	04/14/20	04/14/20	Income	1,092.00	1,092.00		1,092.00	1,092.00															
5020301000		Dating and stamping	MMS	Agency to Agency					N/A				04/13/20	04/13/20	04/14/20	04/14/20	Income	9,079.20	9,079.20		9,079.20	9,079.20															
5020301000		DAta file box, with closed ends	MMS	Agency to Agency					N/A				04/14/20	04/14/20	04/14/20	04/14/20	Income	6,176.00	6,176.00		6,176.00	6,176.00															
5020301000		Paper, multicopy, 80gsm, 210mm x 297mm	MMS	Agency to Agency					N/A				04/14/20	04/14/20	04/14/20	04/14/20	Income	85,280.00	85,280.00		85,280.00	85,280.00															
5020301000		Magazine file box, large	MMS	Agency to Agency					N/A				04/14/20	04/14/20	04/14/20	04/14/20	Income	1,664.00	1,664.00		1,664.00	1,664.00															
5020301000		Drum cart, brother DR 3455	MMS	Agency to Agency					N/A				04/14/20	04/14/20	04/14/20	04/14/20	Income	69,472.00	69,472.00		69,472.00	69,472.00															
5020301000		Paper, multicopy, 80gsm, 216mm x 330mm	MMS	Agency to Agency					N/A				04/14/20	04/14/20	04/14/20	04/14/20	Income	170,560.00	170,560.00		181,420.00	181,420.00															
5020301000		Envelope, mailing, white, 70gsm	MMS	Agency to Agency					N/A				07/14/20	07/14/20	07/14/20	07/14/20	Income	378.20	378.20		378.20	378.20															
5020301000		Ink for stamp pad	MMS	Agency to Agency					N/A				07/14/20	07/14/20	07/14/20	07/14/20	Income	308.00	308.00		315.20	315.20															
5020301000		Parchment paper, 80 gsm, 210x297mm	MMS	Agency to Agency					N/A				07/14/20	07/14/20	07/14/20	07/14/20	Income	508.55	508.55		490.25	490.25															
5020301000		Scissors, symetrical, 70mm	MMS	Agency to Agency					N/A				07/14/20	07/14/20	07/14/20	07/14/20	Income	1,216.80	1,216.80		1,216.80	1,216.80															
5020301000		Staple wire, standar, 26/6	MMS	Agency to Agency					N/A				07/14/20	07/14/20	07/14/20	07/14/20	Income	2,255.00	2,255.00		2,109.00	2,109.00															
5020301000		Tape, masking, 48mm	MMS	Agency to Agency					N/A				07/14/20	07/14/20	07/14/20	07/14/20	Income	2,665.00	2,665.00		2,665.00	2,665.00															
5020301000		Disinfectant, spray,aerosol, 400-500g	MMS	Agency to Agency					N/A				7/20/2020	7/20/2020	7/20/2020	7/20/2020	Income	8,253.44	8,253.44		8,253.44	8,253.44															
5020301000		Tissue, interfolded, paper towel	MMS	Agency to Agency					N/A				7/20/2020	7/20/2020	7/20/2020	7/20/2020	Income	3,484.00	3,484.00		3,484.00	3,484.00															
5020301000		Pencil sharpener, manual, single cutter head	MMS	Agency to Agency					N/A				8/6/2020	8/6/2020	8/6/2020	8/6/2020	Income	1,014.00	1,014.00		1,013.35	1,013.35															
5020301000		Rubber band, #18	MMS	Agency to Agency					N/A				8/6/2020	8/6/2020	8/6/2020	8/6/2020	Income	2,200.00	2,200.00		2,001.00	2,001.00															
5020301000		Paper, multipurpose, legal, 70gsm	MMS	Agency to Agency					N/A				9/25/2020	9/25/2020			Income	95,000.00	95,000.00		69,485.00	69,485.00															
5020301000		Battery, dry cell, AA, 2pc/pack	MMS	Agency to Agency					N/A				10/21/2020	10/21/2020			Income	986.50	986.50		1,815.00	1,815.00															
5020301000		Tape, Masking, Width:24MM	MMS	Agency to Agency					N/A				10/21/2020	10/21/2020			Income	2,730.00	2,730.00		2,730.00	2,730.00															
5020301000		Electric Fan, wall type, plastic blade	MMS	Agency to Agency					N/A				10/21/2020	10/21/2020			Income	12,000.00	12,000.00		4,049.76	4,049.76															
																		1,008,425.75	1,008,425.75		-	986,082.26	986,082.26														
		Fire Extinguishers																																			
5020399000		Fire Extinguisher, pure HCFC, 4.5k	EFM	Agency to Agency					N/A				7/20/2020	7/20/2020	7/20/2020	7/20/2020	Income	232,000.00	232,000.00		224,530.00	224,530.00															
																		232,000.00	232,000.00		-	224,530.00	224,530.00														
		MEDICAL AND SURGICAL SUPPLIES																																			
5020308000		Thermogun, non-contact laser, LCD, digital	CSR	Agency to Agency					N/A				04/17/20	04/17/20	04/17/20	04/17/20	Income	21,000.00	21,000.00		18,408.00	18,408.00															
5020308000		Thermogun, non-contact laser, LCD, digital	CSR	Agency to Agency					N/A				06/03/20	06/03/20	07/09/20	07/09/20	Income	14,000.00	14,000.00		12,272.00	12,272.00															
5020308000		Surgical gown	CSR	Agency to Agency					N/A				06/25/20	06/25/20	06/30/20	06/30/20	Income	599,040.00	599,040.00		599,040.00	599,040.00															

[illegible]

Approved by:

RAMONCTO C. MAGNAYE, MD, FPCS, MHA
Medical Center Chief II