Republic of the Philippines
Department of Health, Regional Office IV-A
BATANGAS MEDICAL CENTER
Batangas City
ISO 9001:2008 CERTIFIED

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/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY ACCEPTANCE	
	Equipment																																
5060409099	Suction Machine	DR	Repeat Order	NA								2/5/20	2/5/20	2/6/2020	2/6/2020	Income	157,540.00	157,540.00		157,540.00	157,540.00		NA	NA										
																	157,540.00	157,540.00	-	157,540.00	157,540.00	-											
																	-	-		-	-		NA										
																Total Alloted Budget for Procurement Activities	**157,540.00**	**157,540.00**	-														
																Total Contract Price of Procurement Activities Conducted				**157,540.00**	**157,540.00**	-										
																Total Savings (Total Alloted - Total Contract Price)				-	-	-										

Prepared/Submitted by:

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