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)			DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANG
				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	TOTAL	MOOE	CO	PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT	DELIVER	
	Hemodialysis Supplies																													
5020308000	MDT Plus	Dialysis	SVP	NA								02/07/20	02/07/20	02/14/20	02/14/20	Income	23,500.00	23,500.00	23,500.00	23,500.00		NA								
5020308000	Fistula needle, arterial	Dialysis	SVP	NA								02/07/20	02/07/20	02/14/20	02/14/20	Income	12,500.00	12,500.00	12,500.00	12,500.00		NA								
5020308000	Fistula needle, venous	Dialysis	SVP	NA								02/07/20	02/07/20	02/14/20	02/14/20	Income	20,000.00	20,000.00	20,000.00	20,000.00		NA								
5020308000	Machine Disinfectant	Hemodialysis	SVP	NA								12/9/2020	12/9/2020			Income	15,700.00	15,700.00	15,700.00	15,700.00		NA								
5020308000	Dialyzer,hiflux, 18	Hemodialysis	SVP	NA								12/22/2020	12/22/2020			Income	202,500.00	202,500.00	127,500.00	127,500.00		NA								
5020308000	Dialyzer,hiflux, 20	Hemodialysis	SVP	NA								12/22/2020	12/22/2020			Income	202,500.00	202,500.00	142,500.00	142,500.00		NA								
5020308000	Dialyzer,lowflux 18	Hemodialysis	SVP	NA								12/22/2020	12/22/2020			Income	135,000.00	135,000.00	80,000.00	80,000.00		NA								
5020308000	Fistula needle, arterial, venous	Hemodialysis	SVP	NA								12/22/2020	12/22/2020			Income	50,000.00	50,000.00	36,000.00	36,000.00		NA								
5020308000	Fistula needle, venous	Hemodialysis	SVP	NA								12/22/2020	12/22/2020			Income	50,000.00	50,000.00	36,000.00	36,000.00		NA								
5020308000	Dialyzer, hiflux 15	Hemodialysis	SVP	NA								12/23/2020	12/23/2020			Income	135,000.00	135,000.00	135,000.00	135,000.00		NA								
5020308000	Dialyzer, lowflux 15	Hemodialysis	SVP	NA								12/23/2020	12/23/2020			Income	67,500.00	67,500.00	67,500.00	67,500.00		NA								
5020308000	Dialyzer, lowflux 20	Hemodialysis	SVP	NA								12/23/2020	12/23/2020			Income	67,500.00	67,500.00	67,500.00	67,500.00		NA								
																	981,700.00	**981,700.00**	**763,700.00**	**763,700.00**	-									
	Medical and Surgical Supplies																													
5020308000	Stainless steel medicine tray	MICU	SVP	NA								03/11/20	03/11/20			Income	900.00	900.00	840.00	840.00		NA								
5020308000	Adhesive pressure bandage w/ hemostatic white, 50's	Laboratory	SVP	NA								03/24/20	03/24/20	03/27/20	03/27/20	Income	200,000.00	200,000.00	197,000.00	197,000.00		NA								
5020308000	Wire Passer	OR	SVP	NA								07/13/20	07/13/20	9/25/2020	9/25/2020	Income	39,000.00	39,000.00	39,000.00	39,000.00		NA								
5020308000	Suction machine,portable	St.IB	SVP	NA								07/29/20	07/29/20	07/30/20	07/30/20	Income	14,000.00	14,000.00	13,950.00	13,950.00		NA								
5020308000	Reusable Face mask filter cotton	CSR	SVP	NA								09/14/20	09/14/20	09/15/20	09/15/20	Income	200,000.00	200,000.00	120,000.00	120,000.00		NA								
5020308000	Instrument Stand with Mayo	Radio/Onco	SVP	NA								09/18/20	09/18/20			Income	10,500.00	10,500.00	8,580.00	8,580.00		NA								
5020308000	IV Stand, stainless, 4 hooks	Radio/Onco	SVP	NA								09/10/20	09/10/20	10/12/20	10/12/20	Income	160,000.00	160,000.00	103,000.00	103,000.00		NA								
5020308000	Surgical Instrument Tray	Radio/Onco	SVP	NA								09/18/20	09/18/20			Income	12,000.00	12,000.00	11,520.00	11,520.00		NA								
5020308000	Transfer Slide Board	Radio/Onco	SVP	NA								09/18/20	09/18/20			Income	10,000.00	10,000.00	17,360.00	17,360.00		NA								
5020308000	Suction Machine, Medical, Electric	Radio/Onco	SVP	NA								09/18/20	09/18/20	10/03/20	10/03/20	Income	20,000.00	20,000.00	19,300.00	19,300.00		NA								
5020308000	Microtube rack, 5's/box	COVID Lab	SVP	NA								09/25/20	09/25/20			Income	32,860.00	32,860.00	6,330.00	6,330.00		NA								
5020308000	Cryo-storage rack in hinged box, 10pc/tray	COVID Lab	SVP	NA								09/25/20	09/25/20	11/05/20	11/05/20	Income	132,000.00	132,000.00	4,200.00	4,200.00		NA								
5020308000	Cryo-storage rack in hinged box, 5pc/tray	COVID Lab	SVP	NA								09/25/20	09/25/20			Income	159,000.00	159,000.00	6,150.00	6,150.00		NA								
5020308000	Facemask with packaging insert,customized	Petro	SVP	NA								09/25/20	09/25/20	10/27/20	10/27/20	GAA/SA	117,525.00	117,525.00	107,339.50	107,339.50		NA								
5020308000	Sunction Machine, Portable	NICU	SVP	NA								10/20/20	10/20/20	10/30/20	10/30/20	Income	49,000.00	49,000.00	46,200.00	46,200.00		NA								
5020308000	Sensitivy Test Solution	Poison Control	SVP									12/28/20	12/28/20	12/29/20	12/29/20	Income	22,000.00	22,000.00	22,000.00	22,000.00		NA								
5020308000	Fit Test Solution	Poison Control Center	SVP	NA								12/16/20	12/16/20			Income	49,500.00	49,500.00	48,600.00	48,600.00		NA								
5020308000	Oxidize Regenerated Cellulose, 1 x1	CSR	SVP	NA								12/15/20	12/15/20	12/23/20	12/23/20	Income	75,000.00	75,000.00	75,000.00	75,000.00		NA								
5020308000	Oxidize Regenerated Cellulose, 3 x 4	CSR	SVP	NA								12/15/20	12/15/20	12/23/20	12/23/20	Income	288,000.00	288,000.00	288,000.00	288,000.00		NA								
5020308000	Oxidize Regenerated Cellulose, Fibrillar 5mc x 2.5cm x 10's	CSR	SVP	NA								12/15/20	12/15/20	12/23/20	12/23/20	Income	122,500.00	122,500.00	122,500.00	122,500.00		NA								
5020308000	Oxidize Regenerated Cellulose, Fibrillar 5mc x 10cm x 10's	CSR	SVP	NA								12/15/20	12/15/20	12/23/20	12/23/20	Income	180,000.00	180,000.00	180,000.00	180,000.00		NA								
5020308000	Abdominal Incise Drape, medium 34cm x 35cm	CSR	SVP	NA								12/15/20	12/15/20	12/23/20	12/23/20	Income	30,675.00	30,675.00	30,675.00	30,675.00		NA								
5020308000	Abdominal Incise Drape, large 34cm x 35cm	CSR	SVP	NA								12/15/20	12/15/20	12/23/20	12/23/20	Income	41,337.00	41,337.00	41,335.00	41,335.00		NA								
5020308000	ECG Paper	CSR	SVP	NA								01/04/21	01/04/21	01/13/21		Income	18,000.00	18,000.00	17,700.00	17,700.00		NA								
																	1,983,797.00	**1,983,797.00**	**1,526,579.50**	**1,526,579.50**	-									
	Drugs and Medicines																													
5020307000	Influenza Polyvalent vaccine, 0.5ml vial+ prefilled syringe diluent	Pharmacy	SVP	NA								05/28/20	05/28/20	6/9/20	6/9/20	Income	290,000.00	290,000.00	284,000.00	284,000.00		NA								

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5020307000	Losartan 50mg w/ HCTZ	Pharmacy	SVP	NA								06/19/20	06/19/20			Income	3,400.00	3,400.00	3,300.00	3,300.00		NA								
5020307000	Celecoxib 200mg	Pharmacy	SVP	NA								06/19/20	06/19/20			Income	11,250.00	11,250.00	10,500.00	10,500.00		NA								
5020307000	Isosorbide Dinitrate 1mg/ml, 10ml	Pharmacy	SVP	NA								08/07/20	08/07/20	10/19/2020	10/19/2020	Income	821,520.00	821,520.00	263,520.00	263,520.00		NA								
5020307000	Influenza Polyvalent vaccine, 0.5ml vial+ prefilled syringe diluent	Pharmacy	SVP	NA												Income	290,000.00	290,000.00	290,000.00	290,000.00		NA								
5020307000	Tobramycin eye drops, 0.3%, 5ml	Pharmacy	SVP	NA								09/13/20	09/13/20	09/17/20	09/17/20	Income	35,100.00	35,100.00	27,946.00	27,946.00		NA								
5020307000	Epoetin Beta,5000iu/0.3%,	Pharmacy	SVP	NA								09/10/20	09/10/20	09/15/20	09/15/20	Income	48,930.00	48,930.00	48,930.00	48,930.00		NA								
5020307000	Epoetin Alfa	Pharmacy	SVP	NA								11/27/20	11/27/20	12/04/20	12/04/20	Income	615,450.00	615,450.00	402,000.00	402,000.00		NA								
																	2,115,650.00	**2,115,650.00**	**1,330,196.00**	**1,330,196.00**	-									
	Laboratory Supplies																-	-	-	-										
5020308000	Clear-lock microtube 1.5ml	COVID Lab	SVP	NA								08/07/20	08/07/20	08/11/20	08/11/20	GOP/SA	55,000.00	55,000.00	24,200.00	24,200.00		NA								
5020308000	Clear-lock microtube 2.0ml	COVID Lab	SVP	NA								08/07/20	08/07/20	08/11/20	08/11/20	GOP/SA	65,000.00	65,000.00	24,200.00	24,200.00		NA								
5020308000	Conical tube with w/screw cap, 50ml	COVID Lab	SVP	NA								08/10/20	08/10/20	08/20/20	08/20/20	GOP/SA	15,000.00	15,000.00	7,000.00	7,000.00		NA								
5020308000	Cryotube. 500's	COVID Lab	SVP	NA								08/14/20	08/14/20	8/17/2020	8/17/2020	GOP/SA	59,600.00	59,600.00	42,000.00	42,000.00		NA								
5020308000	Filter pipette tips, 01 - 10µL	COVID Lab	SVP	NA								08/14/20	08/14/20	8/17/2020	8/17/2020	GOP/SA	175,000.00	175,000.00	50,000.00	50,000.00		NA								
5020308000	Filter pipette tips, 1 - 100µL	COVID Lab	SVP	NA								08/14/20	08/14/20	8/17/2020	8/17/2020	GOP/SA	218,750.00	218,750.00	107,500.00	107,500.00		NA								
5020308000	Filter pipette tips, 100 - 1000µL	COVID Lab	SVP	NA								08/10/20	08/10/20	8/17/2020	8/17/2020	GOP/SA	188,000.00	188,000.00	92,000.00	92,000.00		NA								
5020308000	Pipette, 0.2-2µL	COVID Lab	SVP	NA								8/12/2020	8/12/2020	8/17/2020	8/17/2020	GOP/SA	10,800.00	10,800.00	10,129.00	10,129.00		NA								
5020308000	Pipette, 0.5-10µL	COVID Lab	SVP	NA								8/12/2020	8/12/2020	8/17/2020	8/17/2020	GOP/SA	10,800.00	10,800.00	10,129.00	10,129.00		NA								
5020308000	Pipette, 2-20µL	COVID Lab	SVP	NA								8/12/2020	8/12/2020	8/17/2020	8/17/2020	GOP/SA	10,800.00	10,800.00	10,129.00	10,129.00		NA								
5020308000	Pipette, 10-100µL	COVID Lab	SVP	NA								8/12/2020	8/12/2020	8/17/2020	8/17/2020	GOP/SA	10,800.00	10,800.00	10,129.00	10,129.00		NA								
5020308000	Pipette, 20-200µL	COVID Lab	SVP	NA								8/12/2020	8/12/2020	8/17/2020	8/17/2020	GOP/SA	10,800.00	10,800.00	10,129.00	10,129.00		NA								
5020308000	Pipette, 10-1000µL	COVID Lab	SVP	NA								8/12/2020	8/12/2020	8/17/2020	8/17/2020	GOP/SA	10,800.00	10,800.00	10,129.00	10,129.00		NA								
5020308000	Luggage, cloth , 30x30x12	Bloodbank	SVP	NA								9/11/2020	9/11/2020	8/21/2020	8/21/2020	GOP/SA	20,000.00	20,000.00	19,500.00	19,500.00		NA								
5020308000	FACS Presto Reagent cartridge, 100 test	Pathology	SVP	NA								9/23/2020	9/23/2020	9/25/2020	9/25/2020	GOP/SA	196,000.00	196,000.00	196,000.00	196,000.00		NA								
5020308000	Filter Pipette Tips	Pathology	SVP	NA								10/23/2020	10/23/2020	10/30/2020	10/30/2020	GOP/SA	175,000.00	175,000.00	150,000.00	150,000.00		NA								
5020308000	Procalcitonin 25's/kit	Pathology	SVP	NA								10/23/2020	10/23/2020	10/28/2020	10/28/2020	Income	56,875.00	56,875.00	49,999.00	49,999.00		NA								
5020308000	Pipette, 0.2-2µL	Pathology	SVP	NA								11/5/2020	11/5/2020	12/9/2020	12/9/2020	GOP/SA	10,800.00	10,800.00	8,800.00	8,800.00		NA								
5020308000	Pipette, 2-20µL	Pathology	SVP	NA								11/5/2020	11/5/2020	12/9/2020	12/9/2020	GOP/SA	10,800.00	10,800.00	8,800.00	8,800.00		NA								
5020308000	Procalcitonin 25 test/kit	Pathology	SVP	NA								11/25/20	11/25/20	12/02/20	12/02/20	Income	360,000.00	360,000.00	178,000.00	178,000.00		NA								
5020308000	Rapid Plasma Reagin (RPR) Test Kits	Wellness Zone	SVP	NA								12/09/20	12/09/20	12/11/20	12/11/20	Income	10,000.00	10,000.00	9,200.00	9,200.00		NA								
																	1,680,625.00	**1,680,625.00**	**1,027,973.00**	**1,027,973.00**	-									
	Radiology Supplies																													
5020308000	OSL Personnel Monitoring Service for 60 personnel (with mailing)	Radiology	SVP	NA								05/26/20	05/26/20			Income	18,900.00	18,900.00	18,900.00	18,900.00		NA								
5020308000	CR Cassette 14x17	Radiology	SVP	NA								09/16/20	09/16/20	10/6/2020	10/6/2020	Income	225,000.00	225,000.00	225,000.00	225,000.00		NA								
																	243,900.00	**243,900.00**	**243,900.00**	**243,900.00**	-									
	Medical Gases																													
5020308000	Medical Oxygen	Nursing	SVP	NA								05/26/20	05/26/20			Income	506,000.00	506,000.00	460,000.00	460,000.00		NA								
																	506,000.00	**506,000.00**	**460,000.00**	**460,000.00**	-									
	Medical Equipment																-	-	-	-										
5060409099	BP apparatus	MICU	SVP	NA								02/19/20	02/19/20	02/20/20	02/20/20	Income	105,000.00	105,000.00	85,050.00	85,050.00		NA								
5060409099	Suction Machine	MICU	SVP	NA								02/19/20	02/19/20	02/20/20	02/20/20	Income	175,000.00	175,000.00	84,000.00	84,000.00		NA								
5060409099	Syringe pump	MICU	SVP	NA								02/19/20	02/19/20	02/20/20	02/20/20	Income	420,000.00		320,250.00		320,250.00	NA								
5060409099	Laryngoscope set	MICU	SVP	NA								2/20/2020	2/20/2020	03/12/20	03/12/20	Income	70,000.00		64,000.00		64,000.00	NA								
5060409099	Suction regulator with safety trap	MICU	SVP	NA								3/7/2020	3/7/2020	5/4/2020	5/4/2020	Income	120,000.00	120,000.00	72,000.00	72,000.00		NA								
5060409099	Oxygen flowmeter with humidifier bottle	MICU	SVP	NA								3/7/2020	3/7/2020	5/4/2020	5/4/2020	Income	40,000.00	40,000.00	25,600.00	25,600.00		NA								
5060409099	Stream Sterilizer	EFM	SVP	NA								07/09/20	07/09/20	07/22/20	07/22/20	Income	700,000.00		690,000.00		690,000.00	NA								
5060409099	Laryngoscope set	Acute Psychiatry	SVP	NA								6/2/2020	6/2/2020	8/26/2020	8/26/2020	GAA/Bay anihan	245,000.00		218,400.00		218,400.00	NA								
5060409099	Laryngoscope set	Pedia	SVP	NA								6/23/2020	6/23/2020	4/8/2020	08/04/20	GAA/Bay anihan	105,000.00		103,500.00		103,500.00	NA								

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5060409099	Radiant Warmer & Phototherapy	Pedia	SVP	NA								08/07/20.	08/07/20.	9/16/2020	9/16/2020	GAA/SA	420,000.00		420,000.00		420,000.00	NA									
5060409099	Minicentrifuge, table top	COVID Lab	SVP	NA								08/07/20	08/07/20	08/11/20	08/11/20	GAA/SA	75,000.00		30,000.00		30,000.00	NA									
5060409099	PCR Hood, table	COVID Lab	SVP	NA								08/07/20	08/07/20	08/11/20	08/11/20	GAA/SA	220,000.00		203,300.00		203,300.00	NA									
5060409099	Vortex	COVID Lab	SVP	NA								08/07/20	08/07/20	08/18/20	08/18/20	GAA/SA	85,000.00		15,000.00		15,000.00	NA									
5060409099	Coldblocks	COVID Lab	SVP	NA								08/07/20	08/07/20	11/20/2020	11/20/2020	GAA/SA	466,200.00		440,000.00		440,000.00	NA									
5060409099	Dry bath	COVID Lab	SVP	NA								08/17/20	08/17/20	08/17/20	08/17/20	GAA/SA	48,000.00		26,000.00		26,000.00	NA									
5060409099	Centrifuge, 96 placer	COVID Lab	SVP	NA								08/07/20	08/07/20	11/20/2020	11/20/2020	GAA/SA	280,000.00		198,000.00		198,000.00	NA									
5060409099	Laminar hood	COVID Lab	SVP	NA								08/07/20	08/07/20	09/08/20	09/08/20	GAA/SA	290,000.00		219,200.00		219,200.00	NA									
5060409099	Microcentrifuge	COVID Lab	SVP	NA								8/11/2020	8/11/2020	8/14/2020	8/14/2020	GAA/SA	490,000.00		161,500.00		161,500.00	NA									
5060409099	Supply and Intallation of Cadaver Cart	EFM	SVP	NA								9/11/2020	9/11/2020	10/1/2020	10/1/2020	Income	400,000.00		350,000.00		350,000.00	NA									
5060409099	Aneroid Sphygmomanometer w/ wheels(adult & pedia)	Radio/Onco	SVP	NA								9/22/2020	9/22/2020			Income	42,000.00	42,000.00	38,568.00	38,568.00		NA									
5060409099	Medical Examination Light	Radio/Onco	SVP	NA								9/17/2020	9/17/2020	9/21/2020	9/21/2020	Income	40,000.00	40,000.00	24,000.00	24,000.00		NA									
5060409099	Medical Utility Cart	Radio/Onco	SVP	NA								10/8/2020	10/8/2020	10/27/2020	10/27/2020	Income	70,000.00	70,000.00	68,600.00	68,600.00		NA									
5060409099	Laryngoscope, Adult	Nursing Station II Ground Floor	SVP	NA								11/23/20	11/23/20	11/26/20	11/26/20	Income	35,000.00		31,000.00		31,000.00	NA									
5060409099	Weighing scale,adult	ABTC	SVP	NA								12/15/20	12/15/20	01/04/21		Income	16,500.00		33,000.00	16,500.00	16,500.00	NA									
5060409099	Weighing scale,upright	Stn II	SVP	NA								12/15/2020	12/15/2020	01/04/21		Income	16,500.00		33,000.00	16,500.00	16,500.00	NA									
																	4,974,200.00	**592,000.00**	**3,953,968.00**	**430,818.00**	**3,523,150.00**										
	Representation																														
5029903000	Meals-BAC Meetings-Jan-Feb2020	BAC	SVP	NA								01/21/20	01/21/20	02/26/20	02/26/20	Income	38,400.00	38,400.00	38,400.00	38,400.00		NA									
5029903000	Meals-Prime Hr-Jan 29-31	HRMO	SVP	NA								01/28/20	01/28/20	01/31/20	01/31/20	Income	13,860.00	13,860.00	13,860.00	13,860.00		NA									
5029903000	Meals- Blood letting- Feb 03 (250snacks, 15lunch)	Bloodbank	SVP	NA												Income	24,600.00	24,600.00	24,367.50	24,367.50		NA									
5029903000	Meals- Blood letting- Feb 17-18	Bloodbank	SVP	NA												Income	10,000.00	10,000.00	9,900.00	9,900.00		NA									
5029903000	Hotel Accomodation	PET	SVP	NA								3/10/2020	3/10/2020			Income	60,000.00	60,000.00	51,690.00	51,690.00		NA									
5029903000	Meals--BAC Meetings-March-April	BAC	SVP	NA								3/5/2020	3/5/20	12/29/2020	12/29/2020	Income	38,400.00	38,400.00	38,400.00	38,400.00		NA									
5029903000	Meals-Blood Donation-01/08/21	Bloodbank	SVP	NA								1/7/2021	1/7/2021			Income	10,000.00	10,000.00	10,000.00	10,000.00		NA									
																	195,260.00	**195,260.00**	**186,617.50**	**186,617.50**	-										
	Office Supplies																														
5020301000	Log book-ER	ER	SVP	NA								6/26/2020	6/26/2020	3/7/2020	3/7/2020	Income	48,000.00	48,000.00	47,500.00	47,500.00		NA									
5020301000	Log book-OR	OR	SVP	NA								6/16/2020	6/16/2020	6/16/2020	6/16/2020	Income	24,000.00	24,000.00	23,950.00	23,950.00		NA									
5020301000	Thermal paper for audiometer	NICU	SVP	NA								08/18/20	08/18/20	10/2/2020	10/2/2020	Income	60,000.00	60,000.00	60,000.00	60,000.00		NA									
5020301000	Resealable bag, 100's, 170x240x.04	IPCC	SVP	NA										1/15/2021		Income	15,000.00	15,000.00	13,400.00	13,400.00		NA									
5020301000	Megaphone	DRRM/HEMB	SVP	NA												GOP/SA	20,000.00	20,000.00	18,400.00	18,400.00		NA									
																	167,000.00	**167,000.00**	**163,250.00**	**163,250.00**	-										
	IT Supplies		SVP	NA																											
5021305011	24 Port Gigabit Switch	IHOMP	SVP	NA								07/27/20.	07/27/20	08/10/20.	08/10/20.	Income	25,000.00		19,550.00		19,550.00	NA									
5021305011	Printer, Multi-function	IHOMP	SVP	NA								9/23/2020	9/23/2020	12/7/2020	12/7/2020	GAA/SA	15,000.00	15,000.00	13,195.00	13,195.00		NA									
5021305011	16 port Gigabit Network switch	IHOMP	SVP	NA								9/23/2020	9/23/2020	10/19/2020	10/19/2020	GAA/SA	4,000.00	4,000.00	3,800.00	3,800.00		NA									

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)			DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANG
				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	TOTAL	MOOE	CO	PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
5021305011	CAT5 Cable	IHOMP	SVP	NA								11/9/2020	11/9/2020	11/17/2020	11/17/2020	Income	20,000.00	20,000.00	6,500.00	6,500.00		NA								
5021305011	Sophos APX 320	IHOMP	SVP	NA								12/1/2020	12/1/2020			Income	175,000.00		166,000.00		166,000.00	NA								
5021305011	Structured Cabling of IHOMP Server Room to Cancer Building IT Room and Molecular Lab.	IHOMP	SVP	NA								12/16/2020	12/16/2020				183,000.00		180,000.00		180,000.00	NA								
																	422,000.00	**39,000.00**	**389,045.00**	**23,495.00**	**365,550.00**									
	Maintenance Supplies																		-	-										
5021304001	Secondary Rack 3 pole	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	4,000.00	4,000.00	2,960.00	2,960.00		NA								
5021304001	Service entrance cap 2"	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	250.00	250.00	115.00	115.00		NA								
5021304001	Solderless connector 80mm2	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	2,700.00	2,700.00	1,212.00	1,212.00		NA								
5021304001	80mm2 AWG THHN wire	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	420,000.00	420,000.00	243,600.00	243,600.00		NA								
5021304001	Expansion bolt 1/4	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	800.00	800.00	280.00	280.00		NA								
5021304001	PVC Adaptor with lock nut 2"	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	180.00	180.00	71.50	71.50		NA								
5021304001	60mm2 THHN wire	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	94,500.00	94,500.00	49,200.00	49,200.00		NA								
5021304001	#6 AWG THHN wire	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	18,000.00	18,000.00	10,691.00	10,691.00		NA								
5021304001	#10 AWG THHN wire	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	21,200.00	21,200.00	17,176.00	17,176.00		NA								
5021304001	#12 AWG THHN wire	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	24,000.00	24,000.00	22,448.00	22,448.00		NA								
5021304001	#14 AWG THHN wire	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	10,100.00	10,100.00	7,652.00	7,652.00		NA								
5021304001	Main circuit breaker with enclosure, 150AT, 250v-400V, 3phase Nema 3R	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	15,000.00	15,000.00	8,890.00	8,890.00		NA								
5021304001	Main circuit brekaer 50AT	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	8,000.00	8,000.00	2,560.00	2,560.00		NA								
5021304001	PVC long elbow, orange 1"	EFM	SVP	NA								1/22/2020	1/22/2020	1/24/2020	1/24/2020	Income	800.00	800.00	100.00	100.00		NA								
5021304001	Gate valve 1/2	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	12,750.00	12,750.00	6,750.00	6,750.00		NA								
5021304001	Grought	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	750.00	750.00	210.00	210.00		NA								
5021304001	PVC blue elbow 1/2"	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	1,500.00	1,500.00	100.00	100.00		NA								
5021304001	PVC male adaptor 1/2"	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	1,500.00	1,500.00	120.00	120.00		NA								
5021304001	Hinges 1x3	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	8,250.00	8,250.00	1,200.00	1,200.00		NA								
5021304001	Drawer lock	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	7,500.00	7,500.00	3,900.00	3,900.00		NA								
5021304001	Screw, assorted	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	2,000.00	2,000.00	1,000.00	1,000.00		NA								
5021304001	Angle bar 1x1x1/4	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	13,200.00	13,200.00	9,525.00	9,525.00		NA								
5021304001	Metal stud	EFM	SVP	NA								01/29/20	01/29/20	5/2/2020	5/2/2020	Income	4,200.00	4,200.00	1,800.00	1,800.00		NA								
5021304001	Wall faucet	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	9,000.00	9,000.00	7,050.00	7,050.00		NA								
5021304001	Kitchen faucet	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	15,000.00	15,000.00	4,700.00	4,700.00		NA								
5021304001	Lavatory faucet	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	25,000.00	25,000.00	14,750.00	14,750.00		NA								
5021304001	Ball valve 1/2	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	4,250.00	4,250.00	1,975.00	1,975.00		NA								
5021304001	Lavatory trap w/ basket strainer 1-1/4	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	15,000.00	15,000.00	12,000.00	12,000.00		NA								
5021304001	Sanitary elbow 90 Deg 2"	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	10,000.00	10,000.00	700.00	700.00		NA								
5021304001	Angle valve	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	15,000.00	15,000.00	7,350.00	7,350.00		NA								
5021304001	Flexible hose	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	9,515.70	9,515.70	3,150.00	3,150.00		NA								
5021304001	Solvent	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	1,850.00	1,850.00	1,125.00	1,125.00		NA								
5021304001	Bidet	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	4,250.00	4,250.00	2,600.00	2,600.00		NA								
5021304001	Shower head	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	2,500.00	2,500.00	1,250.00	1,250.00		NA								
5021304001	Pressure tank fittings (gauge & pressure switch)	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	1,880.00	1,880.00	970.00	970.00		NA								
5021304001	Marine plywood	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	38,750.00	38,750.00	33,750.00	33,750.00		NA								
5021304001	Good lumber 2x2x12	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	10,500.00	10,500.00	7,800.00	7,800.00		NA								
5021304001	Marine plywood 1/4	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	14,750.00	14,750.00	12,500.00	12,500.00		NA								
5021304001	Double lock	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	6,000.00	6,000.00	4,000.00	4,000.00		NA								
5021304001	Barrel bolt 2x3	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	1,150.00	1,150.00	950.00	950.00		NA								
5021304001	Cabinet door handle	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	1,950.00	1,950.00	1,500.00	1,500.00		NA								
5021304001	Padlock, medium'staple	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	1,250.00	1,250.00	900.00	900.00		NA								
5021304001	Staple	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	750.00	750.00	225.00	225.00		NA								
5021304001	Rivet	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	2,000.00	2,000.00	1,750.00	1,750.00		NA								
5021304001	Welding rod	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	2,850.00	2,850.00	2,250.00	2,250.00		NA								

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)			DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANG
				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	TOTAL	MOOE	CO	PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
5021304001	Stickwell	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	2,000.00	2,000.00	1,360.00	1,360.00		NA									
5021304001	Marine epoxy	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	9,800.00	9,800.00	8,800.00	8,800.00		NA									
5021304001	G.I sheet corrugated 12"	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	6,500.00	6,500.00	6,000.00	6,000.00		NA									
5021304001	C-farling 2x4	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	6,650.00	6,650.00	5,600.00	5,600.00		NA									
5021304001	G.I. wire	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	375.00	375.00	325.00	325.00		NA									
5021304001	Common wire naile #3	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	575.00	575.00	350.00	350.00		NA									
5021304001	Concrete nail #3	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	600.00	600.00	380.00	380.00		NA									
5021304001	Cement	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	3,600.00	3,600.00	2,400.00	2,400.00		NA									
5021304001	Grinding disk	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	400.00	400.00	160.00	160.00		NA									
5021304001	Drill bit 1/8	EFM	SVP	NA								1/29/2020	1/29/2020	5/2/2020	5/2/2020	Income	575.00	575.00	300.00	300.00		NA									
5021304001	Sanitary pipe PVC 2"	EFM	SVP	NA								1/29/2020	1/29/2020	01/30/20	01/30/20	Income	1,500.00	1,500.00	1,000.00	1,000.00		NA									
5021304001	Grinder	EFM	SVP	NA								1/29/2020	1/29/2020	01/30/20	01/30/20	Income	4,500.00	4,500.00	2,500.00	2,500.00		NA									
5021304001	Flush Tank set	EFM	SVP	NA								1/29/2020	1/29/2020	01/30/20	01/30/20	Income	10,000.00	10,000.00	2,250.00	2,250.00		NA									
5021304001	Teflon tape	EFM	SVP	NA								1/29/2020	1/29/2020	01/30/20	01/30/20	Income	1,000.00	1,000.00	300.00	300.00		NA									
5021304001	Vulcaseal	EFM	SVP	NA								1/29/2020	1/29/2020	01/30/20	01/30/20	Income	1,500.00	1,500.00	1,380.00	1,380.00		NA									
5021304001	Diamond cutter	EFM	SVP	NA								1/29/2020	1/29/2020	01/30/20	01/30/20	Income	2,500.00	2,500.00	2,000.00	2,000.00		NA									
5021304001	Fiber cement board	EFM	SVP	NA								1/29/2020	1/29/2020	7/2/2020	7/2/2020	Income	8,980.00	8,980.00	8,800.00	8,800.00		NA									
5021304001	Piano hinges	EFM	SVP	NA								1/29/2020	1/29/2020	7/2/2020	7/2/2020	Income	500.00	500.00	500.00	500.00		NA									
5021304001	Flat bar	EFM	SVP	NA								1/29/2020	1/29/2020	7/2/2020	7/2/2020	Income	4,350.00	4,350.00	3,450.00	3,450.00		NA									
5021304001	Square bar	EFM	SVP	NA								1/29/2020	1/29/2020	7/2/2020	7/2/2020	Income	3,750.00	3,750.00	3,450.00	3,450.00		NA									
5021304001	Tubular bar, asstd	EFM	SVP	NA								1/29/2020	1/29/2020	7/2/2020	7/2/2020	Income	3,600.00	3,600.00	3,600.00	3,600.00		NA									
5021304001	Metal screw	EFM	SVP	NA								1/29/2020	1/29/2020	7/2/2020	7/2/2020	Income	500.00	500.00	485.00	485.00		NA									
5021304001	Exhaust fan 12"	EFM	SVP	NA								2/24/2020	2/24/2020	2/24/2020	2/24/2020	Income	4,400.00	4,400.00	2,300.00	2,300.00		NA									
5021304001	PVC Pipe 3"	EFM	SVP	NA								2/24/2020	2/24/2020	2/24/2020	2/24/2020	Income	1,350.00	1,350.00	1,125.00	1,125.00		NA									
5021304001	PVC Pipe elbow 3"	EFM	SVP	NA								2/24/2020	2/24/2020	2/24/2020	2/24/2020	Income	280.00	280.00	260.00	260.00		NA									
5021304001	AWG THHN #14	EFM	SVP	NA								2/24/2020	2/24/2020	2/24/2020	2/24/2020	Income	900.00	900.00	450.00	450.00		NA									
5021304001	Emergency light_LED	EFM	SVP	NA								3/6/2020	3/6/2020	3/6/2020	3/6/2020	Income	6,000.00	6,000.00	5,000.00	5,000.00		NA									
5021304001	Bulb, LED 9 watts	EFM	SVP	NA								3/6/2020	3/6/2020	3/6/2020	3/6/2020	Income	93,500.00	93,500.00	47,500.00	47,500.00		NA									
5021304001	Pin light, round, LED, surface mount, 9-12	EFM	SVP	NA								3/11/2020	3/11/2020	3/11/2020	3/11/2020	Income	40,000.00	40,000.00	39,500.00	39,500.00		NA									
5021304001	Aircon Compressor	EFM	SVP	NA								9/29/2020	9/29/2020	10/19/2020	10/19/2020	Income	11,500.00	11,500.00	9,000.00	9,000.00		NA									
5021304001	MAPP Gas (butane)	EFM	SVP	NA								9/29/2020	9/29/2020	10/19/2020	10/19/2020	Income	1,400.00	1,400.00	1,000.00	1,000.00		NA									
	Materials for the Improvement of CR at Billing															Income						NA									
5021304001	Water Toilet Bowl w/ Fitting	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	10,000.00	10,000.00	7,600.00	7,600.00		NA									
5021304001	Lavatory w/ Fitting	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	2,500.00	2,500.00	2,000.00	2,000.00		NA									
5021304001	Wall faucet	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	400.00	400.00	320.00	320.00		NA									
5021304001	Tiles 60 x 60	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	11,200.00	11,200.00	8,500.00	8,500.00		NA									
5021304001	Tile Adhesive	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	1,000.00	1,000.00	656.00	656.00		NA									
5021304001	Cement	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	4,680.00	4,680.00	4,680.00	4,680.00		NA									
5021304001	Sand	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	1,500.00	1,500.00	1,500.00	1,500.00		NA									
5021304001	Gravel	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	1,500.00	1,500.00	1,500.00	1,500.00		NA									
5021304001	G.I Pipe 2" x 6m	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	3,000.00	3,000.00	2,445.00	2,445.00		NA									
5021304001	Cutting Disc 4	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	200.00	200.00	135.00	135.00		NA									
5021304001	PVC Pipe 4" Sanitary Orange	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	1,400.00	1,400.00	3,247.50	3,247.50		NA									
5021304001	PVC Tee 4" Sanitary Orange	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	430.00	430.00	268.00	268.00		NA									
5021304001	PVC Elbow 4 x 45 Orange	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	390.00	390.00	113.00	113.00		NA									
5021304001	PVC Elbow 4 x 90 Orange	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	1,200.00	1,200.00	519.00	519.00		NA									
5021304001	PVC Wye 4" Orange	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	220.00	220.00	119.50	119.50		NA									
5021304001	PVC Pipe 1/2 Bue	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	420.00	420.00	226.00	226.00		NA									
5021304001	PVC Elbow 1/2 Blue	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	240.00	240.00	72.00	72.00		NA									
5021304001	PVC Tee 1/2 Blue	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	140.00	140.00	38.00	38.00		NA									
5021304001	PVC Male Adaptor 1/2 Blue	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	120.00	120.00	28.00	28.00		NA									
5021304001	PVC Female Adaptor 1/2 Blue	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	120.00	120.00	28.00	28.00		NA									
5021304001	CHB 4 (Hallow Block)	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	1,050.00	1,050.00	1,050.00	1,050.00		NA									
5021304001	Flat Latex White	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	1,340.00	1,340.00	1,145.00	1,145.00		NA									

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)			DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANG
				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	TOTAL	MOOE	CO	PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
5021304001	Semi Gloss Latex White	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	1,300.00	1,300.00	1,353.00	1,353.00		NA								
5021304001	Flush Door 90 x 210 w/ Door Jamb	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	10,900.00	10,900.00	8,613.00	8,613.00		NA								
5021304001	QDE White	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	340.00	340.00	380.00	380.00		NA								
5021304001	PVC Too Rod 4" x 2"	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	450.00	450.00	312.00	312.00		NA								
5021304001	ABC Grout White	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	150.00	150.00	111.00	111.00		NA								
5021304001	Receptacle 3 x 3	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	140.00	140.00	96.00	96.00		NA								
5021304001	Solvent Cement 400cc	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	230.00	230.00	200.00	200.00		NA								
5021304001	Tapelon Tape 1/2 x 10m	EFM/HOPSS	SVP	NA								10/22/2020	10/22/2020	11/6/2020	11/6/2020	Income	88.00	88.00	60.00	60.00		NA								
5021304001	Extension Cord, 5m	IPCC	SVP	NA								11/23/2020	11/23/2020			Income	3,000.00	3,000.00	2,730.00	2,730.00		NA								
	Materials for waterline at hemo for 2 dialysis machine															Income						NA								
5021304001	Blue pipe 1/2"	EFM/HOPSS	SVP	NA								1/11/2021	1/11/2021			Income	2,250.00	2,250.00	1,125.00	1,125.00		NA								
5021304001	Blue tee 1/2"	EFM/HOPSS	SVP	NA								1/11/2021	1/11/2021			Income	90.00	90.00	30.00	30.00		NA								
5021304001	Blue elbow 1/2"	EFM/HOPSS	SVP	NA								1/11/2021	1/11/2021			Income	240.00	240.00	80.00	80.00		NA								
5021304001	Gate valve 1/2"	EFM/HOPSS	SVP	NA								1/11/2021	1/11/2021			Income	560.00	560.00	530.00	530.00		NA								
5021304001	Female adaptor 1/2"	EFM/HOPSS	SVP	NA								1/11/2021	1/11/2021			Income	60.00	60.00	20.00	20.00		NA								
5021304001	Tapelon	EFM/HOPSS	SVP	NA								1/11/2021	1/11/2021			Income	60.00	60.00	20.00	20.00		NA								
	Materials for electrical System upgrade at IHOMP		SVP	NA												Income	-	-	-	-		NA								
5021304001	THNN wire, 60mm	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	22,680.00	22,680.00	125,820.00	125,820.00		NA								
5021304001	Panel board with complete accessories	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	94,500.00	94,500.00	44,338.00	44,338.00		NA								
5021304001	PVC Pipe 1=1/4	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	2,500.00	2,500.00	1,580.00	1,580.00		NA								
5021304001	Entrance cap 1-1/4	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	1,000.00	1,000.00	108.00	108.00		NA								
5021304001	Secondary rack 3phase	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	5,000.00	5,000.00	4,300.00	4,300.00		NA								
5021304001	3 Prong Convenience outlet	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	7,000.00	7,000.00	1,710.00	1,710.00		NA								
5021304001	Surface mount utility box	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	7,000.00	7,000.00	680.00	680.00		NA								
5021304001	THHN AWG wire #12	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	14,000.00	14,000.00	11,972.00	11,972.00		NA								
5021304001	THHN AWG wire #10	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	12,000.00	12,000.00	9,159.00	9,159.00		NA								
5021304001	Plastic molding	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	4,000.00	4,000.00	3,600.00	3,600.00		NA								
5021304001	ACU outlet	Ancillary/IHOMP	SVP	NA								1/14/2021	1/14/2021			Income	920.00	920.00	376.00	376.00		NA								
5021304001	Vinyl tiles, 30x30cm	MSWD	SVP	NA								1/13/2021	1/13/2021			Income	11,550.00	11,550.00	10,500.00	10,500.00		NA								
5021304001	Adhesive for vinyl tiles	MSWD	SVP	NA								1/13/2021	1/13/2021			Income	7,500.00	7,500.00	2,250.00	2,250.00		NA								
																	1,350,018.70	**1,350,018.70**	**944,573.50**	**944,573.50**	-								-	
	Housekeeping Supplies																**-**	**-**	**-**	**-**										
5021202000	Stickbroom	MICU	SVP	NA								3/7/2020	3/7/2020	3/9/2020	3/9/2020	Income	100.00	100.00	60.00	60.00		NA								
5021202000	Pail, 16L	MICU	SVP	NA								3/7/2020	3/7/2020	3/9/2020	3/9/2020	Income	800.00	800.00	720.00	720.00		NA								
5021202000	Pail, 88L	MICU	SVP	NA								3/7/2020	3/7/2020	3/9/2020	3/9/2020	Income	3,600.00	3,600.00	2,000.00	2,000.00		NA								
5021202000	Mophead	MICU	SVP	NA								3/7/2020	3/7/2020	3/9/2020	3/9/2020	Income	290.00	290.00	180.00	180.00		NA								
5021202000	Mophandle (aluminum)	MICU	SVP	NA								3/7/2020	3/7/2020	3/9/2020	3/9/2020	Income	1,800.00	1,800.00	540.00	540.00		NA								
5021202000	Mop squeezer	MICU	SVP	NA								3/7/2020	3/7/2020	3/9/2020	3/9/2020	Income	1,200.00	1,200.00	700.00	700.00		NA								
5021202000	Sodium Hypochlorite Concentrate	Laundry and Linen	SVP	NA								10/19/2020	10/19/2020			Income	580,000.00	580,000.00	480,000.00	480,000.00		NA								
																	587,790.00	**587,790.00**	**484,200.00**	**484,200.00**	-									
	Furniture/Fixture/Office Equipment																-	-	-	-										
5060405011	Refrigerator, 2 door, 7 cubic feeet	MICU	SVP	NA								3/13/2020	3/13/2020	3/16/2020	3/16/2020	Income	14,000.00	14,000.00	11,880.00	11,880.00		NA								
5060405011	Laptop, Dell i3 core	IHOMP	SVP	NA								5/20/2020	5/20/2020	6/11/2020	6/11/2020	Income	200,000.00		160,000.00		160,000.00	NA								
5060405011	Evaporative Aircooler	HEMB	SVP	NA								5/9/2020	5/9/2020	5/20/2020	5/20/2020	GAA	120,000.00		92,000.00		92,000.00	NA								
5060405011	Barometric Gauge	EFM	SVP	NA								5/26/2020	5/26/2020	6/22/2020	6/22/2020	Income	240,000.00	240,000.00	230,000.00	230,000.00		NA								
5060405011	Table, office w/ 4 drawers	Diabetes/Onco	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	126,000.00	126,000.00	99,000.00	99,000.00		NA								

PROCUREMENT MONITORING REPORT As of December 31, 2020

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				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	TOTAL	MOOE	CO	PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
5060405011	Table, executive , wooden	Oncology	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	70,000.00	70,000.00	55,000.00	55,000.00		NA									
5060405011	Table, dining, round	Diabetes	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	8,288.00	8,288.00	8,000.00	8,000.00		NA									
5060405011	Table, 4 ft	Petro	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	27,000.00	27,000.00	26,800.00	26,800.00		NA									
5060405011	Chair, Office	Diabetes/Onco	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	172,000.00	172,000.00	150,500.00	150,500.00		NA									
5060405011	Chair, gang, 5 seater	Oncology	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	240,000.00	240,000.00	172,500.00	172,500.00		NA									
5060405011	Chair, guest, metal frame	Oncology	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	60,000.00	60,000.00	50,000.00	50,000.00		NA									
5060405011	chair, steel, folding	Petro	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	75,000.00	75,000.00	75,000.00	75,000.00		NA									
5060405011	Table, dining, rectangular, 6 seater	Psychiatry	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	8,200.00	8,200.00	8,200.00	8,200.00		NA									
5060405011	Table, conference, 8-seater	Psychiatry	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	20,000.00		19,150.00		19,150.00	NA									
5060405011	Chair, executive	Oncology	SVP	NA								07/08/20	07/08/20	08/12/20	08/12/20	Income	8,500.00	8,500.00	7,880.00	7,880.00		NA									
5060405011	Chair,managerial	Oncology	SVP	NA								07/12/20	07/12/20	07/14/20	07/14/20	Income	8,500.00	8,500.00	6,450.00	6,450.00		NA									
5060405011	Table, office w/ 4 drawers, top glass	Psychiatry	SVP	NA								07/16/20	07/16/20	07/16/20	07/16/20	Income	56,000.00	56,000.00	54,400.00	54,400.00		NA									
5060405011	Pallet 1200x1000mm	MM	SVP	NA								07/20/20	07/20/20	07/22/20	07/22/20	Income	90,000.00	90,000.00	65,610.00	65,610.00		NA									
5060405011	Printer 3 in 1	Pathology	SVP	NA								08/03/20	08/03/20	08/10/20'	08/10/20'	Income	20,000.00	20,000.00	16,300.00	16,300.00		NA									
5060405011	Public Address Amplifier	EFM/INFO	SVP	NA								08/07/20.	08/07/20.	08/11/20.	08/20/20.	Income	50,000.00		47,750.00		47,750.00	NA									
5060405011	Vacuum cleaner	Covid Lab	SVP	NA								08/13/20	08/13/20	08/17/20	08/17/20	Income	24,500.00		24,500.00		24,500.00	NA									
5060405011	Donor Chair	Bloodbank	SVP	NA								09/07/20	09/07/20	09/14/20	09/14/20	Income	36,000.00	36,000.00	33,600.00	33,600.00		NA									
5060405011	Locker cabinet, 12- door	Radio/Onco	SVP	NA								09/21/20	09/21/20	10/13/20	10/13/20	Income	28,000.00	28,000.00	23,000.00	23,000.00		NA									
5060405011	Open shelf Cabinet, 5-layer	Radio/Onco	SVP	NA								09/21/20	09/21/20	10/20/20	10/20/20	Income	130,000.00	130,000.00	110,500.00	110,500.00		NA									
5060405011	RecliningChair	Radio/Onco	SVP	NA								09/21/20	09/21/20	09/25/20	09/25/20	Income	125,000.00		93,750.00		93,750.00	NA									
5060405011	Operating Theater Rolling Swivel Chair	Radio/Onco	SVP	NA								09/22/20	09/22/20	10/06/20	10/06/20	Income	10,000.00	10,000.00	8,460.00	8,460.00		NA									
5060405011	Emergency Light	Cancer Center	SVP	NA								10/17/20	10/17/20	10/19/20	10/19/20	Income	37,500.00	37,500.00	34,500.00	34,500.00		NA									
5060405011	Work Table	Radio/Onco	SVP	NA								12/09/20	12/09/20	12/11/2020	12/11/2020	Income	26,000.00	26,000.00	20,300.00	20,300.00		NA									
5060405011	Conference Table	Radio/Onco	SVP	NA								12/09/20	12/09/20	12/11/2020	12/11/2020	Income	16,000.00		15,980.00		15,980.00	NA									
5060405011	Supply of materials for installation of LED Billboard:															Income	-	-				NA									
5060405011	Entrance Cap 2"	EFM/HOPSS	SVP	NA								10/23/20	10/23/20	10/27/2020	10/27/2020	Income			300.00	300.00		NA									
5060405011	G.I Pipe 2" dia	EFM/HOPSS	SVP	NA								10/23/20	10/23/20	10/27/2020	10/27/2020	Income	8,000.00	8,000.00	4,800.00	4,800.00		NA									
5060405011	PVC Pipe Conduit 2"	EFM/HOPSS	SVP	NA								10/23/20	10/23/20	10/27/2020	10/27/2020	Income	1,680.00	1,680.00	1,600.00	1,600.00		NA									
5060405011	PVC Male Plug 2"	EFM/HOPSS	SVP	NA								10/23/20	10/23/20	10/27/2020	10/27/2020	Income	400.00	400.00	170.00	170.00		NA									
5060405011	Secondary Rack 3 Pole	EFM/HOPSS	SVP	NA								10/23/20	10/23/20	10/27/2020	10/27/2020	Income	6,000.00	6,000.00	4,800.00	4,800.00		NA									
5060405011	22mm² THHN Wire	EFM/HOPSS	SVP	NA								10/23/20	10/23/20	10/27/2020	10/27/2020	Income	40,000.00	40,000.00	32,000.00	32,000.00		NA									
5060405011	Gauge #10 AWG THHN Wire	EFM/HOPSS	SVP	NA								10/23/20	10/23/20	10/27/2020	10/27/2020	Income	5,500.00	5,500.00	5,500.00	5,500.00		NA									
5060405011	3D Stainless Letters w/ LED Light	TCAM Center	SVP	NA								11/03/20	11/03/20	11/16/2020	11/16/2020	Income	40,000.00		32,000.00		32,000.00	NA									
5060405011	Clean Room Stool/Laboratory Chairs	Pathology	SVP	NA								11/19/20	11/19/20	12/1/2020	12/1/2020	Income	45,000.00	45,000.00	42,500.00	42,500.00		NA									
5060405011	Foot Stool, Single Step	Radio/Onco	SVP	NA								11/20/20	11/20/20	12/1/2020	12/1/2020	Income	28,000.00	28,000.00	25,200.00	25,200.00		NA									
5060405011	Foot stool, Double Step	Radio/Onco	SVP	NA								11/20/20	11/20/20	12/1/2020	12/1/2020	Income	16,500.00	16,500.00	10,350.00	10,350.00		NA									
5060405011	Electric Fan, Industrial	Dietary	SVP	NA								12/03/20	12/03/20	12/7/2020	12/7/2020	Income	8,500.00	8,500.00	8,500.00	8,500.00		NA									
5060405011	Electric Fan, Industrial	Dietary	SVP	NA								12/03/20	12/03/20	12/7/2020	12/7/2020	Income	36,000.00	36,000.00	35,500.00	35,500.00		NA									
5060405011	Rice Cooker, Industrial	Dietary	SVP	NA								12/03/20	12/03/20	12/7/2020	12/7/2020	Income	7,500.00	7,500.00	66,000.00	66,000.00		NA									
5060405011	Chest freezer	Dietary	SVP	NA								01/25/21	01/25/21			Income	37,000.00		37,000.00		37,000.00	NA									
																	2,326,568.00	**1,694,068.00**	**2,027,230.00**	**1,505,100.00**	**522,130.00**										
	Others																														
	Response Uniform																		-	-		NA									
5021202000	Scrub Suit	HEMB	SVP	NA								10/19/20	10/19/20	10/28/20	10/28/20	GOP/SA	25,000.00	25,000.00	14,375.00	14,375.00		NA									
5021202000	Tactical Pants	HEMB	SVP	NA								10/19/20	10/19/20	10/28/20	10/28/20	GOP/SA	75,000.00	75,000.00	51,125.00	51,125.00		NA									
5021202000	Polo shirt, all sizes, black	HEMB	SVP	NA								10/19/20	10/19/20	10/28/20	10/28/20	GOP/SA	25,000.00	25,000.00	10,000.00	10,000.00		NA									
5021202000	T-shirt, black, all sizes	HEMB	SVP	NA								10/19/20	10/19/20	10/28/20	10/28/20	GOP/SA	12,500.00	12,500.00	6,500.00	6,500.00		NA									
5021202000	Polo shirt, all sizes, white	HEMB	SVP	NA								10/19/20	10/19/20	10/28/20	10/28/20	GOP/SA	70,000.00	70,000.00	28,000.00	28,000.00		NA									
5021202000	Liquified Petroleum Gas	Dietary	SVP	NA								12/01/20	12/01/20			Income	363,600.00	363,600.00	300,980.00	300,980.00		NA									
5021202000	Micro Fiber	Laundry/Linen	SVP	NA								12/01/20	12/01/20	12/07/20	12/07/20	Income	4,200.00	4,200.00	4,140.00	4,140.00		NA									
5021202000	Thread, white	Laundry/Linen	SVP	NA								12/01/20	12/01/20	12/07/20	12/07/20	Income	650.00	650.00	630.00	630.00		NA									

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)			DATE OF RECEIPT OF INVITATION									REMARKS (EXPLAINING CHANG
				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	TOTAL	MOOE	CO	PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
5021202000	Sewing machine needle size 11	Laundry/Linen	SVP	NA								12/01/20	12/01/20	12/07/20	12/07/20	Income	100.00	100.00	97.00	97.00		NA									
5021202000	Curtain Rod, 1"	Laundry/Linen	SVP	NA								12/01/20	12/01/20	12/07/20	12/07/20	Income	7,000.00	7,000.00	6,900.00	6,900.00		NA									
5021202000	Curtain rod holder, 1"	Laundry/Linen	SVP	NA								12/01/20	12/01/20	12/07/20	12/07/20	Income	3,000.00	3,000.00	2,800.00	2,800.00		NA									
5021202000	Curtain end pole, 1"	Laundry/Linen	SVP	NA								12/01/20	12/01/20	12/07/20	12/07/20	Income	2,000.00	2,000.00	1,920.00	1,920.00		NA									
5021202000	PPE Microfiber, reusable, washable, water	DRRM-Hemb	SVP	NA								12/02/20	12/02/20	12/11/20	12/11/20	Income	120,000.00	120,000.00	109,800.00	109,800.00		NA									
5021202000	Patient Suit (Top)	Acute Psychiatry Unit	SVP	NA								12/10/20	12/10/20	12/16/20	12/16/20	Income	6,000.00	6,000.00	5,550.00	5,550.00		NA									
5021202000	Patient Pants	Acute Psychiatry Unit	SVP	NA								12/10/20	12/10/20	12/16/20	12/16/20	Income	6,000.00	6,000.00	5,550.00	5,550.00		NA									
5021202000	Flat Sheet	Acute Psychiatry Unit	SVP	NA								12/10/20	12/10/20	12/16/20	12/16/20	Income	6,000.00	6,000.00	5,070.00	5,070.00		NA									
5021202000	Patient Suit (Overall)	Acute Psychiatry Unit	SVP	NA								12/10/20	12/10/20	12/16/20	12/16/20	Income	6,000.00	6,000.00	5,670.00	5,670.00		NA									
5021202000	Outdoor Tactical Vest	HEMB	SVP	NA								01/15/21	01/15/21			GOP/SA	30,000.00	30,000.00	27,980.00	27,980.00		NA									
5021202000	Umbrella, Extra large	HEMB	SVP									01/18/21	01/18/21			GOP/SA	6,000.00	6,000.00	5,700.00	5,700.00		NA									
																	768,050.00	**768,050.00**	**592,787.00**	**592,787.00**	-										
	PM-Fire Extinguisher																														
5020399000	PM & Refill of FE, 10 lbs	EFM	SVP	NA								09/05/20	09/05/20			Income	30,000.00	30,000.00	11,700.00	11,700.00		NA									
5020399000	PM & Refill of FE, HCFC	EFM	SVP	NA								09/05/20	09/05/20			Income	51,200.00	51,200.00	24,000.00	24,000.00		NA									
5020399000	PM & Refill of FE, 20 lbs	EFM	SVP	NA								09/10/20	09/10/20			Income	108,800.00	108,800.00	38,400.00	38,400.00		NA									
																	190,000.00	**190,000.00**	**74,100.00**	**74,100.00**	-										
	PM-Vehicle																														
5021306001	Tire 195 for Hi-Ace	EFM	SVP	NA								06/16/20	06/16/20	07/14/20	07/14/20	Income	20,000.00	20,000.00	19,800.00	19,800.00		NA									
5021306001	Battery 6-QW-120, 12v	EFM	SVP	NA								07/17/20	07/17/20	07/17/20	07/17/20	Income	32,000.00	32,000.00	28,000.00	28,000.00		NA									
5021306001	Battery 3SM	EFM	SVP	NA								09/01/20	09/01/20	09/02/20	09/02/20	Income	10,000.00	10,000.00	7,680.00	7,680.00	-	NA									
5021306001	3SM Automobile Battery, for Mitsubishi	HOPSS/EFM	SVP	NA								10/27/20	10/27/20	10/28/20	10/28/20	Income	8,000.00	8,000.00	7,680.00	7,680.00		NA									
5021306001	Corrective Maintenance of Hospital Ambulance w/ Plate No. SAA 6542	EFM/HOPSS	SVP	NA								10/31/20	10/31/20			Income	47,531.00		47,531.00		47,531.00	NA									
5021306001	Diesel Fuel	HOPSS/EFM	SVP	NA								12/04/20	12/04/20			Income	74,100.00	74,100.00	58,577.00	58,577.00		NA									
5021306001	Gasoline Fuel	HOPSS/EFM	SVP	NA								12/04/20	12/04/20			Income	900.00	900.00	900.00	900.00		NA									
5021306001	Preventive and Corrective Maintenance of COVID Ambulance w/ plate number A6	EFM/HOPSS	SVP	NA								12/16/20	12/16/20			Income	34,000.00		31,292.96		31,292.96	NA									
5021306001	Flooring Replacement of Hospital Ambulance with Plate Number A6 B407	HOPSS/EFM	SVP	NA								12/17/20	12/17/20			Income	70,000.00		65,500.00		65,500.00	NA									
																	296,531.00	**145,000.00**	**266,960.96**	**122,637.00**	**144,323.96**										
	Environmental & Sanitary																														
5021305011	Physical & Chemical analysis-Dialysis Water	Dialysis	SVP	NA								07/08/20	07/08/20			Income	44,000.00	44,000.00	42,200.00	42,200.00		NA									
5021305011	Microbiological Analysis-Dialysis Water	Dialysis	SVP	NA								07/08/20	07/08/20			Income	90,000.00	90,000.00	90,000.00	90,000.00		NA									
5021305011	Siphoning Works of BatMC Septic Tanks	EFM/HOPPS	SVP	NA								10/1/2020	10/1/2020			Income	996,000.00	996,000.00	960,000.00	960,000.00		NA									
																	1,130,000.00	**1,130,000.00**	**1,092,200.00**	**1,092,200.00**	-										
	Preventive/Corrective Maintenance																-		-	-											
5021305011	Air emmission testing/analysis	EFM	SVP	NA								01/27/20	01/27/20			Income	50,000.00		44,800.00		44,800.00	NA									
5021305011	Construction/Installation of windows grill & handrails at Geriatric ward	EFM/Geria	SVP	NA												Income	35,000.00		35,000.00		35,000.00	NA									
5021305011	PM & Verification/calibration of test weights	EFM	SVP	NA								6/30/20	6/30/20			Income	13,900.00	13,900.00	11,120.00	11,120.00		NA									

PROCUREMENT MONITORING REPORT As of December 31, 2020

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				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	TOTAL	MOOE	CO	PRE PROC CONFEREN	PRE BID CONFERENCE	ELIGIBILITY CHEC	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AW	CONTRACT	DELIVER	
5021305011	Supply & Installation of materials for CM of Morgue Freezer	EFM	SVP	NA								03/16/20	03/16/20			Income	274,906.00		274,906.00		274,906.00	NA									
5021305011	Annual PM of Chiller Water System at Surgery B	EFM	SVP	NA								05/08/20	05/08/20			Income	360,000.00		326,000.00		326,000.00	NA									
5021305011	Annual PM of Climaveneta Precision ACU & Mitsubishi Ceiling Concealed Unit at MRI	EFM	SVP	NA								05/08/20	05/08/20			Income	300,000.00		288,000.00		288,000.00	NA									
5021305011	Corrective Maintenance-Generator Set II-AKSA	EFM	SVP	NA								08/07/20.	08/07/20.			Income	56,000.00		50,000.00		50,000.00	NA									
	Supply of materials for Corrective Maintenance of Exhaust Fan at Surgery B Operating Room																-		-	-		NA									
5021305011	Fan Motor for Exhaust	Nursing/OR	SVP	NA								10/07/20	10/07/20	10/23/2020	10/23/2020	Income			34,300.00	34,300.00		NA									
5021305011	Capacitator	Nursing/OR	SVP	NA								10/07/20	10/07/20	10/23/2020	10/23/2020	Income	-		1,400.00	1,400.00		NA									
5021305011	Fan Motor Blower Wheel (Allen Type Clock)	Nursing/OR	SVP	NA								10/07/20	10/07/20	10/23/2020	10/23/2020	Income	-		5,250.00	5,250.00		NA									
5021305011	Supply of labor and equipment for Corrective Maintenance of Submersible Pump	EFM/HOPSS	SVP	NA								10/16/20	10/16/20			Income	190,000.00		170,000.00		170,000.00	NA									
5021305011	Labor and Materials for Installation of Floor Mounted Airconditioning of Floor Mounted Airconditioning (OR-OB Complex)	EFM/HOPPS	SVP	NA								12/04/20	12/04/20			Income	30,000.00		27,500.00		27,500.00	NA									
5021305011	Corrective Maintenance of Light Source of Lap Tower-Xenon bulb (Aesculap)											12/15/20	12/15/20			Income	160,000.00		155,000.00		155,000.00	NA									
5021305011	Preventive Maintenance Service and Verification/Calibration of various Medical/Laboratory Equipment:	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	879,160.00	879,160.00				NA									
5021305011	Vaporizer (Isoflurane/Sevoflurane)	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	75,600.00	75,600.00		NA									
5021305011	Autoclave Machine	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	14,437.50	14,437.50		NA									
5021305011	Bubble CPAP	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	7,227.50	7,227.50		NA									
5021305011	Defibrillator	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	59,062.50	59,062.50		NA									
5021305011	Electrosurgical Unit	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	25,987.50	25,987.50		NA									
5021305011	Fetal Monitor/Doppler	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	17,325.00	17,325.00		NA									
5021305011	Infant Incubator	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	20,475.00	20,475.00		NA									
5021305011	Infant Incubator w/ Phototherapy	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	4,812.50	4,812.50		NA									
5021305011	X-ray Machine	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	13,300.00	13,300.00		NA									
5021305011	Operating Microscope	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	14,000.00	14,000.00		NA									
5021305011	Syringe Pump	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	39,375.00	39,375.00		NA									
5021305011	Infant Warmer	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	8,750.00	8,750.00		NA									
5021305011	ECG Machine	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	7,000.00	7,000.00		NA									
5021305011	Anesthesia Machine	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	26,250.00	26,250.00		NA									
5021305011	Patient Monitor	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	50,400.00	50,400.00		NA									
5021305011	Pulse Oximeter	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	78,750.00	78,750.00		NA									
5021305011	BP Apparatus	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	70,000.00	70,000.00		NA									
5021305011	Defibrillator/AED	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	8,662.50	8,662.50		NA									
5021305011	Phototherapy	EFM/HOPSS	SVP	NA								12/10/20	12/10/20			Income	-	-	8,400.00	8,400.00		NA									