

**PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021**

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING CHANGES FROM)																						
				PRE PROC CONFERENCE	ADS POST OF IABE	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	SOURCE OF FUNDS	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																				
<b>REPRESENTATION EXPENSE</b>																																																					
5029903000	DRINKING WATER, 5 GALLON	NURSING	NP - EMERGENCY PROCUREMENT															1/29/2021	1/29/2021	4/12/2021	4/16/2021	GAA/SA	30,000.00	30,000.00		24,000.00	24,000.00												NA														
<b>SUB TOTAL</b>																							<b>30,000.00</b>	<b>30,000.00</b>				<b>24,000.00</b>	<b>24,000.00</b>																								
<b>TRAININGS AND SEMINARS / MATERIALS AND SUPPLIES</b>																																																					
5029903000	VENUE AND FOOD FOR OBJECTIVE STRUCTURE CLINICAL EXAMINATION OF FAMILY MEDICINE TRAINEES	FAMILY MEDICINE	NP - LEASE OF REAL PROPERTY																1/15/2021	1/15/2021	1/16/2021	1/16/2021	GAA/SA	45,000.00	45,000.00		45,000.00	45,000.00													NA												
5029903000	VENUE, FOOD, ACCOMMODATION FOR ACUPUNCTURE TRAINING ON JUNE 22 - 26, 2021	TCAM	NP - LEASE OF REAL PROPERTY																6/21/2021	6/21/2021	6/22/2021	6/26/2021	GAA/SA	180,000.00	180,000.00		172,600.00	172,600.00														NA											
<b>SUB TOTAL</b>																							<b>225,000.00</b>	<b>225,000.00</b>				<b>217,600.00</b>	<b>217,600.00</b>																								
<b>COVID SUPPLIES</b>																																																					
5020308000	EXAMINATION GLOVES, HYPO ALLERGENIC, MEDIUM	CSR	NP - EMERGENCY PROCUREMENT																2/3/2021	2/3/2021	2/4/2021	3/16/2021	GAA/SA	300,000.00	300,000.00		299,600.00	299,600.00															NA										
5020308000	EXAMINATION GLOVES, NON HYPO ALLERGENIC, MEDIUM	CSR	NP - EMERGENCY PROCUREMENT																2/3/2021	2/3/2021	2/4/2021	3/16/2021	GAA/SA	450,000.00	450,000.00		449,400.00	449,400.00																NA									
5020308000	EXAMINATION GLOVES, HYPO ALLERGENIC, SMALL	CSR	NP - EMERGENCY PROCUREMENT																2/3/2021	2/3/2021	2/4/2021	4/12/2021	GAA/SA	300,000.00	300,000.00		299,600.00	299,600.00																	NA								
5020308000	EXAMINATION GLOVES, NON HYPO ALLERGENIC, SMALL	CSR	NP - EMERGENCY PROCUREMENT																2/3/2021	2/3/2021	2/4/2021	4/12/2021	GAA/SA	450,000.00	450,000.00		449,400.00	449,400.00																	NA								
5020308000	EXAMINATION GLOVES, HYPO ALLERGENIC, LARGE	CSR	NP - EMERGENCY PROCUREMENT																2/3/2021	2/3/2021	2/4/2021	2/8/2021	GAA/SA	74,250.00	74,250.00		74,151.00	74,151.00																	NA								
5020308000	EXAMINATION GLOVES, NON HYPO ALLERGENIC, LARGE	CSR	NP - EMERGENCY PROCUREMENT																2/3/2021	2/3/2021	2/4/2021	2/8/2021	GAA/SA	49,500.00	49,500.00		49,434.00	49,434.00																		NA							
5020308000	FACESHIELD, FULL FACE COVERAGE, CLEAR PLASTIC OR ACETATE MATERIAL	CSR	NP - EMERGENCY PROCUREMENT																2/3/2021	2/3/2021	2/22/2021	3/8/2021	GAA/SA	120,000.00	120,000.00		120,000.00	120,000.00																	NA								
5020308000	OR GOWN / SURGICAL GOWN, DISPOSABLE	CSR	NP - EMERGENCY PROCUREMENT																2/3/2021	2/3/2021	2/4/2021	2/22/2021	GAA/SA	2,160,000.00	2,160,000.00		1,560,000.00	1,560,000.00																	NA								
5020308000	ANTISEPTIC/DISINFECTANT 70% ALCOHOL 500ML/BOTTLE WITH PUMP	CSR	NP - EMERGENCY PROCUREMENT																2/15/2021	2/15/2021	2/19/2021	2/19/2021	GAA/SA	65,000.00	65,000.00		64,975.00	64,975.00																		NA							
5020308000	BOUFFANT CAP	CSR	NP - EMERGENCY PROCUREMENT																2/15/2021	2/15/2021	2/15/2021	3/31/2021	GAA/SA	150,000.00	150,000.00		84,000.00	84,000.00																			NA						
5020308000	FACESHIELD, ANTI FOG, LATEX FREE, ONE SIZE FITS ALL	CSR	NP - EMERGENCY PROCUREMENT																3/23/2021	3/23/2021	3/23/2021	4/28/2021	GAA/SA	180,000.00	180,000.00		142,800.00	142,800.00																			NA						
5020308000	PARTICULATE RESPIRATOR N95	CSR	NP - EMERGENCY PROCUREMENT																5/4/2021	5/4/2021	6/24/2021		GAA/SA	2,315,250.00	2,315,250.00		1,233,256.50	1,233,256.50																		NA							
5020308000	EXAMINATION / WORKING GLOVES, MEDIUM	CSR	NP - EMERGENCY PROCUREMENT																5/8/2021	5/8/2021	5/17/2021		GAA/SA	1,190,250.00	1,190,250.00		1,071,225.00	1,071,225.00																		NA							
5020308000	EXAMINATION / WORKING GLOVES, SMALL	CSR	NP - EMERGENCY PROCUREMENT																5/8/2021	5/8/2021	5/26/2021		GAA/SA	952,500.00	952,500.00		857,250.00	857,250.00																		NA							
5020308000	EXAMINATION / WORKING GLOVES, LARGE	CSR	NP - EMERGENCY PROCUREMENT																5/8/2021	5/8/2021	5/12/2021	6/3/2021	GAA/SA	238,500.00	238,500.00		213,060.00	213,060.00																		NA							
5020308000	COVERALL GOWN SIZE 165	CSR	NP - EMERGENCY PROCUREMENT																5/17/2021	5/17/2021	6/1/2021		GAA/SA	1,400,000.00	1,400,000.00		960,000.00	960,000.00																		NA							
5020308000	COVERALL GOWN SIZE 170	CSR	NP - EMERGENCY PROCUREMENT																5/17/2021	5/17/2021	6/1/2021		GAA/SA	2,671,900.00	2,671,900.00		1,832,160.00	1,832,160.00																		NA							
5020308000	COVERALL GOWN SIZE 175	CSR	NP - EMERGENCY PROCUREMENT																5/17/2021	5/17/2021	6/1/2021		GAA/SA	3,880,800.00	3,880,800.00		2,661,120.00	2,661,120.00																			NA						
5020308000	COVERALL GOWN SIZE 180	CSR	NP - EMERGENCY PROCUREMENT																5/17/2021	5/17/2021	6/1/2021		GAA/SA	1,400,000.00	1,400,000.00		960,000.00	960,000.00																			NA						
5020308000	COVERALL GOWN SIZE 185	CSR	NP - EMERGENCY PROCUREMENT																5/17/2021	5/17/2021	6/1/2021		GAA/SA	2,100,000.00	2,100,000.00		1,440,000.00	1,440,000.00																			NA						
5020308000	FULL FACESHIELD	CSR	NP - EMERGENCY PROCUREMENT																5/28/2021	5/28/2021			GAA/SA	340,260.00	340,260.00		144,610.50	144,610.50																			NA						
5020308000	COVERALL WASHABLE, SMALL	CSR	NP - EMERGENCY PROCUREMENT																6/9/2021	6/9/2021	6/16/2021		GAA/SA	65,000.00	65,000.00		32,500.00	32,500.00																		NA							
5020308000	COVERALL WASHABLE, MEDIUM	CSR	NP - EMERGENCY PROCUREMENT																6/9/2021	6/9/2021	6/23/2021		GAA/SA	195,000.00	195,000.00		97,500.00	97,500.00																		NA							
5020308000	COVERALL WASHABLE, LARGE	CSR	NP - EMERGENCY PROCUREMENT																6/9/2021	6/9/2021	6/29/2021		GAA/SA	65,000.00	65,000.00		32,500.00	32,500.00																			NA						
<b>SUB TOTAL</b>																							<b>21,113,210.00</b>	<b>21,113,210.00</b>				<b>15,128,542.00</b>	<b>15,128,542.00</b>																								

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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)	
				PRE PROC CONFERENCE	ADS POST OF IAFB	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		
<b>MEDICAL AND SURGICAL SUPPLIES</b>																																		
5020308000	ZINC OXIDE PLASTER 1" X 10	CSR	NP - EMERGENCY PROCUREMENT	NA											GAA/SA	156,000.00	156,000.00		132,000.00	132,000.00		NA												
<b>SUB TOTAL</b>															<b>156,000.00</b>	<b>156,000.00</b>		<b>132,000.00</b>	<b>132,000.00</b>															
<b>PETROLEUM FUEL, OIL AND LUBRICANT</b>																																		
	DIESEL	EFM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) AND AIRLINE TICKETS	NA											GAA/SA	1,741,467.00	1,741,467.00		1,737,001.70	1,737,001.70		NA												
	GASOLINE	EFM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) AND AIRLINE TICKETS	NA											GAA/SA	11,520.00	11,520.00		11,220.00	11,220.00		NA												
	MOTOR ENGINE OIL	EFM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) AND AIRLINE TICKETS	NA											GAA/SA	33,768.00	33,768.00		19,080.00	19,080.00		NA												
	BREAK FLUID 250ML	EFM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) AND AIRLINE TICKETS	NA											GAA/SA	21,240.00	21,240.00		8,640.00	8,640.00		NA												
	POWER STEERING FLUID	EFM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) AND AIRLINE TICKETS	NA											GAA/SA	38,160.00	38,160.00		23,040.00	23,040.00		NA												
	RADIATOR COOLANT 2L	EFM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) AND AIRLINE TICKETS	NA											GAA/SA	10,560.00	10,560.00		6,720.00	6,720.00		NA												
	GEAR OIL	EFM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) AND AIRLINE TICKETS	NA											GAA/SA	57,888.00	57,888.00		7,920.00	7,920.00		NA												
	AUTO BREAK AND PARTS CLEANER	EFM	NP - DIRECT RETAIL PURCHASE OF PETROLEUM FUEL, OIL AND LUBRICANT (POL) AND AIRLINE TICKETS	NA											GAA/SA	15,000.00	15,000.00		8,400.00	8,400.00		NA												
<b>SUB TOTAL</b>															<b>1,929,603.00</b>	<b>1,929,603.00</b>		<b>1,822,021.70</b>	<b>1,822,021.70</b>															
<b>HOUSEKEEPING SUPPLIES</b>																																		
5021202000	TRASHBAG / PLASTIC LINER, YELLOW, 18.5 X 18.5 X 40 INCHES, THICKNESS 0.009MM	EFM	NP - EMERGENCY PROCUREMENT	NA											GAA/SA	300,000.00	300,000.00		219,000.00	219,000.00		NA												
5021202000	TRASHBAG / PLASTIC LINER, GREEN, 18.5 X 18.5 X 40 INCHES, THICKNESS 0.009MM	EFM	NP - EMERGENCY PROCUREMENT	NA											GAA/SA	200,000.00	200,000.00		146,000.00	146,000.00		NA												
5021202000	TRASHBAG / PLASTIC LINER, BLACK, 18.5 X 18.5 X 40 INCHES, THICKNESS 0.009MM	EFM	NP - EMERGENCY PROCUREMENT	NA											GAA/SA	250,000.00	250,000.00		182,500.00	182,500.00		NA												

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5021202000	TRASHBAG . PLASTIC LINER, YELLOW, 11 X 11 X 24 INCHES, THICKNESS 0.009MM	EFM	NP - EMERGENCY PROCUREMENT				NA						2/16/2021	2/16/2021	2/22/2021		GAA/SA	210,000.00	210,000.00		438,000.00	438,000.00															
	<b>SUB TOTAL</b>																	<b>960,000.00</b>	<b>960,000.00</b>		<b>985,500.00</b>	<b>985,500.00</b>															
	<b>REPAIR AND MAINTENANCE - HOSPITAL BUILDINGS</b>																																				
5021304001	PLASTIC COVER #20	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	13,500.00	13,500.00		12,600.00	12,600.00															
5021304001	KEN DRY WOOD 1/2 x 2	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,900.00	1,900.00		1,200.00	1,200.00															
5021304001	DUCT TAPE CLOTH TYPE 2"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,000.00	1,000.00		825.00	825.00															
5021304001	METAL STUD 2x3	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	10,920.00	10,920.00		4,810.00	4,810.00															
5021304001	BLIND RIVET 1/8 x 3/4	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	700.00	700.00		600.00	600.00															
5021304001	MARINE PLYWOOD 1/4"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	8,250.00	8,250.00		7,500.00	7,500.00															
5021304001	MARINE PLYWOOD 3/4"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	8,750.00	8,750.00		7,000.00	7,000.00															
5021304001	DRILL BIT 1"8"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	460.00	460.00		200.00	200.00															
5021304001	BUTTER FLY HINGES 2x3"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	520.00	520.00		80.00	80.00															
5021304001	DOOR SPRING	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	120.00	120.00		50.00	50.00															
5021304001	DOOR HANDLE	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	130.00	130.00		130.00	130.00															
5021304001	BARREL BOLT	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	230.00	230.00		170.00	170.00															
5021304001	DOOR KNOB	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	4,800.00	4,800.00		2,800.00	2,800.00															
5021304001	WOOD SCREW 1 1/2"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	800.00	800.00		300.00	300.00															
5021304001	WALL FAUCET	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	3,500.00	3,500.00		3,000.00	3,000.00															
5021304001	LAVATORY FAUCET HOOK TYPE	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	7,500.00	7,500.00		6,000.00	6,000.00															
5021304001	FLEXIBLE HOSE 1/2x1/2x16"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	2,000.00	2,000.00		1,500.00	1,500.00															
5021304001	FLUSH TANK WITH FITTINGS	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	5,000.00	5,000.00		3,000.00	3,000.00															
5021304001	ANGLE VALVE 2 WAY	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	2,800.00	2,800.00		2,000.00	2,000.00															
5021304001	P-TRAP WITH BASKET STRAINER 1 1/4"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	7,200.00	7,200.00		6,600.00	6,600.00															
5021304001	TAPELONE TAPE 1"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	175.00	175.00		175.00	175.00															
5021304001	PVC SOLVENT 400 CC	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	700.00	700.00		500.00	500.00															
5021304001	TELEPHONE SHOWER	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	4,800.00	4,800.00		3,800.00	3,800.00															
5021304001	DOOR JAMB 2x6 ORDINARY	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,260.00	1,260.00		7,500.00	7,500.00															
5021304001	MARINE EPOXY A&B	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,140.00	1,140.00		1,100.00	1,100.00															
5021304001	KEN DRY WOOD 2x2x10	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	2,320.00	2,320.00		2,320.00	2,320.00															
5021304001	LED BULB 9 WATTS	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	24,000.00	24,000.00		18,000.00	18,000.00															
5021304001	OUTLET UNIVERSAL 2 GANG	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	3,000.00	3,000.00		1,500.00	1,500.00															
5021304001	ELECTRICAL TAPE	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	280.00	280.00		140.00	140.00															
5021304001	FLATWALL ENAMEL	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	8,640.00	8,640.00		7,200.00	7,200.00															
5021304001	FLAT LATEX	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	6,720.00	6,720.00		6,360.00	6,360.00															
5021304001	GLOSS LATEX	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	3,400.00	3,400.00		3,200.00	3,200.00															
5021304001	SKIM COAT	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	1,600.00	1,600.00		1,000.00	1,000.00															
5021304001	QDE WHITE	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	3,750.00	3,750.00		3,400.00	3,400.00															
5021304001	PAINT BRUSH 1 1/2"	EFM	NP - EMERGENCY PROCUREMENT				NA						3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	175.00	175.00		125.00	125.00															

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY													ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										REMARKS (EXPLAINING CHANGES FROM		
				PRE PROC CONFERENCE	ADS POST OF IAFB	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	SOURCE OF FUNDS	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				
5021304001	BABY ROLLER 4"	EFM	NP - EMERGENCY PROCUREMENT				NA							3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	375.00	375.00		200.00	200.00													
5021304001	DUCT FAN 12"	EFM	NP - EMERGENCY PROCUREMENT				NA							3/29/2021	3/29/2021	3/30/2021	3/31/2021	GAA/SA	16,500.00	16,500.00		14,300.00	14,300.00													
<b>SUB TOTAL</b>														<b>158,915.00</b>	<b>158,915.00</b>		<b>131,185.00</b>	<b>131,185.00</b>																		
<b>DRUGS AND MEDICINES</b>																																				
5020307000	TOCILIZUMAB 400MG/20ML	PHARMACY	NP - EMERGENCY PROCUREMENT				NA							05/04/2021	05/04/2021	06/03/2021	06/14/2021	GAA/SA	1,152,550.00	1,152,550.00		1,152,550.00	1,152,550.00													
5020307000	REMEDSIVIR 100MG LYOPHILIZED POWDER	PHARMACY	NP - EMERGENCY PROCUREMENT				NA							05/14/2021	05/14/2021	05/17/2021	07/02/2021	GAA/SA	2,200,000.00	2,200,000.00		1,800,000.00	1,800,000.00													
5020307000	PROPOFOL 10MG/ML, 20ML	PHARMACY	NP - EMERGENCY PROCUREMENT				NA							06/15/2021	06/15/2021	06/22/2021		GAA/SA	24,000.00	24,000.00		23,600.00	23,600.00													
5020307000	SALBUTAMOL BREATH ACTUATED MDI 100MCG PER DOSE AS SULFATE	PHARMACY	NP - EMERGENCY PROCUREMENT				NA							06/29/2021	06/29/2021			GAA/SA	13,976.00	13,976.00		13,956.00	13,956.00													
<b>SUB TOTAL</b>														<b>3,390,526.00</b>	<b>3,390,526.00</b>		<b>2,990,106.00</b>	<b>2,990,106.00</b>																		
<b>HEMODIALYSIS SUPPLIES</b>																																				
5020308000	DIALYZER	HEMODIALYSIS	NP - EMERGENCY PROCUREMENT				NA							05/14/2021	05/14/2021	05/17/2021	06/23/2021	GAA/SA	364,455.00	364,455.00		360,450.00	360,450.00													
5020308000	DRESSING KIT	HEMODIALYSIS	NP - EMERGENCY PROCUREMENT				NA							05/14/2021	05/14/2021			GAA/SA	35,070.00	35,070.00		33,400.00	33,400.00													
5020308000	ACID CONCENTRATE 144A	HEMODIALYSIS	NP - EMERGENCY PROCUREMENT				NA							05/14/2021	05/14/2021	05/17/2021		GAA/SA	315,000.00	315,000.00		315,000.00	315,000.00													
5020308000	5% SODIUM BICARBONATE	HEMODIALYSIS	NP - EMERGENCY PROCUREMENT				NA							05/14/2021	05/14/2021			GAA/SA	350,579.00	350,579.00		346,580.00	346,580.00													
5020308000	SEDIMENT FILTER 1 MICRON	HEMODIALYSIS	NP - EMERGENCY PROCUREMENT				NA							05/14/2021	05/14/2021	06/01/2021	06/02/2021	GAA/SA	7,360.00	7,360.00		6,000.00	6,000.00													
5020308000	DIALYSIS FLUID FILTER	HEMODIALYSIS	NP - EMERGENCY PROCUREMENT				NA							05/14/2021	05/14/2021			GAA/SA	63,000.00	63,000.00		63,000.00	63,000.00													
<b>SUB TOTAL</b>														<b>1,135,464.00</b>	<b>1,135,464.00</b>		<b>1,124,430.00</b>	<b>1,124,430.00</b>																		
<b>HOSPITAL / MEDICAL EQUIPMENT</b>																																				
5020308000	PHOTO THERAPY MACHINE	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/20/2021	05/02/2021	05/24/2021	06/24/2021	GAA/SA	400,000.00		400,000.00	150,000.00														
5020308000	RADIANT WARMER	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/21/2021	05/21/2021	05/24/2021	06/24/2021	GAA/SA	550,000.00		550,000.00	360,000.00														
5020308000	SYRINGE PUMP	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/21/2021	05/21/2021	05/24/2021		GAA/SA	400,000.00		400,000.00	375,000.00														
5020308000	2D / 3D ULTRASOUND MACHINE	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/20/2021	05/20/2021	05/24/2021		GAA/SA	1,385,000.00	1,385,000.00		1,188,000.00	1,188,000.00													
5020308000	WEIGHING SCALE	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/19/2021	05/19/2021	06/01/2021	07/01/2021	GAA/SA	40,000.00	40,000.00		37,000.00	37,000.00													
5020308000	STAINLESS STEEL TABLE	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/19/2021	05/19/2021	06/01/2021	07/01/2021	GAA/SA	30,000.00	30,000.00		29,000.00	29,000.00													
5020308000	STAINLESS STEEL OXYGEN TANK TROLLEY	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/19/2021	05/19/2021	06/01/2021	07/01/2021	GAA/SA	30,000.00	30,000.00		29,000.00	29,000.00													
5020308000	INFANT INCUBATOR	IPCC	NP - EMERGENCY PROCUREMENT				NA							06/02/2021	06/02/2021	06/23/2021	06/25/2021	GAA/SA	500,000.00	500,000.00		500,000.00	500,000.00													
5020308000	LARYNGOSCOPE SET, ADULT	NURSING	NP - EMERGENCY PROCUREMENT				NA							06/01/2021	06/01/2021	06/03/2021	06/21/2021	GAA/SA	120,000.00	120,000.00		109,000.00	109,000.00													
5020308000	HOSPITAL NURSING TROLLEY	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/31/2021	05/31/2021			GAA/SA	40,000.00	40,000.00		39,000.00	39,000.00													
5020308000	LARYNGOSCOPE SET, LED	IPCC	NP - EMERGENCY PROCUREMENT				NA							06/01/2021	06/01/2021	06/03/2021	06/18/2021	GAA/SA	140,000.00	140,000.00		124,000.00	124,000.00													
5020308000	WOODEN SLIDING DOOR SUPPLIES CABINET	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/27/2021	05/27/2021	06/15/2021	07/05/2021	GAA/SA	120,000.00	120,000.00		116,000.00	116,000.00													
5020308000	WOODEN MEDICATION CABINET WITH 2 SLIDING DOOR AND LOCK (25 DRAWERS, 5 LAYERS AND 5 COLUMNS)	IPCC	NP - EMERGENCY PROCUREMENT				NA							05/27/2021	05/27/2021	06/15/2021	07/05/2021	GAA/SA	110,000.00	110,000.00		106,000.00	106,000.00													
5020308000	INFANT WEIGHING SCALE	IPCC	NP - EMERGENCY PROCUREMENT				NA							06/28/2021	06/28/2021	07/02/2021		GAA/SA	15,000.00	15,000.00		15,000.00	15,000.00													
5020308000	MEDICAL REFRIGERATOR	IPCC	NP - EMERGENCY PROCUREMENT				NA							06/28/2021	06/28/2021	07/01/2021		GAA/SA	40,000.00	40,000.00		40,000.00	40,000.00													
5020308000	HIGH FLOW OXYGEN THERAPY MACHINE WITH NASAL CANNULA (ADULT, PEDIATRICS, NEONATE)	IPCC	NP - EMERGENCY PROCUREMENT				NA							07/02/2021	07/02/2021			GAA/SA	2,500,000.00	2,500,000.00		1,243,125.00	1,243,125.00													
<b>SUB TOTAL</b>														<b>6,420,000.00</b>	<b>-</b>	<b>6,420,000.00</b>	<b>4,460,125.00</b>	<b>-</b>	<b>4,460,125.00</b>																	
<b>MOLECULAR LABORATORY REAGENTS AND SUPPLIES</b>																																				
5020308000	FILTER PIPETTE TIPS, RACKED 0.1 - 10UL 9S/RACK 960/PACK	PATHOLOGY	NP - EMERGENCY PROCUREMENT				NA							06/23/2021	06/23/2021	06/28/2021		GAA/SA	1,137,500.00	1,137,500.00		494,000.00	494,000.00													
5020308000	FILTER PIPETTE TIPS, RACKED 1 - 100UL, 9S/RACK 960/PACK	PATHOLOGY	NP - EMERGENCY PROCUREMENT				NA							06/23/2021	06/23/2021	06/28/2021		GAA/SA	700,000.00	700,000.00		304,000.00	304,000.00													
5020308000	FILTER PIPETTE TIPS, RACKED 1 - 1000UL, 9S/RACK 960/PACK	PATHOLOGY	NP - EMERGENCY PROCUREMENT				NA							06/23/2021	06/23/2021	06/28/2021		GAA/SA	1,222,000.00	1,222,000.00		559,000.00	559,000.00													

