PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

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	DELIVERY ACCEPTANCE	
	REPAIR AND MAINTENANCE - HOSPITAL BUILDINGS																														
	INSTALLATION OF VINYL TILES AT HALLWAY IN BETWEEN CAO AND CMPS																														
5021304001	VINYL TILES	EFM	SMALL VALUE PROCUREMENT	NA								04/06/2021	04/06/2021	04/08/2021	04/13/2021	INCOME	7,950.00	7,950.00		6,625.00	6,625.00		NA									
5021304001	VINYL TILES ADHESIVE	EFM	SMALL VALUE PROCUREMENT	NA								04/06/2021	04/06/2021	04/08/2021	04/13/2021	INCOME	1,700.00	1,700.00		1,500.00	1,500.00		NA									
5021304001	SUPPLY OF LABOR, TOOLS AND EQUIPMENT FOR THE DEMOLITION OF OLD TB-DOTS BUILDING	EFM	SMALL VALUE PROCUREMENT	NA								04/16/2021	04/16/2021			INCOME	313,157.25	313,157.25		305,574.75	305,574.75		NA									
5021304001	SUPPLY OF LABOR AND MATERIALS FOR THE CONSTRUCTION OF MOLECULAR LAB OPEN CANAL DRAINAGE	EFM	SMALL VALUE PROCUREMENT	NA								04/16/2021	04/16/2021	05/24/2021	05/24/2021	INCOME	296,553.60	296,553.60		290,669.60	290,669.60		NA									
	FOR POWER SUPPLY OF MAMMOGRAM MACHINE AT CANCER BUILDING																														
5021304001	PANEL BOARD	EFM	SMALL VALUE PROCUREMENT	NA								05/06/2021	05/06/2021	05/14/2021	05/27/2021	INCOME	15,000.00	15,000.00		12,500.00	12,500.00		NA									
5021304001	ELECTRICAL WIRE THHN 8MM2	EFM	SMALL VALUE PROCUREMENT	NA								05/03/2021	05/03/2021	05/12/2021	05/27/2021	INCOME	7,500.00	7,500.00		7,000.00	7,000.00		NA									
5021304001	PVC CABLE TRAY 3"	EFM	SMALL VALUE PROCUREMENT	NA								05/03/2021	05/03/2021	05/12/2021	05/27/2021	INCOME	500.00	500.00		480.00	480.00		NA									
5021304001	ELECTRICAL WIRE THHN 30MM2	EFM	SMALL VALUE PROCUREMENT	NA								05/05/2021	05/05/2021	05/10/2021	05/10/2021	INCOME	48,000.00	48,000.00		30,750.00	30,750.00		NA									
	SUPPLY OF MATERIALS FOR HOSPITAL ILLUMINATION																														
5021304001	ROUND LED SURFACE MOUNT / DOWN LIGHT 9-12 WATTS 6" DIAMETER	EFM	SMALL VALUE PROCUREMENT	NA								05/18/2021	05/18/2021	05/26/2021	06/24/2021	INCOME	45,000.00	45,000.00		38,000.00	38,000.00		NA									
5021304001	LED BULB 9 WATTS	EFM	SMALL VALUE PROCUREMENT	NA								05/18/2021	05/18/2021	05/19/2021		INCOME	160,000.00	160,000.00		98,000.00	98,000.00		NA									
5021304001	RECEPTACLE	EFM	SMALL VALUE PROCUREMENT	NA								05/18/2021	05/18/2021	05/19/2021	06/01/2021	INCOME	1,500.00	1,500.00		1,050.00	1,050.00		NA									
5021304001	BLACK SCREW POINTED	EFM	SMALL VALUE PROCUREMENT	NA								05/18/2021	05/18/2021	05/19/2021	06/01/2021	INCOME	2,000.00	2,000.00		375.00	375.00		NA									
5021304001	PAR 38 INCANDESCENT LAMP 80 WATTS	EFM	SMALL VALUE PROCUREMENT	NA								05/18/2021	05/18/2021	05/19/2021	05/20/2021	INCOME	5,000.00	5,000.00		4,350.00	4,350.00		NA									
5021304001	LED TUBE LIGHT WITH HOLDER	EFM	SMALL VALUE PROCUREMENT	NA								06/28/2021	06/28/2021			INCOME	24,000.00	24,000.00		18,000.00	18,000.00		NA									
5021304001	ELECTRICAL TAPE	EFM	SMALL VALUE PROCUREMENT	NA								06/28/2021	06/28/2021			INCOME	3,500.00	3,500.00		1,750.00	1,750.00		NA									
5021304001	#14 AWG THHN	EFM	SMALL VALUE PROCUREMENT	NA												INCOME	5,050.00	5,050.00		4,710.00	4,710.00		NA									
	IMPROVEMENT OF ROOFING AT LAUNDRY WASHER AREA	EFM	SMALL VALUE PROCUREMENT																												
5021304001	G.I SHEET CORRUGATED 12"	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021			INCOME	3,250.00	3,250.00		3,240.00	3,240.00		NA									
5021304001	EPOXY PRIMER WHITE	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021	05/21/2021	06/10/2021	INCOME	2,100.00	2,100.00		1,500.00	1,500.00		NA									
5021304001	TEXT SCREW 2 1/2"	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021	05/21/2021	06/10/2021	INCOME	600.00	600.00		150.00	150.00		NA									
5021304001	C - PURLIN 2 X 3"	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021			INCOME	5,700.00	5,700.00		4,500.00	4,500.00		NA									
5021304001	ANGLE BAR 2" X 2" X 1/4	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021	05/21/2021	06/10/2021	INCOME	1,400.00	1,400.00		1,380.00	1,380.00		NA									
5021304001	CUTTING DISK 4"	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021	05/21/2021	06/01/2021	INCOME	300.00	300.00		270.00	270.00		NA									

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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	CO	TOTAL	MOOE	CO		PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION NOTICE OF	AWARD CONTRACT	DELIVERY ACCEPTANCE		
5021304001	WELDING ROD SPECIAL	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021	05/21/2021	06/10/2021	INCOME	380.00	380.00		300.00	300.00		NA										
	ELECTRICAL SUPPLIES FOR THE HEMODIALYSIS MACHINE AND R.O SYSTEM FOR TWO COVID19 ISOLATION ROOM																-	-		-	-												
5021304001	30 AMP CIRCUIT BREAKER WITH ENCLOSURE	EFM	SMALL VALUE PROCUREMENT	NA								06/01/2021	06/01/2021	06/02/2021	06/10/2021	INCOME	750.00	750.00		500.00	500.00		NA										
5021304001	NO MORE NAILS	EFM	SMALL VALUE PROCUREMENT	NA								06/01/2021	06/01/2021	06/02/2021	06/10/2021	INCOME	700.00	700.00		315.00	315.00		NA										
5021304001	PVC C-CLAMP 1/2 INCH	EFM	SMALL VALUE PROCUREMENT	NA								06/01/2021	06/01/2021	06/02/2021	06/10/2021	INCOME	500.00	500.00		100.00	100.00		NA										
5021304001	ELECTRICAL TAPE	EFM	SMALL VALUE PROCUREMENT	NA								06/01/2021	06/01/2021	06/02/2021	06/10/2021	INCOME	700.00	700.00		350.00	350.00		NA										
5021304001	PVC PIPE CONDUIT 1/2" DIAMETER	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021	05/21/2021	06/01/2021	INCOME	3,000.00	3,000.00		1,900.00	1,900.00		NA										
5021304001	PLASTIC MOLDING 1"	EFM	SMALL VALUE PROCUREMENT	NA								05/20/2021	05/20/2021	05/21/2021	06/10/2021	INCOME	500.00	500.00		375.00	375.00		NA										
	SUPPLY OF MATERIALS FOR AIRCONDITIONING UNIT PREVENTIVE AND CORRECTIVE MAINTENANCE SERVICE																															
5021304001	FREON R22	EFM	SMALL VALUE PROCUREMENT	NA								06/07/2021	06/07/2021	06/11/2021		INCOME	45,000.00	45,000.00		32,500.00	32,500.00		NA										
5021304001	FREON R410	EFM	SMALL VALUE PROCUREMENT	NA								06/07/2021	06/07/2021	06/11/2021		INCOME	25,000.00	25,000.00		17,500.00	17,500.00		NA										
5021304001	FREON R134A	EFM	SMALL VALUE PROCUREMENT	NA								06/07/2021	06/07/2021	06/11/2021		INCOME	5,300.00	5,300.00		4,250.00	4,250.00		NA										
5021304001	COMPRESSOR LRA33	EFM	SMALL VALUE PROCUREMENT	NA								06/07/2021	06/07/2021	06/11/2021		INCOME	32,000.00	32,000.00		25,200.00	25,200.00		NA										
5021304001	COMPRESSOR LRA49	EFM	SMALL VALUE PROCUREMENT	NA								06/07/2021	06/07/2021	06/11/2021		INCOME	34,000.00	34,000.00		29,600.00	29,600.00		NA										
5021304001	ACCESS VALVE	EFM	SMALL VALUE PROCUREMENT	NA								06/07/2021	06/07/2021	06/11/2021		INCOME	10,000.00	10,000.00		5,000.00	5,000.00		NA										
5021304001	BLOW TORCH	EFM	SMALL VALUE PROCUREMENT	NA								06/07/2021	06/07/2021	06/11/2021		INCOME	6,000.00	6,000.00		5,000.00	5,000.00		NA										
5021304001	COPPER TUBE, ASSORTED	EFM	SMALL VALUE PROCUREMENT	NA								06/07/2021	06/07/2021	06/11/2021		INCOME	10,000.00	10,000.00		5,125.00	5,125.00		NA										
5021304001	COPPER ROD, SILVER ROD	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021	06/10/2021		INCOME	8,000.00	8,000.00		2,500.00	2,500.00		NA										
5021304001	COMPRESSOR LRA59 (MATSISNITA ROTARY / 65LRA)	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	48,000.00	48,000.00		35,600.00	35,600.00		NA										
5021304001	CAPACITOR 2MF, ASSORTED, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	4,500.00	4,500.00		3,450.00	3,450.00		NA										
5021304001	CAPACITOR 3MF, ASSORTED, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	3,200.00	3,200.00		2,300.00	2,300.00		NA										
5021304001	CAPACITOR 5MF, BOTTLE TYPE, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	3,400.00	3,400.00		2,500.00	2,500.00		NA										
5021304001	CAPACITOR 7 5MF, BOTTLE TYPE, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	4,000.00	4,000.00		2,700.00	2,700.00		NA										
5021304001	CAPACITOR 25MF X 3MF, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	12,300.00	12,300.00		6,000.00	6,000.00		NA										
5021304001	CAPACITOR 35MF X 3MF, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	12,600.00	12,600.00		7,500.00	7,500.00		NA										
5021304001	CAPACITOR 40MF X 5MF, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	14,100.00	14,100.00		9,000.00	9,000.00		NA										
5021304001	CAPACITOR 45MF X 5MF, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	14,100.00	14,100.00		9,150.00	9,150.00		NA										
5021304001	CAPACITOR 50MF X 7MF, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	16,500.00	16,500.00		9,450.00	9,450.00		NA										
5021304001	CAPACITOR 60MF X 7.5MF, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	11,400.00	11,400.00		9,000.00	9,000.00		NA										
5021304001	WINDOW TYPE FAN MOTOR 2HP YSK80-6P	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	22,500.00	22,500.00		10,830.00	10,830.00		NA										
5021304001	WINDOW TYPE FAN MOTOR 1.5HP YSK150-6P	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	17,400.00	17,400.00		7,980.00	7,980.00		NA										

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5021304001	AIRCON BLOWER WHEEL, ASSORTED, WINDOW TYPE BLOWER	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	7,500.00	7,500.00		4,000.00	4,000.00		NA										
5021304001	INSULATION HOSE, INSUFIEZ 3/8" X 1/2" THK X 5FT	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021	06/10/2021		INCOME	10,000.00	10,000.00		2,400.00	2,400.00		NA										
5021304001	WATER COMPRESSOR	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	10,000.00	10,000.00		8,500.00	8,500.00		NA										
5021304001	TIME DELAY SWITCH 10MINS 2 TERMINAL	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	5,000.00	5,000.00		2,000.00	2,000.00		NA										
5021304001	THERMOSTAT WINDOW TYPE, GE	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	8,700.00	8,700.00		4,000.00	4,000.00		NA										
5021304001	141B CLEANING SOLUTION, FRON	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021	06/10/2021		INCOME	14,800.00	14,800.00		10,000.00	10,000.00		NA										
5021304001	ACETYLENE CUTTING AND WELDING OUTFIT	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021			INCOME	8,500.00	8,500.00		5,000.00	5,000.00		NA										
5021304001	CHARGING GAUGE LINE R22 / R410	EFM	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021	06/10/2021		INCOME	10,000.00	10,000.00		4,800.00	4,800.00		NA										
5021304001	BUTANE MAPP GAS	EFM	SMALL VALUE PROCUREMENT	NA								06/28/2021	06/28/2021			INCOME	13,500.00	13,500.00		7,200.00	7,200.00		NA										
5021304001	POLYETHYLENE TAPE, INSULATION TAPE	EFM	SMALL VALUE PROCUREMENT	NA								06/28/2021	06/28/2021			INCOME	1,360.00	1,360.00		840.00	840.00		NA										
5021304001	LYE SOLUTION	EFM	SMALL VALUE PROCUREMENT	NA								06/28/2021	06/28/2021			INCOME	4,400.00	4,400.00		2,300.00	2,300.00		NA										
5021304001	ANALOGUE MULTI METER, AMMETER	EFM	SMALL VALUE PROCUREMENT	NA								06/28/2021	06/28/2021			INCOME	5,000.00	5,000.00		2,500.00	2,500.00		NA										
5021304001	MAGNETIC CONTACTOR	EFM	SMALL VALUE PROCUREMENT	NA												INCOME	4,200.00	4,200.00		4,080.00	4,080.00		NA										
5021304001	FILTER DRIER, ASSORTED	EFM	SMALL VALUE PROCUREMENT	NA												INCOME	1,000.00	1,000.00		950.00	950.00		NA										
5021304001	FLARING TOOL SET	EFM	SMALL VALUE PROCUREMENT	NA												INCOME	1,000.00	1,000.00		950.00	950.00		NA										
	SUB TOTAL																**1,420,550.85**	**1,420,550.85**		**1,137,869.35**	**1,137,869.35**											
	RADIOLOGY SUPPLIES																															
5020308000	RADIATION DOSE MONITORING SERVICES WITH MAILING FEE	RADIOLOGY	SMALL VALUE PROCUREMENT	NA								1/22/2021	1/22/2021			INCOME	146,250.00	146,250.00		135,900.00	135,900.00		NA										
	SUB TOTAL																**146,250.00**	**146,250.00**		**135,900.00**	**135,900.00**											
	LAUNDRY SUPPLIES																						NA										
5021202000	SODIUM HYPOCHLORITE, COLOR SAFE	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA								2/15/2021	2/15/2021	2/17/2021	2/17/2021	INCOME	64,800.00	64,800.00		56,880.00	56,880.00		NA										
5021202000	SODIUM HYPOCHLORITE, CONCENTRATE	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA								4/26/2021	4/26/2021	5/6/2021	6/10/2021	INCOME	540,000.00	540,000.00		300,800.00	300,800.00		NA										
	SUB TOTAL																**604,800.00**	**604,800.00**		**357,680.00**	**357,680.00**											
	PRINTER																															
5021305011	PRINTER FOR ULTRASOUND MACHINE	RADIOLOGY	SMALL VALUE PROCUREMENT	NA								3/19/2021	3/19/2021	3/25/2021	4/6/2021	INCOME	65,000.00	65,000.00		59,000.00	59,000.00		NA										
5021305011	PHOTOCOPIER WITH PDF, HEAVY DUTY WITH TONER AND DRUM PROVISION	IHOMP	SMALL VALUE PROCUREMENT	NA												INCOME	150,000.00		150,000.00	65,000.00		65,000.00	NA										
	SUB TOTAL																**215,000.00**	**65,000.00**	**150,000.00**	**124,000.00**	**59,000.00**	**65,000.00**										
	LABORATORY REAGENTS AND SUPPLIES																															
5020308000	RAPID PLASMA REAGIN TEST KIT	WELLNESS ZONE	SMALL VALUE PROCUREMENT	NA								3/18/2021	3/18/2021	4/8/2021	4/8/2021	INCOME	10,000.00	10,000.00		10,000.00	10,000.00		NA										
5020308000	CD4 CARTRIDGE KIT	WELLNESS ZONE	SMALL VALUE PROCUREMENT	NA								4/20/2021	4/20/2021	4/28/2021	4/28/2021	INCOME	200,000.00	200,000.00		196,000.00	196,000.00		NA										
5020308000	CD4 CARTRIDGE KIT	WELLNESS ZONE	SMALL VALUE PROCUREMENT	NA								7/2/2021	7/2/2021				200,000.00	200,000.00		196,000.00	196,000.00		NA										
	SUB TOTAL																**410,000.00**	**410,000.00**		**402,000.00**	**402,000.00**											
	DRUGS AND MEDICINES																															
5020307000	NALOXONE 400MCG/VIAL ANTIDOTE	POISON CONTROL CENTER	SMALL VALUE PROCUREMENT	NA								4/6/2021	4/6/2021	4/13/2021	4/13/2021	INCOME	55,687.40	55,687.40		50,000.00	50,000.00		NA										
5020307000	LOPINAVIR + RITONAVIR 200MG/50MG, RITOCOM	WELLNESS ZONE	SMALL VALUE PROCUREMENT	NA								4/8/2021	4/8/2021	4/13/2021	4/15/2021	INCOME	350,000.00	350,000.00		260,000.00	260,000.00		NA										
5020307000	VALGANCICLOVIR 450MG	WELLNESS ZONE	SMALL VALUE PROCUREMENT	NA								4/8/2021	4/8/2021	4/14/2021	4/15/2021	INCOME	70,000.00	70,000.00		50,000.00	50,000.00		NA										
	SUB TOTAL																**475,687.40**	**475,687.40**		**360,000.00**	**360,000.00**											
	REPRESENTATION EXPENSE																															

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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 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	DELIVERY ACCEPTANCE		
5020305000	5 - GALLON PURIFIED DRINKING WATER	IPCC	SMALL VALUE PROCUREMENT	NA								04/16/2021	04/16/2021			INCOME	220,000.00	220,000.00		167,200.00	167,200.00		NA										
	SUB TOTAL																**220,000.00**	**220,000.00**		**167,200.00**	**167,200.00**											
	PREVENTIVE AND CORRECTIVE MAINTENANCE - MEDICAL EQUIPMENT																															
5021305011	SUPPLY AND INSTALLATION OF VARIOUS PARTS FOR HEMODIALYSIS MACHINE	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA								04/21/2021	04/21/2021			INCOME	54,500.00	54,500.00		52,500.00	52,500.00		NA										
5021305011	SUPPLY AND DELIVERY OF NEW BIPOLAR HIGH FREQUENCY CORD FOR OB COMPLEX COMPATIBLE WITH ELECTROSURGICAL UNIT	OB COMPLEX	SMALL VALUE PROCUREMENT	NA								05/07/2021	05/07/2021			INCOME	35,000.00	35,000.00		29,725.00	29,725.00		NA										
5021305011	CORRECTIVE MAINTENANCE OF FETAL MONITOR	OB COMPLEX	SMALL VALUE PROCUREMENT	NA								05/05/2021	05/05/2021			INCOME	35,000.00	35,000.00		34,000.00	34,000.00		NA										
5021305011	CORRECTIVE MAINTENANCE, PREVENTIVE MAINTENANCE AND CALIBRATION OF AUDIOMETER INTERACOUSTICS OTOREAD	NICU 1ST FLOOR	SMALL VALUE PROCUREMENT	NA								05/07/2021	05/07/2021			INCOME	45,000.00	45,000.00		40,000.00	40,000.00		NA										
5021305011	CORRECTIVE MAINTENANCE OF PATIENT MONITOR FOR REPLACEMENT OF TOUCH SCREEN	NEW OR	SMALL VALUE PROCUREMENT	NA								05/24/2021	05/24/2021			INCOME	55,000.00	55,000.00		54,500.00	54,500.00		NA										
5021305011	DRX DETECTOR BATTERY	RADIOLOGY	SMALL VALUE PROCUREMENT	NA								05/12/2021	05/12/2021	06/02/2021	06/02/2021	INCOME	170,000.00	170,000.00		83,490.00	83,490.00		NA										
5021305011	SUPPLY OF OXYGEN SPLITTER	PSICU / SICU	SMALL VALUE PROCUREMENT	NA								06/14/2021	06/14/2021	06/22/2021		INCOME	160,000.00	160,000.00		119,200.00	119,200.00		NA										
5021305011	SUPPLY AND INSTALLATION OF HIFENT OXYGEN HOSE ASSEMBLY	RESPIRATORY THERAPY	SMALL VALUE PROCUREMENT	NA								06/28/2021	06/28/2021			INCOME	36,000.00	36,000.00		33,200.00	33,200.00		NA										
	SUB TOTAL																**590,500.00**	**590,500.00**		**446,615.00**	**446,615.00**											
	PROJECTS																															
5060404003	LEAD DOOR AND JAMB OF X-RAY ROOM OF MODULAR FACILITY	RADIOLOGY	SMALL VALUE PROCUREMENT	NA								04/23/2021	04/23/2021	05/03/2021	06/10/2021	INCOME	400,000.00	400,000.00		389,928.00	389,928.00		NA										
	SUB TOTAL																**400,000.00**	**400,000.00**		**389,928.00**	**389,928.00**											
	COVID SUPPLIES																															
5020308000	BOUFFANT CAP	CSR	SMALL VALUE PROCUREMENT	NA								05/04/2021	05/04/2021	05/05/2021	06/22/2021	INCOME	180,000.00	180,000.00		70,800.00	70,800.00		NA										
5020308000	BOOTIES	CSR	SMALL VALUE PROCUREMENT	NA								06/03/2021	06/03/2021	06/07/2021		INCOME	638,750.00	638,750.00		103,660.00	103,660.00		NA										
	SUB TOTAL																**818,750.00**	**818,750.00**		**174,460.00**	**174,460.00**											
	COOKING GAS																															
5020305000	LPG 50KG	DIETARY	SMALL VALUE PROCUREMENT	NA								05/05/2021	05/05/2021			INCOME	255,974.40	255,974.40		182,400.00	182,400.00		NA										
	SUB TOTAL																**255,974.40**	**255,974.40**		**182,400.00**	**182,400.00**											
	REPAIR AND MAINTENANCE - HOSPITAL VEHICLE																															
5021306001	CORRECTIVE MAINTENANCE OF SERVICE VEHICLE WITH PLATE NUMBER SHS 187	EFM	SMALL VALUE PROCUREMENT	NA								05/24/2021	05/24/2021			INCOME	68,000.00	68,000.00		52,505.00	52,505.00		NA										
5021306001	AMBULANCE COLLAPSIBLE STRETCHER	EFM	SMALL VALUE PROCUREMENT	NA								05/26/2021	05/26/2021	05/27/2021	06/15/2021	INCOME	29,000.00	29,000.00		29,000.00	29,000.00		NA										
5021306001	CORRECTIVE MAINTENANCE FOR AUTOMOTIVE AIRCON OF SERVICE VEHICLE WITH PLATE NUMBER SHS 187	EFM	SMALL VALUE PROCUREMENT	NA								06/02/2021	06/02/2021			INCOME	22,000.00	22,000.00		20,000.00	20,000.00		NA										
	SUB TOTAL																**119,000.00**	**119,000.00**		**101,505.00**	**101,505.00**											
	REPAIR AND MAINTENANCE - PLANTS AND EQUIPMENT																															
5021305011	PREVENTIVE AND CORRECTIVE MAINTENANCE OF BIG ASS FAN AT OPD BUILDING	EFM	SMALL VALUE PROCUREMENT	NA								05/31/2021	05/31/2021			INCOME	75,000.00	75,000.00		60,011.84	60,011.84		NA										
5021305011	ANNUAL PREVENTIVE MAINTENANCE WITH ONE TIME CHANGE OIL OF GENERATOR 1 AND 2 (QUARTERLY)	EFM	SMALL VALUE PROCUREMENT	NA								06/01/2021	06/01/2021			INCOME	500,000.00	500,000.00		401,910.00	401,910.00		NA										
5021305011	CORRECTIVE MAITENANCE OF GENSET II AT CANCER BUILDING	EFM	SMALL VALUE PROCUREMENT	NA								06/01/2021	06/01/2021	06/07/2021	06/10/2021	INCOME	200,000.00	200,000.00		150,000.00	150,000.00		NA										
5021305011	ANNUAL PREVENTIVE MAINTENANCE OF MEDICAL VACUUM SYSTEM	EFM	SMALL VALUE PROCUREMENT	NA								06/02/2021	06/02/2021			INCOME	522,500.00	522,500.00		522,500.00	522,500.00		NA										

PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

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	DELIVERY ACCEPTANCE		
5021305011	ANNUAL PREVENTIVE MAINTENANCE SERVICE OF CLIMAVENETA PRECISION UNIT AND MITSUBISHI CEILING CONCEALED UNIT AT MRI	EFM	SMALL VALUE PROCUREMENT	NA								06/14/2021	06/14/2021			INCOME	335,000.00	335,000.00		316,000.00	316,000.00		NA										
	SUB TOTAL																**1,632,500.00**	**1,632,500.00**		**1,450,421.84**	**1,450,421.84**											
	TRAININGS AND SEMINARS / MATERIALS AND SUPPLIES																															
5020305000	SNACKS FOR SEMINAR ON MANAGING INTERPERSONAL RELATIONSHIPS ON MAY 6, 13, 20, 27 AND JUNE 3, 2021	PETRO	SMALL VALUE PROCUREMENT	NA								04/29/2021	04/29/2021			INCOME	8,400.00	8,400.00		5,600.00	5,600.00		NA										
5020305000	ACRYLIC MEDAL WITH GREEN RIBBON, 3" (FOR RESIDENTS GRADUATION)	PETRO	SMALL VALUE PROCUREMENT	NA								06/08/2021	06/08/2021	06/10/2021	06/11/2021	INCOME	13,200.00	13,200.00		11,880.00	11,880.00		NA										
	PANDEMIC CARE KIT FOR BATMC EMPLOYEES AND WCPU PATIENTS (CELEBRATION OF WOMEN'S MONTH - MARCH 2021)																															
5029903000	FACEMASK, 3 PLY	GAD	SMALL VALUE PROCUREMENT	NA								5/7/2021	5/7/2021	5/10/2021	6/24/2021	INCOME	136,000.00	136,000.00		113,900.00	113,900.00		NA										
5029903000	FACEMASK STORAGE CASE	GAD	SMALL VALUE PROCUREMENT	NA								5/7/2021	5/7/2021	5/10/2021	6/24/2021	INCOME	59,500.00	59,500.00		52,275.00	52,275.00		NA										
5029903000	ALCOHOL KEYCHAIN SPRAY BOTTLE 50ML	GAD	SMALL VALUE PROCUREMENT	NA								5/7/2021	5/7/2021	5/10/2021	6/24/2021	INCOME	34,000.00	34,000.00		26,350.00	26,350.00		NA										
5029903000	VITAMIN C 500MG	GAD	SMALL VALUE PROCUREMENT	NA								5/7/2021	5/7/2021	5/10/2021	6/24/2021	INCOME	51,000.00	51,000.00		45,900.00	45,900.00		NA										
5029903000	FLAT ECO BAG	GAD	SMALL VALUE PROCUREMENT	NA								5/19/2021	5/19/2021	6/17/2021	6/24/2021	INCOME	8,500.00	8,500.00		7,650.00	7,650.00		NA										
	TRAINING KITS FOR PRACTICE - BASED TRAINEES																															
5029903000	TEXTBOOK OF FAMILY MEDICINE VOLUME I - PRINCIPLES, CONCEPTS, PRACTICE AND CONTEXT BY LEOPOLDO ET AL	FAMILY MEDICINE	SMALL VALUE PROCUREMENT	NA								5/17/2021	5/17/2021	5/19/2021	5/25/2021	INCOME	31,500.00	31,500.00		18,690.00	18,690.00		NA										
5029903000	COLORED SHIRT WITH COLLAR AND PRINT	FAMILY MEDICINE	SMALL VALUE PROCUREMENT	NA								4/30/2021	4/30/2021	5/6/2021	5/11/2021	INCOME	30,000.00	30,000.00		16,250.00	16,250.00		NA										
	SUB TOTAL																**372,100.00**	**372,100.00**		**298,495.00**	**298,495.00**											
	OTHERS																															
5021304001	SUPPLY, DELIVERY AND INSTALLATION OF BRACHY THERAPY DOOR AT CANCER BUILDING	EFM	SMALL VALUE PROCUREMENT	NA								1/28/2021	1/28/2021	2/4/2021	2/8/2021	INCOME	450,000.00	450,000.00		350,000.00	350,000.00		NA										
5021304001	SUPPLY OF LABOR AND MATERIALS FOR INSTALLATION OF 2 UNITS FILING CABINET	ETHICS	SMALL VALUE PROCUREMENT	NA								1/22/2021	1/22/2021	3/3/2021	3/15/2021	INCOME	64,911.38	64,911.38		57,000.00	57,000.00		NA										
5021304001	HIGH PRESSURE HEAVY DUTY BURNER (CAST IRON)	DIETARY	SMALL VALUE PROCUREMENT	NA								2/24/2021	2/24/2021	3/2/2021	3/2/2021	INCOME	1,750.00	1,750.00		1,750.00	1,750.00		NA										
5060405011	GANG CHAIR, 5 SEATER	MSWD	SMALL VALUE PROCUREMENT	NA								2/15/2021	2/15/2021	2/16/2021	2/19/2021	INCOME	16,000.00	16,000.00		15,600.00	15,600.00		NA										
5021202000	HAZMAT SUIT, LARGE	POISON CONTROL CENTER	SMALL VALUE PROCUREMENT	NA								5/7/2021	5/7/2021	5/24/2021	5/24/2021	INCOME	37,500.00	37,500.00		21,250.00	21,250.00		NA										
5021202000	HAZMAT SUIT, EXTRA LARGE	POISON CONTROL CENTER	SMALL VALUE PROCUREMENT	NA								5/7/2021	5/7/2021	5/24/2021	5/24/2021	INCOME	37,500.00	37,500.00		21,250.00	21,250.00		NA										
5020305000	MEALS FOR VACCINATION TEAM AND SECURITY PERSONNEL PARTICIPATING THE VACCINATION PROGRAM	VACCINATION COMMITTEE	SMALL VALUE PROCUREMENT	NA								04/05/2021	04/05/2021	06/13/2021	06/13/2021	INCOME	91,680.00	91,680.00		91,680.00	91,680.00		NA										
5020308000	SEDIMENT FILTER SL 10, 5 MICRON	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA								05/06/2021	05/06/2021	06/01/2021		INCOME	2,680.00	2,680.00		2,640.00	2,640.00		NA										
5020308000	SEDIMENT FILTER SL 10, 1 MICRON	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA								05/06/2021	05/06/2021	06/01/2021	06/02/2021	INCOME	2,680.00	2,680.00		2,640.00	2,640.00		NA										
5020308000	CARBON BLOCK FILTER, CARTRIDGE SL 20	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA								05/06/2021	05/06/2021	06/01/2021	06/02/2021	INCOME	28,400.00	28,400.00		28,300.00	28,300.00		NA										
5020308000	WATER SOFTENER, CARTRIDGE, SL 20	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA								05/06/2021	05/06/2021	06/01/2021	06/02/2021	INCOME	28,400.00	28,400.00		28,300.00	28,300.00		NA										