Republic of the Philippines
Department of Health, Center for Health Development (CHD) IV-CALABARZON
BATANGAS MEDICAL CENTER
Batangas City
ISO 9001:2015 CERTIFIED

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	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							03/26/2021	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							03/26/2021	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							04/05/2021	04/16/2021	09/27/2021	10/26/2021	10/26/2021	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							04/05/2021	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							04/19/2021	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							04/19/2021	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							04/19/2021	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							04/19/2021	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							05/03/2021	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							05/03/2021	05/18/2021	05/18/2021	05/19/2021	07/21/2021	INCOME	160,000.00	160,000.00		98,000.00	98,000.00		NA									
5021304001	RECEPTACLE	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	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							05/03/2021	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							05/03/2021	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							05/03/2021	06/28/2021	06/28/2021	07/08/2021	08/10/2021	INCOME	24,000.00	24,000.00		18,000.00	18,000.00		NA									
5021304001	ELECTRICAL TAPE	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/28/2021	06/28/2021	07/08/2021	08/10/2021	INCOME	3,500.00	3,500.00		1,750.00	1,750.00		NA									
5021304001	#14 AWG THHN	EFM	SMALL VALUE PROCUREMENT	NA							06/28/2021	07/12/2021	07/12/2021	07/29/2021	08/11/2021	INCOME	5,050.00	5,050.00		4,710.00	4,710.00		NA									
	IMPROVEMENT OF ROOFING AT LAUNDRY WASHER AREA																															
5021304001	G.I SHEET CORRUGATED 12"	EFM	SMALL VALUE PROCUREMENT	NA							05/10/2021	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							05/10/2021	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							05/10/2021	05/20/2021	05/20/2021	05/21/2021	06/10/2021	INCOME	600.00	600.00		150.00	150.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021304001	C - PURLIN 2 X 3"	EFM	SMALL VALUE PROCUREMENT	NA							05/10/2021	05/20/2021	05/20/2021	05/21/2021	06/10/2021	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							05/10/2021	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							05/10/2021	05/20/2021	05/20/2021	05/21/2021	06/01/2021	INCOME	300.00	300.00		270.00	270.00		NA									
5021304001	WELDING ROD SPECIAL	EFM	SMALL VALUE PROCUREMENT	NA							05/10/2021	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							05/10/2021	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							05/10/2021	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							05/10/2021	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							05/10/2021	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							05/10/2021	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							05/10/2021	05/20/2021	05/20/2021	05/21/2021	06/10/2021	INCOME	500.00	500.00		375.00	375.00		NA									
5021304001	20 AMP CIRCUIT BREAKER WITH ENCLOSURE	EFM	SMALL VALUE PROCUREMENT	NA							06/28/2021	07/15/2021	07/15/2021	08/26/2021	08/31/2021	INCOME	1,400.00	1,400.00		1,000.00	1,000.00		NA									
5021304001	2 GANG OUTLET UNIVERSAL 3 PRONG	EFM	SMALL VALUE PROCUREMENT	NA							06/28/2021	07/15/2021	07/15/2021	08/26/2021	10/25/2021	INCOME	600.00	600.00		600.00	600.00		NA									
	SUPPLY OF MATERIALS FOR AIRCONDITIONING UNIT PREVENTIVE AND CORRECTIVE MAINTENANCE SERVICE																															
5021304001	FREON R22	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/07/2021	06/07/2021	06/11/2021	08/11/2021	INCOME	45,000.00	45,000.00		32,500.00	32,500.00		NA									
5021304001	FREON R410	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/07/2021	06/07/2021	06/11/2021	08/11/2021	INCOME	25,000.00	25,000.00		17,500.00	17,500.00		NA									
5021304001	FREON R134A	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/07/2021	06/07/2021	06/11/2021	08/11/2021	INCOME	5,300.00	5,300.00		4,250.00	4,250.00		NA									
5021304001	COMPRESSOR LRA33	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/07/2021	06/07/2021	06/11/2021	08/11/2021	INCOME	32,000.00	32,000.00		25,200.00	25,200.00		NA									
5021304001	COMPRESSOR LRA49	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/07/2021	06/07/2021	06/11/2021	08/11/2021	INCOME	34,000.00	34,000.00		29,600.00	29,600.00		NA									
5021304001	ACCESS VALVE	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/07/2021	06/07/2021	06/11/2021	08/11/2021	INCOME	10,000.00	10,000.00		5,000.00	5,000.00		NA									
5021304001	BLOW TORCH	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/07/2021	06/07/2021	06/11/2021	08/11/2021	INCOME	6,000.00	6,000.00		5,000.00	5,000.00		NA									
5021304001	COPPER TUBE, ASSORTED	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/07/2021	06/07/2021	06/11/2021	08/11/2021	INCOME	10,000.00	10,000.00		5,125.00	5,125.00		NA									
5021304001	COPPER ROD, SILVER ROD	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/08/2021	06/08/2021	06/10/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/12/2021		INCOME	48,000.00	48,000.00		35,600.00	35,600.00		NA									
5021304001	CAPACITOR 2MF, ASSORTED, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/08/2021	06/08/2021	07/12/2021	08/11/2021	INCOME	4,500.00	4,500.00		3,450.00	3,450.00		NA									
5021304001	CAPACITOR 3MF, ASSORTED, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/08/2021	06/08/2021	07/12/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/12/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/14/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/14/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/14/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/16/2021	08/11/2021	INCOME	14,100.00	14,100.00		9,000.00	9,000.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021304001	CAPACITOR 45MF X 5MF, FIELDA	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/08/2021	06/08/2021	07/12/2021		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							05/03/2021	06/08/2021	06/08/2021	07/14/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/14/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/12/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/12/2021	08/11/2021	INCOME	17,400.00	17,400.00		7,980.00	7,980.00		NA									
5021304001	AIRCON BLOWER WHEEL, ASSORTED, WINDOW TYPE BLOWER	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/08/2021	06/08/2021	07/12/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	06/10/2021	08/11/2021	INCOME	10,000.00	10,000.00		2,400.00	2,400.00		NA									
5021304001	WATER COMPRESSOR	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/08/2021	06/08/2021	07/14/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	07/12/2021	08/11/2021	INCOME	5,000.00	5,000.00		2,000.00	2,000.00		NA									
5021304001	THERMOSTAT WINDOW TYPE, GE	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	06/08/2021	06/08/2021	07/12/2021	08/11/2021	INCOME	8,700.00	8,700.00		4,000.00	4,000.00		NA									
5021304001	141B CLEANING SOLUTION, FRON	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	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							05/03/2021	06/08/2021	06/08/2021	07/14/2021	08/11/2021	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							05/03/2021	06/08/2021	06/08/2021	06/10/2021	08/11/2021	INCOME	10,000.00	10,000.00		4,800.00	4,800.00		NA									
5021304001	BUTANE MAPP GAS	EFM	SMALL VALUE PROCUREMENT	NA							06/17/2021	06/28/2021	06/28/2021	07/08/2021		INCOME	13,500.00	13,500.00		7,200.00	7,200.00		NA									
5021304001	POLYETHYLENE TAPE, INSULATION TAPE	EFM	SMALL VALUE PROCUREMENT	NA							06/17/2021	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							06/17/2021	06/28/2021	06/28/2021	07/08/2021	08/18/2021	INCOME	4,400.00	4,400.00		2,300.00	2,300.00		NA									
5021304001	ANALOGUE MULTI METER, AMMETER	EFM	SMALL VALUE PROCUREMENT	NA							06/17/2021	06/28/2021	06/28/2021	07/08/2021	08/11/2021	INCOME	5,000.00	5,000.00		2,500.00	2,500.00		NA									
5021304001	MAGNETIC CONTACTOR	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	08/02/2021	08/02/2021	11/12/2021	12/20/2021	INCOME	4,200.00	4,200.00		4,080.00	4,080.00		NA									
5021304001	FILTER DRIER, ASSORTED	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	08/02/2021	08/02/2021	11/12/2021	11/23/2021	INCOME	1,000.00	1,000.00		950.00	950.00		NA									
5021304001	FLARING TOOL SET	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	08/02/2021	08/02/2021	11/12/2021	11/23/2021	INCOME	1,000.00	1,000.00		950.00	950.00		NA									
5021304001	OUTDOOR TWISTED PAIR CABLE	IHOMP	SMALL VALUE PROCUREMENT	NA							07/09/2021	08/02/2021	08/02/2021	08/04/2021	08/11/2021	INCOME	22,000.00	22,000.00		10,600.00	10,600.00		NA									
5021304001	OSCILLATING TOOL	EFM	SMALL VALUE PROCUREMENT	NA							06/17/2021	08/02/2021	08/02/2021	08/02/2021	08/10/2021	INCOME	8,000.00	8,000.00		6,600.00	6,600.00		NA									
	VARIOUS PERSONAL PROTECTIVE EQUIPMENT																															
5021304001	JUMPER CABLE	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/10/2021	INCOME	5,000.00	5,000.00		3,560.00	3,560.00		NA									
5021304001	HARD HAT WITH CHIN STRAP	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	24,000.00	24,000.00		7,800.00	7,800.00		NA									
5021304001	GLOVES	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	40,000.00	40,000.00		880.00	880.00		NA									
5021304001	SAFEETY GOOGLES	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	20,000.00	20,000.00		5,400.00	5,400.00		NA									
5021304001	LIFELINE HARNESS	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	5,000.00	5,000.00		3,916.34	3,916.34		NA									
5021304001	FACE SHIELD	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	8,000.00	8,000.00		2,750.00	2,750.00		NA									
5021304001	EAR PLUG	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	1,250.00	1,250.00		70.00	70.00		NA									
5021304001	FLASH LIGHT	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	8,000.00	8,000.00		3,180.00	3,180.00		NA									
5021304001	HEAD LAMP	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	20,000.00	20,000.00		4,350.00	4,350.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021304001	RAIN COAT	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/10/2021	08/11/2021	INCOME	60,000.00	60,000.00		19,200.00	19,200.00		NA									
5021304001	WELDING APRON	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/18/2021	08/19/2021	INCOME	5,200.00	5,200.00		1,720.00	1,720.00		NA									
5021304001	SAFETY SHOES, VARIOUS SIZES	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/18/2021	08/19/2021	INCOME	88,000.00	88,000.00		55,200.00	55,200.00		NA									
5021304001	BOOTS, VARIOUS SIZES	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	08/03/2021	08/03/2021	08/18/2021	08/19/2021	INCOME	24,000.00	24,000.00		20,000.00	20,000.00		NA									
5021304001	NO MORE NAILS	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	1,800.00	1,800.00		1,500.00	1,500.00		NA									
5021304001	HOLLOW BLOCKS 4	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	1,800.00	1,800.00		1,500.00	1,500.00		NA									
5021304001	PLAIN SHEET G# 20	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	3,000.00	3,000.00		2,800.00	2,800.00		NA									
5021304001	SANDING SEALER	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	3,500.00	3,500.00		3,125.00	3,125.00		NA									
5021304001	SHOWER VALVE CLOSET	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	7,000.00	7,000.00		5,500.00	5,500.00		NA									
5021304001	CHECK VALVE 3/4	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	4,000.00	4,000.00		4,000.00	4,000.00		NA									
5021304001	PVC TEE 1 1/2 B	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	600.00	600.00		500.00	500.00		NA									
5021304001	SANITARY ELBOW 6" 45 DEG	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	1,600.00	1,600.00		1,300.00	1,300.00		NA									
5021304001	GI REDUCER 1 X 1/4	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	350.00	350.00		350.00	350.00		NA									
5021304001	PPR PIPE 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	3,000.00	3,000.00		2,400.00	2,400.00		NA									
5021304001	PPR PIPE 3/4	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	4,200.00	4,200.00		4,200.00	4,200.00		NA									
5021304001	PPR PIPE 1	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	5,000.00	5,000.00		5,000.00	5,000.00		NA									
5021304001	PPR PIPE 1 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	13,000.00	13,000.00		12,000.00	12,000.00		NA									
5021304001	PPR PIPE 2	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021	01/05/2022	01/05/2022			INCOME	30,000.00	30,000.00		30,000.00	30,000.00		NA									
5021304001	HASP AND STAPLE	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021					INCOME	900.00	900.00		700.00	700.00		NA									
5021304001	WELDING ROD STAINLESS	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021					INCOME	3,500.00	3,500.00		3,500.00	3,500.00		NA									
5021304001	TUBULAR BAR 1x2x20x2.0	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021					INCOME	42,000.00	42,000.00		40,800.00	40,800.00		NA									
5021304001	FLEXIBLE HOSE 3/4'' DIA.	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021					INCOME	3,600.00	3,600.00		3,000.00	3,000.00		NA									
5021304001	#12 AWG THHN WIRE	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021					INCOME	27,000.00	27,000.00		24,120.00	24,120.00		NA									
5021304001	#14 AWG THHN WIRE	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021					INCOME	23,100.00	23,100.00		19,250.00	19,250.00		NA									
5021304001	WATER PUMP 2 HP	EFM	SMALL VALUE PROCUREMENT	NA							12/16/2021					INCOME	108,000.00	108,000.00		99,000.00	99,000.00		NA									
5021304001	RIDGE ROLL 2FT x 8	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	8,250.00	8,250.00		5,700.00	5,700.00		NA									
5021304001	SQUARE BAR 12mm	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	15,000.00	15,000.00		15,000.00	15,000.00		NA									
5021304001	G.I. WIRE #18	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,800.00	1,800.00		1,600.00	1,600.00		NA									
5021304001	GRAVEL 3/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	13,600.00	13,600.00		12,000.00	12,000.00		NA									
5021304001	CLEAR PLASTIC SHEET # 20	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	23,000.00	23,000.00		22,500.00	22,500.00		NA									
5021304001	EPOXY REDUCER	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	5,500.00	5,500.00		4,800.00	4,800.00		NA									
5021304001	PVC PIPE CONDUIT 2'' DIA. ORANGE	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	5,500.00	5,500.00		4,000.00	4,000.00		NA									
5021304001	PVC PIPE CONDUIT 3'' DIA.	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	6,400.00	6,400.00		6,400.00	6,400.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021304001	ROUND LED SURFACE MOUNT PIN LIGHT, 9-12 WATTS, 6" DIAMETER	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	12,900.00	12,900.00		11,400.00	11,400.00		NA									
5021304001	EXHAUST FAN (WINDOW 100, CEILING 50)	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	225,000.00	225,000.00		202,500.00	202,500.00		NA									
5021304001	PRESSURE TANK FITTINGS (PRESSUE SWITCH & PRESSURE GAUGE)	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	6,500.00	6,500.00		3,250.00	3,250.00		NA									
5021304001	GATE VALVE 1 1/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,200.00	3,200.00		3,200.00	3,200.00		NA									
5021304001	GATE VALVE 2 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,500.00	3,500.00		3,375.00	3,375.00		NA									
5021304001	GATE VALVE 3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	5,000.00	5,000.00		4,875.00	4,875.00		NA									
5021304001	GATE VALVE 4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	8,800.00	8,800.00		8,600.00	8,600.00		NA									
5021304001	BALL VALVE 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	4,500.00	4,500.00		3,000.00	3,000.00		NA									
5021304001	BALL VALVE 3/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,850.00	3,850.00		3,025.00	3,025.00		NA									
5021304001	BALL VALVE 1	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	4,000.00	4,000.00		3,950.00	3,950.00		NA									
5021304001	BALL VALVE 1 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	5,000.00	5,000.00		4,500.00	4,500.00		NA									
5021304001	BALL VALVE 2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	7,500.00	7,500.00		6,750.00	6,750.00		NA									
5021304001	CHECK VALVE 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,000.00	3,000.00		2,800.00	2,800.00		NA									
5021304001	CHECK VALVE 2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	10,000.00	10,000.00		7,750.00	7,750.00		NA									
5021304001	CHECK VALVE 2 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	20,000.00	20,000.00		16,000.00	16,000.00		NA									
5021304001	CHECK VALVE 3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	12,000.00	12,000.00		11,600.00	11,600.00		NA									
5021304001	PVC TEE 2 B	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	750.00	750.00		375.00	375.00		NA									
5021304001	PVC REDUCER 1/2X3/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	175.00	175.00		50.00	50.00		NA									
5021304001	PVC REDUCER 1/2X1 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	175.00	175.00		150.00	150.00		NA									
5021304001	PVC REDUCER 1X 1 1/2 B	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	200.00	200.00		150.00	150.00		NA									
5021304001	PVC REDUCER 1X2 B	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	300.00	300.00		300.00	300.00		NA									
5021304001	PVC REDUCER 1 1/4X1 1/2 B	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	225.00	225.00		225.00	225.00		NA									
5021304001	PVC UNION 2 B	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,500.00	1,500.00		1,250.00	1,250.00		NA									
5021304001	PVC PIPE 1 1/2 B	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,000.00	2,000.00		1,600.00	1,600.00		NA									
5021304001	PVC PIPE 2 B	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	6,000.00	6,000.00		4,000.00	4,000.00		NA									
5021304001	SANITARY PIPE 2" ORANGE 90 DEG	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,400.00	1,400.00		1,200.00	1,200.00		NA									
5021304001	SANITARY PIPE 3" ORANGE 90DEG	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,600.00	2,600.00		2,200.00	2,200.00		NA									
5021304001	SANITARY PIPE 4" ORANGE 90DEG	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,600.00	3,600.00		2,600.00	2,600.00		NA									
5021304001	SANITARY PIPE 6" ORANGE 90DEG	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	4,400.00	4,400.00		3,900.00	3,900.00		NA									
5021304001	SANITARY ELBOW 6" 90DEG	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,800.00	1,800.00		1,400.00	1,400.00		NA									
5021304001	SANITARY TEE 6"	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,800.00	2,800.00		2,300.00	2,300.00		NA									
5021304001	SANITARY WYE 6"	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,400.00	3,400.00		2,800.00	2,800.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021304001	SANITARY CLEAN OUT 6"	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,000.00	2,000.00		1,500.00	1,500.00		NA									
5021304001	GI ELBOW 3/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,400.00	1,400.00		1,000.00	1,000.00		NA									
5021304001	GI ELBOW 1	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,500.00	1,500.00		1,200.00	1,200.00		NA									
5021304001	GI ELBOW 1 1/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	840.00	840.00		600.00	600.00		NA									
5021304001	GI ELBOW 1 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	900.00	900.00		750.00	750.00		NA									
5021304001	GI ELBOW 3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,400.00	1,400.00		1,100.00	1,100.00		NA									
5021304001	GI ELBOW 4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,000.00	3,000.00		2,200.00	2,200.00		NA									
5021304001	GI TEE 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	700.00	700.00		450.00	450.00		NA									
5021304001	GI TEE3/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	850.00	850.00		600.00	600.00		NA									
5021304001	GI TEE 1	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,200.00	1,200.00		1,000.00	1,000.00		NA									
5021304001	GI TEE 1 1/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	950.00	950.00		750.00	750.00		NA									
5021304001	GI TEE 1 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,250.00	1,250.00		1,000.00	1,000.00		NA									
5021304001	GI TEE 2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,650.00	1,650.00		1,250.00	1,250.00		NA									
5021304001	GI TEE 3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,900.00	1,900.00		1,500.00	1,500.00		NA									
5021304001	GI TEE 4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,400.00	3,400.00		2,800.00	2,800.00		NA									
5021304001	GI UNION 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,100.00	2,100.00		1,500.00	1,500.00		NA									
5021304001	GI UNION 3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	3,400.00	3,400.00		2,800.00	2,800.00		NA									
5021304001	GI UNION 4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	5,000.00	5,000.00		5,000.00	5,000.00		NA									
5021304001	GI REDUCER 1/2X3/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	225.00	225.00		175.00	175.00		NA									
5021304001	GI REDUCER 1/2X 2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	900.00	900.00		750.00	750.00		NA									
5021304001	GI REDUCER 1/2X3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,250.00	1,250.00		600.00	600.00		NA									
5021304001	GI REDUCER 3/4X1 1/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	720.00	720.00		510.00	510.00		NA									
5021304001	GI REDUCER3/4X1 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,050.00	1,050.00		665.00	665.00		NA									
5021304001	GI REDUCER 3/4X2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	900.00	900.00		750.00	750.00		NA									
5021304001	GI REDUCER 3/4X3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,125.00	2,125.00		1,250.00	1,250.00		NA									
5021304001	GI REDUCER 1X1 1/4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	500.00	500.00		450.00	450.00		NA									
5021304001	GI REDUCER 1X1 1/2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	600.00	600.00		600.00	600.00		NA									
5021304001	GI REDUCER 1X2	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,000.00	1,000.00		750.00	750.00		NA									
5021304001	GI REDUCER 1X3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,125.00	2,125.00		2,000.00	2,000.00		NA									
5021304001	GI REDUCER 1 1/4X3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,500.00	2,500.00		1,250.00	1,250.00		NA									
5021304001	GI REDUCER 1 1/2X3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	2,500.00	2,500.00		1,400.00	1,400.00		NA									
5021304001	GI REDUCER 2X3	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,000.00	1,000.00		700.00	700.00		NA									
5021304001	GI REDUCER 2X4	EFM	SMALL VALUE PROCUREMENT	NA							12/23/2021					INCOME	1,600.00	1,600.00		1,400.00	1,400.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
	SUB TOTAL																**2,545,510.85**	**1,920,800.00**	**624,710.85**	**1,982,565.69**	**1,373,821.34**	**608,744.35**										
	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									
5020308000	TRANSEPTIC CLEANSING SOLUTION FOR ULTRASOUND TRANSDUCER / PROBES	RADIOLOGY	SMALL VALUE PROCUREMENT	NA							10/26/2021	11/10/2021	11/10/2021	11/17/2021		INCOME	28,800.00	28,800.00		28,320.00	28,320.00		NA									
5020308000	MULTICOATED ANGIOGRAPHIC SYRINGE 200ML WITH EXTENSION TUBE, COMPATIBLE WITH EXISTING CT SCAN INJECTOR	RADIOLOGY	SMALL VALUE PROCUREMENT	NA							11/22/2021	12/2/2021	12/2/2021	12/6/2021		INCOME	284,250.00	284,250.00		277,500.00	277,500.00		NA									
5020308000	MULTICOATED ANGIOGRAPHIC SYRINGE 200ML/100ML WITH EXTENSION TUBE, COMPATIBLE WITH EXISTING CT SCAN INJECTOR	RADIOLOGY	SMALL VALUE PROCUREMENT	NA							11/22/2021	12/2/2021	12/2/2021			INCOME	220,000.00	220,000.00		220,000.00	220,000.00		NA									
	SUB TOTAL																**679,300.00**	**679,300.00**		**661,720.00**	**661,720.00**											
	LAUNDRY SUPPLIES																															
5021202000	SODIUM HYPOCHLORITE, COLOR SAFE	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							02/04/2021	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							02/04/2021	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									
5021202000	LAUNDRY BANGKITO, HARD PLASTIC, UP TO 80 KILOS	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	1,600.00	1,600.00		1,480.00	1,480.00		NA									
5021202000	LAUNDRY BASIN, 16X30, STAINLESS	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	26,000.00	26,000.00		25,700.00	25,700.00		NA									
5021202000	LAUNDRY BRUSH, BIG, PLASTIC, 140X55CM	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	2,000.00	2,000.00		1,900.00	1,900.00		NA									
5021202000	LAUNDRY GLOVES, LONG, SMALL	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	10,000.00	10,000.00		9,800.00	9,800.00		NA									
5021202000	LANDRY GLOVES, LONG, MEDIUM	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	10,000.00	10,000.00		9,900.00	9,900.00		NA									
5021202000	LAUNDRY GLOVES, LONG, LARGE	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	10,000.00	10,000.00		9,500.00	9,500.00		NA									
5021202000	G.I. WIRE CLOTHELINES, #10	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	4,000.00	4,000.00		3,680.00	3,680.00		NA									
5021202000	PLASTIC DRUM WITH COVER (50 GALLONS)	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	24,000.00	24,000.00		23,400.00	23,400.00		NA									
5021202000	LAUNDRY BOOTS, LADIES, SIZE 6	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	1,200.00	1,200.00		1,200.00	1,200.00		NA									
5021202000	LAUNDRY BOOTS, LADIES, SIZE 7	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	400.00	400.00		400.00	400.00		NA									
5021202000	LAUNDRY BOOTS, LADIES, SIZE 8	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	1,200.00	1,200.00		1,200.00	1,200.00		NA									
5021202000	LAUNDRY BOOTS, LADIES, SIZE 9	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	400.00	400.00		400.00	400.00		NA									
5021202000	LAUNDRY BOOTS, LADIES, SIZE 10	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	400.00	400.00		400.00	400.00		NA									
5021202000	LAUNDRY BOOTS, MEN, SIZE 7	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	800.00	800.00		800.00	800.00		NA									
5021202000	LAUNDRY BOOTS, MEN, SIZE 9	LAUNDRY AND LINEN	SMALL VALUE PROCUREMENT	NA							06/30/2021	7/13/2021	7/13/2021	7/22/2021	8/18/2021	INCOME	800.00	800.00		800.00	800.00		NA									
	SUB TOTAL																**697,600.00**	**697,600.00**		**448,240.00**	**448,240.00**											
	HOUSEKEEPING SUPPLIES																															
5021202000	DUST PAN, SMALL, PLASTIC,30.5X31X75CM	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/21/2021	07/21/2021	07/22/2021	07/30/2021	INCOME	7,500.00	7,500.00		6,000.00	6,000.00		NA									
5021202000	IRON-SHAPED SCRUB BRUSH,6"BLACK HANDLE, WHITE WISLES	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/21/2021	07/21/2021	07/22/2021	07/22/2021	INCOME	13,000.00	13,000.00		12,000.00	12,000.00		NA									
5021202000	MULTI-PURPOSE ODOR ELIMINATOR, CLEANER AND DISINFECTANT	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/21/2021	07/21/2021	07/26/2021	07/26/2021	INCOME	70,000.00	70,000.00		19,000.00	19,000.00		NA									
5021202000	GLASS CLEANER, 347 L	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/21/2021	07/21/2021	07/26/2021	07/26/2021	INCOME	42,000.00	42,000.00		10,800.00	10,800.00		NA									
5021202000	DOORMAT, BRAIDED,60CM,40CM	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/21/2021	07/21/2021	07/26/2021	07/26/2021	INCOME	100,000.00	100,000.00		56,000.00	56,000.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021202000	SOFT BROOM, HAND MADE, MEDIUM	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/19/2021	07/19/2021	07/30/2021	08/04/2021	INCOME	70,000.00	70,000.00		48,000.00	48,000.00		NA									
5021202000	TOILET PLUNGER, HEAVY DUTY,3" OPENING	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/19/2021	07/19/2021	07/30/2021	08/04/2021	INCOME	13,000.00	13,000.00		9,000.00	9,000.00		NA									
	SUB TOTAL																**315,500.00**	**315,500.00**	**-**	**160,800.00**	**160,800.00**											
	PRINTER																															
5021305011	PRINTER FOR ULTRASOUND MACHINE	RADIOLOGY	SMALL VALUE PROCUREMENT	NA							03/09/2021	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							06/28/2021	7/3/2021	7/3/2021	7/28/2021	8/11/2021	INCOME	150,000.00		150,000.00	65,000.00		65,000.00	NA									
5021305011	PRINTER, CIS 3-IN-1 CONTINUOUS / COLOUR WITH ADF	IHOMP	SMALL VALUE PROCUREMENT	NA							11/16/2021	11/26/2021	11/26/2021			INCOME	544,000.00		544,000.00	507,520.00		507,520.00	NA									
	SUB TOTAL																**759,000.00**	**-**	**759,000.00**	**631,520.00**	**-**	**631,520.00**										
	LABORATORY REAGENTS AND SUPPLIES																															
5020308000	RAPID PLASMA REAGIN TEST KIT	WELLNESS ZONE	SMALL VALUE PROCUREMENT	NA							03/10/2021	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							04/12/2021	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							06/25/2021	7/2/2021	7/2/2021	7/28/2021	8/5/2021	INCOME	200,000.00	200,000.00		196,000.00	196,000.00		NA									
5020308000	D-DIMER TEST, POINT OF CARE TESTING	PATHOLOGY	SMALL VALUE PROCUREMENT	NA							11/17/2021	11/26/2021	11/26/2021	12/2/2021	12/3/2021	INCOME	69,500.00	69,500.00		34,988.00	34,988.00		NA									
	SUB TOTAL																**479,500.00**	**479,500.00**		**436,988.00**	**436,988.00**											
	DRUGS AND MEDICINES																															
5020307000	NALOXONE 400MCG/VIAL ANTIDOTE	POISON CONTROL CENTER	SMALL VALUE PROCUREMENT	NA							03/10/2021	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							03/15/2021	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							03/15/2021	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									
5020307000	VINCRISTINE 1MG/ML, 2ML	PHARMACY	SMALL VALUE PROCUREMENT	NA							11/08/2021	11/19/2021	11/19/2021			INCOME	44,000.00	44,000.00		39,200.00	39,200.00		NA									
5020307000	LOSARTAN + HYDROCHLORTHIAZIDE (50MG LOSARTAN 12.5MG HYDROCHLORTIAZIDE)	PHARMACY	SMALL VALUE PROCUREMENT	NA							11/08/2021	11/17/2021	11/17/2021	11/19/2021		INCOME	6,600.00	6,600.00		5,550.00	5,550.00		NA									
5020307000	PARACETAMOL 10MG/ML, 50ML SOLUTION, CETAMIN	PHARMACY	SMALL VALUE PROCUREMENT	NA							11/24/2021	12/09/2021	12/09/2021			INCOME	119,450.00	119,450.00		114,000.00	114,000.00		NA									
5020307000	EPOETIN ALFA 4,000IU PREFILLED SYRINGE	PHARMACY	SMALL VALUE PROCUREMENT	NA							12/01/2021	12/13/2021	12/13/2021			INCOME	972,000.00	972,000.00		861,600.00	861,600.00		NA									
5020307000	STERILE WATER 20CC	PHARMACY	SMALL VALUE PROCUREMENT	NA							12/28/2021					INCOME	364,000.00	364,000.00		280,000.00	280,000.00		NA									
5020307000	VITAMIN B1B6B12	PHARMACY	SMALL VALUE PROCUREMENT	NA							12/31/2021					INCOME	8,000.00	8,000.00		7,500.00	7,500.00		NA									
	SUB TOTAL																**1,989,737.40**	**1,989,737.40**		**1,667,850.00**	**1,667,850.00**											
	REPRESENTATION EXPENSE																															
5020305000	5 - GALLON PURIFIED DRINKING WATER	IPCC	SMALL VALUE PROCUREMENT	NA							04/14/2021	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							04/14/2021	04/21/2021	04/21/2021	06/01/2021	06/10/2021	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							04/12/2021	05/07/2021	05/07/2021	08/11/2021	08/11/2021	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							04/19/2021	05/05/2021	05/05/2021	08/11/2021	08/11/2021	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							04/23/2021	05/07/2021	05/07/2021			INCOME	45,000.00	45,000.00		40,000.00	40,000.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021305011	CORRECTIVE MAINTENANCE OF PATIENT MONITOR FOR REPLACEMENT OF TOUCH SCREEN	NEW OR	SMALL VALUE PROCUREMENT	NA							05/03/2021	05/24/2021	05/24/2021	12/14/2021		INCOME	55,000.00	55,000.00		54,500.00	54,500.00		NA									
5021305011	DRX DETECTOR BATTERY	RADIOLOGY	SMALL VALUE PROCUREMENT	NA							04/23/2021	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							06/01/2021	06/14/2021	06/14/2021	06/22/2021	08/09/2021	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							06/15/2021	06/28/2021	06/28/2021	07/07/2021		INCOME	36,000.00	36,000.00		33,200.00	33,200.00		NA									
5021305011	CORRECTIVE MAINTENANCE OF OPERATING TABLE	SURGERY	SMALL VALUE PROCUREMENT	NA							08/13/2021	08/26/2021	08/26/2021	12/22/2021		INCOME	95,850.00	95,850.00		95,850.00	95,850.00		NA									
5021305011	CORRECTIVE MAINTENANCE OF ANESTHESIA MACHINE	SURGERY	SMALL VALUE PROCUREMENT	NA							08/13/2021	08/26/2021	08/26/2021			INCOME	128,500.00	128,500.00		128,500.00	128,500.00		NA									
	CORRECTIVE MAINTENANCE OF ELECTRICAL STIMULATOR																-	-		-	-		NA									
5021305011	EMP ELECTRODE WIRE	REHAB	SMALL VALUE PROCUREMENT	NA							11/10/2021	11/24/2021	11/24/2021			INCOME	38,000.00	38,000.00		38,000.00	38,000.00		NA									
5021305011	EMP 2 BATTERY PACK	REHAB	SMALL VALUE PROCUREMENT	NA							11/10/2021	11/24/2021	11/24/2021			INCOME	26,000.00	26,000.00		26,000.00	26,000.00		NA									
5021305011	EMP 4 BATTERY PACK	REHAB	SMALL VALUE PROCUREMENT	NA							11/10/2021	11/24/2021	11/24/2021			INCOME	37,500.00	37,500.00		37,500.00	37,500.00		NA									
5021305011	CORRECTIVE MAINTENANCE OF 11 UNITS DIALYSIS MACHINE	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA							11/11/2021	12/01/2021	12/01/2021			INCOME	264,500.00	264,500.00		256,800.00	256,800.00		NA									
	SUB TOTAL																**1,180,850.00**	**1,180,850.00**		**1,029,265.00**	**1,029,265.00**											
	PROJECTS																															
5060404003	LEAD DOOR AND JAMB OF X-RAY ROOM OF MODULAR FACILITY	RADIOLOGY	SMALL VALUE PROCUREMENT	NA							04/16/2021	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									
5060404003	CONSTRUCTION OF COA STORAGE AREA AND IMPROVEMENT OF GALSIM	EFM	SMALL VALUE PROCUREMENT	NA							07/09/2021	08/19/2021	08/19/2021	09/17/2021	09/17/2021	INCOME	598,156.48		598,156.48	593,000.00		593,000.00	NA									
5060404003	LEAD DOOR AND JAMB AT CANCER CENTER	EFM	SMALL VALUE PROCUREMENT	NA							09/27/2021	11/10/2021	11/10/2021	11/19/2021		INCOME	135,000.00		135,000.00	130,000.00		130,000.00	NA									
	SUB TOTAL																**1,133,156.48**	**-**	**1,133,156.48**	**1,112,928.00**	**-**	**1,112,928.00**										
	COVID SUPPLIES																															
5020308000	BOUFFANT CAP	CSR	SMALL VALUE PROCUREMENT	NA							04/29/2021	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							05/24/2021	06/03/2021	06/03/2021	06/07/2021	07/16/2021	INCOME	638,750.00	638,750.00		103,660.00	103,660.00		NA									
5020308000	CADAVER BAG, ADULT	CSR	SMALL VALUE PROCUREMENT	NA							11/15/2021	11/17/2021	11/17/2021	11/17/2021	12/10/2021	INCOME	54,560.00	54,560.00		46,530.00	46,530.00		NA									
5020308000	ANTISEPTIC / DISINFECTANT 70% ISOPROPHYL ALCOHOL, 3700ML/GALLON	CSR	SMALL VALUE PROCUREMENT	NA							11/24/2021	11/29/2021	11/29/2021	11/29/2021		INCOME	18,910.00	18,910.00		17,100.00	17,100.00		NA									
	SUB TOTAL																**892,220.00**	**892,220.00**		**238,090.00**	**238,090.00**											
	HEMODIALYSIS SUPPLIES																															
5020308000	LOW FLUX DIALYZER 18	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA							10/05/2021	10/28/2021	10/28/2021	11/11/2021		INCOME	682,500.00	682,500.00		675,000.00	675,000.00		NA									
5020308000	LOW FLUX DIALYZER 15	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA							10/05/2021	10/28/2021	10/28/2021	11/11/2021		INCOME	273,000.00	273,000.00		230,000.00	230,000.00		NA									
	SUB TOTAL																**955,500.00**	**955,500.00**		**905,000.00**	**905,000.00**											
	COOKING GAS																															
5020305000	LPG 50KG	DIETARY	SMALL VALUE PROCUREMENT	NA							05/03/2021	05/05/2021	05/05/2021	08/31/2021	08/31/2021	INCOME	255,974.40	255,974.40		182,400.00	182,400.00		NA									
5020305001	LPG 50KG	DIETARY	SMALL VALUE PROCUREMENT	NA							07/26/2021	08/05/2021	08/05/2021			INCOME	763,923.60	763,923.60		563,450.00	563,450.00		NA									
	SUB TOTAL																**1,019,898.00**	**1,019,898.00**		**745,850.00**	**745,850.00**											
	DIETARY DISPOSABLES AND SUPPLIES																															
5020305000	DISPOSABLE PAPER LUNCH BOX, 2 DIVISION	DIETARY	SMALL VALUE PROCUREMENT	NA							07/19/2021	08/02/2021	08/02/2021	08/16/2021	08/17/2021	INCOME	105,000.00	105,000.00		82,500.00	82,500.00		NA									
5020305000	ALUMINUM FOIL, 8M	DIETARY	SMALL VALUE PROCUREMENT	NA							07/19/2021	08/02/2021	08/02/2021	08/16/2021	08/17/2021	INCOME	3,300.00	3,300.00		2,808.00	2,808.00		NA									
5020305000	PAPER CUP WITH LID, 8OZ	DIETARY	SMALL VALUE PROCUREMENT	NA							07/19/2021	08/02/2021	08/02/2021	08/03/2021	08/04/2021	INCOME	100,000.00	100,000.00		77,200.00	77,200.00		NA									
5020305000	PLASTIC SALAD CUP WITH LID, 3.5OZ	DIETARY	SMALL VALUE PROCUREMENT	NA							07/19/2021	08/07/2021	08/07/2021	08/03/2021	08/06/2021	INCOME	100,000.00	100,000.00		80,000.00	80,000.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5020305000	DISPOSABLE FOOD GLOVES, 100'S/BOX, FREE SIZE	DIETARY	SMALL VALUE PROCUREMENT	NA							07/19/2021	08/07/2021	08/07/2021	08/03/2021	08/06/2021	INCOME	17,280.00	17,280.00		12,000.00	12,000.00		NA									
5020305000	TABLE NAPKIN, SINGLE PLY, 100 SHEET/BOX	DIETARY	SMALL VALUE PROCUREMENT	NA							07/19/2021	08/07/2021	08/07/2021	08/05/2021	08/06/2021	INCOME	3,775.20	3,775.20		3,360.00	3,360.00		NA									
5020305000	PLASTIC FOOD CLING WRAP, 12"X300M	DIETARY	SMALL VALUE PROCUREMENT	NA							07/19/2021	08/07/2021	08/07/2021	08/05/2021	08/06/2021	INCOME	36,960.00	36,960.00		28,560.00	28,560.00		NA									
5020305000	DISPOSABLE PAPER LUNCH BOX, 2 DIVISION	DIETARY	SMALL VALUE PROCUREMENT	NA							10/04/2021	10/11/2021	10/11/2021	10/21/2021	10/26/2021	INCOME	504,000.00	504,000.00		352,800.00	352,800.00		NA									
5020305000	PAPER CUPS SPE WITH LID 8OZ.	DIETARY	SMALL VALUE PROCUREMENT	NA							10/04/2021	10/11/2021	10/11/2021	10/20/2021	10/26/2021	INCOME	121,500.00	121,500.00		71,442.00	71,442.00		NA									
5020305000	PLASTIC SALAD CUP WITH LID, 3.5OZ	DIETARY	SMALL VALUE PROCUREMENT	NA							10/04/2021	10/19/2021	10/19/2021	11/10/2021	12/20/2021	INCOME	121,500.00	121,500.00		71,928.00	71,928.00		NA									
5020305000	DISPOSABLE FOOD GLOVES	DIETARY	SMALL VALUE PROCUREMENT	NA							10/04/2021	10/19/2021	10/19/2021	11/10/2021	12/20/2021	INCOME	6,624.00	6,624.00		3,404.00	3,404.00		NA									
5020305000	TABLE NAPKIN, DOUBLE PLY	DIETARY	SMALL VALUE PROCUREMENT	NA							10/04/2021	10/19/2021	10/19/2021	10/26/2021	10/27/2021	INCOME	5,760.00	5,760.00		4,000.00	4,000.00		NA									
5020305000	PLASTIC FOOD CLING WRAP, 12"X300M	DIETARY	SMALL VALUE PROCUREMENT	NA							12/31/2021	01/11/2022	01/11/2022	01/12/2022		INCOME	13,200.00	13,200.00		11,100.00	11,100.00		NA									
	SUB TOTAL																**1,138,899.20**	**1,138,899.20**		**801,102.00**	**801,102.00**											
	REPAIR AND MAINTENANCE - HOSPITAL VEHICLE																															
5021306001	CORRECTIVE MAINTENANCE OF SERVICE VEHICLE WITH PLATE NUMBER SHS 187	EFM	SMALL VALUE PROCUREMENT	NA							04/26/2021	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							04/19/2021	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							05/10/2021	06/02/2021	06/02/2021			INCOME	22,000.00	22,000.00		20,000.00	20,000.00		NA									
5021306001	PREVENTIVE AND CORRECTIVE MAINTENANCE OF HOSPITAL SERVICE VEHICLE AND AMBULANCE	EFM	SMALL VALUE PROCUREMENT	NA							10/15/2021	12/10/2021	12/10/2021			INCOME	61,000.00	61,000.00		58,110.00	58,110.00		NA									
5021306001	PREVENTIVE AND CORRECTIVE MAINTENANCE OF AMBULANCE	EFM	SMALL VALUE PROCUREMENT	NA							10/15/2021	12/10/2021	12/10/2021			INCOME	68,000.00	68,000.00		67,290.00	67,290.00		NA									
	SUB TOTAL																**248,000.00**	**219,000.00**	**29,000.00**	**226,905.00**	**197,905.00**	**29,000.00**										
	REPAIR AND MAINTENANCE - PLANTS AND EQUIPMENT																															
5021305011	PREVENTIVE AND CORRECTIVE MAINTENANCE OF BIG ASS FAN AT OPD BUILDING	EFM	SMALL VALUE PROCUREMENT	NA							05/03/2021	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							05/11/2021	06/01/2021	06/01/2021	06/16/2021	12/31/2021	INCOME	500,000.00	500,000.00		401,910.00	401,910.00		NA									
5021305011	CORRECTIVE MAINTENANCE OF GENSET II AT CANCER BUILDING	EFM	SMALL VALUE PROCUREMENT	NA							05/20/2021	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							05/11/2021	06/02/2021	06/02/2021	12/13/2021	12/31/2021	INCOME	522,500.00	522,500.00		522,500.00	522,500.00		NA									
5021305011	ANNUAL PREVENTIVE MAINTENANCE SERVICE OF CLIMAVENETA PRECISION UNIT AND MITSUBISHI CEILING CONCEALED UNIT AT MRI	EFM	SMALL VALUE PROCUREMENT	NA							06/01/2021	06/14/2021	06/14/2021			INCOME	335,000.00	335,000.00		316,000.00	316,000.00		NA									
5021305011	ANNUAL PREVENTIVE MAINTENANCE OF CHILLER WATER SYSTEM AT SURGERY B (QUARTERLY)	EFM	SMALL VALUE PROCUREMENT	NA							06/10/2021	07/27/2021	07/27/2021			INCOME	376,000.00	376,000.00		289,456.00	289,456.00		NA									
5021305011	CORRECTIVE MAINTENANCE AND PREVENTIVE MAINTENANCE OF PABX SYSTEM	IHOMP	SMALL VALUE PROCUREMENT	NA							08/24/2021	09/08/2021	09/08/2021			INCOME	185,000.00	185,000.00		175,000.00	175,000.00		NA									
5021305011	CORRECTIVE MAINTENANCE OF HVAC SYSTEM, REPLACEMENET OF HEPA FILTER	IHOMP	SMALL VALUE PROCUREMENT	NA							08/24/2021	09/10/2021	09/10/2021	09/14/2021	09/27/2021	INCOME	40,000.00	40,000.00		35,000.00	35,000.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021305011	SUPPLY / INSTALLATION OF CENTRALIZED BUILT-IN OXYGEN AND VACUUM PIPELINE SYSTEM INCLUDING DISS WALL MOUNTED OUTLET AT NEW CT SCAN	RADIOLOGY / CT SCAN	SMALL VALUE PROCUREMENT	NA							10/29/2021	11/17/2021	11/17/2021	12/09/2021	12/31/2021	INCOME	300,000.00	300,000.00		298,000.00	298,000.00		NA									
5021305011	CLEANING EVALUATION AND ONE TIME PREVENTIVE MAINTENANCE SERVICE OF CLIMAVENETA PACU AT MOLECULAR LABORATORY	EFM	SMALL VALUE PROCUREMENT	NA							12/21/2021	01/03/2022	01/03/2022			INCOME	15,000.00	15,000.00		14,500.00	14,500.00		NA									
	SUB TOTAL																**2,548,500.00**	**2,548,500.00**		**2,262,377.84**	**2,262,377.84**											
	ENVIRONMENTAL AND SANITARY EXPENSES																															
5021201000	WASTE WATER ANALYSIS AS PER DAO 2016-08	EFM	SMALL VALUE PROCUREMENT	NA							08/26/2021	11/04/2021	11/04/2021			INCOME	40,000.00	40,000.00		38,142.72	38,142.72		NA									
5021201000	RAW WATER ANALYSIS	EFM	SMALL VALUE PROCUREMENT	NA							12/02/2021	12/23/2021	12/23/2021			INCOME	**360,000.00**	**360,000.00**		**357,000.00**	**357,000.00**		NA									
5021201000	WATER TREATMENT ANALYSIS	EFM	SMALL VALUE PROCUREMENT	NA							10/12/2022												NA									
	SUB TOTAL																**400,000.00**	**400,000.00**		**395,142.72**	**395,142.72**											
	REFFILL OF FIRE EXTINGUISHER																			-	-											
5020399000	FIRE EXTINGUISHER 20LBS, DRY CHEMICAL	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/21/2021	07/21/2021			INCOME	108,800.00	108,800.00		40,256.00	40,256.00		NA									
5020399000	FIRE EXTINGUISHER 10LBS, DRY CHEMICAL	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/21/2021	07/21/2021			INCOME	34,320.00	34,320.00		9,870.00	9,870.00		NA									
5020399000	FIRE EXTINGUISHER 10LBS, HCFC 123	EFM	SMALL VALUE PROCUREMENT	NA							07/07/2021	07/21/2021	07/21/2021			INCOME	89,812.00	89,812.00		36,784.00	36,784.00		NA									
5021202000	EMERGENCY LIGHT	EFM	SMALL VALUE PROCUREMENT	NA							07/09/2021	07/27/2021	07/27/2021	09/01/2021		INCOME	400,000.00	400,000.00		288,000.00	288,000.00		NA									
	SUB TOTAL																**632,932.00**	**632,932.00**		**374,910.00**	**374,910.00**											
	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							04/19/2021	04/29/2021	04/29/2021	06/03/2021	06/03/2021	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							06/01/2021	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)																						NA									
5029903000	FACEMASK, 3 PLY	GAD	SMALL VALUE PROCUREMENT	NA							04/19/2021	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							04/19/2021	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							04/19/2021	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							04/19/2021	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							04/19/2021	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							04/12/2021	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							04/19/2021	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									
5020305000	VENUE AND FOOD FOR FACE TO FACE LECTURES AND DIDACTICS OF PB - FMRTP ON OCTOBER 2,5,7,14,19,21 AND 28, 2021	FAMILY MEDICINE	SMALL VALUE PROCUREMENT	NA							10/01/2021	10/1/2021	10/1/2021	10/28/2021	10/28/2021	INCOME	175,000.00	175,000.00		155,750.00	155,750.00		NA									
5020305000	FOOD AND VENUE FOR DFCM PRACTICE BASED IN-SERVICE EXAMINATION ON DECEMBER 12, 2021	FAMILY MEDICINE	SMALL VALUE PROCUREMENT	NA							12/09/2021	12/10/2021	12/10/2021	12/12/2021	12/12/2021	INCOME	38,750.00	38,750.00		38,750.00	38,750.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5020305000	FOOD, VENUE AND ACCOMMODATION FOR DFCM PRACTICE BASED STRATEGIC PLANNING ON DECEMBER 18-19, 2021	FAMILY MEDICINE	SMALL VALUE PROCUREMENT	NA							12/09/2021	12/17/2021	12/17/2021	12/19/2021	12/19/2021	INCOME	83,750.00	83,750.00		83,750.00	83,750.00		NA									
	SUB TOTAL																**669,600.00**	**669,600.00**		**576,745.00**	**576,745.00**											
	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							02/17/2021	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							02/03/2021	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							03/09/2021	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							03/09/2021	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	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							04/29/2021	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							04/29/2021	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							04/29/2021	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							04/29/2021	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	ABSOLUTE FILTER, SL 10, 0.2 MICRON	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA							04/29/2021	05/06/2021	05/06/2021	06/01/2021	06/02/2021	INCOME	26,500.00	26,500.00		26,400.00	26,400.00		NA									
5020308000	RO MEMBRANE 4021	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA							04/29/2021	05/06/2021	05/06/2021	06/01/2021	06/02/2021	INCOME	11,600.00	11,600.00		11,550.00	11,550.00		NA									
5020308000	UV LAMP 2GPM	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA							04/29/2021	05/06/2021	05/06/2021	06/01/2021	06/02/2021	INCOME	2,350.00	2,350.00		2,345.00	2,345.00		NA									
5021202000	AEROSOL DISINEFECTANT SPRAY 400-500G, SPRAY	PATHOLOGY	SMALL VALUE PROCUREMENT	NA							05/20/2021	06/01/2021	06/01/2021	06/02/2021	07/05/2021	INCOME	33,000.00	33,000.00		27,330.00	27,330.00		NA									
5020308000	WATER TREATMENT ANALYSIS, CHEMICAL AND PHYSICAL TO BE DONE SEMI ANNUALLY	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA							04/29/2021	06/16/2021	06/16/2021			INCOME	36,000.00	36,000.00		21,000.00	21,000.00		NA									
5020308000	WATER TREATMENT ANALYSIS, MICROBIOLOGY ANALYSIS TO BE DONE MONTHLY	HEMODIALYSIS	SMALL VALUE PROCUREMENT	NA							04/29/2021	06/16/2021	06/16/2021			INCOME	60,000.00	60,000.00		33,000.00	33,000.00		NA									
5020308000	RESEALABLE PLASTIC BAGS 100S/PACK 70MM X 100MM X .04MM	PATHOLOGY	SMALL VALUE PROCUREMENT	NA							06/04/2021	06/25/2021	06/25/2021	06/30/2021	07/08/2021	INCOME	24,000.00	24,000.00		3,872.80	3,872.80		NA									
5020305000	MEALS FOR VACCINATION TEAM PARTICIPATING THE VACCINATION PROGRAM ON JUNE 19 - 20, 2021	VACCINATION COMMITTEE	SMALL VALUE PROCUREMENT	NA							06/16/2021	06/18/2021	06/18/2021	06/19/2021	06/20/2021	INCOME	24,000.00	24,000.00		24,000.00	24,000.00		NA									
5029903000	UNINTERRUPTIBLE POWER SUPPLY (UPS)	IHOMP	SMALL VALUE PROCUREMENT	NA							06/28/2021	07/07/2021	07/07/2021	07/15/2021	07/28/2021	INCOME	20,000.00	20,000.00		18,200.00	18,200.00		NA									
5029903000	UNINTERRUPTIBLE POWER SUPPLY (UPS) 2KVA/1800W	RADIOLOGY	SMALL VALUE PROCUREMENT	NA							06/30/2021	07/15/2021	07/15/2021	07/21/2021	08/12/2021	INCOME	70,000.00		70,000.00	50,000.00		50,000.00	NA									
5021202000	OFFICE TABLE,4 DRAWER, LAMINATED	ONCO	SMALL VALUE PROCUREMENT	NA							07/09/2021	07/21/2021	07/21/2021	08/03/2021	09/06/2021	INCOME	27,500.00	27,500.00		24,892.25	24,892.25		NA									
5021202000	CONFERENCE TABLE, 6 SEATER WITH WOODEN CHAIR	ONCO	SMALL VALUE PROCUREMENT	NA							07/09/2021	07/21/2021	07/21/2021	08/26/2021	09/06/2021	INCOME	15,000.00	15,000.00		14,310.00	14,310.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021202000	COMPUTER CHAIR, SWIVEL FUNCTION	ONCO	SMALL VALUE PROCUREMENT	NA							07/09/2021	07/21/2021	07/21/2021	08/03/2021	09/06/2021	INCOME	4,000.00	4,000.00		3,996.72	3,996.72		NA									
5020305000	FOOD FOR MOBILE BLOOD DONATION ACTIVITY - JULY31, 2021	LAB	SMALL VALUE PROCUREMENT	NA							07/26/2021	07/29/2021	07/29/2021	07/31/2021	07/31/2021	INCOME	5,000.00	5,000.00		5,000.00	5,000.00		NA									
5020305000	FOOD FOR TRAINING WORKSHOP ON BASIC INFECTION PREVENTION AND CONTROL - AUGUST 18 AND 25, SEPTEMBER 1, 7, 15, 22 AND 29, 2021 AT ONCOLOGY CONFERENCE ROOM	IPCC	SMALL VALUE PROCUREMENT	NA							08/13/2021	08/17/2021	08/17/2021	09/29/2021	09/29/2021	INCOME	12,600.00	12,600.00		12,600.00	12,600.00		NA									
5020305000	FOOD FOR VACCINATION TEAM ON AUGUST 20, 2021	VACCINATION COMMITTEE	SMALL VALUE PROCUREMENT	NA							08/19/2021	08/19/2021	08/19/2021	08/20/2021	08/20/2021	INCOME	15,600.00	15,600.00		15,600.00	15,600.00		NA									
5020305000	SUPPLY AND INSTALLATION OF AVR	PATHOLOGY	SMALL VALUE PROCUREMENT	NA							08/06/2021	09/02/2021	09/02/2021	09/03/2021		INCOME	32,000.00	32,000.00		18,000.00	18,000.00		NA									
5020305000	VARIOUS TEST WEIGHTS CONVENTIONAL MASS VALUE	EFM	SMALL VALUE PROCUREMENT	NA							08/06/2021	08/31/2021	08/31/2021			INCOME	15,210.00	15,210.00		11,120.00	11,120.00		NA									
5029903000	NETWORK, 10 PORT	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/05/2021	11/05/2021	11/11/2021	11/16/2021	INCOME	125,000.00	125,000.00		60,000.00	60,000.00		NA									
5029903000	NETWORK SWITCH, 8 PORT GIGABIT	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/05/2021	11/05/2021	11/11/2021	11/29/2021	INCOME	15,000.00	15,000.00		12,000.00	12,000.00		NA									
5029903000	NETWORK SWITCH, 24 PORT GIGABIT	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/05/2021	11/05/2021	11/11/2021	11/29/2021	INCOME	70,000.00	70,000.00		65,000.00	65,000.00		NA									
5029903000	NETWORK SWITCH, 48 PORT, MANAGEABLE, 48 PORT GIGABIT ETHERNET, POE ENABLED PORTS	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/05/2021	11/05/2021	11/11/2021	11/16/2021	INCOME	200,000.00	200,000.00		175,000.00	175,000.00		NA									
5029903000	NETWORK CABLE, UTP, CAT 5E	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/04/2021	11/04/2021	11/18/2021	11/29/2021	INCOME	40,000.00	40,000.00		35,000.00	35,000.00		NA									
5029903000	OUTDOOR TWISTED PAIR CABLE	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/04/2021	11/04/2021	11/18/2021		INCOME	24,000.00	24,000.00		18,000.00	18,000.00		NA									
5029903000	NETWORK CONNECTOR RJ11 MODULAR PLUG	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/04/2021	11/04/2021	11/18/2021	11/29/2021	INCOME	5,000.00	5,000.00		2,000.00	2,000.00		NA									
5029903000	NETWORK CONNECTOR RJ45 MODULAR PLUG	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/04/2021	11/04/2021	11/18/2021	11/29/2021	INCOME	5,000.00	5,000.00		3,000.00	3,000.00		NA									
5020305000	DISTILLED WATER 6 LITERS / BOTTLE	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							10/27/2021	11/10/2021	11/10/2021			INCOME	30,000.00	30,000.00		18,000.00	18,000.00		NA									
5020301000	TONER CARTRIDGE FUJI XEROX CT202873, 10K YIELD FOR FUJI XEROX DOCU CENTRE S2110 PHOTOCOPIER	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/04/2021	11/04/2021	11/10/2021	11/11/2021	INCOME	30,000.00	30,000.00		27,000.00	27,000.00		NA									
5020301000	DRUM CARTRIDGE CT351075, 60K YIELD FOR FUJI XEROX DOCU CENTRE S2110 PHOTOCOPIER	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/04/2021	11/04/2021	11/10/2021	11/11/2021	INCOME	22,000.00	22,000.00		21,980.00	21,980.00		NA									
5020301000	EPSON C13T04D100 MAINTENANCE BOX, GENUINE FOR EPSON L6170 PRINTER	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/04/2021	11/04/2021	11/10/2021	11/11/2021	INCOME	16,800.00	16,800.00		9,800.00	9,800.00		NA									
5020301000	TELEPHONE UNITS, ANALOGUE, WALL MOUNTABLE, LAST NUMBER REDIAL	IHOMP	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/05/2021	11/05/2021	11/11/2021		INCOME	20,000.00	20,000.00		16,000.00	16,000.00		NA									
5020301000	LAPTOP COMPUTER	IHOMP	SMALL VALUE PROCUREMENT	NA							11/16/2021	11/25/2021	11/25/2021	12/03/2021	12/22/2021	INCOME	180,000.00		180,000.00	175,000.00		175,000.00	NA									
5020301000	FOOD FOR VACCINATION ON NOVEMBER 23, 25, DECEMBER 2, 9, 7, 9, 14, 16, 21, 23 AND 28, 2021	VACCINATION COMMITTEE	SMALL VALUE PROCUREMENT	NA							11/22/2021	11/23/2021	11/23/2021	12/28/2021	12/28/2021	INCOME	105,740.00	105,740.00		84,740.00	84,740.00		NA									
5020301000	NETWORK ACCESS POINT (SOPHOS PROPRIETARY)	IHOMP	SMALL VALUE PROCUREMENT	NA							11/16/2021	11/26/2021	11/26/2021	01/07/2022		INCOME	175,000.00	175,000.00		133,950.00	133,950.00		NA									
5020301000	DESKTOP COMPUTER	IHOMP	SMALL VALUE PROCUREMENT	NA							11/16/2021	12/01/2021	12/01/2021	12/13/2021		INCOME	1,700,000.00	850,000.00	850,000.00	1,666,000.00	833,000.00	833,000.00	NA									
5021304001	2 GANG SWITCH	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/09/2021	12/09/2021	12/14/2021		INCOME	2,250.00	2,250.00		975.00	975.00		NA									
5021304001	DUPLEX OUTLET	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/09/2021	12/09/2021	12/14/2021		INCOME	1,500.00	1,500.00		1,000.00	1,000.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5021304001	TOX SCREW, ASSORTED	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/09/2021	12/09/2021	12/14/2021		INCOME	500.00	500.00		500.00	500.00		NA									
5021304001	SCREW, ASSORTED	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/09/2021	12/09/2021	12/14/2021		INCOME	500.00	500.00		500.00	500.00		NA									
5021304001	CAUTION TAPE	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/09/2021	12/09/2021	12/14/2021		INCOME	2,500.00	2,500.00		2,400.00	2,400.00		NA									
5021304001	#12 AWG THHN WIRE	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/03/2021		INCOME	28,000.00	28,000.00		27,200.00	27,200.00		NA									
5021304001	#10 AWG THHN WIRE	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/03/2021		INCOME	15,000.00	15,000.00		15,000.00	15,000.00		NA									
5021304001	ELECTRICAL TAPE	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/03/2021		INCOME	1,500.00	1,500.00		1,050.00	1,050.00		NA									
5021304001	PLASTIC MOULDING	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/03/2021		INCOME	6,000.00	6,000.00		3,000.00	3,000.00		NA									
5021304001	LIQUID NAIL 100 GRAMS	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/03/2021		INCOME	600.00	600.00		450.00	450.00		NA									
5021304001	50W LED FLOOD LIGHT	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/13/2021		INCOME	30,000.00	30,000.00		29,101.60	29,101.60		NA									
5021304001	EXTENSION CORD, HEAVY DUTY 50M	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/13/2021		INCOME	30,000.00	30,000.00		26,244.00	26,244.00		NA									
5021304001	EXTENSION CORD, NORMAL 5M	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/13/2021		INCOME	7,500.00	7,500.00		7,435.80	7,435.80		NA									
5021304001	FLASHLIGHT, HEAVY DUTY	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/13/2021		INCOME	50,000.00	50,000.00		48,843.00	48,843.00		NA									
5021304001	TRAFFIC CONES	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/13/2021		INCOME	5,000.00	5,000.00		4,957.20	4,957.20		NA									
5021304001	PORTABLE EMERGENCY LIGHTS	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/13/2021		INCOME	20,000.00	20,000.00		17,933.40	17,933.40		NA									
5021304001	PORTABLE GENERATOR	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/02/2021	12/02/2021	12/13/2021		INCOME	60,000.00	60,000.00		54,675.00	54,675.00		NA									
5021202000	COMPUTER CHAIR	PUBLIC HEALTH UNIT	SMALL VALUE PROCUREMENT	NA							11/22/2021	12/01/2021	12/01/2021	12/16/2021		INCOME	24,000.00	24,000.00		19,800.00	19,800.00		NA									
5021202000	OFFICE TABLE	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/19/2021	11/29/2021	11/29/2021	11/29/2021	12/03/2021	INCOME	36,000.00	36,000.00		32,700.00	32,700.00		NA									
5021202000	OFFICE CHAIR	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/19/2021	11/29/2021	11/29/2021	11/29/2021	12/03/2021	INCOME	24,000.00	24,000.00		21,900.00	21,900.00		NA									
5021202000	OFFICE LOW CABINET AND STORAGE WITH LOCK	PUBLIC HEALTH UNIT	SMALL VALUE PROCUREMENT	NA							11/22/2021	11/29/2021	11/29/2021	12/07/2021	12/09/2021	INCOME	72,500.00	72,500.00		67,250.00	67,250.00		NA									
5021202000	PAPER STRIP CUT SHREDDER	PUBLIC HEALTH UNIT	SMALL VALUE PROCUREMENT	NA							11/22/2021	11/29/2021	11/29/2021	12/07/2021	12/09/2021	INCOME	40,000.00	40,000.00		39,000.00	39,000.00		NA									
5021202000	18" ROUND WALL CLOCK, ANALOG 3 HANDS DISPLAY	PUBLIC HEALTH UNIT	SMALL VALUE PROCUREMENT	NA							11/22/2021	11/29/2021	11/29/2021	12/07/2021	12/09/2021	INCOME	9,000.00	9,000.00		7,650.00	7,650.00		NA									
5029903000	CANCER: PRINCIPLES AND PRACTICE OF ONCOLOGY BY DE VITA, HELLMAN, ROSENBERG	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	20,000.00	20,000.00		18,995.00	18,995.00		NA									
5029903000	RADIATION ONCOLOGY: MANAGEMENT DECISIONS BY CHAO, PEREZ, ET AL	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	6,000.00	6,000.00		5,995.00	5,995.00		NA									
5029903000	RADIOBIOLOGY FOR RADIOLOGIST BY ERIC J. HALL	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	7,000.00	7,000.00		6,995.00	6,995.00		NA									
5029903000	BASIC CLINICAL RADIOBIOLOGY BY ALBERT VAN DER KOGEL	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	7,000.00	7,000.00		6,995.00	6,995.00		NA									
5029903000	PHYSICS OF RADIATION THERAPY BY FAIZ M. KHAN	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	8,000.00	8,000.00		7,995.00	7,995.00		NA									
5029903000	CLINICAL RADIATION ONCOLOGY BY L.L GUNDERSON	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	18,000.00	18,000.00		17,995.00	17,995.00		NA									
5029903000	RADIATION ONCOLOGY: RATIONALE, TECHNIQUES AND RESULTS BY JAMES COX ET AL	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	13,000.00	13,000.00		11,995.00	11,995.00		NA									
5029903000	GUIDE FOR DELINEATION OF LYMPH NODE CLINICAL TARGET VOLUME BY NANCY LEE	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	12,000.00	12,000.00		10,995.00	10,995.00		NA									

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 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 SIGNING	DELIVERY ACCEPTANCE	
5029903000	BRACHYTHERAPY BY DEVLIN ET AL	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	14,000.00	14,000.00		13,595.00	13,595.00		NA									
5029903000	GYNECOLOGIC RADIATION ONCOLOGY: A PRACTICAL GUIDE BY PATRICIA J. EIFEL	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	7,000.00	7,000.00		6,995.00	6,995.00		NA									
5029903000	PRINCIPLES AND PRACTICE OF RADIATION ONCOLOGY BY BRADY ET AL	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/23/2021	12/06/2021	12/06/2021			INCOME	12,000.00	12,000.00		11,595.00	11,595.00		NA									
5021202000	FIVE (5) LAYERS OPEN STEEL SHELF	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/19/2021	12/17/2021	12/17/2021	12/29/2021		INCOME	54,000.00	54,000.00		48,000.00	48,000.00		NA									
5020308000	ARTERIAL BLOOD GAS TEST	RESPIRATORY THERAPY	SMALL VALUE PROCUREMENT	NA							12/02/2021	12/02/2021	12/02/2021	12/03/2021		INCOME	995,625.00	995,625.00		995,625.00	995,625.00		NA									
5029903000	VERBATIM USB FULL HD 1080P WEBCAM	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							11/17/2021	12/20/2021	12/20/2021	12/22/2021		INCOME	6,000.00	6,000.00		2,600.00	2,600.00		NA									
5029903000	1TB TOSHIBA HDTB410AK3AA 2.5" BASIC EXTERNAL HARD DRIVE BLACK	DEPARTMENT OF PSYCHIATRY	SMALL VALUE PROCUREMENT	NA							12/07/2021	12/20/2021	12/20/2021	12/22/2021		INCOME	5,428.80	5,428.80		5,300.00	5,300.00		NA									
5021304001	RETRACTABLE TENT WITH SIDE PANELS 3 X 3M	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/10/2021	12/23/2021	12/23/2021			INCOME	600,000.00	600,000.00		576,000.00	576,000.00		NA									
5021304001	RAIN COAT	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/10/2021	12/23/2021	12/23/2021			INCOME	50,000.00	50,000.00		44,000.00	44,000.00		NA									
5021304001	FOLDING TABLE 6FT	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/10/2021	12/23/2021	12/23/2021			INCOME	120,000.00	120,000.00		117,120.00	117,120.00		NA									
5021304001	FOLDING CHAIR	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/10/2021	12/23/2021	12/23/2021			INCOME	160,000.00	160,000.00		155,040.00	155,040.00		NA									
5021304001	UMBRELLA LARGE	DRRM - H	SMALL VALUE PROCUREMENT	NA							11/10/2021	12/23/2021	12/23/2021			INCOME	50,000.00	50,000.00		48,800.00	48,800.00		NA									
5060404003	DESIGN, SUPPLY, FABRICATION AND INSTALLATION OF WORKING TABLES AND CHAIRS	EFM	SMALL VALUE PROCUREMENT	NA							10/25/2021	11/29/2021	11/29/2021			INCOME	100,000.00	100,000.00		100,000.00	100,000.00		NA									
5021304001	ROOM AND PRECAUTIONARY SIGNAGES	RADIO ONCO	SMALL VALUE PROCUREMENT	NA							12/21/2021					INCOME	30,000.00	30,000.00		15,250.00	15,250.00		NA									
5020308000	MEDICAL AIR WITH PROVISION OF TANK	EFM	SMALL VALUE PROCUREMENT	NA							12/21/2021					INCOME	10,000.00	10,000.00		7,362.50	7,362.50		NA									
5020308000	SUTURE SURGICAL TRAINING KITS	FAMILY MEDICINE	SMALL VALUE PROCUREMENT	NA							12/28/2021					INCOME	60,000.00	60,000.00		53,600.00	53,600.00		NA									
5020308000	SCRUB SUIT, BLOUSE AND PANTS	FAMILY MEDICINE	SMALL VALUE PROCUREMENT	NA							12/28/2021					INCOME	112,000.00	112,000.00		52,000.00	52,000.00		NA									
	SUB TOTAL																**6,902,805.18**	**5,352,805.18**	**1,550,000.00**	**6,236,504.27**	**4,828,504.27**	**1,408,000.00**										
	HOSPITAL / MEDICAL EQUIPMENT																															
5060405011	LARYNGOSCOPE SET, ADULT	MODULAR	SMALL VALUE PROCUREMENT	NA							07/19/2021	08/06/2021	08/06/2021	08/09/2021	09/27/2021	INCOME	240,000.00		240,000.00	200,000.00		200,000.00	NA									
5060405011	EMERGENCY CART	MODULAR	SMALL VALUE PROCUREMENT	NA							09/27/2021	10/15/2021	10/15/2021	12/16/2021	12/24/2021	INCOME	300,000.00		300,000.00	289,996.50		289,996.50	NA									
5060405011	ECG MACHINE	MODULAR	SMALL VALUE PROCUREMENT	NA							11/02/2021	11/23/2021	11/23/2021	11/25/2021	12/24/2021	INCOME	600,000.00		600,000.00	534,000.00		534,000.00	NA									
5020308000	ANEROID SPHYGMOMANOMETER, HEAVY DUTY WITH WHEELS	NURSING	SMALL VALUE PROCUREMENT	NA							12/31/2021					INCOME	480,000.00		480,000.00	256,000.00		256,000.00	NA									
	SUB TOTAL																**1,620,000.00**		**1,620,000.00**	**1,023,996.50**		**1,023,996.50**										
	TOTAL ALLOTED BUDGET FOR PROCUREMENT ACTIVITIES																**27,028,509.11**	**21,312,641.78**	**5,715,867.33**													
	TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED																			**22,085,700.02**	**17,271,511.17**	**4,814,188.85**										-
	TOTAL SAVINGS (TOTAL ALLOTED - TOTAL CONTRACT PRICE)																			**4,942,809.09**	**4,041,130.61**	**901,678.48**										

Prepared/Submitted by:

CARRAH CAMILLE P. ZARASPE, LCB, MPA
Supervising Administrative Officer
Procurement

Recommended by:

JENN KRYSTEL C. ZARASPE, JD
Chief Administrative Officer

Approved by:

RAMONCITO C. MAGNAYE, MD, FPCS, MHA, FPSGS
Medical Center Chief II