



PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N	ACCEPTANC E TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU IC ALIF	N OT IC E CT V	
		LABORATORY REAGENTS AND SUPPLIES																														
		The following 3 items (a-c) are considered as one (1) lot																-			-	-		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000	a.	Anti-A typing sera, 10ml/vial, monoclonal	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19			Income	279,000.00	279,000.00		210,000.00	210,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000	b.	Anti-B typing sera, 10ml/vial, monoclonal	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19			Income	279,000.00	279,000.00		210,000.00	210,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000	c.	Anti-D typing sera, 10ml/vial, monoclonal	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19			Income	465,000.00	465,000.00		295,000.00	295,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		The following 5 items (a-e) are considered as one (1) lot. Fully-Automated Crossmatching Gel Technology (Complete) 1. To include all accessories such as controls, calibrators, diluents, buffer, cleaning solution and other supplies needed 2. Machine must be installed and procedural demonstration must be done. 3. Technician from the supplier is always ready to come in cases of machine breakdown.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19						Income	-	-		-	-		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		4. Backup machine is always ready for any interruptions. 5. Reagent expiraion must be less than 10 months. 6. The TAT for blood typing test should be not more than 10 minutes and crossmatching for less than 20 minutes. 7. Machine analyzer should be able to do batch testing as well as random testing (for stat requests). 8. Must be LIS ready 9. Absence of any item in the lot shall be considered non responsive.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19						Income	-	-		-	-		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000	a.	Antibody Screening	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19					Income	-	-		-	-		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		AHG Polyspecific Cassette/Card, 400s/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/22/19	03/22/19	4/1/19	4/1/19	Income	263,000.00	263,000.00		215,660.00	215,660.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		3 Cell Panel Cells, 10ml/vial, 3vials/pack	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/22/19	03/22/19	4/1/19	4/1/19	Income	50,000.00	50,000.00		45,000.00	45,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		Dilution Trays, 180t/set, 1 set/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/22/19	03/22/19	4/1/19	4/1/19	Income	50,000.00	50,000.00		36,400.00	36,400.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000	b.	Forward/Reverse Cassette/Card, 400s/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/22/19	03/22/19	4/1/19	4/1/19	Income	7,505,000.00	7,505,000.00		6,154,100.00	6,154,100.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF	N OT IC E RA CT	
	5020308000	c. AHG Polyspecific Casette/Card, 400s/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/22/19	03/22/19	4/1/19	4/1/19	Income	13,150,000.00	13,150,000.00		10,783,000.00	10,783,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	d. LISS,10ml/vial, 3vials/pack	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/22/19	03/22/19	4/1/19	4/1/19	Income	736,000.00	736,000.00		603,520.00	603,520.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	e. Dilution Trays	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/22/19	03/22/19	4/1/19	4/1/19	Income	91,000.00	91,000.00		91,000.00	91,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	The following items (a-d) are considered as one lot. 1. CHEMILUMINESCENCE IMMUNOASSAY method with fully automated analyser. 2. To include all accessories such as controls, calibrators,Ag-ab diluents, buffer, cleaning solution and other supplies needed 3. Machine must be installed and procedural demonstration must be done. 4. Technician from the supplier is always ready to come in cases of machine breakdown. 5. Backup machine is always ready for any interruptions. 6. 100% sensitivity for all reagent kits based on SACCL evaluation, 99% or higher specificty of all reagent test kits based on SACCL evaluation, expiraion must be less than 10 months.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19						Income	-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	7. Reagent expiration must not be less than 10 months. 8. NVBSP/SACCL accredited HIV, HCV, and HBsAg. 9. To include regular preventive maintenance and machine calibrations. 10. Must also include certificate of product registration and material safety data sheet. 11. Absence of any item in the lot shall be considered non responsive.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19						Income	-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	a. HBsAg Test	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/12/19	02/12/19	02/15/19	02/15/19	GOP/Income	4,914,000.00	4,914,000.00		3,062,520.00	3,062,520.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	b. HCV Ag-Ab Test	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/12/19	02/12/19	02/15/19	02/15/19	GOP/Income	6,534,000.00	6,534,000.00		4,067,640.00	4,067,640.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	c. HIV Ag-Ab Test	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/12/19	02/12/19	02/15/19	02/15/19	GOP/Income	5,364,000.00	5,364,000.00		3,344,580.00	3,344,580.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	d. Syphilis Test	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/12/19	02/12/19	02/15/19	02/15/19	GOP/Income	3,852,000.00	3,852,000.00		2,403,000.00	2,403,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE PAF	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
				PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI-T Y CHECK	SUB/OP-EN OF BIDS	BID EVALUATI-ON	POST QU-ALIF	NOTIC E RA-CT V	
5020308000	Malaria one step test 30's/box NVBSP/SACCL approved	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/17/19	5/17/19	05/31/19	05/31/19	GOP/Income	1,209,600.00	1,209,600.00		1,080,000.00	1,080,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	Test Tube, red top, 5ml, glass, 100s/tray	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	7/5/19	7/5/19	08/14/19	08/14/19	GOP/Income	1,414,320.00	1,414,320.00		1,128,800.00	1,128,800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	HBsAg one step (RT), NVBSP/SACCL approved 30's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/17/19	5/17/19	05/31/19	05/31/19	GOP/Income	672,000.00	672,000.00		600,000.00	600,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	HCV Test,100's/kit (rapid) NVBSP/SACCL approved	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19					GOP/Income	145,152.00	145,152.00		127,008.00	127,008.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	For the following Hepatitis Profile B test (a-f): 1. One (1) lot that includes all accessories for FULLY AUTOMATED CHEMILUMINESCENCE IMMUNOASSAY such as controls, calibrators, cleaning solutions and other supplies needed in the test. Machine must be provided and installed, procedural demonstration be done. 2. Can run at least 25 samples per testing. 3. Company engineer or technician is always ready in case of machine breakdown. 4. Backup machine is always ready for any interruptions. 5. To include regular preventive maintenance and machine calibrations. 6. Reagent shelf life must not be less than 6months. 7. Must include certificate of warranty and material safety data sheet.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19							-	-		-	-		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	a. Anti - HbC IgM Test, 104's/2kits	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19				126,072.00	126,072.00		78,344.56	78,344.56		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	b. Anti HbC IgG Test, 100's	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19						122,804.00	122,804.00		76,315.00	76,315.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	c. Anti-Hbe, Test 104's/2kits	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		124,820.00	124,820.00		77,567.80	77,567.80		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	d. Anti-HBs Test, 100's	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		172,638.00	172,638.00		107,281.44	107,281.44		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
5020308000	e. HBeAg Test, 100's	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		124,820.00	124,820.00		77,567.80	77,567.80		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			

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					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF E		N OT IC E RA CT V
	5020308000	f. HBsAg Test, 100's	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		182,280.00	182,280.00		102,086.52	102,086.52		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Serologic Test for Dengue NS1, IgG, IgM - 10's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	7/5/19	7/5/19	08/28/19	08/28/19		403,200.00	403,200.00		288,000.00	288,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Serologic Test for H. pylori 30T/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/06/19	03/06/19	03/19/19	03/19/19		49,728.00	49,728.00		36,000.00	36,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Serologic Test for Salmonella 30T/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/17/19	5/17/19	05/31/19	05/31/19		40,788.00	40,788.00		35,688.00	35,688.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Syphilis Test, 100's/kit (rapid) NVBSP/SACCL approved	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/06/19	03/06/19	03/19/19	03/19/19		62,720.00	62,720.00		46,400.00	46,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	For the following Thyroid Function tests (a-c): 1. One (1) lot that includes all accessories for FULLY AUTOMATED CHEMILUMINESCENCE IMMUNOASSAY such as controls, calibrators, cleaning solutions and other supplies needed in the test. 2. Machine must be provided and installed, procedural demonstration be done. 3. Can run at least 25 samples per testingwith reagent expiration of not less than 6 months. 4. Company engineer or technician is always ready in case of machine breakdown. 5. Backup machine is always ready for any interruptions. 6. To include regular preventive maintenance and machine calibrations. 7. Must include certificate of warranty and material safety data sheet. 8. Any abscence of any items in the lot shall be considered non responsive.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19							-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	a. Free Thyroxine (FT4), 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		934,752.00	934,752.00		593,930.88	593,930.88			#####	11/29/18	12/10/18	12/10/18				
	5020308000	b. Free Triiodothyronine (FT3), 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		303,900.00	303,900.00		178,421.40	178,421.40			#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	c. Thyroid Stimulating Hormone (TSH), 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		1,051,596.00	1,051,596.00		642,317.04	642,317.04		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	For the following Tumor Markers (a-f): 1. One (1) lot that includes all accessories for FULLY AUTOMATED CHEMILUMINESCENCE IMMUNOASSAY such as controls, calibrators, cleaning solutions and other supplies needed in the test.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19							-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC-E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBLIT-Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF IC E	N OT IC T RA LI	
	5020308000	a. Alpha-fetoprotein, 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/28/19	03/28/19		131,288.00	131,288.00		80,274.24	80,274.24		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	b. Beta (8) HCG, 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/28/19	03/28/19		192,030.00	192,030.00		117,292.32	117,292.32		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	c. CA-125, 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/28/19	03/28/19		125,121.00	125,121.00		84,918.60	84,918.60		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	d. Carcino-embryonic Antigen, 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/28/19	03/28/19		168,110.00	168,110.00		102,697.20	102,697.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	e. CA 19-9, 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/28/19	03/28/19		152,048.00	152,048.00		103,192.80	103,192.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	f. ProstateSpecific Antigen, 96's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		208,550.00	208,550.00		127,393.20	127,393.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	Ferritin, 96's / kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		45,000.00	45,000.00		31,500.00	31,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	Procalcitonin, 96s /kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/08/19	03/08/19	03/08/19	03/08/19	Income	194,000.00	194,000.00		180,000.00	180,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	Citrated Tubes, 1.8ml, 100's/tray, plastic, double walled	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/8/19	4/8/19	04/25/19	04/25/19		152,000.00	152,000.00		152,000.00	152,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	Coagulation Test with Fully Automated Analyzer (a-c): 1. Include all accessories such as buffer cleaning solution, calibrators, controls, reaction vessels and all supplies needed including computer set, UPS and printer. 2. Machine must be installed and procedural demonstration must be done. Machine must be provided with UPS and AVR. 3. Technician from the supplier must always be ready to come in case of machine breakdown including the computer database software. 4. Backup machine must always be ready for any interruptions. 5. To include quarterly preventive maintenance and calibrations. 6. Reagent expiration must not be less than 10 months. 7. Must include certificate of warranty and material safety data sheet. 8. Any absence of any items in the lot shall be considered non responsive.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19							-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF	N OT IC E		CO NT RA CT
	5020308000	a. Activated Partial Thromboplastin Time (APTT),	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/8/19	4/8/19	04/25/19	04/25/19		1,125,000.00	1,125,000.00		860,400.00	860,400.00			#####	11/29/18	12/10/18	12/10/18					
	5020308000	b. Prothrombin Time (PT)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/8/19	4/8/19	04/25/19	04/25/19		2,540,000.00	2,540,000.00		1,972,000.00	1,972,000.00			#####	11/29/18	12/10/18	12/10/18					
	5020308000	c. D - Dimer Test	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/8/19	4/8/19	04/25/19	04/25/19		69,440.00	69,440.00		69,440.00	69,440.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA			
	5020308000	EDTA microvettes, 0.5ml, 100's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19		140,560.00	140,560.00		42,500.00	42,500.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA			
	5020308000	EDTA test tubes, 2ml PLASTIC 100'S/Tray (lavender top)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	7/5/19	7/5/19	08/28/19	08/28/19		685,100.00	685,100.00		578,000.00	578,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA			
	5020308000	Erythrocyte Sedimentation Rate (ESR) Pipettes 200's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		43,008.00	43,008.00		39,996.00	39,996.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA			
	5020308000	Giemsa stain, 1L	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19		174,720.00	174,720.00		153,000.00	153,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA			
	5020308000	FULLY AUTOMATED ANALYSER: 1. HEMATOLOGY TESTS with Analyzer 22 parameters with 6 parts differential count and histogram with reportable immature granulocyte, with reticulocyte count and Nucleated Red Blood Cell, and can run Body Fluids. 2. To include all accessories such as buffer cleaning solution, calibrators, controls, and all the supply needed including computer set, UPS, and printer. 3. Machine must be installed and procedural demonstration must be done. 4. Machine must be provided with UPS and AVR. 5. Technician from the supplier is always ready to come in case of machine breakdown including the computer data base software. 6. Backup machine is always ready for any interruptions. 7. To include quarterly preventive maintenance and machine calibrations. 8. Reagent expiration must not be less than ten months. 9. Must include certificate of warranty and material safety data sheet. 10. Any absence of any items in the lot shall be considered non responsive.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	8/29/19	8/29/19	09/06/19	09/06/19		5,824,000.00	5,824,000.00		5,162,000.00	5,162,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA			
	5020308000	Pipette tips, yellow 500/pack	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19		98,000.00	98,000.00		65,000.00	65,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA			
	5020308000	Vacutainer needle with adapter 100's/box, 23gauge	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/8/19	4/8/19	04/25/19	04/25/19		14,560.00	14,560.00		13,600.00	13,600.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA			

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POST QU ALIF	
	5020308000	FULLY AUTOMATED DRY CHEMISTRY ANALYZER The following items (a-ak) are considered as one lot. 1. To include all accessories such as buffer, cleaning solutions, calibrators, controls and all the supplies needed including computer set and printer.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19							-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	2. Machine must be installed and procedural demonstration must be done. 3. Machine must be provided with UPS and AVR. 4. Technician is always ready to come in case of machine breakdown including the database software. 5. Backup machine is always ready for any interruptions. to include quarterly preventive maintenance and machine calibrations. 6. Reagent expiration must be less than 10 months. 7. Must include certificate of warranty and material safety data sheet. 8. Absence of any of the above is considered non responsive.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19							-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	a. Albumin (Serum)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	284,400.00	284,400.00		272,160.00	272,160.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	b. Alcohol	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	26,784.00	26,784.00		24,645.60	24,645.60		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	c. Alkaline Phosphatase	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	293,760.00	293,760.00		269,568.00	269,568.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	d. Ammonia	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	31,212.00	31,212.00		28,620.00	28,620.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	e. Amylase (Serum and Urine)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	150,120.00	150,120.00		135,108.00	135,108.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	f. Bilirubin, Direct (BuBc)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	87,350.40	87,350.40		80,870.40	80,870.40		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	g. Bilirubin, Total	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	291,168.00	291,168.00		269,568.00	269,568.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	h. Blood Urea Nitrogen	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	967,680.00	967,680.00		930,240.00	930,240.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLANATION)	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF		N OT IC E
	5020308000	i. Calcium (Serum and Urine)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	59,400.00	59,400.00		53,452.80	53,452.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	j. Cholesterol	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	356,832.00	356,832.00		337,680.00	337,680.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	k. Creatine Kinase	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	30,261.60	30,261.60		27,216.00	27,216.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	l. Creatine Kinase-MB	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	36,763.20	36,763.20		33,048.00	33,048.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	m. Creatinine (Serum and Urine)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	1,222,200.00	1,222,200.00		1,137,600.00	1,137,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	n. CSF Protein	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	173,275.20	173,275.20		165,175.20	165,175.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	o. Glucose (Serum)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	967,680.00	967,680.00		878,400.00	878,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	p. High Density Lipoprotein	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	879,984.00	879,984.00		856,296.00	856,296.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	q. Iron	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	93,506.40	93,506.40		84,110.40	84,110.40		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	r. Lactate Dehydrogenase	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	1,337,520.00	1,337,520.00		1,179,744.00	1,179,744.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	s. Lipase	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	173,124.00	173,124.00		155,520.00	155,520.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	t. Magnesium (Serum and Urine)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	148,824.00	148,824.00		133,920.00	133,920.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	u. Phosphorus (Serum and Urine)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	1,067,904.00	1,067,904.00		1,009,584.00	1,009,584.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	v. Serum Glutamic Pyruvic Transaminase	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	401,850.00	401,850.00		383,850.00	383,850.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI-T Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF IC E	
	5020308000	w. Serum Glutamic Oxaloacetic Transaminase	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	425,520.00	425,520.00		408,240.00	408,240.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	x. Total Iron Binding Capacity (Direct)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	18,340.00	18,340.00		18,060.00	18,060.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	y. Triglycerides	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	355,824.00	355,824.00		337,680.00	337,680.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	z. Total Protein (Serum and Urine)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	296,640.00	296,640.00		282,240.00	282,240.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	aa. Uric Acid (Serum and Urine)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	381,240.00	381,240.00		362,124.00	362,124.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ab. C3 Reagent (300 tests/ kit)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	150,420.00	150,420.00		142,898.00	142,898.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ac. C-Reactive Protein, 18's	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/20/19	03/20/19	03/22/19	03/22/19	GOP/Income	616,005.00	616,005.00		554,040.00	554,040.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	HbA1c (HPLC)/Electrophoresis 1. To include all accessories such as buffer, cleaning solutions, calibrators, controls and all the supplies needed. Machine must be installed and procedural demonstration must be done. 2. Machine must be provided with UPS and AVR. 3. Technician from supplier is always ready to come in case of machine breakdown including the computer database software. 4. Back up machine is always ready for any interruptions. 5. To include quarterly preventive maintenance and machine calibrations. 6. Reagent expiration must not be less than 10 months. 7. Must include certificate of warranty and material safety data sheet. 8.Any absence of any items in the lot shall be considered non responsive.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/26/19	02/26/19	03/14/2019	03/14/2019	GOP/Income	2,934,600.00	2,934,600.00		2,423,940.00	2,423,940.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Oral Glucose Solution, 75 grams	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/6/19	5/6/19	05/09/19	05/09/19		62,100.00	62,100.00		42,840.00	42,840.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS [EXPLAINING CHANGES]
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF	
	5020308000	Solution Pack (Expand) 800ml/pack 1. To include all accessories such as buffer, cleaning solutions, calibrators, controls and all the supplies needed. 2. Machine must be installed and procedural demonstration must be done. 3. Machine must be provided with UPS and AVR.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/10/19	02/10/19	GOP/Income	2,846,250.00	2,846,250.00		2,441,670.00	2,441,670.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	4. Technician from supplier is always ready to come in case of machine breakdown including the computer database software. 5. Back up machine is always ready for any interruptions. 6. To include quarterly preventive maintenance and machine calibrations. 7. Must include certificate of warranty and material safety data sheet.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19						GOP/Income	-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Solution Pack (Ionized Calcium) 800ml/pack 1. To include all accessories such as buffer, cleaning solutions, calibrators, controls and all the supplies needed. 2. Machine must be installed and procedural demonstration must be done. 3. Machine must be provided with UPS and AVR. 4. Technician from supplier is always ready to come in case of machine breakdown including the computer database software. 5. Back up machine is always ready for any interruptions. 6. To include quarterly preventive maintenance and machine calibrations. 7. Must include certificate of warranty and material safety data sheet.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/10/19	02/10/19	GOP/Income	736,000.00	736,000.00		591,920.00	591,920.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Troponin I (Qualitative) 25T/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/06/19	03/06/19	03/19/19	03/19/19		69,000.00	69,000.00		46,400.00	46,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Troponin I (Quantitative)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/08/19	03/08/19	03/08/19	03/08/19	GOP/Income	670,680.00	670,680.00		571,536.00	571,536.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Yellow top, 3ml plastic, 100's/tray	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/8/19	4/8/19	04/25/19	04/25/19	GOP/Income	2,022,000.00	2,022,000.00		1,800,000.00	1,800,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Absolute Ethyl Alcohol, 100% conc., 4L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	924,000.00	924,000.00		778,800.00	778,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	The following items (a-c) are considered as one lot: Cover slips	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19						GOP/Income	-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES)	
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON		POST QU ALIF
	5020308000	Cover slips b. 24x50mm, 100's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	118,720.00	118,720.00		70,000.00	70,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Cover slips c. 24x64mm, 100's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	35,840.00	35,840.00		25,000.00	25,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Coplin Jar, 5 slides capacity	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	6,000.00	6,000.00		4,400.00	4,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Denatured Alcohol, 4L/bot, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	21,504.00	21,504.00		14,400.00	14,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	EA 50 1L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	22,848.00	22,848.00		19,200.00	19,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Eosin Y 1L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19			GOP/Income	14,336.00	14,336.00		11,600.00	11,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	95% Ethyl Alcohol, 4L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	201,600.00	201,600.00		159,600.00	159,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Glass Slides a. Plain, 72's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	532,224.00	532,224.00		222,480.00	222,480.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Glass Slides b. Frosted, 72's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	134,400.00	134,400.00		44,000.00	44,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Glass Slides c. Adhesive Glass Slides, 72's/box, frosted white, precleaned 76x25mm	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19			'08/09/19	'08/09/19	GOP/Income	5,000,000.00	5,000,000.00		3,000,000.00	3,000,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Harris Hematoxylin, 1L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	51,968.00	51,968.00		43,200.00	43,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Hemaquick Set, 500's/kit	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	59,136.00	59,136.00		24,000.00	24,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Methanol, 4L/bottle	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	6,720.00	6,720.00		6,000.00	6,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	Microtome Blade, disposable, 50's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	544,000.00	544,000.00		337,500.00	337,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLANATION)
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBIL TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF	
	5020308000	10% Neutral Buffered Formalin, 4L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	532,224.00	532,224.00		435,600.00	435,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	OG 6, 1L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	24,640.00	24,640.00		15,000.00	15,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Paraffin Wax,Histologic grade, 1k/pack, pellet form, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19	GOP/Income	94,080.00	94,080.00		69,600.00	69,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Plastic Embedding Cassettes Standard, white with cover, 500's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	376,320.00	376,320.00		240,000.00	240,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Staining Dishes with Cover: a. Glass, 12.5cmx10.5cmx8cm	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	57,600.00	57,600.00		19,200.00	19,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Xylene, 4L/bottle, with analysis certificate as certified by agency not related to the distributor and material safety data sheet	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	369,600.00	369,600.00		312,000.00	312,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	FULLY AUTOMATED MACHINE FOR BACTERIAL IDENTIFICATION AND SUSCPETIBILITY TESTING: to include all accessories and supplies such as sterile test tubes, normal saline solution/ susceptibility broth, calibrated pipette, pipette tips with filter , nephelometer/ densitometer, identification and susceptibility cards/panel,quality control strains, start up kit., computer and printer . Machine must be installed and procedural demonstration must be done. Machine must be provided with UPS and AVR. Technician is always ready to come in case of machine breakdown including the database software. to include quarterly preventive maintenance and machine calibrations. Must include certificate of warranty and material safety data sheet.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19						GOP/Income	-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	a. identification and susceptibility test for gram negative bacteria	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/27/19	03/27/19	04/30/19	04/30/19	GOP/Income	3,300,000.00	3,300,000.00		2,409,000.00	2,409,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	b.identification and susceptibility test for yeast	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/27/19	03/27/19	04/30/19	04/30/19	GOP/Income	300,000.00	300,000.00		219,000.00	219,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	c. identification and susceptibility test for Staphylococcus	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/27/19	03/27/19	04/30/19	04/30/19	GOP/Income	1,000,000.00	1,000,000.00		730,000.00	730,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLANATION)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF	
5020308000		d. identification and susceptibility test for Streptococcus and Enterococcus	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/27/19	03/27/19	04/30/19	04/30/19	GOP/Income	200,000.00	200,000.00		146,000.00	146,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Amoxicillin/Clavulanic Acid(20/10ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Ampicillin/ Sulbactam (10/10ug) sensitivity disk)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Aztreonam (30ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Cefazolin (30ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Cefotaxime (30ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	16,200.00	16,200.00		15,052.80	15,052.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Cefoxitin (30ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	18,900.00	18,900.00		17,561.60	17,561.60		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Chloramphenicol (30ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	18,900.00	18,900.00		17,561.60	17,561.60		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Erythromycin (15ug) sensitivity disk)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	10,800.00	10,800.00		10,035.20	10,035.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Nitrofurantoin (300ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	4,050.00	4,050.00		3,763.20	3,763.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Norflloxacin (10ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	4,050.00	4,050.00		3,763.20	3,763.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Novobiocin (5ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	10,800.00	10,800.00		10,035.20	10,035.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Optochin sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	180,000.00	180,000.00		27,597.00	27,597.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		Penicillin (10ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	10,800.00	10,800.00		10,035.20	10,035.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLANATION)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF IC E	N OT IC E	
	5020308000	Polymixin B 300 ug sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	13,500.00	13,500.00		12,544.00	12,544.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Tobramycin (10ug) sensitivity disk	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	13,500.00	13,500.00		12,544.00	12,544.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Aerobic Blood Culture Broth for Adult (40ml) w/ resin	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	1,800,000.00	1,800,000.00		1,440,000.00	1,440,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Anaerobic Blood Culture Broth for adult (40ml) with resin	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	1,800,000.00	1,800,000.00		1,440,000.00	1,440,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Pediatric Blood Culture Broth (30ml) w/ resin	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	1,800,000.00	1,800,000.00		1,440,000.00	1,440,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Decarboxylase Medium Base (500g/bottle)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	48,000.00	48,000.00		41,395.20	41,395.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Granulated Agar (500g/bottle)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	36,000.00	36,000.00		25,088.00	25,088.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Mueller Hinton Agar (500g/bottle)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/2/19	5/2/19	05/15/19	05/15/19	GOP/Income	147,000.00	147,000.00		90,316.80	90,316.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	AFB ( Ziehl-Neelsen), 500ml bottle	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	83,200.00	83,200.00		78,000.00	78,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Disposable specimen loop 1uL+ incorporated needle, individual peel pack, sterile, 250's/pack	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	111,000.00	111,000.00		78,000.00	78,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Disposable specimen loop 10uL, individual peel pack, sterile, 250's/pack	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19	GOP/Income	111,000.00	111,000.00		90,000.00	90,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Gram Stain	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	34,560.00	34,560.00		34,200.00	34,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Culture tubes with cover (5mL) x50's	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	567,000.00	567,000.00		450,000.00	450,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Immersion Oil, 30ml/bottle	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	'08/09/19	'08/09/19	GOP/Income	10,360.00	10,360.00		10,200.00	10,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST-OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC-E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBLITY CHECK	SUB/OP-EN OF BIDS	BID EVALUATI-ON	POST QU-ALIF	N OT IC E	
	5020308000	Petridish 90mmx15mm plain disposable, 20plates/pack, 25packs/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19					GOP/Income	126,000.00	126,000.00		123,000.00	123,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Drug test kits, BFAD approved, 20T/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/17/19	5/17/19	05/31/19	05/31/19	GOP/Income	64,000.00	64,000.00		62,720.00	62,720.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Urine Flow Cytometry with fully Automated Analyzer using 10SG Parameters:  1. Include all accessories such as buffer cleaning solution, calibrators, controls, reaction vessels and all supplies needed including computer set, UPS and printer. 2. Machine must be installed and procedural demonstration must be done. Machine must be provided with UPS and AVR. 3. Technician from the supplier must always be ready to come in case of machine breakdown including the computer database software. 4. Backup machine must always be ready for any interruptions. 5. To include quarterly preventive maintenance and calibrations. 6. Reagent expiration must not be less than 10 months. 7. Must include certificate of warranty and material safety data sheet. 8. Any absence of any items in the lot shall be considered non responsive.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/8/19	4/8/19	04/12/19	04/12/19	GOP/Income	1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Cover slip, glass, 22x22mm, 100's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	76,500.00	76,500.00		54,000.00	54,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Lugol's Iodine (500 ml)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19					GOP/Income	11,940.00	11,940.00		5,340.00	5,340.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Pregnancy Test x 25's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/06/19	03/06/19	03/19/19	03/19/19	GOP/Income	80,000.00	80,000.00		68,000.00	68,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Stool occult (50 kits/box) Card type	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/06/19	03/06/19	03/19/19	03/19/19	GOP/Income	27,600.00	27,600.00		48,000.00	48,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	Urine strips 4SG (100's/vial)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	7/5/19	7/5/19	09/20/19	09/20/19	GOP/Income	9,800.00	9,800.00		8,800.00	8,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020308000	5% Acetic Acid (1000mL)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	5,000.00	5,000.00		5,000.00	5,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLANATIONS)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI-TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF IC E	
	5020308000	Disposable Pipette, non-sterile 200's/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	05/09/19	05/09/19	GOP/Income	12,000.00	12,000.00		10,000.00	10,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Immersion Oil, 30ml/bottle	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	6/28/19	6/28/19	08/09/19	08/09/19	GOP/Income	12,432.00	12,432.00		12,240.00	12,240.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Blood Lancet, sterile with plastic handle and cap, 200/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/19/19	03/19/19	03/22/19	03/22/19	GOP/Income	40,320.00	40,320.00		31,600.00	31,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	HBsAg one step (RT), NVBSP/SACCL approved 30's/kit (c/o OHAT)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	7/5/19	7/5/19	09/20/19	09/20/19	GOP/Income	14,400.00	14,400.00		10,800.00	10,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	HIV Rapid test, 30T/kit (c/o OHAT)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/06/19	03/06/19	03/19/19	03/19/19	GOP/Income	103,200.00	103,200.00		54,000.00	54,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Syphilis Test, 100's/kit (rapid) NVBSP/SACCL approved (c/o OHAT)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/06/19	03/06/19	03/19/19	03/19/19	GOP/Income	42,000.00	42,000.00		34,800.00	34,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	SYPHILIS TEST that include all accessories for FULLY AUTOMATED IMMUNOASSAY (CMIA) such as controls, calibrators, cleaning solutions and other supplies needed in the test. Machine must be provided and installed, procedural demonstration be done. Can run at least 25 samples per testing. Company engineer or technician is always ready in case of machine breakdown. Backup machine is always ready for any interruptions. To include regular preventive maintenance and machine calibrations. Must include certificate of warranty and material safety data sheet. (c/o OHAT)	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/08/19	03/08/19	03/08/19	03/08/19	GOP/Income	19,182.00	19,182.00		16,918.20	16,918.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	HCV Test,100's/kit (rapid) NVBSP/SACCL approved	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/26/19	03/26/19	03/27/19	03/27/19	GOP/Income	145,152.00	145,152.00		127,008.00	127,008.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Rapid Plasma Reagin, 100s/kit, RPR Carbon Antigen, RPR Positive Control, RPR Negative, Cards and Pipettes, Dispensing bottle and needle	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	05/06/19	05/06/19	06/10/19	03/10/19	GOP/Income	6,800.00	6,800.00		6,400.00	6,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	The following 5 items are considered as one lot, with provision of 1 unit electric tube sealer.	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19							-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF	
	5020308000	Blood Bag - Double, CPDA-1. 450 ml A primary bag containing 63ml of anticoagulant CPDA-1 solution. 100ml of CPDA - 1 solution contains: Acidum citricum (monohydrate) 0.327g, Natril Citras (dihydr.) 2.63g, mononitrl phosphas (dihydr) 0.251g, Dextrosum (anhydr.) 2.90g, Adenine 0.0275g, Aqua ad iniectabilia q.s 100ml - A transfer of bag of 300ml	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/20/19	1/31/19	1/31/19	02/06/19	02/06/19	Income	2,821,000.00	2,821,000.00		2,792,790.00	2,792,790.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Blood Bag - Single, CPDA-1, 450 ml A primary bag containing 63ml of anticoagulant CPDA-1 solution. 100ml of CPDA - 1 solution contains: Acidum citricum (monohydrate) 0.327g, Natril Citras (dihydr.) 2.63g, mononitrl phosphas (dihydr) 0.251g, Dextrosum (anhydr.) 2.90g, Andenine 0.0275g, Aqua ad iniectabilia q.s 100ml	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/20/19	1/31/19	1/31/19	02/06/19	02/06/19	Income	1,905,000.00	1,905,000.00		1,899,000.00	1,899,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Aliquot Transfer Blood Bag Sterile, non pyrogenic fluid path, 150ml per 4 piece/set	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/20/19	1/31/19	1/31/19	02/06/19	02/06/19	Income	151,320.00	151,320.00		151,294.00	151,294.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Sealing Clips , 1000pc/box	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/20/19	1/31/19	1/31/19	02/06/19	02/06/19	Income	10,400.00	10,400.00		10,380.00	10,380.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	c. Blood Bag - Triple, CPDA-1, 450 ml A primary bag containing 63ml of anticoagulant CPDA-1 solution. 100ml of CPDA - 1 solution contains: Acidum citricum (monohydrate) 0.327g, Natril Citras (dihydr.) 2.63g, mononitrl phosphas (dihydr) 0.251g, Dextrosum (anhydr.) 2.90g, Adenine 0.0275g, Aqua ad iniectabilia q.s 100ml - Two transfer bags of 400ml	Laboratory	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/20/19	1/31/19	1/31/19	02/06/19	02/06/19	Income	1,881,000.00	1,881,000.00		1,799,700.00	1,799,700.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	Transport Bag for Blood unit, Polyethylene, insulated, 2WB/4PC capacity	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	6/27/19	6/27/19	07/04/19	07/04/19		3,640,000.00	3,640,000.00		3,640,000.00	3,640,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Anti-Streptolysin O, turbidimetry	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	6/27/19	6/27/19	07/04/19	07/04/19		102,000.00	102,000.00		90,000.00	90,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Nescofilm 10cmx40cm/roll/box	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	08/05/19	08/05/19		41,600.00	41,600.00		41,520.00	41,520.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Cover slips a. 24x24mm, 100's/box	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		14,280.00	14,280.00		10,000.00	10,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Cryostat Embedding Medium, 125ml/bot	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		54,880.00	54,880.00		23,800.00	23,800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		

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					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF	
	5020308000	Freezing Spray	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		30,000.00	30,000.00		18,500.00	18,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	
	5020308000	Mounting Medium, xylene-based 500ml/bottle	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		80,640.00	80,640.00		27,000.00	27,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	
	5020308000	Stainless Steel Base Molds a.15x15mm, 7mm deep	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		3,000.00	3,000.00		750.00	750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	
	5020308000	Stainless Steel Base Molds b. 24x24mm, 7mm deep	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		3,000.00	3,000.00		900.00	900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	
	5020308000	Stainless Steel Base Molds c. 30x24mm, 6mm deep	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		12,000.00	12,000.00		11,960.00	11,960.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	
	5020308000	Tissue marking dye: - includes one base, one 56mL of each of five color (blue, red, green, black, yellow) dyes and applicator sticks (2kits/set)	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		108,000.00	108,000.00		103,800.00	103,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	
	5020308000	Immunohistochemistry stains with fully automated individual slide processing system for IHC, ISH, DISH, SISH, FISH, FITC (immunofluorescence) slide application. Fully automated - Baking, deparaffinisation, cell conditioning and staining, including IHC, ISH,SISH, Dual ISH, immunofluorescence, multiparameter IHC( dual, triple),counter stain and titration Capability of Multiple Technology- IHC,ISH, SISH, Dual ISH, Immunofluorescence, Multiparameter IHC( dual,triple)Fully automated IHC processing for the ff. tests:Estrogen ReceptorProgesteron ReceptorHer2Neu (4B5 clone) - FDA approved Slide Tray, 20 slides with independent temperature control for each position Reagent Carousel- 25 reagent positions Slides- 25x75, 1x3" or 26x76mm Superfrost Plus Bulk solutions- Up to 7 different bulk solutions in 3 to 6- liter on board- containers DI Water Supply-NCCL type II water or equivalent (referred to as deionized water).Temperature Control- 37 deg C to 95 deg. C +/-2.0 deg C. Configuration- Free standing Certification- CSA IHC antibodies and consumables must be with at least 1 year expiration.	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19							-					Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	
	5020308000	a. Calretinin, CONFIRM 50's/kit	Laboratory	Public bidding	11/19/18	12/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILI-T Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF	N OT IC E	
	5020308000	b. CD3, CONFIRM 50's/kit	Laboratory	Public bidding	11/19/18	12/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	c. CD10 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	d. CD20, CONFIRM 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	e. CD30, CONFIRM 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	f. CD45 (LCA), 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	g. CD79a, CONFIRM, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	h. Chromogranin A, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	i. c-Kit (CD117), Pathway,50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	j. Cytokeratin (Pan), 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	k. Cytokeratin 20, CONFIRM, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	l. E-cadherin, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	m. Estrogen Receptor (ER), CONFIRM, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		472,196.48	472,196.48		452,000.00	452,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	n. HER-2/neu, PATHWAY, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		516,998.72	516,998.72		480,000.00	480,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020308000	o. Ki-67, CONFIRM, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		

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					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF		N OT IC E	CO NT RA CT
	5020308000	p. Progesterone Receptor (PR), CONFIRM, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		472,196.48	472,196.48		452,000.00	452,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	q. p53, CONFIRM, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	r. P63, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	s. S100, CONFIRM, 50'skit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	t. Synaptophysin, CONFIRM, 50's/kit	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	u. Vimentin, CONFIRM	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/4/19	7/4/19	07/19/19	07/19/19		118,049.12	118,049.12		113,000.00	113,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	Stain Tray. Base with Clear Lid. 20Slides (1/cs)	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		20,000.00	20,000.00		19,990.00	19,990.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	Stain Tray. Base with Black Lid. 20Slides (1/cs)	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		20,000.00	20,000.00		19,990.00	19,990.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	Staining Racks, Vertical, 20-24 Slides Capacity	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		25,000.00	25,000.00		25,000.00	25,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	Disposable inoculating needle 1uL 250's/pack, abs material, individual peel pack,	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		111,000.00	111,000.00		90,000.00	90,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	Petridish biplate 90mmx15mm disposable, 20plates/pack, 25packs/box	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		294,000.00	294,000.00		293,650.00	293,650.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	Specimen Containers for drug testing, BFAD approved, 60ml capacity	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		15,000.00	15,000.00		11,000.00	11,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	Adhesive pressure bandage with hemostatic pad, white, 50's/box	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		400,000.00	400,000.00		400,000.00	400,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			
	5020308000	Pipette, 1 ml, measuring	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		990.00	990.00		990.00	990.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA			

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					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILT Y CHECK	SUB/OP EN OF BIDS		BID EVALUATI-ON	POS T QU ALIF
	5020308000	Pipette, 5 ml, measuring	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		1,175.00	1,175.00		1,175.00	1,175.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Pipette, 10 ml, measuring	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		1,200.00	1,200.00		1,200.00	1,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Pipette stand	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/17/19	7/17/19	07/26/19	07/26/19		1,980.00	1,980.00		1,650.00	1,650.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Wash bottle, 500 ml	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		900.00	900.00		900.00	900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Parafilm	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		2,800.00	2,800.00		2,800.00	2,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020308000	Nitrile Gloves, small, powder-free, 100 pcs/box	Laboratory	Public bidding	11/19/18	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/14/19	7/16/19	7/16/19	'08/05/19	'08/05/19		2,000.00	2,000.00		1,800.00	1,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
																	122,200,889.64	122,200,889.64	-	97,363,966.60	97,363,966.60	-									
		Medical and Surgical Supplies																													
	5020308000	ABDOMINAL INCISE DRAPE LARGE 56CMX45CM, TRANSPARENT, SOFT, CLEAR, PLASTIC, IODOPHOR,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/21/19	02/21/19	03/05/19	03/05/19	GOP/Income	25,000.00	25,000.00		24,975.00	24,975.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ABDOMINAL SPONGE BANDAGE, TRANSLUCENT, WITH WINGS, WHITE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/05/19	03/05/19	03/18/19	03/18/19	GOP/Income	262,500.00	262,500.00		262,500.00	262,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ADHESIVE CLOTH 1" (12'S) WITH THE SAME SIZE IN A BOX, BROWN COLOR	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	75,000.00	75,000.00		74,925.00	74,925.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ADHESIVE CLOTH 2" (6'S) WITH THE SAME SIZE IN A BOX, BROWN COLOR	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	30,000.00	30,000.00		29,970.00	29,970.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ANESTHESIA MASK, INFANT, FLEXIBLE AND TRADITIONAL, SOFT, PLIABLE, AIR-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	3/12/19	3/12/19	03/19/19	03/19/19	GOP/Income	2,240.00	2,240.00		2,235.00	2,235.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ANESTHESIA MASK, NEONATE, FLEXIBLE AND TRADITIONAL, SOFT, PLIABLE, AIR-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	3/12/19	3/12/19	03/19/19	03/19/19	GOP/Income	2,240.00	2,240.00		2,235.00	2,235.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ANESTHESIA MASK, PEDIA, FLEXIBLE AND TRADITIONAL, SOFT, PLIABLE, AIR-FILLED	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	2,240.00	2,240.00		2,235.00	2,235.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ANESTHESIA MASK, SMALL ADULT (TODDLER), FLEXIBLE AND TRADITIONAL,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	2,240.00	2,240.00		2,235.00	2,235.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ANESTHESIA MASK, ADULT, FLEXIBLE AND TRADITIONAL, SOFT, PLIABLE, AIR-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	2,240.00	2,240.00		2,235.00	2,235.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ANGIOGRAPHIC SYRINGE, MULTICOATED ANGIOGRAPHIC SYRINGE 100CC, WITH	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	225,000.00	225,000.00		225,000.00	225,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ANTISEPTIC/ DISINFECTANT, 70% ISOPROPHYL ALCOHOL, 500ML	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	425,000.00	425,000.00		425,000.00	425,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ARM SLING, LARGE, CLASSIC, UNIVERSAL, FABRIC MATERIAL, SINGLE ONE-STRAP	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	14,000.00	14,000.00		13,990.00	13,990.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ARM SLING, MEDIUM, CLASSIC, UNIVERSAL, FABRIC MATERIAL, SINGLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	7,000.00	7,000.00		6,995.00	6,995.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ARM SLING, SMALL, CLASSIC, UNIVERSAL, FABRIC MATERIAL, SINGLE ONE-STRAP	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	7,000.00	7,000.00		6,995.00	6,995.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	ASEPTO SYRINGE, 50-60ML, STERILE, CATHETER TIP W/ PLASTIC PROTECTOR,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	350,000.00	350,000.00		275,000.00	275,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	BED PAN, PLASTIC, SIZE L-12", W-9", H-3/4"-3", DURABLE PLASTIC MATERIAL,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	2,750.00	2,750.00		2,750.00	2,750.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	BENZALKONIUM CHLORIDE, PH VALUE 5.5, 1L, UNIVERSAL, THOROUGH	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/10/19	03/10/19	03/25/19	03/25/19	GOP/Income	200,000.00	200,000.00		199,600.00	199,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	BIPOLAR CORD, CABLE, STERILE, SINGLE USE 3.6M (12 FT) BIPOLAR	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	825,000.00	825,000.00		824,000.00	824,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	BLOOD GAS CARTRIDGE, HANDHELD OR PORTABLE ANALYZER OR TABLETOP	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	5/23/19	5/23/19	5/23/19	5/23/19	GOP/Income	2,070,000.00	2,070,000.00		2,055,000.00	2,055,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	BLOOD INFUSABLE, LARGE INFLATION BULB, NYLON NETTING, SINGLE USE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	372,500.00	372,500.00		3727,40										

PROCUREMENT MONITORING REPORT as of December 31, 2019																																		
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLANATION)				
					PRE PROC CONFER-ENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATI-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON		POS T QUI ALIF	N OTI-CT E	CO NT RA CT	DE LI V
5020308000		BLOOD PUMP INJECTION PLUG, STERILE, NON-TOXIC, PYROGEN FREE LUER LOCK,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/10/19	03/10/19	03/25/19	03/25/19	GOP/Income	390,000.00	390,000.00		387,500.00	387,500.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BLOOD TRANSFUSOR FLEX CATHETER, STERILE, NON-PYROGENIC, FLOW	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	2,250,000.00	2,250,000.00		2,175,000.00	2,175,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BOOTIES, NON-STERILE, FREE SIZE, NON-WOVEN SHOE COVER, SKIN	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	1,750,000.00	1,750,000.00		1,750,000.00	1,750,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BOUFANT CAP, NON-STERILE, SINGLE PLY, MEDIUM WEIGHT, POLYPROPYLENE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	200,000.00	200,000.00		192,000.00	192,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BP CUFF, ADULT, NON-STERILE, MADE OF CLOTH W/ LARGE VELCRO, LATEX FREE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	100,000.00	100,000.00		99,000.00	99,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BREATHING BAG, 1L, AVAILABLE IN LATEX AND NON-LATEX VERSION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	3,850.00	3,850.00		3,850.00	3,850.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BREATHING BAG, 2L, AVAILABLE IN LATEX AND NON-LATEX VERSION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	3,850.00	3,850.00		3,850.00	3,850.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BREATHING BAG, 3L, AVAILABLE IN LATEX AND NON-LATEX VERSION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	3,850.00	3,850.00		3,850.00	3,850.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BREATHING CIRCUIT, 1L, AVAILABLE IN LATEX AND NON-LATEX VERSION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	22,000.00	22,000.00		21,500.00	21,500.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BREATHING CIRCUIT, 3L, AVAILABLE IN LATEX AND NON-LATEX VERSION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	41,800.00	41,800.00		40,850.00	40,850.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		BURETTE SET, SAFETY VOLUMETRIC SET WITH 15 MICRON FILTER 150ML	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,950,000.00	1,950,000.00		1,930,500.00	1,930,500.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		CALIBRATED MEDICINE CUP, POLYPROPYLENE TRANSPARENT PLASTIC	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	150,000.00	150,000.00		135,000.00	135,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		CARBON DIOXIDE ABSORBENT, NON-STERILE, HIGH-MOISTURE TYPE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	135,000.00	135,000.00		119,850.00	119,850.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		CHART HOLDER, LEGAL SIZE, 8.5INCHES X 14INCHES, POLYPRPYLENE, PLASTIC,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	150,000.00	150,000.00		140,000.00	140,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		COLOSTOMY BAG AND WAFER, PEDIA 32-34MM, NON-STERILE, STOMAHESIVE W/	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	630,000.00	630,000.00		630,000.00	630,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		COLOSTOMY BAG AND WAFER, PEDIA 45MM, NON-STERILE, STOMAHESIVE W/	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	750,000.00	750,000.00		750,000.00	750,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		CORD CLAMP, STERILE, SINGLE-USE, FIRM LOCKING MECHANISM, SOLID-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/05/19	03/05/19	03/18/19	03/18/19	GOP/Income	90,000.00	90,000.00		36,750.00	36,750.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		COTTON APPLICATOR, SIZE 6", STERILE, WOODEN W/ SMALL WAD OF COTTON	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/05/19	03/05/19	03/18/19	03/18/19	GOP/Income	130,000.00	130,000.00		45,000.00	45,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		COTTON ROLLS, 400G, ABSORBENT, UNSTERILE, PURE COTTON, FINE FIBERS	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	03/01/19	03/01/19	3/28/19	3/28/19	GOP/Income	16,900.00	16,900.00		16,900.00	16,900.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		CTG PAPER, 40/80 PACKS/ BOX, 150SHEETS/ PACK	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	730,000.00	730,000.00		725,000.00	725,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		DRAIN (PENROSE) 6MM, SILICONE (X-RAY DETECTABLE), SOFT, TRANSPARENT,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	190,000.00	190,000.00		189,000.00	189,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		DRAIN (PENROSE) 8MM, SILICONE (X-RAY DETECTABLE), SOFT, TRANSPARENT,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/19/19	03/19/19	GOP/Income	190,000.00	190,000.00		189,000.00	189,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA				
5020308000		DUAL DISPERSIVE ELECTRODE PAD, W/ DUAL CAUTERY PAD, STERILE, PLAQUE,	CSR																															

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)	
					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
5020308000		EPIDURAL CATHETER, G16, STERILE, TOUHY-BEVEL NEEDLE, 1000MM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	302,400.00	302,400.00		301,500.00	301,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		EPIDURAL CATHETER, G18, STERILE, TOUHY-BEVEL NEEDLE, 1000MM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	672,000.00	672,000.00		670,000.00	670,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		EXTENSION TUBING (INTRAVENOUS LINE), 100CM, STERILE, TRANSPARENT,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	03/01/19	03/01/19	3/28/19	3/28/19	GOP/Income	345,000.00	345,000.00		300,000.00	300,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		EYE PAD, STERILE, OVAL SHAPE, 1PC/PAC, BOX OF 50	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	4,200.00	4,200.00		4,200.00	4,200.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		EYE SUTURE 10.0, STERILE, MONOFILAMENT, NON-ABSORBABLE, LENGTH: 30CM (12INCHES), NEEDLE: 6.1MM 3/8 MICRO-LANCET, DOUBLE-ARM, 12 SACHETS PER BOX	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/21/19	02/21/19	03/05/19	03/05/19	GOP/Income	300,000.00	300,000.00		300,000.00	300,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FACEMASK, EAR LOOP, NON-STERILE, DISPOSABLE, HIGH-FILTRATION	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	1,200,000.00	1,200,000.00		760,000.00	760,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.10, STERILE, NON-TOXIC, NON-PYROGENIC, WITH TOP	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	4,000.00	4,000.00		4,000.00	4,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.12, STERILE, NON-TOXIC, NON-PYROGENIC, WITH TOP	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	8,000.00	8,000.00		8,000.00	8,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.16, STERILE, NON-TOXIC, NON-PYROGENIC, WITH TOP	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	200,000.00	200,000.00		200,000.00	200,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.18, STERILE, NON-TOXIC, NON-PYROGENIC, WITH TOP	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	12,000.00	12,000.00		12,000.00	12,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.5, 100CM, STERILE, NON-TOXIC, NON-PYROGENIC,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	40,000.00	40,000.00		40,000.00	40,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.5, 40CM, STERILE, NON-TOXIC, NON-PYROGENIC,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	120,000.00	120,000.00		120,000.00	120,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.8, 40CM, STERILE, NON-TOXIC, NON-PYROGENIC,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	40,000.00	40,000.00		40,000.00	40,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.8, 100CM, STERILE, NON-TOXIC, NON-PYROGENIC,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	60,000.00	60,000.00		60,000.00	60,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.5 LONG, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	7,500.00	7,500.00		7,500.00	7,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.5 SHORT, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	7,500.00	7,500.00		7,500.00	7,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.8 LONG, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	3,000.00	3,000.00		3,000.00	3,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.8 SHORT, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	3,000.00	3,000.00		3,000.00	3,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.10 LONG, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	3,000.00	3,000.00		3,000.00	3,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.10 SHORT, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	3,000.00	3,000.00		3,000.00	3,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.12 LONG, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	3,000.00	3,000.00		3,000.00	3,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.12 SHORT, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	3,000.00	3,000.00		3,000.00	3,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		FEEDING TUBE/ NGT FR.14 LONG, BLIND ENDED 2 SIDED HOLES, WITH END	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	3,000.00	3,000.00		3,000.00	3,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
					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	
5020308000		GLOVES (SURGICAL) STERILE, HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-6, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	480,000.00	480,000.00		450,000.00	450,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES (SURGICAL) STERILE, NON-HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-6, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/25/19	03/25/19	GOP/Income	75,000.00	75,000.00		70,000.00	70,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES STERILE, HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-6 1/2, NATURAL RUBBER LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/25/19	03/25/19	GOP/Income	3,120,000.00	3,120,000.00		2,925,000.00	2,925,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES STERILE, NON-HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-6 1/2, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/25/19	03/25/19	GOP/Income	1,050,000.00	1,050,000.00		980,000.00	980,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES (SURGICAL) STERILE, HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-7, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	3,600,000.00	3,600,000.00		3,375,000.00	3,375,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES (SURGICAL) STERILE, NON-HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-7, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/25/19	03/25/19	GOP/Income	600,000.00	600,000.00		560,000.00	560,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES (SURGICAL) STERILE, HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-7 1/2, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/25/19	03/25/19	GOP/Income	1,920,000.00	1,920,000.00		1,800,000.00	1,800,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES (SURGICAL) STERILE, NON-HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-7 1/2, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/25/19	03/25/19	GOP/Income	450,000.00	450,000.00		420,000.00	420,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES (SURGICAL) STERILE, HYPOALLERGENIC, DURABLE BUT THIN MATERIAL, S-8, NATURAL RUBBER, LATEX, BEADED CUFF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/25/19	03/25/19	GOP/Income	420,000.00	420,000.00		393,750.00	393,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES WORKING/ EXAMINATION GLOVES, LARGE (100'S), NON-STERILE, HIGHLY-DURABLE LATEX MATERIAL, HYPO-ALLERGENIC, FINE LATEX, DISPOSABLE, POWDER FREE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,250,000.00	1,250,000.00		1,200,000.00	1,200,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES WORKING/ EXAMINATION GLOVES, MEDIUM (100'S), NON-STERILE, WRAPPED, 50PC/BOX, STERILE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,375,000.00	1,375,000.00		1,320,000.00	1,320,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLOVES WORKING/ EXAMINATION GLOVES, SMALL (100'S), NON-STERILE, GLUCOSE STRIPS, INDIVIDUALLY WRAPPED, 50PC/BOX, STERILE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,250,000.00	1,250,000.00		1,200,000.00	1,200,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GLUTARALDEHYDE SOLUTION, STERILE, 14 and 28 DAY VARIETY (2.5 & 3.4%),	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/10/19	03/10/19	03/25/19	03/25/19		1,677,900.00	1,677,900.00		1,673,000.00	1,673,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		GROUNDING ELECTRO EDGE BUTTON SWITCH SURGICAL HANDPIECE, BLADE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	6,000,000.00	6,000,000.00		4,975,000.00	4,975,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		HALOGEN BULB 24V X 50W	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19						48,750.00	48,750.00		47,500.00	47,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		HALOGEN BULB 15VX 150W	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	37,450.00	37,450.00		37,250.00	37,250.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		HYDROCOLLOID DRESSING EXTRA THIN 2X8 IN., CONTROLLED GEL, STERILE, 10'S/ BOX	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	275,000.00	275,000.00		275,000.00	275,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		HYDROCOLLOID DRESSING EXTRA THIN 4X4 IN. CONTROLLED GEL, STERILE, 10'S/ BOX	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	412,500.00	412,500.00		412,500.00	412,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		HYDROCOLLOID DRESSING EXTRA THICK 4X4 IN. CONTROLLED GEL, STERILE, 5'S/ BOX	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	412,500.00	412,500.00		412,500.00	412,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		HYDROCOLLOID DRESSING EXTRA THICK 8X8 IN. CONTROLLED GEL, STERILE, 5'S/ BOX	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		HYDROGEN PEROXIDE, 120ML, 3%, ANTISEPTIC/ DISINFECTANT SOLUTION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	38,000.00	38,000.00		30,000.00	30,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SAFETY IV SET 20 DROP WITH 15MICRON FILTER, LUER LOCK, NON-PHTHALATE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	2,250,000.00	2,250,000.00		2,080,000.00	2,080,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	



PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLA INING CHANGES)	
					PRE PROC CONFER ENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER ENCE	PRE BID CONFER ENCE	ELIGIBIL Y CHECK	SUB/OP EN OF BIDS	BID EVAL UATION	POS T QUI ALIF		N OT IC E
5020308000		IV CANNULA G18, L:1.3MM/32MM, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	02/20/19	02/20/19	03/04/19	03/04/19	GOP/Income	1,680,000.00	1,680,000.00		1,631,000.00	1,631,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		IV CANNULA G20, L:1.1MM/32MM, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	02/20/19	02/20/19	03/04/19	03/04/19	GOP/Income	1,680,000.00	1,680,000.00		1,631,000.00	1,631,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		IV CANNULA G22, L:0.9MM/25MM, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	02/20/19	02/20/19	03/04/19	03/04/19	GOP/Income	1,680,000.00	1,680,000.00		1,631,000.00	1,631,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		IV CANNULA G24, L:0.7MM/19MM, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	816,000.00	816,000.00		792,200.00	792,200.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		IV CANNULA G26, L:0.6MM/19MM, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,400,000.00	1,400,000.00		1,320,000.00	1,320,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		IV CANNULA WINGED, G19, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/20/19	02/20/19	03/04/19	03/04/19	GOP/Income	48,000.00	48,000.00		46,600.00	46,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		IV CANNULA WINGED, G21, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/20/19	02/20/19	03/04/19	03/04/19	GOP/Income	48,000.00	48,000.00		46,600.00	46,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		IV CANNULA WINGED, G23, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	96,000.00	96,000.00		93,200.00	93,200.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		IV CANNULA G16, L:1.7MM/45MM, STERILE, MADE OF BIO-COMPATIBLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/20/19	02/20/19	03/04/19	03/04/19	GOP/Income	48,000.00	48,000.00		46,600.00	46,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		JACKSON REESE, 3L,BREATHING CIRCUIT TYPE NON-STERILE, FRESH GAS ELBOW,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	112,500.00	112,500.00		112,500.00	112,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		JACKSON REESE, 1L, NON-STERILE, FRESH GAS ELBOW, 25CM TUBING W/ FLOW	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	112,500.00	112,500.00		112,500.00	112,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		JACKSON REESE, 2L, NON-STERILE, FRESH GAS ELBOW, 25CM TUBING W/ FLOW	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	112,500.00	112,500.00		112,500.00	112,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		KELLY PAD, MADE OF RUBBER, NON-IRRITATING TO SKIN	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/01/19	03/01/19	03/03/19	03/03/19	GOP/Income	72,000.00	72,000.00		42,000.00	42,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LAPARASCOPIC ATRAUMATIC GASPER, 5MM SHAFT, 31CM LENGTH, STERILE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	130,000.00	130,000.00		123,750.00	123,750.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LAPARASCOPIC TRAUMATIC GASPER, 5MM SHAFT, 31CM LENGTH, STERILE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	130,000.00	130,000.00		123,750.00	123,750.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LARYNGEAL MASK, SIZE: 4, NON-STERILE, SINGLE-USE, THICKER FIXATION TAB,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	24,500.00	24,500.00		24,400.00	24,400.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LARYNGOSCOPE BULB, ADULT, LEAD AND MERCURY-FREE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	22,500.00	22,500.00		22,470.00	22,470.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LARYNGOSCOPE BULB, PEDIA, LEAD AND MERCURY-FREE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	7,500.00	7,500.00		7,490.00	7,490.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LIGA CLIPS, STERILE, TITANIUM,MEDIUM TO LARGE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/21/19	02/21/19	03/05/19	03/05/19	GOP/Income	41,250.00	41,250.00		21,900.00	21,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LIQUID SOAP, ANTISEPTIC, 0.2% FOR HYGIENE, QUATERNARY AMMONIUM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	2,065,000.00	2,065,000.00		2,065,000.00	2,065,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LIQUOR CRESOLIS SAPONATUS, HOSPITAL GRADE, CONCENTRATE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,250,000.00	1,250,000.00		1,249,000.00	1,249,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LIVER SUTURES, PARENCHYMA SET ABSORBABLE VIOLET TAPE OF	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	25,000.00	25,000.00		24,000.00	24,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		LUBRICATING JELLY 80G, WATER SOLUBLE, NON-TOXIC, NON-GREASY,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	225,000.00	225,000.00		225,000.00	225,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		MARYLAND DISSECTOR,																														

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)	
					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
	5020308000	NEUROLOGICAL PATTIES 3"x3", STERILE, 10PCS/ SACHET, X-RAY DETECTABLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	298,800.00	298,800.00		298,500.00	298,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	OR GOWN, NON-STERILE, DISPOSABLE, LIQUID REPELLENT, LIQUID TIGHT, CUFF:	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	1,500,000.00	1,500,000.00		1,000,000.00	1,000,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL AIRWAY, SIZE: 0, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	5,850.00	5,850.00		5,820.00	5,820.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL AIRWAY, SIZE: 1, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	5,850.00	5,850.00		5,820.00	5,820.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL AIRWAY, SIZE: 2, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	9,750.00	9,750.00		9,700.00	9,700.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL AIRWAY, SIZE: 3, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	14,625.00	14,625.00		14,550.00	14,550.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL AIRWAY, SIZE: 4, DURABLE PLASTIC, TRANSPARENT, SMOOTH FINISH W/	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	14,625.00	14,625.00		14,550.00	14,550.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 8-0, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	19,500.00	19,500.00		19,300.00	19,300.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 6, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	39,000.00	39,000.00		38,600.00	38,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 5.5, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	39,000.00	39,000.00		38,600.00	38,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 6.5, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	58,500.00	58,500.00		57,900.00	57,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 7, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	292,500.00	292,500.00		289,500.00	289,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE ADULT, SIZE: 7.5, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	585,000.00	585,000.00		579,000.00	579,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 2, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	19,500.00	19,500.00		19,300.00	19,300.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 2.5, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	29,250.00	29,250.00		28,950.00	28,950.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 3, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	58,500.00	58,500.00		57,900.00	57,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 3.5, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	58,500.00	58,500.00		57,900.00	57,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 4, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	39,000.00	39,000.00		38,600.00	38,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 4.5, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	39,000.00	39,000.00		38,600.00	38,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	ORAL/ NASAL TUBE PEDIA, SIZE: 5, CUFFED AND UNCUFFED TRACHEAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	39,000.00	39,000.00		38,600.00	38,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	OXIDIZED REGENERATED CELLULOSE, 3x4, STERILE, ABSORBABLE, ABSORBABLE WITHIN 7-14 DAYS	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/21/19	02/21/19	03/05/19	03/05/19	GOP/Income	800,000.00	800,000.00		800,000.00	800,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	OXYGEN REGULATOR, OVERALL LENGTH LESS THAN 4 INCHES AND WEIGHS 6.9	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	03/05/19	03/05/19	03/18/19	03/18/19	GOP/Income	300,000.00	300,000.00		280,000.00	280,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	OXYGEN REGULATOR, WALL TYPE, COMPATIBLE WITH DISPOSABLE AND	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/05/19	03/05/19	03/18/19	03/18/19	GOP/Income	100,000.00	100,000.00		100,000.00	100,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
	5020308000	OXYGEN SENSOR, ADULT, DISPOSABLE, REUSABLE, W/ MINIATURE SOLID STATE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	1,250,000.00	1,250,000.00		1,245,000.00	1,245,000.00		Rhodora Macatangay-COA,Namfrel,							

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)	
					PRE PROC CONFER ENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER ENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON		POS T QUI ALIF
5020308000		SPINAL NEEDLE, G23, STERILE, STAINLESS NEEDLE, STERILIZED BY ETHYLENE OXIDE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/14/19	03/14/19	GOP/Income	285,000.00	285,000.00		267,000.00	267,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPINAL NEEDLE, G25, STERILE, STAINLESS NEEDLE, STERILIZED BY ETHYLENE OXIDE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	285,000.00	285,000.00		267,000.00	267,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPLINT, LARGE, MADE OF PROPYLENE PLASTIC, SOFT, HYPOALLERGENIC CLOTH	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	60,000.00	60,000.00		59,000.00	59,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPLINT, MEDIUM, MADE OF PROPYLENE PLASTIC, SOFT, HYPOALLERGENIC CLOTH	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	60,000.00	60,000.00		59,000.00	59,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPLINT, SMALL, MADE OF PROPYLENE PLASTIC, SOFT, HYPOALLERGENIC CLOTH	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	60,000.00	60,000.00		59,000.00	59,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPONGE BANDAGE , 3X3, MEDIUM, TRANSLUCENT, WHITE UNSTERILE, 100'S	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,800,000.00	1,800,000.00		1,799,250.00	1,799,250.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPONGE BANDAGE, LARGE, 12"X16", TRANSLUCENT, WHITE UNSTERILE, 25'S,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	4,500,000.00	4,500,000.00		4,147,500.00	4,147,500.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPONGE BANDAGE, XL, 24" X 36", TRANSLUCENT, WHITE UNSTERILE, 20'S,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	5,400,000.00	5,400,000.00		5,196,000.00	5,196,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPONGE BANDAGE, SMALL, 2X2X100, TRANSLUCENT, WHITE UNSTERILE, 4PLY	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	156,000.00	156,000.00		154,700.00	154,700.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STEAM INDICATOR TAPE, LATEX FREE, CONSIST OF ADHESIVE, BACKING AND	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	150,000.00	150,000.00		117,500.00	117,500.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STERILE KNOT TIES 2-0, STERILE, MADE OF COTTON, 18X10 WHITE STRANDS,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	968,600.00	968,600.00		967,347.50	967,347.50		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STERILE KNOT TIES 3-0, STERILE, MADE OF COTTON, 18X10 WHITE STRANDS,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	92,800.00	92,800.00		92,680.00	92,680.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STERILE KNOT TIES 4-0, STERILE, MADE OF COTTON, STRANDS, NON-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	11,600.00	11,600.00		11,585.00	11,585.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STERILE WATER NOT FOR INJECTION, STERILE , 1LITER PER BOTTLE, 200 LITERS/	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	904,500.00	904,500.00		900,647.50	900,647.50		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STERILE WATER FOR INHALATION, WITH ADAPTOR/ HUMIDIFIER, NON-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	180,000.00	180,000.00		180,000.00	180,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SPECIMEN CONTAINER WITH COVER, POLYPROPYLENE MATERIAL, WITH	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	300,000.00	300,000.00		270,000.00	270,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STOP COCK 3-WAY, STERILE, SINGLE-USE, PYROGENIC, FULLY TRANSPORT	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	28,500.00	28,500.00		28,400.00	28,400.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STYLET, ADULT, NON-STERILE, MALLEABLE METAL RODS, COVERED	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	27,600.00	27,600.00		27,580.00	27,580.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STYLET, NEONATE, NON-STERILE, MALLEABLE METAL RODS, COVERED	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	29,100.00	29,100.00		29,085.00	29,085.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		STYLET, PEDIA, NON-STERILE, MALLEABLE METAL RODS, COVERED	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	29,100.00	29,100.00		29,085.00	29,085.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SUCTION CATHETER, FR5 - 21", STERILE, SILICONE COATED W/ VACUUM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	105,000.00	105,000.00		87,500.00	87,500.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SUCTION CATHETER, FR.10 - 21", STERILE, SILICONE COATED W/ VACUUM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	126,000.00	126,000.00		105,000.00	105,000.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SUCTION CATHETER, FR.12 - 21", STERILE, SILICONE COATED W/ VACUUM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/18/19	02/18/19	02/18/19	02/18/19	GOP/Income	63,000.00	63,000.00		52,500.00	52,500.00		Rhodora Macatangay-COA,Namref, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		SUCTION CATHETER, FR.14 - 21", STERILE, SILICONE COATED W/ VACUUM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/05/19																		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGE)		
					PRE PROC CONFER-ENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATION		POS T QU ALIF	NOT IC E
5020308000		SYRINGE, INSULIN, STERILE 100'S, STERILE, LATEX FREE, NON-TOXIC	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/05/19	03/05/19	03/18/19	03/18/19	GOP/Income	150,000.00	150,000.00		131,250.00	131,250.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		SYRINGE, 10CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,350,000.00	1,350,000.00		1,347,000.00	1,347,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		SYRINGE, 1CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/05/19	03/05/19	03/18/19	03/18/19	GOP/Income	125,000.00	125,000.00		122,500.00	122,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		SYRINGE, 20CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	2/21/19	2/21/19	4/12/19	4/19/19	GOP/Income	50,000.00	50,000.00		49,900.00	49,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		SYRINGE, 3CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	2/21/19	2/21/19	4/12/19	4/19/19	GOP/Income	500,000.00	500,000.00		496,000.00	496,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		SYRINGE, 50CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	207,000.00	207,000.00		206,550.00	206,550.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		SYRINGE, 5CC, LATEX FREE, NON-TOXIC, STERILE, SMOOTH PLUNGER ACTION,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	875,000.00	875,000.00		862,500.00	862,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		THERMAL DRAPES, ADULT, NON-STERILE, PEDIATRIC/ ADULT, NONCONDUCTIVE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	48,000.00	48,000.00		47,960.00	47,960.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		THERMAL DRAPES, PEDIA 2X2, NON-STERILE, PEDIATRIC/ ADULT, NON-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	48,000.00	48,000.00		47,960.00	47,960.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		THERMAL PAPER FOR UTZ, 110MM X 18M, TYPE B, HIGH GLOSSY	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	199,600.00	199,600.00		199,600.00	199,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		THERMOMETER, DIGITAL, W/ ACCURATE READINGS IN FARENHEIT AND	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	390,000.00	390,000.00		389,700.00	389,700.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		THORACOSTOMY TUBE BOTTLE, CHEST DRAINAGE SYSTEM 1200ML CAPACITY WITH UNIVERSAL CONNECTOR, TUBINGS, CALIBRATION, STAND/HANGER	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	80,000.00	80,000.00		79,900.00	79,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TOCO MONITOR THERMAL PAPER, AAO/ CAO 4305; 152 X 90 MM X 150 SHEET	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	165,000.00	165,000.00		165,000.00	165,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TONGUE DEPRESSOR, STERILE, BLADE TONGUE, SIZE: 5-1/2", 100'S/ BOX,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/05/19	03/05/19	03/18/19	03/18/19	GOP/Income	110,000.00	110,000.00		40,000.00	40,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TRACHEAL MASK, MADE FROM COMFORTABLE NON-BITING MATERIAL	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	19,500.00	19,500.00		19,495.00	19,495.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TRACHEOSTOMY CHANNEL, ADULT, S-6, W/ ADJUSTABLE FLANGE, 15MM COLLECTOR, RADIO OPAQUE, NON-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	237,500.00	237,500.00		220,000.00	220,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TRACHEOSTOMY CHANNEL, ADULT, S-7.5, W/ ADJUSTABLE FLANGE, 15MM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	48,000.00	48,000.00		47,800.00	47,800.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TRACHEOSTOMY CHANNEL, S-8, W/ ADJUSTABLE FLANGE, 15MM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	237,500.00	237,500.00		220,000.00	220,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TRANSPARENT DRESSING, 2-3/8 X 2-3/4 INCHES, STERILE, SINGLE USE, HYPOALLERGENIC,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/21/19	02/21/19	03/05/19	03/05/19	GOP/Income	24,388.80	24,388.80		24,350.00	24,350.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TRANSPARENT DRESSING, 1-3/4 X 1-3/4 INCHES, STERILE, SINGLE USE, HYPOALLERGENIC,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/21/19	02/21/19	03/05/19	03/05/19	GOP/Income	24,388.80	24,388.80		24,350.00	24,350.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TROCARS, 5MM - 12MM, BLADED W/ RETRACTABLE BLADE, STERILE, V2	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	166,400.00	166,400.00		134,400.00	134,400.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TROCARS, 5MM - BLADED W/ RETRACTABLE BLADE, STERILE, V2	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	104,000.00	104,000.00		84,000.00	84,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
5020308000		TROCARS, 5MM - 12MM, BLUNTPORT, STERILE, SINGLE USE BLUNT	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	166,400.00	166,400.00		134,400.00	134,400.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)		
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON		POS T QUI ALIF	N OT IC E CT V
	5020308000	URETERAL CATHETER, F6 - LEFT & RIGHT, WHISTLE TIP, STERILE, RADIOPAQUE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	50,600.00	50,600.00		50,580.00	50,580.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	INLAY VERSAFIT URETERAL STENT WITH HYDRO GW FR 4.7, 22-32CM	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	390,000.00	390,000.00		390,000.00	390,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	INLAY VERSAFIT URETERAL STENT WITH HYDRO GW FR 6 (URETERAL DOUBLE J	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	390,000.00	390,000.00		390,000.00	390,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	URINALS, PLASTIC, DISPOSABLE WITH COVER, TRANSLUCENT, HARD PLASTIC	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	2,250.00	2,250.00		2,200.00	2,200.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	URINE BAG, STERILE, SINGLE USE, 2000ML, MADE OF PLASTIC	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	160,000.00	160,000.00		158,400.00	158,400.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	VENTILATOR TUBING WITH VALVE & UFD, ADULT	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,240,000.00	1,240,000.00		1,240,000.00	1,240,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	VENTILATOR TUBING WITH VALVE & UFD, NEONATE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/14/19	03/14/19	GOP/Income	816,000.00	816,000.00		815,200.00	815,200.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	VENTILATOR TUBING WITH VALVE & UFD, PEDIA	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/12/19	03/12/19	03/14/19	03/14/19	GOP/Income	828,000.00	828,000.00		827,250.00	827,250.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	VENTRICULAR PERITONEAL SHUNT, BURR HOLE 12MM, MEDIUM PRESSURE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	199,900.00	199,900.00		199,800.00	199,800.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	VENTRICULAR RESERVOIR BOTTON INLET, 90CM, STERILE, NON-PYROGENIC,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	159,920.00	159,920.00		159,840.00	159,840.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	VISCERAL PACK, TRANSLUCENT, WHITE, UNSTERILE, 12X36X30'S, 2PLY	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	2,231,000.00	2,231,000.00		2,226,400.00	2,226,400.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	VISCOELASTIC GEL, (HYDROPROPYL METHYCELLULOSE OPHTHALMIC	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	228,000.00	228,000.00		227,600.00	227,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	WADDING SHEET 4", NON-STERILE, FOR SURGICAL CAST PADDING	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	60,000.00	60,000.00		59,950.00	59,950.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	WADDING SHEET 6", NON-STERILE, FOR SURGICAL CAST PADDING	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	75,000.00	75,000.00		74,950.00	74,950.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	WOUND DRAINAGE SYSTEM, STERILE, MADE OF SILICONE ELASTOMER,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	1,750,000.00	1,750,000.00		1,749,900.00	1,749,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	ZINC OXIDE PLASTER 1"X10 YARD (2.5CMX9.1M), SURGICAL TAPE, NON-	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	2,747,500.00	2,747,500.00		2,681,000.00	2,681,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	POLYPROPYLENE + POLYETHYLENE SUTURE (OPTILENE), MONOFILAMENT 4/O ROUND NEEDLE, ATRAUMATIC, HALF CIRCLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	60,000.00	60,000.00		60,000.00	60,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	POLYPROPYLENE + POLYETHYLENE SUTURE MONOFILAMENT 4/O ROUND NEEDLE, ATRAUMATIC, HALF CIRCLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	68,000.00	68,000.00		68,000.00	68,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	POLYPROPYLENE + POLYETHYLENE SUTURE MONOFILAMENT 5/O ROUND NEEDLE, ATRAUMATIC, HALF CIRCLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	68,000.00	68,000.00		68,000.00	68,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	POLYPROPYLENE + POLYETHYLENE SUTURE MONOFILAMENT 6/O ROUND NEEDLE, ATRAUMATIC, HALF CIRCLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	68,000.00	68,000.00		68,000.00	68,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	PURIFIED COLLAGEN SUTURE ABSORBBABLE, UNCOATED, ATRAUMATIC, TREATED WITH CHROMIUM SALT SOLUTION, SIZE 0, 75CM LENGTH, WITH TAPERED 1/2 CIRCLE ROUND, ATRAUMATIC NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	130,000.00	130,000.00		130,000.00	130,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	PURIFIED COLLAGEN SUTURE ABSORBBABLE, UNCOATED, ATRAUMATIC, TREATED WITH CHROMIUM SALT SOLUTION, SIZE 1, 75CM LENGTH, WITH TAPERED 1/2 CIRCLE ROUND ATRAUMATIC NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	228,000.00	228,000.00		228,000.00	228,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020308000	PURIFIED COLLAGEN SUTURE ABSORBBABLE, UNCOATED, ATRAUMATIC, TREATED WITH CHROMIUM SALT SOLUTION, SIZE 2/O, 75CM LENGTH, WITH TAPERED 1/2 CIRCLE ROUND ATRAUMATIC NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	285,000.00	285,000.00		285,000.00	285,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF	
	5020308000	PURIFIED COLLAGEN SUTURE ABSORRBABLE, UNCOATED, ATRAUMATIC, TREATED WITH CHROMIUM SALT SOLUTION, SIZE 2/O, 75CM LENGTH, WITH REVERSE CUTTING 3/8 CIRCLE ROUND ATRAUMATIC NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	228,000.00	228,000.00		228,000.00	228,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	PURIFIED COLLAGEN SUTURE PLAIN) 0, ABSORRBABLE, MONOFILAMENT, UNCOATED, 75CM IN LENGTH, WITH REVERSE CUTTING 3/8 CIRCLE ATRAUMATIC NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	99,750.00	99,750.00		99,750.00	99,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	PURIFIED COLLAGEN SUTURE PLAIN)2-0 ABSORRBABLE, MONOFILAMENT, UNCOATED, 75CM IN LENGTH, WITH REVERSE CUTTING 3/8 CIRCLE ATRAUMATIC NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	99,750.00	99,750.00		99,750.00	99,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	GLYCONATE SUTURE MONOFILAMENT, ABSORRBABLE, UNCOATED, VIOLET, 3/O, 70CM IN LENGTH, WITH ROUND BODIED NEEDLE WITH TAPER POINT	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	157,500.00	157,500.00		157,500.00	157,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	GLYCONATE SUTURE MONOFILAMENT, ABSORRBABLE, UNCOATED, VIOLET, 4/O, 70CM IN LENGTH, WITH ROUND BODIED NEEDLE WITH TAPER POINT	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	157,500.00	157,500.00		157,500.00	157,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	GLYCONATE SUTURE MONOFILAMENT, ABSORRBABLE, UNCOATED, VIOLET, 3/O, 70CM IN LENGTH, WITH REVERSE CUTTING NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	157,500.00	157,500.00		157,500.00	157,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	GLYCONATE SUTURE MONOFILAMENT, ABSORRBABLE, UNCOATED, VIOLET, 4/O, 70CM IN LENGTH, WITH REVERSE CUTTING NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	90,000.00	90,000.00		90,000.00	90,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	GLYCOLIDE + DIOXANONE + TRIMETHYLENECARBONATE SUTURE BRAIDED ABSORBABLBE, UNIDIRECTLY BARBED FOR KNOTLESS WOUND CLOSURE, WITH FIXED EFFECTOR LOOP, SIZE 0, 30CM LENGTH, WITH 1/2 CIRCLE TAPER POINT NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	997,500.00	997,500.00		945,000.00	945,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	GLYCOLIDE + DIOXANONE + TRIMETHYLENECARBONATE SUTURE BRAIDED ABSORBABLBE, UNIDIRECTLY BARBED FOR KNOTLESS WOUND CLOSURE, WITH FIXED EFFECTOR LOOP, SIZE 2/O, 30CM LENGTH, WITH 1/2 CIRCLE TAPER POINT NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	997,500.00	997,500.00		945,000.00	945,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	GLYCOLIDE + DIOXANONE + TRIMETHYLENECARBONATE SUTURE BRAIDED ABSORBABLBE, UNIDIRECTLY BARBED FOR KNOTLESS WOUND CLOSURE, WITH FIXED EFFECTOR LOOP, SIZE 3/O, 30CM LENGTH, WITH 1/2 CIRCLE TAPER POINT NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	997,500.00	997,500.00		945,000.00	945,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	GLYCOLIDE + DIOXANONE + TRIMETHYLENECARBONATE SUTURE BRAIDED ABSORBABLBE, UNIDIRECTLY BARBED FOR KNOTLESS WOUND CLOSURE, WITH FIXED EFFECTOR LOOP, SIZE 4/O, 30CM LENGTH, WITH 1/2 CIRCLE TAPER POINT NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	997,500.00	997,500.00		995,000.00	995,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON		POS T QU ALIF
	5020308000	POLYGLYCOLIC/ POLYLACTIC ACID/ GLYCOLIDE +CAPROLACTONE + CALCIUM STEAROYL LACTATESUTURE SIZE 0, ABSORBABLE BARAIDED, SYNTHETIC, 75CM LENGTH, WITH 5/8 CIRCLE TAPER POINT NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	148,200.00	148,200.00		140,400.00	140,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	POLYGLYCOLIC/ POLYLACTIC ACID/ GLYCOLIDE +CAPROLACTONE + CALCIUM STEAROYL LACTATESUTURE SIZE 2/0, ABSORBABLE BARAIDED, SYNTHETIC, 75CM LENGTH, WITH 5/8 CIRCLE TAPER POINT NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	435,252.00	435,252.00		412,344.00	412,344.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	POLYESTER + GLYCOLIDE + TRIMETHYLENE CARBONATE + DIAOXANONE SUTURE SIZE 3/0, UNCOATED, ABSORBABLE, MONOFILAMENT, SYNTHETIC, 75CM, WITH 5/8 CIRCLE TAPER POINT NEEDLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	131,100.00	131,100.00		124,200.00	124,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	SPECIMEN CONTAINER (FOR HUMAN MILK), STERILE 120ML, POLYPROPYLENE WITH RED SCREW CAP, WITH FROSTED LABEL, INDIVIDUALLY WRAPPED, STERILE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	01/31/19	01/31/19	02/04/19	02/04/19	GOP/Income	64,000.00	64,000.00		63,920.00	63,920.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	HEMOSTATIC SPONGE SIZE 80 X 50 X 10	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	4/3/19	4/3/19	4/4/19	4/4/19	GOP/Income	20,000.00	20,000.00		20,000.00	20,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel,	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	CATGUT 1-0 ATRAUMATIC ROUND/ TAPER BODIED, ABSORBABLE, IN SOLUTION, LENGTH: 75CM (30") NEEDLE: 40MM 1/2 CIRCLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	750,000.00	750,000.00		750,000.00	750,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	CATGUT 2-0 ATRAUMATIC ROUND/ TAPER BODIED, ABSORBABLE, IN SOLUTION, LENGTH: 75CM (30") NEEDLE: 40MM 1/2 CIRCLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	1,250,000.00	1,250,000.00		1,250,000.00	1,250,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	CATGUT 3-0 ATRAUMATIC ROUND/ TAPER, ABSORBABLE, IN SOLUTION, LENGTH: 75CM (30") NEEDLE: 26MM 1/2 CIRCLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	25,000.00	25,000.00		25,000.00	25,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	CATGUT 4-0 ATRAUMATIC ROUND/ TAPER	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	25,000.00	25,000.00		25,000.00	25,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel,	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	CATGUT 5-0 ATRAUMATIC ROUND/ TAPER	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	25,000.00	25,000.00		25,000.00	25,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel,	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	POLY 4-HYDROXYBUTYRATE 0, ATRAUMATIC, STERILE, MONOFILAMENT, ABSORBABLE VIOLET, 1/2C TAPER NEEDLE, 40MM NEEDLE, 90 CM LENGTH (36"), MADE IN USA	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	218,750.00	218,750.00		218,750.00	218,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	POLY 4-HYDROXYBUTYRATE 2-0R, ATRAUMATIC, STERILE, MONOFILAMENT, ABSORBABLE VIOLET, 1/2C TAPER NEEDLE, 26MM NEEDLE, 150 CM LENGTH (59"), MADE IN USA	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	218,750.00	218,750.00		218,750.00	218,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020308000	POLYDIOXANONE 0 ROUND ATRAUMATIC, STERILE, TAPERMONOFILAMENT SYNTHETIC ABSORBABLE, COMPOSED OF POLYESTER, POLY (P-DIOXANONE) CTX 48MM 1/2C LOOPED ON NEEDLE 150CM, 70CM (27") LENGTH	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/21/19	02/21/19	03/05/19	03/05/19	GOP/Income	32,500.00	32,500.00		32,000.00	32,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI-T Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON		POS T QU ALIF
5020308000		POLYGLACTIN/ POLYGLYCOLIDECO- L-LACTIDE 3-0 CUTTING LENGTH: 70CM (28"), NEEDLE: 24MM 3/8 CIRCLE, REVERSE CUTTING, STAINLESS STEEL, SUPERIOR BLENDING STRENGTH, SUPERIOR NEEDLE STRENGTH ATTACHMENT	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	525,000.00	525,000.00		525,000.00	525,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		POLYGLACTIN/ POLYGLYCOLIDECO- L-LACTIDE 4-0 CUTTING LENGTH: 75CM (28"), NEEDLE: 19MM 3/8 CIRCLE, REVERSE CUTTING, STAINLESS STEEL,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	332,500.00	332,500.00		332,500.00	332,500.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		POLYGLACTIN/ POLYGLYCOLIDECO- L-LACTIDE, 0 ATRAUMATIC ROUND/ TAPER BODIED, LENGTH: 90CM (36"), NEEDLE: 40MM 1/2 CIRCLE, MULTIFILAMENT,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	875,000.00	875,000.00		875,000.00	875,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		POLYGLACTIN/ POLYGLYCOLIDECO- L-LACTIDE, 1-0 ATRAUMATIC ROUND/ TAPER BODIED, LENGTH: 90CM (36"), NEEDLE: 40MM 1/2 CIRCLE, MULTIFILAMENT, STERILE, ABSORBABLE, BRAIDED, SMOOTH KNOT RUN DOWN	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	700,000.00	700,000.00		700,000.00	700,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		POLYGLACTIN/ POLYGLYCOLIDECO- L-LACTIDE, 2-0 ATRAUMATIC ROUND/ TAPER BODIED, LENGTH: 90CM (36"), NEEDLE: 40MM 1/2 CIRCLE, MULTIFILAMENT, STERILE, ABSORBABLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	700,000.00	700,000.00		700,000.00	700,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		POLYGLACTIN/ POLYGLYCOLIDECO- L-LACTIDE, 3-0 ATRAUMATIC ROUND/ TAPER BODIED, LENGTH: 90CM (36"), NEEDLE: 40MM 1/2 CIRCLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/29/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	525,000.00	525,000.00		525,000.00	525,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		POLYGLACTIN/ POLYGLYCOLIDECO- L-LACTIDE, 4-0 ATRAUMATIC ROUND/ TAPER BODIED, LENGTH: 70CM (28") 90CM (36") NEEDLE: 22MM 1/2 CIRCLE, MULTIFILAMENT, STERILE, ABSORBABLE, BRAIDED SMOOTH KNOT RUN DOWN	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	245,000.00	245,000.00		245,000.00	245,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		POLYGLACTIN/ POLYGLYCOLIDECO- L-LACTIDE, 5-0 ATRAUMATIC ROUND, LENGTH: 70CM (28"), NEEDLE: 13MM 1/2 CIRCLE, MULTIFILAMENT, STERILE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	35,000.00	35,000.00		35,000.00	35,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		POLYGLYCOLIDECO/ POLYGLACTIN L-RAPID, ATRAUMATIC ABSORBABLE (SYNTHETIC), STERILE, BRAIDED, COATED, UNDYED, LENGTH: 90CM (36") NEEDLE: 36MM 1/2 CIRCLE, DOUBLE REVERSE CUTTING	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	02/21/19	02/21/19	03/05/19	03/05/19	GOP/Income	232,500.00	232,500.00		231,750.00	231,750.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK-1 CUTTING LENGTH: 75CM (30"), NEEDLE: 30MM 3/8 CIRCLE, CUTTING BODIED, STERILE, BRAIDED, COATED, NON-ABSORBABLE	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	160,000.00	160,000.00		160,000.00	160,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK 2-0 ATRAUMATIC ROUND, LENGTH: 75CM (30"), NEEDLE: 26MM 1/2 CIRCLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	82,500.00	82,500.00		82,500.00	82,500.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel,	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK 2-0 CUTTING LENGTH: 75CM (30"), NEEDLE: 24MM 3/8 CIRCLE, CUTTING	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	275,000.00	275,000.00		275,000.00	275,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK 3-0 ATRAUMATIC ROUND, LENGTH: 75CM (30"), NEEDLE: 26MM 1/2 CIRCLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	550,000.00	550,000.00		550,000.00	550,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK 3-0 CUTTING LENGTH: 75CM (30"), NEEDLE: 22MM 3/8 CIRCLE, CUTTING	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	550,000.00	550,000.00		550,000.00	550,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK 4-0 ATRAUMATIC ROUND, LENGTH: 75CM (30"), NEEDLE: 22MM 1/2 CIRCLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	220,000.00	220,000.00		220,000.00	220,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK 4-0 CUTTING LENGTH: 45CM (18"), NEEDLE: 19MM 3/8 CIRCLE, CUTTING	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	110,000.00	110,000.00		110,000.00	110,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK 5-0 ATRAUMATIC ROUND, LENGTH: 75CM (30"), NEEDLE: 20MM 1/2 CIRCLE,	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	66,000.00	66,000.00		66,000.00	66,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK STRANDS 0 STERILE, BRAIDED, COATED, NON-ABSORBABLE LENGTH:	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	27,500.00	27,500.00		27,500.00	27,500.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK STRANDS 1-0 STERILE, BRAIDED, COATED, NON-ABSORBABLE LENGTH:	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	110,000.00	110,000.00		110,000.00	110,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK STRANDS 2-0 STERILE, BRAIDED, COATED, NON-ABSORBABLE LENGTH:	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	96,250.00	96,250.00		96,250.00	96,250.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		
5020308000		SILK STRANDS 3-0 STERILE, BRAIDED, COATED, NON-ABSORBABLE LENGTH:	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	55,000.00	55,000.00		55,000.00	55,000.00		Rhodora Macatangay- COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES)	
					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
5020308000		SILK STRANDS 4-0 STERILE, BRAIDED, COATED, NON-ABSORBABLE LENGTH:	CSR	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	1/11/19	1/17/19	03/13/19	03/13/19	5/22/19	5/22/19	GOP/Income	96,250.00	96,250.00		96,250.00	96,250.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	11/29/18	12/10/18	12/10/18		NA	
5020308000		ANAL TAMPOON, 8CM X 3CM, HEMOSTATIC, SPONGE TYPE	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	33,000.00	33,000.00		32,950.00	32,950.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		APPLICATOR STICK, SIZE 6", UNSTERILE, WOODEN, 500PCS/ PACK	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	130,000.00	130,000.00		129,800.00	129,800.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		BP CUFF INFLATABLE, ADULT, LATEX RUBBER MATERIAL	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	36,000.00	36,000.00		35,700.00	35,700.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		BP CUFF INFLATABLE, PEDIA, LATEX RUBBER MATERIAL	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	6,000.00	6,000.00		5,950.00	5,950.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		CERVICAL BRUSH, ALL PROPYLENE BRISTLES; STANDARD SIZE	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	12,500.00	12,500.00		12,000.00	12,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		CHLORHEXIDINE ACETATE, STERILE, SINGLE-PLY (10CMX10CM), BOX OF 10	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	12,500.00	12,500.00		10,500.00	10,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		DENTAL NEEDLE G27 SHORT	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	31,500.00	31,500.00		31,425.00	31,425.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		DENTAL TAMPOON 1CM X 1CM	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	7,580.00	7,580.00		7,560.00	7,560.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		EYE SHIELD, NON-STERILE, PLASTIC/ VINYL/ SILICONE, WITH VENTILATION	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	12,000.00	12,000.00		11,994.00	11,994.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		GAUZE BANDAGE, 4", NON-STERILE, SINGLE-PLY	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	2,200.00	2,200.00		2,100.00	2,100.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		HOT WATER BAG, RUBBER, SOFT, W/ SCREW STOPPER, TRANSPARENT PVC,	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	1,380.00	1,380.00		1,360.00	1,360.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		ID BRACELET, ADULT, 100'S NON-STERILE, MADE OF STRONG OPAQUE	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	51,000.00	51,000.00		50,900.00	50,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		LARYNGEAL MASK, SIZE: 3, NON-STERILE, SINGLE-USE, THICKER FIXATION TAB,	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	24,500.00	24,500.00		24,480.00	24,480.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		LARYNGEAL MASK, SIZE: 5, NON-STERILE, SINGLE-USE, THICKER FIXATION TAB,	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	24,500.00	24,500.00		24,480.00	24,480.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		NEBULIZING MASK, ADULT, NON-STERILE, DISPOSABLE, CLEAR, POLYVINYL	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	12,500.00	12,500.00		12,250.00	12,250.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		NEBULIZING MASK, PEDIA, NON-STERILE, DISPOSABLE, CLEAR, POLYVINYL	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	12,500.00	12,500.00		12,250.00	12,250.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		OXYGEN FACE MASK, ADULT, NON-STERILE, CLEAR, VINYL, ADJUSTABLE	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	186,000.00	186,000.00		182,900.00	182,900.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		OXYGEN FACE MASK, NEONATE, NON-STERILE, CLEAR, VINYL, ADJUSTABLE	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	94,400.00	94,400.00		93,600.00	93,600.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		OXYGEN FACE MASK, PEDIA, NON-STERILE, CLEAR, VINYL, ADJUSTABLE	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	120,000.00	120,000.00		118,400.00	118,400.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		PLASTER OF PARIS 4", NON-STERILE, HYPOALLERGENIC, SURGICAL TAPE,	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	80,000.00	80,000.00		79,000.00	79,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		PLASTER OF PARIS 6", NON-STERILE, HYPOALLERGENIC, SURGICAL TAPE,	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	90,000.00	90,000.00		89,000.00	89,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		SPIDER STRAP, COMES W/ TWELVE (12) POINTS OF ATTACHMENT SECURES	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	52,000.00	52,000.00		51,970.00	51,970.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		STERILE AYRES SPATULA, WITH COTTON PLEDGET; WOODEN DOUBLE ENDED 7"	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/10/19	7/10/19	7/31/19	7/31/19	GOP/Income	10,000.00	10,000.00		9,000.00	9,000.00		Rhodora Macatangay-COA,Namfrel, Nolen	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000																															

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST-OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBIL-ITY CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QUI ALIF	
5020308000		POLYPROPYLENE 4-0 ATRAUMATIC LENGTH: 90CM (36"), NEEDLE: 26MM 1/2 CIRCLE, ROUND/ TAPER BODIED, DOUBLE ARM, MONOFILAMENT, STERILE, NON- ABSORBABLE	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/24/19	7/24/19	10/07/19	10/07/19	GOP/Income	140,000.00	140,000.00		125,000.00	125,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya- Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		POLYPROPYLENE 5-0 ATRAUMATIC LENGTH: 75CM (30"), NEEDLE: 17MM 1/2	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/24/19	7/24/19	10/07/19	10/07/19	GOP/Income	37,920.00	37,920.00		34,000.00	34,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya- Nadea, Namfrel, Digna Aclan-	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		POLYPROPYLENE 4-0 CUTTING LENGTH: 45CM (18"), NEEDLE: 19MM 3/8 CIRCLE,	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/24/19	7/24/19	10/07/19	10/07/19	GOP/Income	128,880.00	128,880.00		114,000.00	114,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya- Nadea, Namfrel, Digna Aclan-	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		POLYPROPYLENE 5-0 CUTTING LENGTH: 45CM (18"), NEEDLE: 19MM 3/8 CIRCLE, CUTTING BODIED, DOUBLE ARM,	CSR	Public bidding	11/19/18	02/27/18	07/03/19	03/19/19	03/19/19	03/26/19	03/29/19	6/6/19	7/24/19	7/24/19	10/07/19	10/07/19	GOP/Income	30,336.00	30,336.00		30,240.00	30,240.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya- Nadea, Namfrel, Digna Aclan-	#####	03/04/19	03/12/19	03/12/19		NA	
5020308000		abdominal incise drape medium 34cmx35cm, transparent, soft, clear, plastic, iodophor, impermeable,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19			09/24/19	09/24/19	Income	25,000.00	25,000.00		25,000.00	25,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		abdominal sponge bandage, translucent, with wings, white, unsterile, 8-ply, size:	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	10/07/19	10/07/19	10/17/19	10/17/19	Income	175,000.00	175,000.00		175,000.00	175,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		adhesive cloth 1" (10's) with the same size in a box, brown color	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	75,000.00	75,000.00		75,000.00	75,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		adhesive cloth 2" (6's) with the same size in a box, brown color	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	30,000.00	30,000.00		29,850.00	29,850.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		anesthesia mask, adult, flexible and traditional, soft, pliable, air-filled	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	2,240.00	2,240.00		2,215.00	2,215.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		anesthesia mask, infant, flexible and traditional, soft, pliable, air-filled	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	2,240.00	2,240.00		2,215.00	2,215.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		anesthesia mask, neonate, flexible and traditional, soft, pliable, air-filled	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	2,240.00	2,240.00		2,215.00	2,215.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		arm sling, large, classic, universal, fabric material, single one-strap design, metal	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	14,000.00	14,000.00		13,000.00	13,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		arm sling, medium, classic, universal, fabric material, single one-strap design,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	7,000.00	7,000.00		6,500.00	6,500.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		arm sling, small, classic, universal, fabric material, single one-strap design, metal	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	7,000.00	7,000.00		6,500.00	6,500.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		benzalkonium chloride, ph value 5.5, 1l, universal, thorough cleansing wash	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	200,000.00	200,000.00		197,800.00	197,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea,	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		bipolar cord, cable, sterile, single use 3.6m (12 ft) bipolar coagulation forceps cord	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	825,000.00	825,000.00		800,000.00	800,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		blood infusable, large inflation bulb, nylon netting, single use pressure infusion	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	372,500.00	372,500.00		370,000.00	370,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		blood pump injection plug, sterile, non-toxic, pyrogen free luer lock, 100pcs/ box	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	390,000.00	390,000.00		365,000.00	365,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		bp cuff, adult, non-sterile, made of cloth w/ large velcro, latex free, pvc free, box of 20packs	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	100,000.00	100,000.00		96,750.00	96,750.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		breathing bag, 1l, available in latex and non-latex version, parallel, swivel, bifurcated, with inspiratory & expiratory filters	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	3,850.00	3,850.00		3,825.00	3,825.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		breathing bag, 2l, available in latex and non-latex version, parallel, swivel, bifurcated, with inspiratory & expiratory filters	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	3,850.00	3,850.00		3,825.00	3,825.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan- BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		breathing bag, 3l, available in latex and non-latex version, parallel, swivel, bifurcated, with inspiratory & expiratory	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	3,850.00	3,850.00		3,825.00	3,825.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		catgut 4-0 atraumatic round/ taper	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	10/07/19	10/07/19	10/17/19	10/17/19	Income	25,000.00	25,000.00		25,000.00	25,000.00		Rhodora Macatangay- COA,Namfrel, Marichu	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		cotton applicator, size 6", sterile, wooden w/ small wad of cotton wrap around one end, 2pcs/ pack, 100pcs/ box	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	10/07/19	10/07/19	10/17/19	10/17/19	Income	130,000.00	130,000.00		45,000.00	45,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		cotton rolls, 400g, absorbent, unsterile, pure cotton, fine fibers and closely packed together, pure white color	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	67,600.00	67,600.00		66,800.00	66,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		ecg leads, adult, 50pcs/ pack, re-usable, durable, non-latex, non-pvc, disposable w/ solid gel	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	70,000.00	70,000.00		69,000.00	69,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores- Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA	

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)	
					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
5020308000		elastic bandage 2", non-sterile, polyester, rubber thread knit with metal clip closure, consistent elasticity	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/11/19	9/11/19	10/14/19	10/14/19	Income	13,500.00	13,500.00		8,437.50	8,437.50		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		elastic bandage 4", non-sterile, polyester, rubber thread knit with metal clip closure, consistent elasticity	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/11/19	9/11/19	10/14/19	10/14/19	Income	20,250.00	20,250.00		10,395.00	10,395.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		elastic bandage 6", non-sterile, polyester, rubber thread knit with metal clip closure, consistent elasticity	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/11/19	9/11/19	10/14/19	10/14/19	Income	31,500.00	31,500.00		16,650.00	16,650.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		enzymatic detergent solution, dilute 8ml (0.8%) or 16ml (1.6%) orlite of water as required, safe, biodegradable base is	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/18/19	9/18/19	09/24/19	09/24/19	Income	80,000.00	80,000.00		47,000.00	47,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		epidural catheter, g18, sterile, touhy-bevel needle, 1000mm catheter connector	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	9/24/19	09/30/19	10/21/19	10/21/19	10/23/19	10/23/19	Income	342,720.00	342,720.00		340,170.00	340,170.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		eye suture 10.0, sterile, monofilament, non-absorbable, length: 30cm (12inches), needle: 6.1mm 3/8 micro-	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19			09/24/19	09/24/19	Income	300,000.00	300,000.00		294,700.00	294,700.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		feeding tube/ ngt fr.5, 100cm, sterile, non-toxic, non-pyrogenic, with top closure	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	8/27/19	08/30/19	12/13/19	12/13/19			Income	40,000.00	40,000.00		40,000.00	40,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		feeding tube/ ngt fr.10, sterile, non-toxic, non-pyrogenic, with top closure, length: 125cm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	`10/07/19	`10/07/19	10/17/19	10/17/19	Income	4,000.00	4,000.00		4,000.00	4,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		feeding tube/ ngt fr.12, sterile, non-toxic, non-pyrogenic, with top closure, length: 125cm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	`10/07/19	`10/07/19	10/17/19	10/17/19	Income	8,000.00	8,000.00		8,000.00	8,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		feeding tube/ ngt fr.18, sterile, non-toxic, non-pyrogenic, with top closure, length: 125cm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	`10/07/19	`10/07/19	10/17/19	10/17/19	Income	12,000.00	12,000.00		12,000.00	12,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		foley catheter (2-way), fr10, sterile, latex (100% silicone coated), hypoallergenic; 5-15ml length: at least 16 inches	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	`10/07/19	`10/07/19	10/17/19	10/17/19	Income	32,000.00	32,000.00		32,000.00	32,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		gigli wire, at least 60cm, non-sterile, stainless	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	`10/07/19	`10/07/19	10/17/19	10/17/19	Income	80,000.00	80,000.00		75,000.00	75,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		glucose strips, individually wrapped, 50pc/box, sterile	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	9/24/19	09/30/19	10/21/19	10/21/19	10/23/19	10/23/19	Income	350,000.00	350,000.00		347,500.00	347,500.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		glyconate suture monofilament, absorbable, uncoated, violet, 4/0, 70cm in length, with reverse cutting needle	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	`10/07/19	`10/07/19	10/17/19	10/17/19	Income	90,000.00	90,000.00		90,000.00	90,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		hydrogen peroxide, 120ml, 3%, antiseptic/ disinfectant solution, sterile	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	`10/07/19	`10/07/19	10/17/19	10/17/19	Income	41,800.00	41,800.00		33,000.00	33,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		id bracelet, pedia, 100's non-sterile, made of strong opaque plastic bracelet w/ clear plastic cover for patient's name	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/11/19	9/11/19	10/14/19	10/14/19	Income	51,000.00	51,000.00		48,000.00	48,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		inlay versafit ureteral stent with hydro gw fr 4.7, 22-32cm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	975,000.00	975,000.00		970,000.00	970,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		inlay versafit ureteral stent with hydro gw fr 6 (ureteral double j stent, f6)	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	975,000.00	975,000.00		970,000.00	970,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		intraocular lens 15.00, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	6,000.00	6,000.00		5,940.00	5,940.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		intraocular lens 15.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	6,000.00	6,000.00		5,940.00	5,940.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		intraocular lens 16.00, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	6,000.00	6,000.00		5,940.00	5,940.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin	#####	07/01/19	07/10/19	07/10/19		NA	
5020308000		intraocular lens 16.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	12,000.00	12,000.00		11,880.00	11,880.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS	
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILIT Y CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QUI ALIF		NOT IC E
	5020308000	intraocular lens 17.00, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	6,000.00	6,000.00		5,940.00	5,940.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 17.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	6,000.00	6,000.00		5,940.00	5,940.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 18.00, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	12,000.00	12,000.00		11,880.00	11,880.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 18.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	20,000.00	20,000.00		19,800.00	19,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 19.00 sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	6,000.00	6,000.00		5,940.00	5,940.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 19.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	20,000.00	20,000.00		19,800.00	19,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 20.00, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	20,000.00	20,000.00		19,800.00	19,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 20.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	20,000.00	20,000.00		19,800.00	19,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 21.00, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	20,000.00	20,000.00		19,800.00	19,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 21.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	20,000.00	20,000.00		19,800.00	19,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 22.00, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	24,000.00	24,000.00		23,760.00	23,760.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 22.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	24,000.00	24,000.00		23,760.00	23,760.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 23.00, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	12,000.00	12,000.00		11,880.00	11,880.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	intraocular lens 23.50, sterile, single-use, lens is cut from polymethylmethacrylate sheet with uv blocking properties, 6.00mm	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	20,000.00	20,000.00		19,800.00	19,800.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	iv cannula g16, 1:1.7mm/45mm, sterile, made of bio-compatible, polyurethane material, non-pyrogenic, with	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	48,000.00	48,000.00		43,000.00	43,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	iv cannula winged, g21, sterile, made of bio-compatible, polyurethane material that softens 50% more once inside the	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	48,000.00	48,000.00		45,000.00	45,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	kelly pad, made of rubber, non-irritating to skin	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	10/07/19	10/07/19	10/17/19	10/17/19	Income	19,200.00	19,200.00		12,000.00	12,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	laparoscopic atraumatic grasper, 5mm shaft, 31cm length, sterile, single-use, with on/ off ratchet switch	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	41,600.00	41,600.00		41,200.00	41,200.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	laparoscopic traumatic gasper, 5mm shaft, 31cm length, sterile, single-use, with on/ off ratchet switch	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	41,600.00	41,600.00		41,200.00	41,200.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	laryngeal mask, size: 4, non-sterile, single-use, thicker fixation tab, orogastric port, softer bite bloc, ima evolution curve,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	24,500.00	24,500.00		24,400.00	24,400.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	laryngoscope bulb, adult, lead and mercury-free	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	22,500.00	22,500.00		22,425.00	22,425.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea,	#####	07/01/19	07/10/19	07/10/19		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)		
					PRE PROC CONFEREN-CE	ADS POST-OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATION		POS T QUI ALIF	N OT IC E
	5020308000	maryland dissector, 5mm-310mm, with connector pin for monopolar coagulation, plastic handle insulated,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	52,000.00	52,000.00		51,500.00	51,500.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	medicine cup 30ml, calibrated glass material, transparent	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	24,000.00	24,000.00		22,500.00	22,500.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	nasopharyngeal airway, fr24, sterile, natural rubber latex, with adjustable flange soft, non-irritating to mucus	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	3,000.00	3,000.00		2,975.00	2,975.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	nasopharyngeal airway, fr26, sterile, natural rubber latex, with adjustable flange soft, non-irritating to mucus	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	3,000.00	3,000.00		2,975.00	2,975.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	needle (aspiration) g19, sterile, single packed, with cover, compatible with luer lock of syringes and infusion set tubings,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19			09/24/19	09/24/19	Income	28,000.00	28,000.00		2,750.00	2,750.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	nebulizing kit, non-sterile, transparent, plastic, clear tubing, w/ 7" star lumen tubing, w/ tee w/ removable mouth	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	8/27/19	08/30/19	10/28/19	10/28/19	'11/06/19	'11/06/19	Income	250,000.00	250,000.00		145,000.00	145,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	oral/ nasal tube adult, size: 8-0, cuffed and uncuffed tracheal tube, sterile, oral/ nasal intubation, single use, medical	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	19,500.00	19,500.00		19,000.00	19,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	oxidized regenerated cellulose, 3x4, sterile, absorbable, absorbable within 7-14 days	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19			09/24/19	09/24/19	Income	480,000.00	480,000.00		475,500.00	475,500.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	oxygen sensor, pedia, disposable, reusable, w/ miniature solid state, transducer, latex free	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	1,250,000.00	1,250,000.00		1,245,000.00	1,245,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	particulate respirator, disposable, non-sterile, fluid resistant at least 95% filtration efficiency against certain non-	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	38,600.00	38,600.00		36,000.00	36,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	polydioxanone 0 round atraumatic, sterile, tapermonofilament synthetic absorbable, composed of polyester, poly	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19			09/24/19	09/24/19	Income	32,500.00	32,500.00		22,675.00	22,675.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	polyglactin/ polyglycolideco- l-lactide, 5-0 atraumatic round, length: 70cm (28"), needle: 13mm 1/2 circle, multifilament,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	'10/07/19	'10/07/19	10/17/19	10/17/19	Income	28,000.00	28,000.00		28,000.00	28,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	polypropylene mesh 12x12 (30cm x 30cm), sterile, dual component absorbable and non-absorbable,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	'10/07/19	'10/07/19	10/17/19	10/17/19	Income	90,000.00	90,000.00		89,000.00	89,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	polypropylene + polyethylene suture monofilament 5/0 round needle, atraumatic, half circle	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	'10/07/19	'10/07/19	10/17/19	10/17/19	Income	42,500.00	42,500.00		42,500.00	42,500.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	polypropylene + polyethylene suture monofilament 6/0 round needle, atraumatic, half circle	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	9/24/19	09/30/19	12/13/19	12/13/19			Income	42,500.00	42,500.00		42,500.00	42,500.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	polypropylene + polyethylene suture monofilament 4/0 round needle, atraumatic, half circle	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	9/24/19	09/30/19\	12/13/19	12/13/19			Income	42,500.00	42,500.00		42,500.00	42,500.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	pulse oximeter, expanded accuracy range (60%-100% oxygen saturation) non-adhesive sensor, finger probe	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/11/19	9/11/19	10/14/19	10/14/19	Income	125,000.00	125,000.00		48,250.00	48,250.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	silk strands 3-0 sterile, braided, coated, non-absorbable length: 15x60cm strands, 15x24cm strands	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	8/27/19	08/30/19	12/13/19	12/13/19			Income	55,000.00	55,000.00		55,000.00	55,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	specimen container with cover, polypropylene material, with spoon, height: 1-3/4", diameter: 1-3/4", volume:	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	'10/07/19	'10/07/19	10/17/19	10/17/19	Income	120,000.00	120,000.00		114,000.00	114,000.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	sponge bandage, 3x3, medium, translucent, white unsterile, 100's	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	277,200.00	277,200.00		273,350.00	273,350.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	sponge bandage, large, 10"x16"x8, translucent, white unsterile, 25's, 8ply	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	480,000.00	480,000.00		442,400.00	442,400.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	sponge bandage, xl, 24" x 16 x 16", translucent, white unsterile, 20's, 16ply	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	540,000.00	540,000.00		519,600.00	519,600.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	sterile knot ties 4-0, sterile, made of cotton, strands, non-absorbable	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	23,200.00	23,200.00		22,200.00	22,200.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	sterile water for inhalation, with adaptor/ humidifier, non-pyrogenic threaded connection to the flow	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/9/19	9/9/19	09/18/19	09/18/19	Income	180,000.00	180,000.00		167,400.00	167,400.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	stop cock 3-way, sterile, single-use, pyrogenic, fully transport carbonated body, with arrow indication mark for	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/11/19	9/11/19	10/14/19	10/14/19	Income	28,500.00	28,500.00		10,200.00	10,200.00		Rhodora Macatangay- COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)		
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILIT Y CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON		POS T QUI ALIF	N OT IC E
	5020308000	stylet, adult, non-sterile, malleable metal rods, covered with plastic sheath, more or less atraumatic tip, 4.5mm-	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	8/27/19	08/30/19	10/21/19	10/21/19	10/23/19	10/23/19	Income	34,500.00	34,500.00		34,250.00	34,250.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	stylet, pedia, non-sterile, malleable metal rods, covered with plastic sheath, more or less atraumatic tip, 2.5mm-	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	8/27/19	08/30/19	10/21/19	10/21/19	10/23/19	10/23/19	Income	29,100.00	29,100.00		28,950.00	28,950.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	stylet, neonate, non-sterile, malleable metal rods, covered with plastic sheath, more or less atraumatic tip, 2.5mm-	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	29,100.00	29,100.00		28,950.00	28,950.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	surgical scrub brush, 25's/ box, sterile, soft foam sponge, latex free, w/ finger nail, cleaner, w/ cleanser solution,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	9/24/19	09/30/19	10/21/19	10/21/19	10/23/19	10/23/19	Income	412,500.00	412,500.00		412,000.00	412,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	thermal drapes, adult, non-sterile, pediatric/ adult, nonconductive, safe to use with electrosurgical unit, anti static,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	48,000.00	48,000.00		47,800.00	47,800.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	thermal drapes, pedia 2x2, non-sterile, pediatric/ adult, non-conductive, safe to use with electro surgical unit, anti static,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	48,000.00	48,000.00		47,800.00	47,800.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	thermal paper for utz, 110mm x 18m, type b, high glossy	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	9/24/19	09/30/19	10/21/19	10/21/19	10/23/19	10/23/19	Income	449,100.00	449,100.00		447,750.00	447,750.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	toco monitor thermal paper, aao/ cao 4305; 152 x 90 mm x 150 sheet	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	8/27/19	08/30/19	10/21/19	10/21/19	10/23/19	10/23/19	Income	132,000.00	132,000.00		130,680.00	130,680.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	tracheostomy channel, adult, s-7.5, w/ adjustable flange, 15mm collector, radio opaque, non-toxic, siliconized or clear	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	48,000.00	48,000.00		47,800.00	47,800.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	transparent dressing, 1-3/4 x 1-3/4 inches, sterile, single use, hypoallergenic,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	8/27/19	08/30/19	10/25/19	10/25/19	'11/06/19	'11/06/19	Income	24,388.80	24,388.80		24,380.00	24,380.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	transparent dressing, 2-3/8 x 2-3/4 inches, sterile, single use, hypoallergenic,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	8/27/19	08/30/19	10/25/19	10/25/19	'11/06/19	'11/06/19	Income	24,388.80	24,388.80		24,380.00	24,380.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	trocars, 5mm - 12mm, bladed w/ retractable blade, sterile, v2 bladed trocar, single use non-corrugated sleeve	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	78,000.00	78,000.00		77,250.00	77,250.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	trocars, 5mm - 12mm, bluntport, sterile, single use blunt obturator, sleeve & threaded anchoring device, non-	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	78,000.00	78,000.00		77,250.00	77,250.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	trocars, 5mm, bladed w/ retractable blade, sterile, v2 bladed trocar, single use non-corrugated sleeve	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	78,000.00	78,000.00		77,250.00	77,250.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	ventricular peritoneal shunt, burr hole 12mm, medium pressure, stainless, csf flow, control shunt kit	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	599,700.00	599,700.00		593,700.00	593,700.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	ventricular reservoir botton inlet, 90cm, sterile, non-pyrogenic, csf valve-floor control, burr hole 16mm, medium	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	599,700.00	599,700.00		593,700.00	593,700.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
	5020308000	visceral pack, translucent, white, unsterile, 12x36x16 ply x30's,	CSR	Public bidding	11/19/18	06/28/19	07/05/19	7/17/19	7/17/19	7/25/19	7/30/19	8/12/19	9/12/19	9/12/19	9/17/19	9/17/19	Income	751,750.00	751,750.00		747,875.00	747,875.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-	#####	07/01/19	07/10/19	07/10/19		NA		
																	159,206,328.20	159,206,328.20		151,172,185.50	151,172,185.50	-										
		Drugs and Medicines																														
	5020307000	0.9% SODIUM CHLORIDE 1L	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/15/19	02/15/19	GoP/Income	7,692,000.00	7,692,000.00		3,250,000.00	3,250,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	0.9% SODIUM CHLORIDE 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/15/19	02/15/19	GoP/Income	125,775.00	125,775.00		55,860.00	55,860.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	0.9% SODIUM CHLORIDE 50ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/13/19	02/13/19	GoP/Income	161,550.00	161,550.00		62,670.00	62,670.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	10% DEXTROSE IN WATER 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/15/19	02/15/19	GoP/Income	44,230.00	44,230.00		18,340.00	18,340.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-	#####	11/29/18	12/10/18	12/10/18		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON		POS T QU ALIF
	5020307000	5% DEXTROSE IN 0.3% SODIUM CHLORIDE 1L	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/15/19	02/15/19	GoP/Income	92,310.00	92,310.00		37,430.00	37,430.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE IN 0.3% SODIUM CHLORIDE 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/15/19	02/15/19		81,130.00	81,130.00		34,160.00	34,160.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE IN 0.9% SODIUM CHLORIDE 1L	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/13/19	02/13/19	GoP/Income	846,200.00	846,200.00		374,300.00	374,300.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE IN 0.9% SODIUM CHLORIDE 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/13/19	02/13/19	GoP/Income	84,620.00	84,620.00		33,430.00	33,430.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE IN LACTATED RINGERS 1L	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/13/19	02/13/19	GoP/Income	5,586,700.00	5,586,700.00		2,291,800.00	2,291,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE IN LACTATED RINGERS 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/13/19	02/13/19	GoP/Income	40,385.00	40,385.00		16,715.00	16,715.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE IN WATER 1L	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/13/19	02/13/19	GoP/Income	253,860.00	253,860.00		115,290.00	115,290.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE IN WATER 250ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	558,700.00	558,700.00		481,600.00	481,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE IN WATER 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/15/19	02/15/19	GoP/Income	230,760.00	230,760.00		102,480.00	102,480.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	5% DEXTROSE NORMOSOL MAINTENANCE 1L	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	01/31/19	01/31/19	02/15/19	02/15/19	GoP/Income	50,390.00	50,390.00		18,620.00	18,620.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ACETAZOLAMIDE 250 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	25,380.00	25,380.00		20,000.00	20,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ACETYLCYSTEINE 100MG/ML 3ML AMP FOR INHALATION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	11,855.00	11,855.00		11,855.00	11,855.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ACETYLCYSTEINE 200 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	145,615.20	145,615.20		109,360.80	109,360.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ACETYLCYSTEINE 200 MG/ML, 25 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	90,692.50	90,692.50		90,692.50	90,692.50		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF	N OT IC E	
	5020307000	ACETYLCYSTEINE 600 MG EFFERVESCENT	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	562,350.00	562,350.00		300,000.00	300,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	ACICLOVIR 25MG/ML 10ML IV INFUSION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	23,699.40	23,699.40		23,699.20	23,699.20		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	ACICLOVIR 400 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	3,077.00	3,077.00		2,877.00	2,877.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	ALBUMIN, HUMAN 20%,50 ML IV INFUSION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	975,000.00	975,000.00		684,000.00	684,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	ALENDRONATE + CHOLECALCIFEROL (VITAMIN D3) 70MG(AS SODIUM SALT) + 5600 IU	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	54,000.00	54,000.00		17,000.00	17,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	ALL IN ONE ADMIXTURES VOLUME: 400-2500ML CONCENTRATION: VARIABLE PROTEIN:3-6G/100ML CARBOHYDRATE:6-15G/100ML LIPID: 2-5 G/100ML CALORIES: VARIABLE ELECTROLYTES: VARIABLE	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	2,868,075.00	2,868,075.00		920,000.00	920,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	AMIKACIN SULFATE (AS SULFATE) 125MG/ML,2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	384,150.00	384,150.00		193,850.00	193,850.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	AMIKACIN SULFATE (AS SULFATE) 250MG/ML,2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	724,780.00	724,780.00		549,080.00	549,080.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	AMIKACIN SULFATE (AS SULFATE) 50MG/ML,2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	30,770.00	30,770.00		29,940.00	29,940.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	AMINO ACID CRYSTALLINE STANDARD 6% 100ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	521,320.00	521,320.00		492,800.00	492,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	AMINO ACIDS, CRYSTALLINE STANDARD 8% 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	99,171.00	99,171.00		87,570.00	87,570.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	AMINOPHYLLINE (THEOPHYLLINE ETHYLENEDIAMINE) 25MG/ML 10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	45,380.00	45,380.00		45,380.00	45,380.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	AMIODARONE (AS HYDROCHLORIDE) 200 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	60,000.00	60,000.00		39,080.00	39,080.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	AMLODIPINE 10MG (ASBESILATE/CAMSYLATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	89,280.00	89,280.00		5,440.00	5,440.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON		POS T QU ALIF
	5020307000	AMLODIPINE 5MG (ASBESILATE/CAMSYLATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	73,500.00	73,500.00		3,700.00	3,700.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMOXICILLIN 100MG/ML GRANULES/POWDER FOR DROPS(SUSPENSION) 15ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	4,215.00	4,215.00		3,600.00	3,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMOXICILLIN 250MG/5ML GRANULES/POWDER FOR SUSPENSION 60ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	9,462.00	9,462.00		4,260.00	4,260.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMOXICILLIN 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	51,930.00	51,930.00		12,420.00	12,420.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMPHOTERICIN B (NON-LIPID COMPLEX) 50MG LYOPHILLIZED POWDER	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/22/19	03/22/19	GoP/Income	166,412.50	166,412.50		85,000.00	85,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMPICILLIN + SULBACTAM 1000MG AMPICILLIN + 500 MG SULBACTAM (AS SODIUM SALT)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	2,066,670.00	2,066,670.00		720,000.00	720,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMPICILLIN + SULBACTAM 500 MG AMPICILLIN + 250 MG SULBACTAM (AS SODIUM SALT)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	2,656,140.00	2,656,140.00		570,000.00	570,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMPICILLIN 1 GM (AS SODIUM SALT)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	153,840.00	153,840.00		53,560.00	53,560.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMPICILLIN 250 MG (AS SODIUM SALT)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	91,300.00	91,300.00		89,800.00	89,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	AMPICILLIN 500 MG (AS SODIUM SALT)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	25,350.00	25,350.00		25,170.00	25,170.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ANTI-RABIES SERUM (EQUINE) 200 IU/ML, 5 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	623,075.00	623,075.00		623,075.00	623,075.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ANTI-TETANUS SERUM (EQUINE) 1500 IU/ML, 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	126,930.00	126,930.00		80,160.00	80,160.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ASPARAGINASE LYOPHILIZED POWDER, 10,000IU	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	109,038.50	109,038.50		83,900.00	83,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ASPIRIN 80MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	18,480.00	18,480.00		6,720.00	6,720.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLANATION)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF	N OT IC E	
	5020307000	ATORVASTATIN 10MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	22,110.00	22,110.00		5,850.00	5,850.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	ATORVASTATIN 20MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	84,960.00	84,960.00		30,000.00	30,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	ATORVASTATIN 40MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	57,990.00	57,990.00		33,300.00	33,300.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	ATORVASTATIN 80MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	05/31/19	05/31/19	GoP/Income	79,740.00	79,740.00		63,750.00	63,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	ATRACURIUM (AS BESILATE) 10MG/ML 2.5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	546,560.00	546,560.00		228,660.00	228,660.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	ATROPINE (AS SULFATE) 1MG/ML 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	148,480.00	148,480.00		148,480.00	148,480.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	AZITHROMYCIN 500 MG(DIHYDRATE) (AS BAS/*DIHYDRATE) IV INFUSION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/11/19	03/11/19	GoP/Income	763,460.00	763,460.00		488,880.00	488,880.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	AZITHROMYCIN 500MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	323,080.00	323,080.00		35,920.00	35,920.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	AZTREONAM 1G POWDER FOR INJECTION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/11/19	03/11/19	GoP/Income	50,000.00	50,000.00		48,888.80	48,888.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BALANCED MULTIPLE MAINTENANCE SOLUTION W/ 5% DEXTROSE 1L (CHILDREN AND ADULTS) IV INFUSION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	498,480.00	498,480.00		238,380.00	238,380.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BALANCED MULTIPLE MAINTENANCE SOLUTION W/ 5% DEXTROSE 500ML (INFANTS) IV INFUSION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	422,423.04	422,423.04		169,628.16	169,628.16		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BALANCED MULTIPLE REPLACEMENT SOLUTION 1L	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	9,674.88	9,674.88		3,780.48	3,780.48		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BERACTANT 25MG/ML SUSPENSION 4ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	309,773.40	309,773.40		309,773.40	309,773.40		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BETAHISTINE (AS HYDROCHLORIDE/DIHYDROCHLORIDE) 16MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	18,000.00	18,000.00		12,000.00	12,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS		
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON		POS T QU ALIF IC E	NOT RA CT V
	5020307000	BETAHISTINE (AS HYDROCHLORIDE /DIHYDROCHLORIDE) 8 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	6/3/19	6/3/19	5/31/19	5/31/19	GoP/Income	7,885.00	7,885.00		7,500.00	7,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BIPERIDEN 2 MG(AS HYDROCHLORIDE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/23/19	4/23/19	5/31/19	5/31/19	GoP/Income	12,920.00	12,920.00		9,600.00	9,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BIPHASIC ISOPHANE HUMAN INSULIN 70/30 (RECOMBINANT DNA) 100IU/ML 10 ML (SC)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	549,120.00	549,120.00		110,000.00	110,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BISACODYL 10 MG (ADULT)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	37,690.00	37,690.00		34,330.00	34,330.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BUDESONIDE + FORMETEROL DPI 80MCG + 4.5 MCG (AS FUMARATE DIHYDRATE) X 120 DOSES WITH APPROPRIATE ACCOMPANYING DISPENSER	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	51,689.50	51,689.50		39,687.00	39,687.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BUPIVACAINE (AS HYDROCHLORIDE) 0.5% 4 ML AMPUL (SPINAL) WITH 8% DEXTROSE	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	05/31/19	05/31/19	GoP/Income	1,373,070.00	1,373,070.00		354,000.00	354,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BUPIVACAINE (AS HYDROCHLORIDE) 0.5% 10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	1,220,040.00	1,220,040.00		282,990.00	282,990.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	BUTAMIRATE 50 MG MR(CITRATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	32,020.00	32,020.00		32,000.00	32,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CALCIUM CARBONATE + CHOLECALCIFEROL EQUIV. TO 500MG ELEMENTAL CA + 400IU VIT. D3	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	3,400.00	3,400.00		2,500.00	2,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CALCIUM FOLINATE(LEUCOVORIN CALCIUM) 10 MG/ML, 5 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	280,190.00	280,190.00		139,880.00	139,880.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CALCIUM GLUCONATE 10 %,10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	153,920.00	153,920.00		55,560.00	55,560.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CAPECITABINE 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/22/19	03/22/19	GoP/Income	84,200.00	84,200.00		60,000.00	60,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CAPTOPRIL 25 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	7,700.00	7,700.00		5,600.00	5,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CARBAMAZEPINE 200 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	5,000.00	5,000.00		2,270.00	2,270.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF IC E	NO T RA LI CT V	
	5020307000	CARBOPLATIN 150 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	164,002.00	164,002.00		78,700.00	78,700.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CARBOPLATIN 450 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	308,800.00	308,800.00		167,800.00	167,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CARBOPROST 125MCG/0.5ML SOLUTION FOR INJECTION, 0.5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	78,000.00	78,000.00		18,000.00	18,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CARBOPROST 250MCG/ML SOLUTION FOR INJECTION, 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	208,000.00	208,000.00		56,000.00	56,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CARVEDILOL 6.25 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	67,510.80	67,510.80		14,204.40	14,204.40		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFAZOLIN 1 GM	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	1,073,600.00	1,073,600.00		89,400.00	89,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFEPIME 1 GM (IM/IV) (AS HYDROCHLORIDE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	743,460.00	743,460.00		46,720.00	46,720.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFEPIME 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	432,480.00	432,480.00		66,165.00	66,165.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFIXIME 100MG/5ML GRANULES FOR SUSPENSION 60ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	10,301.60	10,301.60		10,300.00	10,300.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFIXIME 200 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	93,690.00	93,690.00		26,940.00	26,940.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFIXIME 20MG/ML GRANULES FOR DROPS(SUSPENSION) 10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	3,846.20	3,846.20		3,840.00	3,840.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFOXITIN 1 GM (IM/IV)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	6,518,960.00	6,518,960.00		659,440.00	659,440.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFTAZIDIME 1 GM (AS PENTAHYDRATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	06/13/19	06/13/19	GoP/Income	2,369,220.00	2,369,220.00		1,750,000.00	1,750,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			
	5020307000	CEFTRIAXONE 1 GM+10ML DILUENT	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	6,346,120.00	6,346,120.00		228,030.00	228,030.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA			

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					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI-TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON		POS T QU ALIF E
	5020307000	CEFUROXIME 1.5 GM (AS SODIUM SALT)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/06/19	03/06/19	GoP/Income	185,575.00	185,575.00		85,000.00	85,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CEFUROXIME 125MG/5ML GRANULES FOR SUSPENSION 70ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	11,923.00	11,923.00		7,200.00	7,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CEFUROXIME 500 MG(AXETIL)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	548,280.00	548,280.00		120,000.00	120,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CEFUROXIME 750 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	06/13/19	06/13/19	GoP/Income	2,923,100.00	2,923,100.00		950,000.00	950,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CELECOXIB 200 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	06/24/19	06/24/19	GoP/Income	288,450.00	288,450.00		225,000.00	225,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CELECOXIB 400 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	05/31/19	05/31/19	GoP/Income	344,600.00	344,600.00		165,000.00	165,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CETIRIZINE 10 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	33,420.00	33,420.00		1,560.00	1,560.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CETIRIZINE 5MG/5ML SYRUP 30ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	5,692.50	5,692.50		4,900.00	4,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CHICK EMBRYO CELL LYOPHILIZED POWDER, 2.5 IU/ML, 1 DOSE VIAL + 1 ML DILUENT	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	351,230.00	351,230.00		351,230.00	351,230.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CHLORAMPHENICOL 1 GM	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	10,000.00	10,000.00		9,976.00	9,976.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CHLORPROMAZINE 100MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	3,270.00	3,270.00		1,490.00	1,490.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CIPROFLOXACIN 2MG/ML,100 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	900,000.00	900,000.00		82,320.00	82,320.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CIPROFLOXACIN 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	98,480.00	98,480.00		13,760.00	13,760.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CISPLATIN 1MG/ML 50ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	73,154.00	73,154.00		36,700.00	36,700.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

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					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF IC E	
	5020307000	CLARITHROMYCIN 125MG/5ML, 50 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	9,373.00	9,373.00		8,016.00	8,016.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CLARITHROMYCIN 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	86,160.00	86,160.00		42,360.00	42,360.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CLINDAMYCIN 150MG/ML,4ML (AS PHOSPHATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	06/24/19	06/24/19	GoP/Income	2,843,720.00	2,843,720.00		1,200,000.00	1,200,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CLINDAMYCIN 300 MG (AS HYDROCCHLORIDE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	34,620.00	34,620.00		21,060.00	21,060.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CLONAZEPAM 2 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	12,690.00	12,690.00		9,000.00	9,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CLONIDINE 150 MCG/ML, 1 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	3,153.80	3,153.80		2,246.60	2,246.60		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CLONIDINE 75 MCG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	265,350.00	265,350.00		70,200.00	70,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CLOXACILIN 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	92,250.00	92,250.00		90,000.00	90,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CLOZAPINE 100MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	89,240.00	89,240.00		18,000.00	18,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	COLUSTIN 2M IU LYOPHILIZED POWDER FOR INJECTION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/11/19	03/11/19	GoP/Income	105,000.00	105,000.00		105,000.00	105,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CYCLOPHOSPHAMIDE 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	235,880.00	235,880.00		178,000.00	178,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	CYTARABINE 100MG/ML SOLUTION FOR INJECTION 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	195,190.00	195,190.00		57,440.00	57,440.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DACARBAZINE POWDER, 200MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	232,905.00	232,905.00		158,400.00	158,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DEXAMETHASONE 4MG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	564,640.00	564,640.00		83,840.00	83,840.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DICLOFENAC 25MG/ML 3ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	11,508.00	11,508.00		5,196.00	5,196.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF IC E	
	5020307000	DIGOXIN 250 MICROGRAM/ML, 2 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	389,180.00	389,180.00		254,880.00	254,880.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DIPHENHYDRAMINE 50 MG/ML, 1 ML (IM/IV)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	669,250.00	669,250.00		171,650.00	171,650.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DIVALPROEX SODIUM 250 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	55,540.00	55,540.00		19,200.00	19,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DOBUTAMINE 50 MG/ML 5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	1,038,460.00	1,038,460.00		1,021,020.00	1,021,020.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DOCETAXEL 20MG/0.5ML 0.5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	452,746.00	452,746.00		177,600.00	177,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DOCETAXEL 40MG/ML,2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	04/30/19	04/30/19	GoP/Income	2,520,000.00	2,520,000.00		739,710.00	739,710.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DOMPERIDONE 10 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	7,690.00	7,690.00		2,900.00	2,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DOPAMINE 40 MG/ML, 5 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	230,760.00	230,760.00		76,880.00	76,880.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DOXORUBICIN 10 MG POWDER	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	340,816.00	340,816.00		122,200.00	122,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DOXORUBICIN 50MG POWDER	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	1,846,152.00	1,846,152.00		582,000.00	582,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	DOXYCYCLINE 100 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	53,640.00	53,640.00		45,000.00	45,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ENOXAPARIN 100MG/ML 0.4ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	1,625,000.00	1,625,000.00		560,800.00	560,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	EPERISONE 50MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	3,360.00	3,360.00		2,000.00	2,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	EPINEPHRINE 1MG/ML 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	794,760.00	794,760.00		317,280.00	317,280.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF	
	5020307000	EPIRUBUCIN (AS HYDROCHLORIDE) 50MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	373,385.00	373,385.00		267,800.00	267,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	EPOETIN ALFA(RECOMBINANT HUMAN ERYTHROPOETIN),10,000 IUPREFILLED SYRINGE	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	174,350.00	174,350.00		154,800.00	154,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	EPOETIN ALFA(RECOMBINANT HUMAN ERYTHROPOETIN),4000 IU,0.4ML PREFILLED SYRINGE	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/15/19	4/15/19	04/23/19	04/23/19	GoP/Income	5,492,340.00	5,492,340.00		2,789,500.00	2,789,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ERTAPENEM (AS SODIUM) 1 GM	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	92,656.80	92,656.80		92,656.80	92,656.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ESCITALOPRAM 10 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	06/24/19	06/24/19	GoP/Income	96,236.00	96,236.00		8,820.00	8,820.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ESMOLOL 100MG/ML 10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	79,385.00	79,385.00		71,232.00	71,232.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FENOFIBRATE 160 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	96,930.00	96,930.00		84,900.00	84,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FENTANYL 50MCG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	376,980.00	376,980.00		114,880.00	114,880.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FILGRASTIM 300MCG/5ML SOLUTION FOR INJECTION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	06/24/19	06/24/19	GoP/Income	412,500.00	412,500.00		411,000.00	411,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FLUCONAZOLE 150 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	461,540.00	461,540.00		150,000.00	150,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FLUCONAZOLE 2MG/ML 100ML IV INFUSION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	451,396.00	451,396.00		29,844.00	29,844.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FLUCONAZOLE 50 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	297,973.20	297,973.20		151,620.00	151,620.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FLUOROURACIL 50MG/ML, 10 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	113,360.00	113,360.00		77,000.00	77,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FLUTICASONE (AS PROPIONATE) + SALMETEROL (AS XINAFOATE) DPI: 250MCG FLUTICASONE + 25MCG SALMETEROL X 120 ACTUATIONS)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	27,461.50	27,461.50		13,750.00	13,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF	
	5020307000	FLUTICASONE (AS PROPIONATE) + SALMETEROL (AS XINAFOATE) MDI: 125MCG FLUTICASONE + 25MCG SALMETEROL X 120 ACTUATIONS)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	3/6/19	3/6/19	5/31/19	5/31/19	GoP/Income	18,143.50	18,143.50		11,250.00	11,250.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FLUTICASONE (AS PROPIONATE) + SALMETEROL (AS XINAFOATE) MDI: 50MCG FLUTICASONE + 25MCG SALMETEROL X 120 ACTUATIONS)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	26,142.00	26,142.00		13,500.00	13,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FOLIC ACID 5 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	10,652.40	10,652.40		10,098.00	10,098.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	FUROSEMIDE 10 MG/ML, 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	1,107,600.00	1,107,600.00		183,300.00	183,300.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GABAPENTIN 100 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	2,288.00	2,288.00		620.00	620.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GABAPENTIN 300 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	2,558.00	2,558.00		700.00	700.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GADODIAMIDE 287 MG/ML, AQUEOUS SOLUTION, 10 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	05/31/19	05/31/19	GoP/Income	200,000.00	200,000.00		163,152.00	163,152.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GEMCITABINE 1 GM	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/22/19	03/22/19	GoP/Income	403,846.00	403,846.00		119,350.00	119,350.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GEMCITABINE 200MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/22/19	03/22/19	GoP/Income	171,154.00	171,154.00		56,700.00	56,700.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GENTAMICIN 40 MG/ML ,2 ML (IM/IV)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	769,200.00	769,200.00		84,700.00	84,700.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GLICLAZIDE 30MG/MR	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	13,080.00	13,080.00		5,900.00	5,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GLICLAZIDE 80 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/31/19	5/31/19	GoP/Income	13,840.00	13,840.00		6,400.00	6,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GLUCOSE ( DEXTROSE) 50% 50ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	183,810.00	183,810.00		130,380.00	130,380.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	GLYCERIN (NITROGLYCERIN) 1MG/ML 10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/11/19	03/11/19	GoP/Income	50,700.00	50,700.00		50,088.00	50,088.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
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					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF IC E	
	5020307000	HALOPERIDOL 5 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/31/19	5/31/19	GoP/Income	2,385.00	2,385.00		800.00	800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	HEPARIN (UNFRACTIONATED) (AS SODIUM SALT) 1000IU/ML 5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	276,700.00	276,700.00		96,740.00	96,740.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	HYDRALAZINE 20 MG/ML, 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	465,380.00	465,380.00		128,660.00	128,660.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	HYDROCORTISONE 100 MG (AS SODIUM SUCCINATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	1,107,720.00	1,107,720.00		279,840.00	279,840.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	HYDROCORTISONE 250 MG (AS SODIUM SUCCINATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	784,620.00	784,620.00		403,980.00	403,980.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	HYOSCINE (AS N-BUTYL BROMIDE) 20MG/ML 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	504,640.00	504,640.00		183,120.00	183,120.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	HYOSCINE 10 MG (AS N-BUTYL BROMIDE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	6,150.00	6,150.00		4,110.00	4,110.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	HYPROMELLOSE 0.3%, 10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	3,600.00	3,600.00		3,200.00	3,200.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	IMMUNOGLOBULIN,NORMAL,(HUMAN) IVIG 50 MG/ML, 50 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	1,397,668.00	1,397,668.00		963,600.00	963,600.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	INSULIN,REGULAR 100IU,10 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	736,540.00	736,540.00		110,000.00	110,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	INTRAOCULAR IRRIGATION SOLUTION (BALANCED SALT SOLUTION) 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	150,000.00	150,000.00		144,000.00	144,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	IOPAMIDOL 612 MG/ML EQUIV. TO 300 MG IODINE, 50 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	2,730,760.00	2,730,760.00		1,354,880.00	1,354,880.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	IPRATROPIUM + SALBUTAMOL 500 MICROGRAMS IPRATROPIUM (AS BROMIDE ANHYDROUS) + 2.5 MG SALBUTAMOL (AS BASE) X 2.5 ML (UNIT DOSE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	1,495,901.40	1,495,901.40		574,770.00	574,770.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	IRINOTECAN 100MG/5ML CONCENTRATE	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	160,000.00	160,000.00		143,900.00	143,900.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

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					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILTY CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF IC E	
	5020307000	IRON SUCROSE 20MG/ML, 5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	60,000.00	60,000.00		37,299.00	37,299.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ISOFLURANE 100ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	1/31/19	1/31/19	02/13/19	02/13/19	GoP/Income	573,462.00	573,462.00		357,600.00	357,600.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ISONIAZID + RIFAMPICIN + PYRAZINAMIDE + ETHAMBUTOL 75MG + 150MG + 400MG + 275MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	5,078.40	5,078.40		4,080.00	4,080.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ISOPHANE INSULIN HUMAN 100 IU/ML , 10 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	600,000.00	600,000.00		110,000.00	110,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	KETOROLAC 30MG/ML (IM/IV), 1 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	04/26/19	04/26/19	GoP/Income	2,769,300.00	2,769,300.00		1,800,000.00	1,800,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LACTATED RINGER'S SOLUTION 1L	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	1/31/19	1/31/19	2/15/19	2/15/19	GoP/Income	1,269,300.00	1,269,300.00		525,000.00	525,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LACTATED RINGER'S SOLUTION 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	1/31/19	1/31/19	2/15/19	2/15/19	GoP/Income	249,330.00	249,330.00		99,000.00	99,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LACTULOSE 3.3G/5ML (66%) SYRUP, 120ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	05/31/19	05/31/19	GoP/Income	215,380.00	215,380.00		215,380.00	215,380.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LETROZOLE 2.5MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	27,560.00	27,560.00		10,000.00	10,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LEVODOPA + CARBIDOPA 100MG + 25MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	5,971.00	5,971.00		1,680.00	1,680.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LEVODOPA 250 MG WITH 25 MG CARBIDOPA	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	11,942.00	11,942.00		4,770.00	4,770.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LEVOFLOXACIN 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	156,930.00	156,930.00		24,000.00	24,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LEVOFLOXACIN 5MG/ML, 100 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	592,310.00	592,310.00		51,610.00	51,610.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LEVOFLOXACIN 750 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	76,860.00	76,860.00		20,000.00	20,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin- LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON		POS T QU ALIF IC E
	5020307000	LEVOTHYROXINE 100 MCG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	05/31/19	05/31/19	GoP/Income	33,840.00	33,840.00		22,000.00	22,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LEVOTHYROXINE 50 MCG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	05/31/19	05/31/19	GoP/Income	9,240.00	9,240.00		5,000.00	5,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LIDOCAINE (AS HYDROCHLORIDE) 2% (20MG/ML), 50ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	1,307.60	1,307.60		1,300.00	1,300.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LIDOCAINE (AS HYDROCHLORIDE) 2% (20MG/ML), 5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	406,800.00	406,800.00		119,700.00	119,700.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LINEZOLID 600MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	198,084.50	198,084.50		178,600.00	178,600.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LOPERAMIDE 2 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	17,310.00	17,310.00		8,160.00	8,160.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LORATADINE 10 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	33,240.00	33,240.00		3,060.00	3,060.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LOSARTAN 100 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	55,400.00	55,400.00		12,280.00	12,280.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LOSARTAN 50 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	30,000.00	30,000.00		2,310.00	2,310.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	LOSARTAN 50MG W/HCTZ	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	47,310.00	47,310.00		24,000.00	24,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	MAGNESIUM SULFATE 250MG/ML (M/IV),10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	190,950.00	190,950.00		188,940.00	188,940.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	MANNITOL 20% 500ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	961,550.00	961,550.00		397,200.00	397,200.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	MEFENAMIC ACID 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	392,400.00	392,400.00		53,000.00	53,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	MEROPENEM 1 GM (AS TRIHYDRATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	04/26/19	04/26/19	GoP/Income	7,931,320.00	7,931,320.00		3,800,000.00	3,800,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POS T QU ALIF E	
	5020307000	METFORMIN HCL 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	11,550.00	11,550.00		6,030.00	6,030.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METHIMAZOLE 5MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	5,420.00	5,420.00		5,000.00	5,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METHYLPREDNISOLONE 1 GM/16ML+DILUENT	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	102,931.60	102,931.60		60,040.00	60,040.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METHYLPREDNISOLONE 16 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	20,308.80	20,308.80		20,308.80	20,308.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METHYLPREDNISOLONE 4MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	6,385.00	6,385.00		2,500.00	2,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METHYLPREDNISOLONE LYOPHILIZED POWDER, 500MG VIAL (IM,IV) (AS SODIUM SUCCINATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	53,660.60	53,660.60		45,700.00	45,700.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METOCLOPRAMIDE 5MG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	427,680.00	427,680.00		41,840.00	41,840.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METOPROLOL 100 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	5,150.00	5,150.00		3,840.00	3,840.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METOPROLOL 50 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	15,400.00	15,400.00		11,900.00	11,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METRONIDAZOLE 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	57,750.00	57,750.00		37,500.00	37,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	METRONIDAZOLE 5MG/ML 100ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	1,384,650.00	1,384,650.00		351,450.00	351,450.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	MIDAZOLAM 5 MG/ML (IM/IV),1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	477,240.00	477,240.00		172,980.00	172,980.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	MORPHINE (AS SULFATE ) 10MG/ML 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	45,360.00	45,360.00		27,500.00	27,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	MORPHINE (AS SULFATE) 30MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	152,301.60	152,301.60		150,480.00	150,480.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS	
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON		POS T QU ALIF
	5020307000	MORPHINE 10MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	69,894.00	69,894.00		52,786.80	52,786.80		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	MUPIROCIN 2%, 5 GM OINTMENT	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	192,310.00	192,310.00		46,220.00	46,220.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	NALBUPHINE 10 MG/ML, 1ML (IM/IV/SC)(AS HYDROCHLORIDE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	206,000.00	206,000.00		114,880.00	114,880.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	NEOSTIGMINE 500 MCG/ML (IM/IV/SC)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	6,092.00	6,092.00		5,937.50	5,937.50		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	NICARDIPINE 1 MG/ML, 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	103,355.00	103,355.00		44,610.00	44,610.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	NICARDIPINE 1MG/ML , 10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	2,061,700.00	2,061,700.00		574,660.00	574,660.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	NOREPINEPHRINE 1MG/ML(BITARTRATE) ,2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	500,000.00	500,000.00		98,770.00	98,770.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	NOREPINEPHRINE 1MG/ML(BITARTRATE) 4 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	2,959,410.00	2,959,410.00		561,990.00	561,990.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OCREOTIDE 100MCG/ML,1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19			GoP/Income	80,340.00	80,340.00		65,000.00	65,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OFLOXACIN 0.3% 5ML EYE DROPS SOLUTION	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	14,423.00	14,423.00		11,750.00	11,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OLANZEPINE 10 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/23/19	4/23/19	06/25/19	06/25/19	GoP/Income	72,300.00	72,300.00		20,000.00	20,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OLANZEPINE 5 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	04/30/19	04/30/19	GoP/Income	150,000.00	150,000.00		16,100.00	16,100.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OMEPRAZOLE 20 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	153,840.00	153,840.00		7,440.00	7,440.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OMEPRAZOLE 40 MG POWDER+10ML SOLVENT	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	8,170,540.00	8,170,540.00		464,610.00	464,610.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF	
	5020307000	ONDANSETRON 2MG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	05/31/19	05/31/19	GoP/Income	226,155.00	226,155.00		61,800.00	61,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ONDANSETRON 2MG/ML 4ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	242,310.00	242,310.00		42,165.00	42,165.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ONDANSETRON 8 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	206,150.00	206,150.00		120,000.00	120,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ORAL REHYDRATION SALTS (ORS 75-REPLACEMENT)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	12,300.00	12,300.00		10,640.00	10,640.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OXACILLIN 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	1,461,500.00	1,461,500.00		200,000.00	200,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OXALIPLATIN POWDER 5MG/ML 50MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	990,000.00	990,000.00		357,600.00	357,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OXYCODONE 10 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	5,184.48	5,184.48		4,785.76	4,785.76		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OXYCODONE 10MG/ML 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	36,169.50	36,169.50		33,217.50	33,217.50		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OXYCODONE 20 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	8,015.56	8,015.56		8,015.56	8,015.56		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	OXYTOCIN 10IU/ML 1ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	769,200.00	769,200.00		98,800.00	98,800.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	PACLITAXEL 6MG/ML 17ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	04/02/19	04/02/19	GoP/Income	475,860.00	475,860.00		258,050.00	258,050.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	PACLITAXEL 6MG/ML 43.4ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	1,021,154.00	1,021,154.00		687,900.00	687,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	PARACETAMOL 10MG/ML 100ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	945,380.00	945,380.00		259,760.00	259,760.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	PARACETAMOL 150MG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	1,113,600.00	1,113,600.00		119,400.00	119,400.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS			
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS		BID EVAL UATI ON	POS T QU ALIF	N OT IC E
	5020307000	PARACETAMOL 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	53,800.00	53,800.00		7,800.00	7,800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PARACETAMOL125MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	5,004.00	5,004.00		4,978.00	4,978.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PENICILLIN G BENZATHINE (BENZATHINE BENZYL PENICILLIN) 1.2M IU	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	123,460.00	123,460.00		48,770.00	48,770.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PENICILLIN G CRYSTALLINE (BENZYL PENICILLIN) 1 MILLION UNITS	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	338,400.00	338,400.00		295,600.00	295,600.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PENICILLIN G CRYSTALLINE (BENZYL PENICILLIN) 5 MILLION UNITS	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	38,460.00	38,460.00		17,220.00	17,220.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PHENYTOIN 50MG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	04/24/19	04/24/19	04/24/19	04/24/19	GoP/Income	3,326,160.00	3,326,160.00		1,275,520.00	1,275,520.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PIPERACILLIN + TAZOBACTAM 2 G PIPERACILLIN + 250MG TAZOBACTAM	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	04/26/19	04/26/19	GoP/Income	1,779,600.00	1,779,600.00		750,000.00	750,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PIPERACILLIN + TAZOBACTAM 4 G PIPERACILLIN + 500 MG TAZOBACTAM	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19		4/15/19	4/15/19	5/2/19	5/2/19	GoP/Income	3,907,880.00	3,907,880.00		465,320.00	465,320.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	POTASSIUM CHLORIDE 2MEQ/ML 20ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	236,560.00	236,560.00		120,000.00	120,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	POTASSIUM CHLORIDE 750 MG DURULES	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	133,860.00	133,860.00		54,000.00	54,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PROPANOLOL 10 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	21,620.00	21,620.00		21,060.00	21,060.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PROPANOLOL 40 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	33,540.00	33,540.00		23,800.00	23,800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	PROPOFOL 10MG/ML 20ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	984,620.00	984,620.00		144,660.00	144,660.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020307000	QUETIAPINE 100 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/26/19	03/26/19	09/10/19	09/10/19	GoP/Income	32,270.00	32,270.00		30,140.00	30,140.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (EXPLAINING CHANGES)	
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBIL Y CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON		POS T QU ALIF
	5020307000	QUETIAPINE 25 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	04/02/19	04/02/19	GoP/Income	86,760.00	86,760.00		30,000.00	30,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	RABIES VACCINE, VERO CELL LYOPHILIZED POWDER, 2.5 IU/ 0.5 ML, VIAL + DILUENT (ID,IM) 2.5 IU/ML SUSPENSION, 1 ML VIAL (IM)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	369,231.00	369,231.00		369,231.00	369,231.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	RANITIDINE 150 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	10,160.00	10,160.00		1,960.00	1,960.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	RANITIDINE 25MG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	288,450.00	288,450.00		38,250.00	38,250.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	RIFAXIMIN 200MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	08/04/19	08/04/19	GoP/Income	15,800.00	15,800.00		15,800.00	15,800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	RISPERIDONE 1 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	04/02/19	04/02/19	GoP/Income	60,840.00	60,840.00		23,940.00	23,940.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	RISPERIDONE 2 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	04/02/19	04/02/19	GoP/Income	38,560.00	38,560.00		14,000.00	14,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	ROCORONIUM 10MG/ML 5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	114,924.00	114,924.00		31,488.00	31,488.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	ROSUVASTATIN 10 MG (CALCIUM)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	128,520.00	128,520.00		26,640.00	26,640.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	SALBUTAMOL 2MG/ML 2.5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	92,089.20	92,089.20		79,800.00	79,800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	SERTRALINE 50 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/16/19	4/16/19	04/23/19	04/23/19	GoP/Income	160,600.00	160,600.00		44,000.00	44,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	SEVOFLURANE 250ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	1/31/19	1/31/19	02/13/19	02/13/19	GoP/Income	10,507,696.00	10,507,696.00		3,990,752.00	3,990,752.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	SILVER SULFADIAZINE 1% 500G	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	23,148.20	23,148.20		8,900.00	8,900.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	
	5020307000	SILVER SULFADIAZINE 1% CREAM,25 GMS	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	71,155.00	71,155.00		38,165.00	38,165.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA	

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION								REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBLIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON	POS T QU ALIF IC E	
	5020307000	SIMVASTATIN 20 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	15,380.00	15,380.00		5,880.00	5,880.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SIMVASTATIN 40 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	36,540.00	36,540.00		16,590.00	16,590.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SODIUM BICARBONATE 1 MEQ/ML 50 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	38,793.00	38,793.00		33,600.00	33,600.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SODIUM BICARBONATE 1MEQ/ML, 20 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	124,980.00	124,980.00		124,980.00	124,980.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SODIUM CHLORIDE 2.5MEQ/ML 20ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	120,160.00	120,160.00		76,160.00	76,160.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SOMATOSTATIN 250 MCG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	85,923.00	85,923.00		63,800.00	63,800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SOMATOSTATIN 3MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	563,869.00	563,869.00		426,320.00	426,320.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SOYA BEAN OIL + MEDIUM CHAIN TRIGLYCERIDES + OLIVE OIL + PURIFIED FISH OIL 20MG/ML (20%) EMULSION FOR IV INFUSION 250ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	52,200.00	52,200.00		47,500.00	47,500.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	STANDARD SENNA CONCENTRATE 187MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	4,615.00	4,615.00		4,530.00	4,530.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	STERILE WATER FOR INJECTION 20ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/07/19	03/07/19	03/15/19	03/15/19	GoP/Income	288,000.00	288,000.00		250,000.00	250,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	STREPTOKINASE 1,500,000IU	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	375,846.00	375,846.00		178,000.00	178,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	STREPTOMYCIN SULFATE 1 GM	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	5,384.00	5,384.00		4,400.00	4,400.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SUGAMMADEX 100MG/ML SOLUTION FOR INJECTION, 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	268,877.00	268,877.00		262,853.00	262,853.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	SUXAMETHONIUM ( SUCCINYLCHOLINE) 20MG/ML 10ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	303,150.00	303,150.00		147,330.00	147,330.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS		
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS		BID EVALUATI-ON	POS T QU ALIF
	5020307000	TAMOXIFEN 20 MG (AS CITRATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	81,550.00	81,550.00		34,400.00	34,400.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TAMSULOSIN 200 MCG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	49,230.00	49,230.00		46,180.00	46,180.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TERBUTALINE 500 MCG/ML, 1 ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	1,934.60	1,934.60		1,933.60	1,933.60		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TETANUS IMMUNOGLOBULIN (HUMAN) 250IU/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	12/3/19	12/3/19	03/21/19	03/21/19	GoP/Income	52,522.50	52,522.50		40,000.00	40,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TETANUS TOXOID 0.5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	727,040.00	727,040.00		427,520.00	427,520.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TOBRAMYCIN EYE DROPS 0.3% 5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	66,924.00	66,924.00		66,000.00	66,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TOPIRAMATE 100MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/04/19	03/04/19	03/22/19	03/22/19	GoP/Income	29,472.00	29,472.00		16,200.00	16,200.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TOPIRAMATE 50MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	9,640.00	9,640.00		5,600.00	5,600.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TRAMADOL 50 MG/ML, 2ML (IM/IV/LSC)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	423,100.00	423,100.00		250,000.00	250,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TRAMADOL 50MG/ML ,1 ML(IM,IV,SC)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	941,520.00	941,520.00		480,000.00	480,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TRANEXAMIC ACID 100MG/ML 5ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	2/27/19	03/25/19	03/25/19	5/30/19	5/30/19	GoP/Income	1,000,000.00	1,000,000.00		172,200.00	172,200.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	TRIMETAZIDINE 35 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/21/19	03/21/19	GoP/Income	6,960.00	6,960.00		2,083.20	2,083.20		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	URSODEOXYCOLIC ACID 250MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	23,308.80	23,308.80		18,393.60	18,393.60		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	VANCOMYCIN 500 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	3/20/19	4/24/19	4/24/19	06/24/19	06/24/19	GoP/Income	2,519,620.00	2,519,620.00		666,000.00	666,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Acian- BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBILI-T Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON		POS T QU ALIF E
	5020307000	VERAPAMIL 2.5MG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	20,769.00	20,769.00		20,345.00	20,345.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	VERAPAMIL 80 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	5,779.00	5,779.00		5,314.00	5,314.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	VINCRISTINE 1MG/ML 2ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	111,192.00	111,192.00		79,600.00	79,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	VITAMIN B1 B5 B12 100MG B1 + 5MG B6 + 50MCG B12	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	5/31/19	5/31/19	GoP/Income	28,800.00	28,800.00		28,000.00	28,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	WARFARIN 1 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	21,080.00	21,080.00		17,630.00	17,630.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	WARFARIN 2.5 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	52,300.00	52,300.00		44,840.00	44,840.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	WARFARIN 5 MG	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	16,345.00	16,345.00		15,260.00	15,260.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ZINC SOLUTION (EQUIV. TO 20MG ELEMENTAL ZINC/5ML) SYRUP, 60ML (AS SULFATE MONOHYDRATE)	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/06/19	03/06/19	03/15/19	03/15/19	GoP/Income	6,983.00	6,983.00		4,200.00	4,200.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ZINC SOLUTION, (EQUIV. TO 10MG ELEMENTAL ZINC/ML) DROPS, 15ML	Pharmacy	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/25/19	03/12/19	03/12/19	03/21/19	03/21/19	GoP/Income	6,587.00	6,587.00		4,000.00	4,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18	NA		
	5020307000	ADENOSINE 3MG/ML 2ML IV	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/8/19	6/8/19	6/13/19	6/13/19	GoP/Income	102,696.96	102,696.96		102,612.48	102,612.48		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020307000	BLEOMYCIN (AS SULFATE) POWDER 15MG (IM,IV,SC)	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	235,385.00	235,385.00		220,000.00	220,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020307000	CILOSTAZOL 50MG	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	6,925.00	6,925.00		5,500.00	5,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020307000	CLARITHROMYCIN 250MG/5ML, 50 ML	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	65,000.00	65,000.00		49,000.00	49,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		
	5020307000	DACTINOMYCIN POWDER, 500MCG	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	80,000.00	80,000.00		80,000.00	80,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nades, Namfrel, Digna Acian-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19	NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILI Y CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QUI ALIF		N OT IC E
	5020307000	ETOPOSIDE 100 MG	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	70,836.00	70,836.00		67,660.00	67,660.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	FINASTERIDE 5MG	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	3,848.00	3,848.00		2,500.00	2,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	HYDROXYUREA 500MG	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	13,750.00	13,750.00		11,030.00	11,030.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	IFOSFAMIDE 2 GM	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	269,231.00	269,231.00		267,900.00	267,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	IFOSFAMIDE POWDER 1G	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	100,000.00	100,000.00		89,650.00	89,650.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	METHOTREXATE 25MG/ML 2ML (IM, IV, INTRATHECAL) (AS BASE)	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	61,614.00	61,614.00		57,600.00	57,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	NOREPINEPHRINE BITARTRATE 2MG/ML,4ML(8MG/4ML)	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/8/19	6/8/19	06/13/19	06/13/19	GoP/Income	165,000.00	165,000.00		160,000.00	160,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	ROSUVASTATIN 20 MG (CALCIUM)	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	116,920.00	116,920.00		25,040.00	25,040.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	VINBLASTINE 10MG POWDER	Pharmacy	Public bidding	11/19/18	02/28/19	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/6/19	6/6/19	06/25/19	06/25/19	GoP/Income	110,000.00	110,000.00		88,600.00	88,600.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	03/04/19	03/12/19	03/12/19		NA		
	5020307000	ASCORBIC ACID (VITAMIN C)100MG/5ML SYRUP 120ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/17/19	7/17/19	8/19/19	8/19/19	GoP/Income	4,692.50	4,692.50		2,150.00	2,150.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	BUDESONIDE (FOR NEBULIZATION) 250 MCG/ML,2ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/17/19	7/17/19	8/19/19	8/19/19	GoP/Income	173,075.00	173,075.00		145,000.00	145,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	BUDESONIDE+FORMETEROL DPI 160MCG + 4.5MCG (AS FUMARATE DIHYDRATE) X 120 DOSES WITH APPROPRIATE ACCOMPANYING DISPENSER	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	83,846.00	83,846.00		76,605.00	76,605.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	CALCIUM CARBONATE 600 MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19	10/08/19	10/08/19	GoP/Income	18,450.00	18,450.00		12,000.00	12,000.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	CARVEDILOL 25 MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19	10/08/19	10/08/19	GoP/Income	7,095.00	7,095.00		3,375.00	3,375.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE-RENCE	PRE BID CONFER-ENCE	ELIGIBLITY CHECK	SUB/OP EN OF BIDS	BID EVALUATI-ON	POST QU ALIF	
	5020307000	CEFIXIME 400 MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19	10/08/19	10/08/19	GoP/Income	94,605.00	94,605.00		74,000.00	74,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	CEFTAZIDIME 500 MG (PENTAHYDRATE)	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19	07/31/19	07/31/19	GoP/Income	1,955,820.00	1,955,820.00		1,860,000.00	1,860,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	CHLORHEXIDINE .12% SOLUTION 120ML (AS GLUCONATE)	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19	10/08/19	10/08/19	GoP/Income	11,000.00	11,000.00		11,000.00	11,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	DIAZEPAM 5 MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	1,202.00	1,202.00		988.00	988.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	DIAZEPAM 5MG/ML 2ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	692,300.00	692,300.00		485,000.00	485,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	DIGOXIN 50MCG/ML ELIXIR 60ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	67,462.00	67,462.00		67,462.00	67,462.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	DYDROGESTERONE 10MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	36,570.00	36,570.00		34,600.00	34,600.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	FENOFIBRATE 200 MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	30,452.40	30,452.40		27,185.40	27,185.40		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	FLUCONAZOLE 200MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19	07/31/19	07/31/19	GoP/Income	582,880.00	582,880.00		582,880.00	582,880.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	GADOBUTROL 1.0 MMOL/ML SOLUTION FOR INJECTION,5 ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	400,000.00	400,000.00		400,000.00	400,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	HEPATITIS B IMMUNOGLOBULIN (HUMAN) 1ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/7/19	7/7/19			GoP/Income	287,134.00	287,134.00		287,134.00	287,134.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	
	5020307000	HYDROXYETHYL STARCH 6% SOLUTION 500ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	784,620.00	784,620.00		345,000.00	345,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA	

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CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE REN-CE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF		N OT IC E
	5020307000	IMMUNOGLOBULIN NORMAL,HUMAN FREEZE-DRIED POWDER, 5G/BOTTLE + 100ML DILUENT VIAL	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/7/19	7/7/19			GoP/Income	875,000.00	875,000.00		800,000.00	800,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	ISOXSUPRINE (AS HYDROCHLORIDE) 10MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19			GoP/Income	33,840.00	33,840.00		14,440.00	14,440.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	ISOXSUPRINE 5MG/ML, 2ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19	07/31/19	07/31/19	GoP/Income	87,168.00	87,168.00		51,300.00	51,300.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	LIDOCAINE (AS HYDROCHLORIDE) SPRAY: 10%, 50 ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	26,510.00	26,510.00		24,616.20	24,616.20		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	LIPIDS 20% 250ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	50,000.00	50,000.00		43,500.00	43,500.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	LIVE ATTENUATED VARICELLA VACCINE FREEZE-DRIED POWDER, NOT LESS THAN 2000 PFU MONODOSE VIAL + DILUENT	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/7/19	7/7/19	10/23/19	10/23/19	GoP/Income	55,000.00	55,000.00		45,000.00	45,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	MEROPENEM 500 MG (AS TRIGYDRATE)	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/19/19	7/19/19	07/31/19	07/31/19	GoP/Income	3,506,580.00	3,506,580.00		1,284,000.00	1,284,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	MIDAZOLAM 15 MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	2,923.00	2,923.00		2,598.00	2,598.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	MODIFIED FLUID GELATIN 4% 500ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	942,730.00	942,730.00		670,000.00	670,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	MULTIVITAMINS PER 1ML, 15ML DROPS	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/17/19	7/17/19	8/19/19	8/19/19	GoP/Income	5,250.00	5,250.00		3,850.00	3,850.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	MULTIVITAMINS PER 5ML, 60 ML SYRUP	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/17/19	7/17/19	8/19/19	8/19/19	GoP/Income	5,269.00	5,269.00		3,950.00	3,950.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	PHENYTOIN 100 MG	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/17/19	7/17/19	8/19/19	8/19/19	GoP/Income	377,520.00	377,520.00		234,000.00	234,000.00		Rhodora Macatangay-COA,Nanfrel, Marichu Sanvictores-Nadea, Nanfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)	
					PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF		N OT IC E
	5020307000	PROPOFOL 10MG/ML 50ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	30,000.00	30,000.00		10,560.00	10,560.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	VALPROIC ACID 250MG/SML SYRUP 120ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	47,327.00	47,327.00		47,195.00	47,195.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	VALPROIC ACID 500MG/SML 5ML	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	07/19/19	07/19/19	09/26/19	09/26/19	GoP/Income	289,648.00	289,648.00		286,248.00	286,248.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
	5020307000	VANCOMYCIN 1G	Pharmacy	Public bidding	11/19/18	03/22/19	03/29/19	4/10/19	4/10/19	5/9/19	5/9/19	6/13/19	7/17/19	7/17/19	8/19/19	8/19/19	GoP/Income	371,540.00	371,540.00		312,500.00	312,500.00		Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	07/01/19	07/10/19	07/10/19		NA		
																	182,988,296.42	182,988,296.42	-	71,781,578.54	71,781,578.54	-										
		Enteral Formula															-	-	-	-	-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18				
	5020305000	Modular,	Dietary	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	1/31/19	1/31/19			Income	215,750.00	215,750.00		177,904.00	177,904.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	#####	11/29/18	12/10/18	12/10/18		NA		
	5020305000	Fiber Containing, Oral/Tube,	Dietary	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19					Income	431,250.00	431,250.00		430,500.00	430,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-	#####	11/29/18	12/10/18	12/10/18		NA		
	5.02E+09	Pediatric Polymeric, Oral,	Dietary	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	03/30/19	03/30/19			Income	1,215,000.00	1,215,000.00		989,070.00	989,070.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-	#####	11/29/18	12/10/18	12/10/18		NA		
	5.02E+09	Semi- Elemental,	Dietary	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	03/30/19	03/30/19			Income	596,000.00	596,000.00	-	212,000.00	212,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-	#####	11/29/18	12/10/18	12/10/18				
	5.02E+09	Adult Polymeric,	Dietary	Public bidding	11/19/18	12/27/18	12/05/18	12/17/18	12/17/18	1/9/19	01/17/19	1/22/19	03/30/19	03/30/19			Income	1,807,437.50	1,807,437.50		1,152,525.00	1,152,525.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel,	#####	11/29/18	12/10/18	12/10/18		NA		
	5020305000	Disease Specific, Oral/Tube Feed- Cancer	Dietary	Public bidding	11/19/18	06/01/19	6/7/2019	6/20/19	6/20/19	7/1/19	7/5/19	7/12/19	08/13/019	08/13/019	09/30/19	09/30/19	Income	375,000.00	375,000.00		190,500.00	190,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel								
	5020305000	Disease Specific, Oral/Tube Feed- Diabetes	Dietary	Public bidding	11/19/18	06/01/19	6/7/2019	6/20/19	6/20/19	7/1/19	7/5/19	7/12/19	08/13/019	08/13/019	09/30/19	09/30/19	Income	375,000.00	375,000.00		256,000.00	256,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel								
																	5,015,437.50	5,015,437.50	-	3,408,499.00	3,408,499.00											
		LINEN																														
	5020399000	Bed sheet fitted,white,100%,cotton,36x78x6 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	825,000.00	825,000.00		817,500.00	817,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-	2/11/19	03/04/19	03/12/19	03/12/19				
	5020399000	Crib cover, white, 100% cotton,30x48x3 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	67,500.00	67,500.00		66,750.00	66,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19				
	5020399000	Stretcher cover,white,100% cotton,24x78x4 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	82,500.00	82,500.00		81,750.00	81,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19				
	5020399000	Patient gown,white,100% cotton, straight back gown, with tie closure at	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	1,265,000.00	1,265,000.00		1,253,500.00	1,253,500.00		Rhodora Macatangay-COA,Namfrel, Nolen	2/11/19	03/04/19	03/12/19	03/12/19				
	5020399000	Doctors gown,white,100% cotton,65x41 inches, Lacoste fabric	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	45,000.00	45,000.00		44,625.00	44,625.00		Rhodora Macatangay-COA,Namfrel, Nolen	2/11/19	03/04/19	03/12/19	03/12/19				
	5020399000	Pediacoaat,white,100% cotton,28x40 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	20,000.00	20,000.00		19,750.00	19,750.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19				
	5020399000	Lazy boy chair cover, white, cotton twill cotton,85x34 ,and maroon,75x26x9 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	54,000.00	54,000.00		53,820.00	53,820.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-	2/11/19	03/04/19	03/12/19	03/12/19				
	5020399000	OPERATING ROOM, HEAVY OXFORD FABRIC, EMERALD GREEN, 75% POLYESTER & 25% COTTON (Secured with Logo, Number and Section	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19		-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadea, Namfrel, Digna Aclan-BatMCCoop,Dante Clarin-LGU,Monina Mendez-ICU	2/11/19	03/04/19	03/12/19	03/12/19				
	5020399000	Instrument pack cover,32x50 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	27,000.00	27,000.00		26,700.00	26,700.00		Rhodora Macatangay-COA,Namfrel, Nolen	2/11/19	03/04/19	03/12/19	03/12/19				

PROCUREMENT MONITORING REPORT as of December 31, 2019																															
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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	
5020399000		Instrument wrapper, double layer,32x55 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	39,000.00	39,000.00		38,675.00	38,675.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Leggings,18x40 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	31,875.00	31,875.00		31,500.00	31,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Linen wrapper A,18x18 inches, double ply	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	22,500.00	22,500.00		22,125.00	22,125.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Linen wrapper B,22x22 inches, double ply	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	26,250.00	26,250.00		25,875.00	25,875.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Linen wrapper C,40x40 inches, double ply	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	30,000.00	30,000.00		29,625.00	29,625.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Neuro sheet double layer,41x56 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	45,000.00	45,000.00		44,625.00	44,625.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		VP shunting, adult, 102x57 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	8,000.00	8,000.00		7,950.00	7,950.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		VP shunting, pedia, 102x57 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	8,000.00	8,000.00		7,950.00	7,950.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Or table cover,43x75 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	14,500.00	14,500.00		14,375.00	14,375.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Cosmetic surgery sheet, with hole,102x60 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	11,700.00	11,700.00		11,625.00	11,625.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		OR gown,41x61 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	1,350,000.00	1,350,000.00		1,342,500.00	1,342,500.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Recover bed cover,30x78x4 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	45,000.00	45,000.00		44,625.00	44,625.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Orthopaedic sheet,60x45 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	42,500.00	42,500.00		42,250.00	42,250.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Oxygen tank cover,12x51	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	4,500.00	4,500.00		4,450.00	4,450.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Baby crib cover,28x16x3 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	4,500.00	4,500.00		4,450.00	4,450.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Stretcher cover,36x74x4 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	36,000.00	36,000.00		35,625.00	35,625.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Recovery cover (PACU) 80x90 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	11,000.00	11,000.00		10,900.00	10,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Anaesthesia eyesheet,30x30 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	7,000.00	7,000.00		6,900.00	6,900.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		OB COMPLEX, HEAVY OXFORD FABRIC, NAVY BLUE, 75% POLYESTER & 25% COTTON (Secured with Logo, Number and Section)	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19		-	-		-	-		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digma Actian-BatMCCoop,Dante Clarin-	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		OR gown,41x61 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	180,000.00	180,000.00		179,000.00	179,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Bath towel,white,cotton,50x28 inches, for Physical Therapy, Occupational Therapy & GICU	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	80,000.00	80,000.00		79,000.00	79,000.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digma Actian-BatMCCoop,Dante Clarin-	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		4in1 bed sheet set, for visitor, and infirmary use: fitted-39x7inch,flat-66x90inch,pillowcase-20x30inch	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	78,000.00	78,000.00		77,850.00	77,850.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digma Actian-	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Personnel gown, printed, cotton, 37x42 inches	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GoP/Income	18,000.00	18,000.00		17,850.00	17,850.00		Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel,	2/11/19	03/04/19	03/12/19	03/12/19			
5020399000		Fabric emerald green, heavy oxford,60x60 meters (for OR surgical towel & eye sheet)	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19																						

PROCUREMENT MONITORING REPORT as of December 31, 2019																																		
	CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR-EMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)			
						PRE PROC CONFEREN-CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO-N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO-N	ACCEPTANC E TURNOVER		TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFER-ENCE	PRE BID CONFER-ENCE	ELIGIBILIT Y CHECK	SUB/OP EN OF BIDS	BID EVALUATI ON		POS T QUI ALIF	N OT IC E	CO NT RA CT
		5020399000	Fabric katrina,for charity ward & cubicle curtain,60x60, 50% polyester and 50%cotton	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GOP/Income		80,000.00	80,000.00			79,950.00	79,950.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Adlan- BatMCCoop,Dante Clarin-	2/11/19	03/04/19	03/12/19	03/12/19			
		5020399000	Fabric brocade 80 yards per roll, 50% polyester and 25% cotton	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GOP/Income		140,000.00	140,000.00			139,950.00	139,950.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Adlan-	2/11/19	03/04/19	03/12/19	03/12/19			
		5020399000	Grommet tape,3 inches gap,silver, 36 yards per roll	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GOP/Income		32,000.00	32,000.00			31,900.00	31,900.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19			
		5020399000	Velcro tape,4 inches,gray or black, 36 yards per roll	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GOP/Income		1,200.00	1,200.00			1,195.00	1,195.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19			
		5020399000	Velco tape,2 inches,white, 36 yards/roll	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GOP/Income		6,400.00	6,400.00			6,360.00	6,360.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19			
		5020399000	Portable board cutting machine	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GOP/Income		6,000.00	6,000.00			5,995.00	5,995.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19			
		5020399000	Thread assorted colors	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/22/19	5/22/19	6/7/19	6/7/19	GOP/Income		5,200.00	5,200.00			5,000.00	5,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19		NA	
																			4,917,125.00	4,917,125.00	-		4,881,385.00	4,881,385.00	-									
			Laundry Supplies																	-	-		-	-		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19		NA		
		5020399000	Sodium Hypochlorite, Color safe	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	5/24/19	5/24/19	5/31/19	5/31/19	Income		120,000.00	120,000.00			117,000.00	117,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19		NA	
		5020399000	Sodium Hypochlorite, concentrated	Laundry	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/15/19	5/22/19	5/22/19	5/22/19	5/22/19	Income		1,080,000.00	1,080,000.00			1,080,000.00	1,080,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19		NA	
																			1,200,000.00	1,200,000.00	-		1,197,000.00	1,197,000.00										
			Medical Gas																															
		5020308000	Liquid Oxygen	Nursing	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	3/20/19	3/20/19	3/20/19	4/27/19	4/27/19	6/28/19	6/28/19	Income		9,013,978.00	9,013,978.00			9,013,978.00	9,013,978.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19		NA	
		5020308000	Liquid Oxygen	Nursing	Public bidding	11/19/18	6/28/19	7/5/19	7/17/19	7/17/19	7/25/19	7/30/19	8/2/19	0920/19	9/20/19	12/23/19	12/23/19	Income		3,500,000.00	3,500,000.00					NA	7/1/19	7/10/19	7/10/19		NA			
																			12,513,978.00	12,513,978.00	-		9,013,978.00	9,013,978.00										
			Trash Bags																	-	-		-	-		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	NA	03/29/19	04/03/19	04/03/19		NA		
		5021202000	Trash bag, Yellow, 18.5x18.5x40 inch, 100's	EFM	Public bidding	2/13/19	03/21/19	03/29/19	04/10/19	04/10/19	5/9/2019	5/22/2019	6/3/19	6/18/19	6/18/19	6/20/19	6/20/19	Income		180,000.00	180,000.00			133,200.00	133,200.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	NA	03/29/19	04/03/19	04/03/19		NA	
		5021202000	Trash bag, Green, 18.5x18.5x40 inch, 100's	EFM	Public bidding	2/13/19	03/21/19	03/29/19	04/10/19	04/10/19	5/9/2019	5/22/2019	6/3/19	6/18/19	6/18/19	6/20/19	6/20/19	Income		120,000.00	120,000.00			88,800.00	88,800.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	NA	03/29/19	04/03/19	04/03/19		NA	
		5021202000	Trash bag, Black, 18.5x18.5x40 inch, 100's	EFM	Public bidding	2/13/19	03/21/19	03/29/19	04/10/19	04/10/19	5/9/2019	5/22/2019	6/3/19	6/18/19	6/18/19	6/20/19	6/20/19	Income		240,000.00	240,000.00			177,600.00	177,600.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	NA	03/29/19	04/03/19	04/03/19		NA	
		5021202000	Trash bag, Yellow, 11x11x24 inch, 100's	EFM	Public bidding	2/13/19	03/21/19	03/29/19	04/10/19	04/10/19	5/9/2019	5/22/2019	6/3/19	6/18/19	6/18/19	6/20/19	6/20/19	Income		173,340.00	173,340.00			95,100.00	95,100.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	NA	03/29/19	04/03/19	04/03/19		NA	
		5021202000	Trash bag, Green, 11x11x24 inch, 100's	EFM	Public bidding	2/13/19	03/21/19	03/29/19	04/10/19	04/10/19	5/9/2019	5/22/2019	6/3/19	6/18/19	6/18/19	6/20/19	6/20/19	Income		57,780.00	57,780.00			31,700.00	31,700.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	NA	03/29/19	04/03/19	04/03/19		NA	
		5021202000	Trash bag, Blackw, 11x11x24 inch, 100's	EFM	Public bidding	2/13/19	03/21/19	03/29/19	04/10/19	04/10/19	5/9/2019	5/22/2019	6/3/19	6/18/19	6/18/19	6/20/19	6/20/19	Income		57,780.00	57,780.00			31,700.00	31,700.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	NA	03/29/19	04/03/19	04/03/19		NA	
																			828,900.00	828,900.00	-		558,100.00	558,100.00	-									
			Medical Equipment																															
		5060405011	Bronchoscope	IM	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	7/1/19	7/1/19	07/17/19	07/17/19	Income		610,000.00		610,000.00	595,000.00	595,000.00		Rhodora Macatangay- COA,Namfrel, Nolen Endaya-Nadesa, Namfrel	2/11/19	03/04/19	03/12/19	03/12/19		NA		
		5060405011	Biohazard Cabinet	Pedia	Public bidding	6/20/19	6/28/19	7/5/19	7/17/19	7/17/19	7/25/19	8/22/19	9/5/19	10/04/19	10/04/19	12/13/19	12/13/19	GOP		300,000.00		300,000.00	298,00											

PROCUREMENT MONITORING REPORT as of December 31, 2019																																
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES)
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N	ACCEPTANC E TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF IC AT ION	COT RA CT V	
	5060405011	Psychiatric Bed	Psychiatry	Public bidding	6/20/19	8/15/19	8/22/19	9/3/19	9/3/19	7/25/19	9/16/19	10/16/19	11/20/19	11/20/19		GOP	450,000.00		450,000.00	448,500.00	448,500.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	6/13/19	8/16/19	8/28/19	8/28/19		NA				
	5060405011	Infusion Pump	Pedia	Public bidding	6/20/19	10/3/19	10/10/19	10/22/19	10/22/19	9/16/19	12/4/19	12/6/19			GOP	1,150,000.00		1,150,000.00	1,012,000.00	1,012,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	6/13/19	10/4/19	10/15/19	10/15/19		NA					
	5060405011	Suction Machine	OR	Public bidding	6/20/19	10/3/19	10/10/19	10/22/19	10/22/19	9/16/19	12/4/19	12/6/19			GOP	1,000,000.00		1,000,000.00	630,160.00	630,160.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	6/13/19	10/4/19	10/15/19	10/15/19		NA					
	5060405011	Transport Incubator	Pedia	Public bidding	6/20/19	11/14/19	11/22/19	12/06/19	12/06/19	12/16/19	12/27/19	12/27/19			GOP	900,000.00		900,000.00	880,000.00	880,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	6/13/19	11/15/19	11/28/19	11/28/19		NA					
	5060405011	Manual Rotary Microtome	Laboratory	Public bidding	N/A	6/28/19	7/5/19	7/17/19	7/17/19	7/25/19	9/16/19	10/08/19	12/13/19	12/13/19		Income	1,500,000.00		1,500,000.00	640,000.00	640,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	7/1/19	7/10/19	7/10/19		NA				
	5060405011	Tissue embedding Machine	Laboratory	Public bidding	N/A	6/28/19	7/5/19	7/17/19	7/17/19	7/25/19	9/16/19	10/08/19	12/18/19	12/18/19		Income	1,500,000.00		1,500,000.00	800,000.00	800,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	7/1/19	7/10/19	7/10/19		NA				
																16,430,000.00	-	16,430,000.00	12,892,278.00	-	12,892,278.00											
		Hospital Equipment																														
	5060409099	Window type, Inverter Type, 1HP	EFM	Public bidding	5/22/19	6/28/19	7/5/19	7/17/19	7/17/19	7/25/19	7/30/19	8/2/19	8/30/19	8/30/19	9/27/19	9/27/19	Income	350,000.00		350,000.00	330,000.00	330,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	6/13/19	7/1/19	7/10/19	7/10/19		NA			
	5060409099	Split Type, wall mounted, Inverter Type, 1HP	EFM	Public bidding	5/22/19	6/28/19	7/5/19	7/17/19	7/17/19	7/25/19	7/30/19	8/2/19	8/30/19	8/30/19	9/27/19	9/27/19	Income	385,000.00		385,000.00	308,000.00	308,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	6/13/19	7/1/19	7/10/19	7/10/19		NA			
	5060409099	Split Type, wall mounted, Inverter Type, 1.5HP	EFM	Public bidding	5/22/19	6/28/19	7/5/19	7/17/19	7/17/19	7/25/19	7/30/19	8/2/19	8/30/19	8/30/19	9/27/19	9/27/19	Income	115,000.00		115,000.00	92,000.00	92,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	6/13/19	7/1/19	7/10/19	7/10/19		NA			
	5060409099	Split Type, wall mounted, Inverter Type, 2HP	EFM	Public bidding	5/22/19	6/28/19	7/5/19	7/17/19	7/17/19	7/25/19	7/30/19	8/2/19	8/30/19	8/30/19	9/27/19	9/27/19	Income	280,000.00		280,000.00	228,000.00	228,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	6/13/19	7/1/19	7/10/19	7/10/19		NA			
																1,130,000.00	-	1,130,000.00	958,000.00	-	958,000.00											
		Information & Communication Technology																														
	5.06E+09	Structured Cabling of New Buildings	IHOMP	Public bidding	05/22/19	06/01/19	6/7/2019	6/20/19	6/20/19	7/1/19	7/5/19	7/12/19	8/4/19	8/20/19		Income	1,900,000.00		1,900,000.00	1,055,000.00	1,055,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	5/21/19	6/13/19	6/13/19		NA				
	5.06E+09	File Server	IHOMP	Public bidding	05/22/19	06/01/19	6/7/2019	6/20/19	6/20/19	7/1/19	7/5/19	8/13/19	9/10/19	9/16/19		Income	2,300,000.00		2,300,000.00	2,228,000.00	2,228,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	5/21/19	6/13/19	6/13/19		NA				
	5.06E+09	Printer, Multi-Function, color	IHOMP	Public bidding	05/22/19	06/01/19	6/7/2019	6/20/19	6/20/19	7/1/19	7/5/19	8/13/19	9/2/19	9/2/19		Income	120,000.00	120,000.00		111,360.00	111,360.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	5/21/19	6/13/19	6/13/19		NA				
	5.06E+09	Printer, DOT Matrix	IHOMP	Public bidding	05/22/19	06/01/19	6/7/2019	6/20/19	6/20/19	7/1/19	7/5/19	8/13/19	9/2/19	9/2/19		Income	24,000.00	24,000.00		24,000.00	24,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	5/21/19	6/13/19	6/13/19		NA				
	5.06E+09	Desktop Computer Set	IHOMP	Public bidding	05/22/19	06/01/19	6/7/2019	6/20/19	6/20/19	7/1/19	7/5/19	8/13/19	9/2/19	9/2/19		Income	1,250,000.00		1,250,000.00	1,172,000.00	1,172,000.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	5/21/19	6/13/19	6/13/19		NA				
	5.06E+09	Internet Connection	IHOMP	Public bidding	9/25/19	10/3/19	10/10/19	10/22/19	10/22/19	11/11/19	11/22/19	12/06/19			Income	1,080,000.00		1,080,000.00	789,204.00	789,204.00	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	#####	10/4/19	10/15/19	10/15/19		NA					
																6,674,000.00	144,000.00	6,530,000.00	5,379,564.00	135,360.00	5,244,204.00											
		Services																														
	5021201000	Hauling of Infectious Waste	EFM	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	5/3/19	6/28/19	07/02/19		GOP/Income	8,000,000.00	8,000,000.00		7,000,017.50	7,000,017.50	Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	2/11/19	03/04/19	03/12/19	03/12/19		NA				
	5021201000	Hauling of General Waste	EFM	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/25/19	6/26/19		Income	4,000,000.00	4,000,000.00		3,990,000.00	3,990,000.00	Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	2/11/19	03/04/19	03/12/19	03/12/19		NA				
	5021201000	Janitorial Services	EFM	Public bidding	5/22/19	06/01/19	6/7/2019	6/20/19	6/20/19	7/1/19	7/5/19	7/12/19	9/19/19	10/1/19		Income	7,500,000.00	7,500,000.00		7,496,317.92	7,496,317.92	Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	5/21/19	6/13/19	6/13/19		NA				
																19,500,000.00	19,500,000.00	-	18,486,335.42	18,486,335.42	-											
		Infrastructure																														
	5060404003	Construction Works-Construction of Emergency Ramp at Surgery B Building & Rehabilitation of OB Private 2nd Floor	EFM	Public bidding	2/13/19	02/27/18	03/07/19	03/19/19	03/19/19	03/26/19	03/29/19	4/2/19	6/10/19	6/14/19		Income	5,300,000.00		5,300,000.00	5,270,000.00	5,270,000.00	Rhodora Macatangay-COA,Namfrel, Nolen Endaya-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	NA	03/04/19	03/12/19	03/12/19		NA				
	5060404003	Electrical supply Upgrade Phase II Substation	EFM	Public bidding	7/31/19	8/15/19	8/22/19	9/3/19	9/3/19	9/13/19	9/25/19	10/11/19	11/18/19	11/19/19		GOP	37,620,000.00		37,620,000.00	33,803,888.88	33,803,888.88	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	7/30/19	8/16/19	8/28/19	8/28/19		NA				
	5060404003	Phase III Female Surgery B Bldg. for Neuro & Ortho including Completion of Ground Floor, Wing 2	EFM/Surgery	Public bidding	7/31/19	8/15/19	8/22/19	9/3/19	9/3/19	9/23/19	10/2/19	10/7/19	10/22/19	10/22/19		GOP	71,280,000.00		71,280,000.00	-	-	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	7/30/19	8/16/19	8/28/19	8/28/19		NA				
	5060404003	Design and Build of Traditional, Complementary & Alternative Medicine	EFM/FM	Public bidding	9/24/19	10/3/19	10/10/19	10/22/19	10/22/19	11/22/19	11/22/19	12/6/19	12/17/19	12/19/19		Income	3,000,000.00		3,000,000.00	-	-	Rhodora Macatangay-COA,Namfrel, Marichu Sanvictores-Nadesa, Namfrel, Digna Acilan-BatMCCoop,Dante Clarin-IGU,Morina Mendez-ICU	8/28/19	10/04/19	10/15/19	10/15/19		NA				
																114,200,000.00	-	114,200,000.00	39,073,888.88	-	39,073,888.88											
					Total Alloted Budget for Procurement Activities													646,804,954.76	508,514,954.76	138,290,000.00												

PROCUREMENT MONITORING REPORT as of December 31, 2019																																		
CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLANATIONS)		
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N	ACCEPTANC E TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFE RENCE	PRE BID CONFERENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF ICATI ON	N OT IC RA LI CT V			
					Total Contract Price of Procurement Activities Conducted																		416,166,758.94	357,998,388.06	58,168,370.88									
					Total Savings ( Total Allotted - Total Contract Price)																		230,638,195.82	150,516,566.70	80,121,629.12									

230,638,195.82

416,166,758.94

230,638,195.82

On-Going Projects

CODE	PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLANATIONS)										
					PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATIO N	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N		ACCEPTANC E TURNOVER	TOTAL	MOOE	CO	TOTAL	MOOE		CO	PRE PROC CONFE RENCE	PRE BID CONFERENCE	ELIGIBILI TY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POS T QU ALIF ICATI ON		N OT IC RA LI CT V	CO D E AINI								
		Vehicle																																							
		Land Ambulance (Type 1)	EFM	Public Bidding	11/12/19	12/06/19	12/16/19	12/27/19	12/27/19							GOP	2,500,000.00		2,500,000.00							Rhodora Macatangay- COA,Nandref, Marichu Sawaditross-Nadea															
																	2,500,000.00	-	2,500,000.00																						
Total Allotted Budget of On-Going Procurement Activities																	2,500,000.00	-	2,500,000.00																						

Prepared/Submitted by:

Recommended by:

Approved by:

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

PROCUREMENT MONITORING REPORT as of December 31, 2019																																						
CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUR EMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION										REMAR KS (EXPLAINING CHANGES)				
				PRE PROC CONFEREN CE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATI ON	POST QUALIFICAT ION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETIO N	ACCEPTANC E TURNOVER		TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE PROC CONFE RENCE	PRE BID CONFER ENCE	ELIGIBIL ITY CHECK	SUB/OP EN OF BIDS	BID EVAL UATI ON	POST QU ALIF IC E CT V	N OT RA LI	CO NT E							
																					230,638,195.82											230,638,195.82						
																					416,166,758.94																	

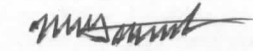
On-Going Projects

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)											
				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		CO	DELIVERY									
	Vehicle																																									
	Land Ambulance (Type 1)	EFM	Public Bidding	11/12/19	12/06/19	12/16/19	12/27/19	12/27/19							GOP	2,500,000.00		2,500,000.00				Rhodora Macatangay- COA,Naminre, Marichu Sanvictores, Madaya																				
																2,500,000.00	-	2,500,000.00																								
Total Alloted Budget of On-Going Procurement Activities																2,500,000.00	-	2,500,000.00																								

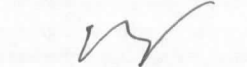
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