



Republic of the Philippines
Department of Health, Regional Office IV-A
BATANGAS MEDICAL CENTER
Batangas City
ISO 9001:2008 CERTIFIED



PROCUREMENT MONITORING REPORT As Of June 30, 2020

CODE PAP	PROCUREMENT PROGRAMS /PROJECT	PMO /END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION							REMARKS (EXPLAINING CHANGES FROM APP)								
				PRE PROC CONFERENCE	ADS POST OF IAEB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUALIFICATION	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETION	ACCEPTANCE TURNOVER	TOTAL	MOOE	CO	TOTAL		MOOE	CO	PRE PROC CONFERENCE	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUALIFICATION	NOTICE OF AWARD	NOTICE OF AWARD	DELIVERY COMPLETION	ACCEPTANCE TURNOVER			
	Office Supplies																																				
5020301000	Bond paper, short, color green, substance 16	MMS	Shopping				NA						01/24/20	01/24/20		Income	40,000.00	40,000.00		35,000.00	35,000.00											NA					
5020301000	Bond paper, short, color pink, substance 16	MMS	Shopping				NA						01/24/20	01/24/20		Income	40,000.00	40,000.00		35,000.00	35,000.00											NA					
5020301000	Whiteboard 85cmx55cm	MMS	Shopping				NA						03/09/20	03/09/20	03/09/20	03/09/20	Income	900.00	900.00		650.00	650.00											NA				
5020301000	Corkboard with aluminum frame	MMS	Shopping				NA						03/09/20	03/09/20	03/09/20	03/09/20	Income	900.00	900.00		650.00	650.00											NA				
5020301000	Registry Card	MMS	Shopping				NA							07/14/20	07/14/20	Income	27,600.00	27,600.00		27,600.00	27,600.00											NA					
5020301000	Clip, bulldog	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	1,000.00	1,000.00		700.00	700.00											NA				
5020301000	Columnar notebook, 16 columns	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	450.00	450.00		450.00	450.00											NA				
5020301000	Data folder	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	50,000.00	50,000.00		47,500.00	47,500.00											NA				
5020301000	Folder, tagboard	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	1,500.00	1,500.00		1,500.00	1,500.00											NA				
5020301000	Folder, pressboard	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	50,000.00	50,000.00		45,000.00	45,000.00											NA				
5020301000	Battery C, 2 pcs/pack	MMS	Shopping				NA						03/16/20	03/16/20	03/16/20	03/16/20	Income	1,240.00	1,240.00		1,170.00	1,170.00											NA				
5020301000	Clearbook, A4	MMS	Shopping				NA						03/16/20	03/16/20	03/16/20	03/16/20	Income	4,500.00	4,500.00		3,400.00	3,400.00											NA				
5020301000	Clip backfold, 25mm	MMS	Shopping				NA						03/16/20	03/16/20	03/16/20	03/16/20	Income	1,600.00	1,600.00		225.00	225.00											NA				
5020301000	Cutter, for paper	MMS	Shopping				NA						03/16/20	03/16/20	03/16/20	03/16/20	Income	640.00	640.00		400.00	400.00											NA				
5020301000	Glue	MMS	Shopping				NA						03/16/20	03/16/20	03/16/20	03/16/20	Income	2,250.00	2,250.00		2,050.00	2,050.00											NA				
5020301000	Paper,board 8.5"x11"	MMS	Shopping				NA						03/16/20	03/16/20	03/16/20	03/16/20	Income	1,750.00	1,750.00		1,100.00	1,100.00											NA				
5020301000	Signpen, blue	MMS	Shopping				NA						03/16/20	03/16/20	03/16/20	03/16/20	Income	1,500.00	1,500.00		1,260.00	1,260.00											NA				
5020301000	Tape, transparent 24mm	MMS	Shopping				NA						03/16/20	03/16/20	03/16/20	03/16/20	Income	5,500.00	5,500.00		850.00	850.00											NA				
5020301000	Ballpen, black	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	2,500.00	2,500.00		2,000.00	2,000.00											NA				
5020301000	Ballpen, blue	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	4,000.00	4,000.00		3,200.00	3,200.00											NA				
5020301000	Ballpen, red	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	1,500.00	1,500.00		1,200.00	1,200.00											NA				
5020301000	Ruler, 12"	MMS	Shopping				NA						03/07/20	03/07/20	03/09/20	03/09/20	Income	100.00	100.00		80.00	80.00											NA				
5020301000	LX 310 cartridge	MMS	Shopping				NA						05/15/20	05/15/20			Income	1,400.00	1,400.00		1,400.00	1,400.00											NA				
5020301000	Bond paper, short, sub 16, yellow	MMS	Shopping				NA						05/15/20	05/15/20	05/20/20	05/20/20	Income	40,000.00	40,000.00		36,000.00	36,000.00											NA				
5020301000	Bond paper, short, sub 16, blue	MMS	Shopping				NA						05/15/20	05/15/20	05/20/20	05/20/20	Income	30,000.00	30,000.00		27,000.00	27,000.00											NA				
Total Alloted Budget for Procurement Activities																310,830.00	310,830.00																				
Total Contract Price of Procurement Activities Conducted																			275,385.00	275,385.00																	
Total Savings (Total Alloted - Total Contract Price)																			35,445.00	35,445.00																	

Prepared/Submitted by:

CYNTHIA D.C. PEREZ
Administrative Officer II
Procurement

Recommended by:

MANUEL V. SANVICTORES, MPA
Chief Administrative Officer

Approved by:

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