

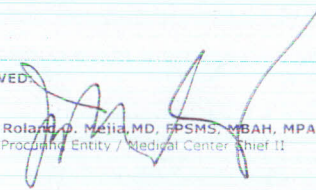
Quarterly Procurement Status Report

Year: 2018 Quarter: 2nd
Region/Hospital: REGION MEDICAL CENTER

Code (UACSP AP)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Co				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOGE	CO	Total	MOGE	
ON-GOING PROCUREMENT ACTIVITIES																							
14-2018	Completion of Acute Psychiatric Unit (APU) Bldg. Phase I		Region I Medical Center	Public Bidding	March 8, 2018	May 25, 2018	June 1, 2018	June 14, 2018	June 14, 2018	June 15, 2018	June 15, 2018							GOP	14,950,000.00		14,950,000.00		
15-2018	Construction of Acute Stroke Unit (ASU) Phase I		Region I Medical Center	Public Bidding	March 8, 2018	May 25, 2018	June 1, 2018	June 14, 2018	June 14, 2018	June 15, 2018	June 15, 2018							GOP	4,500,000.00		4,500,000.00		
16-2018	Outsourcing of Collection and Disposal of Hospital Waste (OAL)		Region I Medical Center	Public Bidding	March 9, 2018	June 8, 2018	June 19, 2018	July 2, 2018	July 3, 2018	July 4, 2018	July 5, 2018							GOP	4,800,000.00	4,800,000.00			
17-2018	Outsourcing of Housekeeping (OAL)		Region I Medical Center	Public Bidding	March 9, 2018	June 8, 2018	June 19, 2018	July 2, 2018	July 3, 2018	July 4, 2018	July 5, 2018							GOP	5,000,000.00	5,000,000.00			
18-2018	Outsourcing of Dietary Services (OAL)		Region I Medical Center	Public Bidding	March 9, 2018	June 8, 2018	June 19, 2018	July 2, 2018	July 3, 2018	July 4, 2018	July 5, 2018							GOP	30,000,000.00	30,000,000.00			
19-2018	Procurement of Various Medical, Surgical & Radiology Supplies (OAL)		Region I Medical Center	Public Bidding	June 20, 2018	June 22, 2018	July 2, 2018	July 17, 2018	July 17, 2018									GOP	50,500,000.00	50,500,000.00			
20-2018	Procurement of Various Laboratory and NHBSP Supplies and Reagents (OAL)		Region I Medical Center	Public Bidding	June 20, 2018	June 22, 2018	July 2, 2018	July 17, 2018	July 17, 2018									GOP	19,900,000.00	19,900,000.00			
21-2018	Procurement of Various Engineering Supplies (OAL)		Region I Medical Center	Public Bidding	June 20, 2018	June 22, 2018	July 2, 2018	July 17, 2018	July 17, 2018									GOP	1,895,000.00	1,895,000.00			
22-2018	Procurement of Various Dental Supplies		Region I Medical Center	Public Bidding	June 20, 2018	June 22, 2018	July 2, 2018	July 17, 2018	July 17, 2018									GOP	1,300,000.00	1,300,000.00			
23-2018	Procurement of Various I.T. Supplies (OAL)		Region I Medical Center	Public Bidding	June 20, 2018	June 22, 2018	July 2, 2018	July 17, 2018	July 17, 2018									GOP	6,100,000.00	6,100,000.00			
24-2018	Procurement of Various Drugs and Medicines (OAL)		Region I Medical Center	Public Bidding	June 20, 2018	June 22, 2018	July 2, 2018	July 17, 2018	July 17, 2018									GOP	70,000,000.00	70,000,000.00			
Total Allotted Budget of Procurement Activities																		208,945,000.00					
Total Contract Price of Procurement Activities Conducted																							
Total Savings (Total Allotted Budget - Total Contract Price)																							
COMPLETED PROCUREMENT ACTIVITIES																							
N/A																							
Total Allotted Budget of On-going Procurement Activities																							

Summary	ABC	Percentage
Completed	0.00	#DIV/0!
Ongoing	0.00	#DIV/0!
Total	0.00	

Prepared by: 
Mr. Andre Lps C. Mamaril
Head-BAC Secretariat / Supervising Administrative Officer

APPROVED: 
Joseph Roland D. Mejia, MD, FPMSC, MBAH, MPA, DCHM, DCDM, CESE
Head of Procuring Entity / Medical Center Chief II