

Quarterly Procurement Status Report  
 Year:2010 Quarter:2nd  
 Region/Hospital:REGION I MEDICAL CENTER

Code (AACSB AP)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABO (Php)			Contract Cost (Php)		
					Pre-Proc Conference	Adm/Post of BI	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Deal	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																					
[Hatched Area]																					
															Total Alloted Budget of Procurement Activities						
															Total Contract Price of Procurement Activities Conducted						
															Total Savings (Total Alloted Budget - Total Contract Price)						
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																					
28-12	Onas and Medicines	Region I Medical Center	Public Facilities	April 30, 2010	May 31, 2010	June 30, 2010	July 31, 2010	Aug 31, 2010	Sept 30, 2010	Oct 31, 2010	Nov 30, 2010	Dec 31, 2010	Jan 31, 2011	Feb 28, 2011	Mar 31, 2011	QOP	31,051,110.00	31,051,110.00			
															Total Alloted Budget of On-going Procurement Activities						

Summary	ABC	Percentage
Completed	0.00	#01/01
Ongoing	0.00	#01/01
Total	0.00	

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APPROVED:

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