Quarterly Procurement Status Report

Year: 2019 Quarter: 4th

Region/Hospital:REGION I MEDICAL CENTER

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES									
33-2019	Procurement of Various Drugs and Medicines for Breast Cancer Access Medicine Program (BCAMP) under OAL	Region I Medical Center	Public Bidding	September 04,2019	September 13,2019	September 20,2019	October 9,2019	October 9,2019	October 10,2019
34-2019	Procurement of One (1) unit Motor Vehicle (Ambulance)	Region I Medical Center	Public Bidding	October 15,2019	September 12,2019	November 19,2019	December 3,2019	December 3,2019	December 4,2019
35-2019	Procurement of Various Drugs and Medicines (Rabies Vaccine) for CY 2019	Region I Medical Center	Public Bidding	October 23,2019	September 22,2019	December 03,2019	December 17,2019	December 17,2019	December 18,2019
ON-GOING PROCUREMENT ACTIVITIES									

Summary	ABC	Percentage
Completed	10,418,829.65	100%
Ongoing	0.00	0%
Total	**10,418,829.65**	

Prepared by:

Mr. Jhon Solomon M. Solomon
Head-BAC Secretariat

Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		
							Total	MOOE	CO	Total	MOOE	CO
October 11,2019	October 21,2019					GOP	5,000,000.00	5,000,000.00		2,923,471.25	2,923,471.25	
December 5,2019	December 11,2019					GOP	2,500,000.00	2,500,000.00		2,499,500.00	2,499,500.00	
Decemeber 19,2019	December 20,2019					GOP	5,000,000.00	5,000,000.00		4,995,858.40	4,995,858.40	
						Total Alloted Budget of Procurement Activities	12,500,000.00					
						Total Contract Price of Procurement Actitvites Conducted	10,418,829.65					
						Total Savings (Total Alloted Budget - Total Contract Price)	-					
						Total Alloted Budget of On-going Procurement Activities						

APPROVED:

Joseph Roland O. Mejia,MD, FPSMS, MBAH, MPA,DHSM, DCDM, CESE
Head of Procuring Entity / Medical Center Chief