

**Department of Health
Region 1 Medical Center
Procurement Monitoring Report as of CY 2019**

for the Year: July - December 2019

REPEAT ORDER

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Total	MOOE	CO	Total	MOOE	CO
	Laundry & Linen	laundry & linen	Repeat Order	N/A	N/A	N/A	10/14/2019	10/14/2020	N/A	N/A	N/A	11/19/2019	11/19/2019		225,915.90	225,915.90		225,915.90	225,915.90	
	medical surgical	Material Mangement	Repeat Order	N/A	N/A	N/A	12/4/2019	12/4/2019	N/A	N/A	N/A	3/18/2019	3/18/2019		697,087.50	697,087.50		697,087.50	697,087.50	
	Drugs & Medicine	Specialty Clinic	Repeat Order	N/A	N/A	N/A	12/23/2019	12/23/2019	N/A	N/A	N/A	1/22/2019	1/22/2019		220,078.00	220,078.00		122,253.50	122,253.50	
	Compressed air	css	Repeat Order	N/A	N/A	N/A	12/4/2019	12/4/2019	N/A	N/A	N/A	-	-		4,679,000.00	4,679,000.00		4,679,000.00	4,679,000.00	

Prepared by:


JHON SOLOMON M. SOLOMON
Head, BAC Secretariat

Recommended by:


ARNEL GERARD R. GAZMEN, MD
Chairman, BAC for Good and Services

Approved by:


JOSEPH ROLAND O. MEJIA, MD, FPSMS, MBAH, DHSM, MPA, CESE
Medical Center Chief II