

**Department of Health  
Region 1 Medical Center  
Procurement Monitoring Report as of CY 2020  
for the Year: July - December 2020**

**REPEAT ORDER**

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Explaining changes from the APP)
				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	
	Drugs & Medicine	Pharmacy	Repeat Order	N/A	N/A	N/A	11/30/2020	11/30/2020	N/A	N/A	N/A	11/5/2020	11/5/2020		1,800,434.00	1,800,434.00		1,344,500.00	1,344,500.00		AWARDED
	Medical Oxygen	css	Repeat Order	N/A	N/A	N/A	5/8/2020	5/8/2020	N/A	N/A	N/A	9/23/2020	-		8,750,000.00	8,750,000.00		8,294,750.00	8,294,750.00		AWARDED

Prepared by:

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