ex B

partment of Health
gion 1 Medical Center
ocurement Monitoring Report as of CY 2020
the Year: July - December 2020
all Value of Procurement 50K Below

ode PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	
				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		
	Siphoning Manual	Building Maintenance	Negotiated	N/A	N/A	N/A	7-10-2020	7-10-2020	N/A	N/A	N/A	N/A	N/A		49,920.00	49,600.00		49,600.00	49,600.00			AWAI
	Analok	Building Maintenance	Negotiated	N/A	N/A	N/A	7-10-2020	7-10-2020	N/A	N/A	N/A	N/A	N/A		49,896.00	49,896.00		49,707.00	49,707.00			AWAI
	Tachometer	Electrical & Equipment	Negotiated	N/A	N/A	N/A	7-20-2020	7-20-2020	N/A	N/A	N/A	N/A	N/A		50,000.00	50,000.00		49,900.00	49,900.00			AWAI
	Equipment Repair O (Insufflator Machine)	Electrical & Equipment	Negotiated	N/A	N/A	N/A	7-20-2020	7-20-2020	N/A	N/A	N/A	N/A	N/A		50,000.00	50,000.00		49,000.00	49,000.00			AWA
	Equipment Repair O (ECG Machine)	Electrical & Equipment	Negotiated	N/A	N/A	N/A	8-05-2020	8-05-2020	N/A	N/A	N/A	N/A	N/A		50,000.00	50,000.00		49,800.00	49,800.00			AWA
	Manual Siphoning	Building Maintenance	Negotiated	N/A	N/A	N/A	8-26-2020	8-26-2020	N/A	N/A	N/A	N/A	N/A		49,920.00	49,920.00		49,800.00	49,800.00			AWA
	Record Book (radiology)	Radiology	Negotiated	N/A	N/A	N/A	8-26-2020	8-26-2020	N/A	N/A	N/A	N/A	N/A		46,035.00	46,035.00		46,287.00	46,287.00			AWA

Prepared by:

ENG'R. TRISTAN B. JUAITING
Head- BAC Secretariat

Recommended for Approval by:

RAUL G. CASTAÑOS, MD
BAC-Chairman

Approved by:

JOSEPH ROLAND O. MEJIA,MD, FPSMS, MBAH, MPA, DHSM, DCDM, CESE
Head of the Procuring Entity