

Annex B

**Department of Health
Region 1 Medical Center
Procurement Monitoring Report as of CY 2020**

For the Year: Jan - June 2019

Agency to Agency

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)		Remarks (Explaining changes from the APP)
				Pte-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		MOOE	CO	
	New Born Screening Strip, Expanded	Pedia NBS	Agency to Agency	N/A	N/A	N/A	7-24-2019	7-24-2019	N/A	N/A	N/A	N/A	N/A		1,260,000.00		AWARDED
	Cobra Anty-Venin/ 800IU/4.8ML	Pharmacy	Agency to Agency	N/A	N/A	N/A	9-3-2019	9-3-2019	N/A	N/A	N/A	N/A	N/A		65,000.00		AWARDED
	New Born Screening Strip, Expanded	Pedia NBS	Agency to Agency	N/A	N/A	N/A	10-24-2019	10-24-2019	N/A	N/A	N/A	N/A	N/A		1,350,000.00		AWARDED

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