

**Department of Health
Region 1 Medical Center
Procurement Monitoring Report as of CY 2019
for the Year: Jan - June 2019**

Small Value of Procurement (Shopping)

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity									Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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
	RH (ANTI-DJ) TYPING SERA	Bloodbank	Shopping	N/A	N/A	N/A	12-12-2019	12-12-2019	N/A	N/A	N/A	N/A	N/A		42,000.00	42,000.00		27,000.00	27,000.00	

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