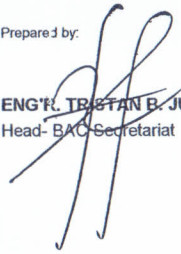


Annex B


Department of Health
Region 1 Medical Center
Procurement Monitoring Report as of CY 2019
for the Year: July- December 2019
Two-Failed Bidding

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)	
				Pre-Proc Conf.	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
	Procurement of Various Housekeeping Supplies	Housekeeping	Two-Failed Bidding	N/A	07/30/2019	N/A	08/02/2019	08/02/2019	08/06/2019	08/06/2019	08/07/2019	11/11/2019	11/11/2019	Income	2,042,290.00	2,042,290.00		2,042,273.44	2,042,273.44
	Procurement of Various Personal Protective Equipment	Housekeeping	Two-Failed Bidding	N/A	08/23/2019	N/A	08/27/2019	08/27/2019	08/28/2019	08/28/2019	08/30/2019	09/23/2019	09/23/2019	Income	559,672.00	559,672.00		599,668.00	599,668.00

Prepared by:


ENG. TRISTAN B. JUATING
 Head- BAC Secretariat

Recommended for Approval by:


ARNEL GERARD R. GAZMEN, MD
 BAC-Chairman

Approved by:


JOSEPH BOLAND C. MEJIA, MD, FPSMS, NIBAH, MPA, DHSM, DCJM, CESE
 Head of the Procuring Entity