

Annex B

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

for the Year: January - June 2020

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 Drugs and Medicines	Pharmacy	Two-Failed Bidding	N/A	05/22/2020	N/A	05/25/2020	05/25/2020	05/26/2020	05/26/2020	05/27/2020	-	-	Income	1,321,830.00	1,321,830.00		692,625.00	692,625.00
	Procurement of Laboratory / NVBSP Reagent Supplies	Clinical Laboratory	Two-Failed Bidding	N/A	05/22/2020	N/A	05/25/2020	05/25/2020	05/26/2020	05/26/2020	05/27/2020	06/18/2020	07/07/2020	Income	753,549.74	753,549.74		744,703.00	744,703.00
	Procurement of Dietary Supplies	Dietary	Two-Failed Bidding	N/A	04/16/2020	N/A	04/20/2020	04/20/2020	04/22/2020	04/22/2020	04/23/2020	04/30/2020	05/04/2020	Income	7,257,600.00	7,257,600.00		7,211,200.00	7,211,200.00
	Procurement of Office Supplies	Materials Management Section	Two-Failed Bidding	N/A	05/15/2020	N/A	05/19/2020	05/19/2020	05/21/2020	05/21/2020	05/22/2020	08/12/2020	-	Income	1,002,213.02	1,002,213.02		949,002.00	949,002.00
	Procurement of Information Technology	IT/Inomp	Two-Failed Bidding	N/A	04/17/2020	N/A	04/20/2020	04/20/2020	04/22/2020	04/22/2020	04/23/2020	04/29/2020	04/29/2020	Income	4,892,544.54	4,892,544.54		4,890,915.00	4,890,915.00
	Procurement of Engineering & Maintenance	Engineering & Maintenance	Two-Failed Bidding	N/A	04/23/2020	N/A	04/27/2020	04/27/2020	04/29/2020	04/29/2020	04/30/2020	06/11/2020	06/11/2020	Income	10,329,167.15	10,329,167.15		4,232,961.84	4,232,961.84

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