

Department of Health
Region 1 Medical Center
Procurement Monitoring Report as of CY 2020
Reporting Year: July - december June 2020
Two-Failed Bidding

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	CO
Procurement of Drugs and Medicines	Pharmacy	Two-Failed Bidding	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/30/2020	11/30/2020	12/01/2020	-	-	Income	2,283,139.20	2,283,139.20		321,600.00	321,600.00	
supply & Delivery of various hospital Supplies & Materials	Housekeeping	Two-Failed Bidding	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/30/2020	11/30/2020	12/01/2020			Income	458,658.24	458,658.24		413,040.00	413,040.00	
supply & Delivery of various hospital Supplies & Materials	Engineering & Maintenance	Two-Failed Bidding	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/30/2020	11/30/2020	12/01/2020			Income	1,444,443.59	1,444,443.59		1,439,017.50	1,439,017.50	
Procurement of Office Supplies	Materials Management Section	Two-Failed Bidding	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/30/2020	11/30/2020	12/01/2020		-	Income	1,478,919.19	1,478,919.19		854,982.00	854,982.00	
Procurement of Office Supplies	cash- op, lab , Gad, cao, apu	Two-Failed Bidding	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/30/2020	11/30/2020	12/01/2020			Income	2,382,180.70	2,382,180.70		2,287,507.00	2,287,507.00	
Procurement of Air- Condition	bloodbank, lab , Delivery room	Two-Failed Bidding	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/30/2020	11/30/2020	12/01/2020			Income	638,197.92	638,197.92		492,800.00	492,800.00	
Procurement of Information Technology	IT/HOMP, LAB, OSM CSR, MIS	Two-Failed Bidding	N/A	11/23/2020	N/A	11/26/2020	11/26/2020	11/30/2020	11/30/2020	12/01/2020			Income	6,576,891.36	6,576,891.36		2,937,720.00	2,937,720.01	

Prepared by:

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