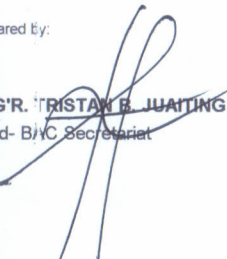
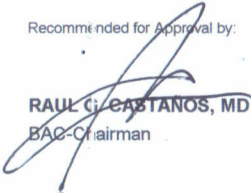


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Department of Health
Region 1 Medical Center
Procurement Monitoring Report as of CY 2020
 the Year: July- December 2020
Small Value of Procurement 50K above

Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			Remarks (Exch fr)	
				Pre-Proc Conference	Ads/Post of IAEE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Acceptance / Turnover	Total	MOOE	CO	Total	MOOE		CO
Procurement of Drugs and Medicines	Specialty Clinic		Small Value Procurement	N/A	7/9/2020	N/A	7/9/2020	7/9/2020	7/9/2020	7/9/2020	7/10/2020	7/11/2020	7/17/2020			Income	988,000.00	988,000.00		988,000.00	988,000.00		AV
Procurement of Printer	PHMCO, PHAKMA CY, APU, GAD-USAID		Small Value Procurement	N/A	7/9/2020	N/A	7/13/2020	7/13/2020	7/15/2020	7/15/2020	7/16/2020	8/20/2020	8/26/2020			Income	997,671.92	997,671.92		996,810.00	996,810.00		AV
Procurement of Pallet	Material mgt.		Small Value Procurement	N/A	7/13/2020	N/A	7/16/2020	7/16/2020	7/21/2020	7/21/2020	7/22/2020	8/21/2020	8/21/2020			Income	963,700.00	963,700.00		961,400.00	961,400.00		AV
Construction of Flagpole with Landscaping (Bonuan Binloc)	engr. infra		Small Value Procurement	N/A	7/13/2020	N/A	7/16/2020	7/16/2020	7/20/2020	7/20/2020	7/21/2020	-				Income	744,907.91		744,907.91	741,871.64	741,871.94		AV
Preventive Maintenance of Two (2) unit Passenger Elevator	engr. infra		Small Value Procurement	N/A	7/24/2020	N/A	7/28/2020	7/28/2020	7/20/2020	7/20/2020	7/31/2020	-				Income	201,600.00	201,600.00		201,600.00	201,600.00		AV
Procurement of Equipment	eye center, ob.apu		Small Value Procurement	N/A	7/27/2020	N/A	7/30/2020	7/30/2020	8/1/2020	8/1/2020	8/4/2020	-				Income	999,770.00	999,770.00		993,500.00	993,500.00		AV
Procurement of Laboratory Supplies	Clinical Lab		Small Value Procurement	N/A	7/27/2020	N/A	7/30/2020	7/30/2020	8/3/2020	8/3/2020	8/4/2020	-				Income	899,159.98	899,159.98		400,000.00	400,000.00		AV
Fabrication and Installation of Stainless cut-out	engr. infra		Small Value Procurement	N/A	8/5/2020	N/A	8/10/2020	8/10/2020	8/12/2020	8/12/2020	8/13/2020	-				Income	755,930.39	755,930.39		755,609.68	755,609.38		AV
Calibration of Equipment	Electrical & Equipment		Small Value Procurement	N/A	8/8/2020	N/A	8/10/2020	8/10/2020	8/12/2020	8/12/2020	8/13/2020	-				Income	999,000.00	999,000.00		939,950.00	939,950.00		AV
Procurement of Radiology Supplies	Radiology		Small Value Procurement	N/A	8/8/2020	N/A	8/10/2020	8/10/2020	8/12/2020	8/12/2020	8/13/2020	-				Income	327,808.00	327,808.00		288,432.68	288,432.68		AV
Procurement of Blinds	Building Maint.		Small Value Procurement	N/A	8/7/2020	N/A	8/11/2020	8/11/2020	8/12/2020	8/12/2020	8/13/2020	-				Income	190,600.00	190,600.00		188,600.00	188,600.00		AV
Procurement of Office Equipment	Material mgt.		Small Value Procurement	N/A	8/19/2020	N/A	8/24/2020	8/24/2020	8/26/2020	8/26/2020	8/27/2020	-				Income	974,128.00	974,128.00		973,600.00	973,600.00		AV
Procurement of Fire Extinguisher	Aicon		Small Value Procurement	N/A	8/19/2020	N/A	8/24/2020	8/24/2020	8/24/2020	8/24/2020	8/24/2020	8/24/2020	8/24/2020			Income	542,000.00	542,000.00		525,000.00	525,000.00		AV
Procurement of High Flow Cannula	Material mgt.		Small Value Procurement	N/A	8/20/2020	N/A	8/24/2020	8/24/2020	8/25/2020	8/25/2020	8/26/2020	-				Income	750,000.00	750,000.00		746,700.00	746,700.00		AV
Procurement of Fire Extinguisher	Aicon		Small Value Procurement	N/A	9/21/2020	N/A	9/23/2020	9/23/2020	9/25/2020	9/25/2020	9/28/2020	9/29/2020	9/29/2020			Income	179,720.00	179,720.00		175,000.00	175,000.00		AV
Procurement of Fire Extinguisher	Aicon		Small Value Procurement	N/A	10/8/2020	N/A	10/9/2020	10/9/2020	10/13/2020	10/13/2020	10/14/2020	-				Income	601,200.00	601,200.00		586,000.00	586,000.00		AV

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