

ANNEX B

REGION 1 MEDICAL CENTER Procurement Monitoring Report as of December 31, 2019

Code (RUCSPA #)	Procurement Program/Project	FMO/ User	End- Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-Aid Conf Eligibility Check	Date of Receipt of Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ad/Post of B	Pre-Aid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOE	CO	Total							MOE	CO
01-19	Drugs and Medicines	Region Medical Center	Public Bidding	30-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	20-Dec-2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	88,000,000.00	88,000,000.00		77,899,792.25	77,899,792.25		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
02-19	Medical Supply/Services/Consumables	Region Medical Center	Public Bidding	25-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	58,000,000.00	58,000,000.00		58,868,699.44	58,868,699.44		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
03-19	Laboratory/BIOP/Assess	Region Medical Center	Public Bidding	20-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	86,000,000.00	86,000,000.00		81,849,878.90	81,849,878.90		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
04-19	Office Supplies	Region Medical Center	Public Bidding	30-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	1,000,000.00	1,000,000.00					COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
05-19	Office Supplies	Region Medical Center	Public Bidding	30-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	8,000,000.00	8,000,000.00		7,962,214.27	7,962,214.27		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
06-19	Information Systems	Region Medical Center	Public Bidding	20-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	3,500,000.00	3,500,000.00		3,298,000.00	3,298,000.00		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
07-19	Laboratory/BIOP/Assess	Region Medical Center	Public Bidding	20-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	3,000,000.00	3,000,000.00		4,989,773.54	4,989,773.54		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
08-19	Electronics & Maintenance	Region Medical Center	Public Bidding	20-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	8,000,000.00	8,000,000.00					COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
09-19	Exhibits/Supplies	Region Medical Center	Public Bidding	20-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	2,500,000.00	2,500,000.00		2,458,400.00	2,458,400.00		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
10-19	IT/IT & Telecom	Region Medical Center	Public Bidding	20-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	3,000,000.00	3,000,000.00		2,898,072.80	2,898,072.80		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
11-19	Delivery Services	Region Medical Center	Public Bidding	20-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	500,000.00	500,000.00					COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
12-19	Personal Protective Equipment	Region Medical Center	Public Bidding	20-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	800,000.00	800,000.00					COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
13-19	Training & Seminars/SGO	Region Medical Center	Public Bidding	30-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	3,000,000.00	3,000,000.00					COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
14-19	Delivery Services	Region Medical Center	Public Bidding	30-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	28,000,000.00	28,000,000.00		27,369,700.00	27,369,700.00		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
15-19	Medical Services	Region Medical Center	Public Bidding	30-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	4,000,000.00	4,000,000.00		3,729,799.72	3,729,799.72		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
16-19	Collection and Disposal Hazardous Waste	Region Medical Center	Public Bidding	30-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	3,000,000.00	3,000,000.00		2,899,070.00	2,899,070.00		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
17-19	Printing Services	Region Medical Center	Public Bidding	30-Nov-2018	27-Nov-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	18-Dec-2018	Dec 20 2018	Jan 11 2019	Jan 16 2019	Jan 18 2019	DOF	1,000,000.00	1,000,000.00		989,645.00	989,645.00		COA NAFREL & Chamber of Commerce	11/29/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
18-19	Drugs and Medicines	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	41,788,800.00	41,788,800.00		40,849,301.00	40,849,301.00		COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
19-19	Medical Supply/Services/Consumables	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	4,844,100.00	4,844,100.00		4,843,438.44	4,843,438.44		COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
20-19	Laboratory/BIOP/Assess	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	28,849,000.00	28,849,000.00		28,212,832.42	28,212,832.42		COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
21-19	Office Supplies	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	1,000,000.00	1,000,000.00					COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
22-19	Information Systems	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	2,700,000.00	2,700,000.00					COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
23-19	Electronics & Maintenance	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	3,000,000.00	3,000,000.00					COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
24-19	Delivery Services	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	500,000.00	500,000.00					COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
25-19	Personal Protective Equipment	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	800,000.00	800,000.00					COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
26-19	Training & Seminars/SGO	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	3,000,000.00	3,000,000.00					COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
27-19	Drugs and Medicines	Region Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	18-Feb-2019	8-Mar-2019	8-Mar-2019	March 8, 8, 2019	March 11, 2019	21-Mar-2019	15-Apr-2019	15-Apr-2019	DOF	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		COA NAFREL & Chamber of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
28-19	Drugs and Medicines	Region Medical Center	Public Bidding	30-Nov-2018	15-Mar-2019	26-Mar-2019	8-Jun-2019	8-Jun-2019	8-Jun-2019	8-Jun-2019	7-Jun-2019	26-Aug-2019	26-Aug-2019	DOF	31,021,810.00	31,021,810.00		31,021,810.00	31,021,810.00		COA NAFREL & Chamber of Commerce	6/26/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019		
29-19	Medical Equipment	Region Medical Center	Public Bidding	4-Jul-2019	5-Jul-2019	16-Jul-2019	13-Aug-2019	13-Aug-2019	14-Aug-2019	July 18 19 2019	2-Sep-2019	18-Nov-2019	18-Nov-2019	DOF	11,000,000.00	11,000,000.00		10,988,500.00	10,988,500.00		COA NAFREL & Chamber of Commerce	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019		
30-19	Supply and Installation of Storage Treatment Facility of Region 1	Region Medical Center	Public Bidding	4-Jul-2019	5-Jul-2019	16-Jul-2019	13-Aug-2019	13-Aug-2019	14-Aug-2019	July 18 19 2019	21-Aug-2019	20-Sep-2019	20-Sep-2019	DOF	25,000,000.00	25,000,000.00		22,645,000.00	22,645,000.00		COA NAFREL & Chamber of Commerce	7/30/2019	7/30/2019	7/30/2019	7/30/2019	7/30/2019		
31-19	Construction of Supply IT, Storage, Medication, Trench 1, Phase 1 Ready, Delivery and Installation of Generator Set for P1MC Berman Bldg. (Placation Site) One (1) Unit 500kva, generator set (Php 4,000,000.00) One (1) Unit 1,000kva, generator set (Php 10,000,000.00)	Region Medical Center	Public Bidding	10-Mar-2019	26-Jul-2019	8-Aug-2019	27-Aug-2019	28-Aug-2019	29-Aug-2019	24-Sep-2019	30-Sep-2019	7-Oct-2019	7-Oct-2019	DOF	188,000,000.00	188,000,000.00		188,000,000.00	188,000,000.00		COA NAFREL & Chamber of Commerce	8/6/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
32-19	Supply and Delivery of One (1) Unit Microscope for Histopathology	Region Medical Center	Public Bidding	4-Jul-2019	22-Jul-2019	31-Jul-2019	13-Aug-2019	13-Aug-2019	14-Aug-20																			

ANNEX B

REGION 1 MEDICAL CENTER Procurement Monitoring Report as of December 31, 2019

Code (SAC/SPA #)	Procurement Program/Project	PMO/ User	End- Procurement	Actual Procurement Activity										Source of Funds			Contract Cost (PHP)			Date of Receipt of Invitation			Remarks (Explaining changes from the APP)					
				Pre-Proc Conference	Adm/Plan of	Pre-Bid Conf	Eligibility Check	Bid/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf		Eligibility Check	Bid/Opn of Bids	Bid Evaluation	Post Qual	Delivery Completion/Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
21-19	Diaper and Medicines	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 18-2019	Jan 18-2019	DOF	96,000,000.00	96,000,000.00		77,895,790.75	77,895,790.75		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
22-18	Medical Supplies/Supplies/Consumables	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 18-2019	Jan 18-2019	DOF	10,800,000.00	10,800,000.00		99,993,999.44	99,993,999.44		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
23-18	Laboratory/MS/MS/Research	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 18-2019	Jan 18-2019	DOF	60,000,000.00	60,000,000.00		31,845,678.80	31,845,678.80		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
24-18	Diaper	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 18-2019	Jan 18-2019	DOF	1,000,000.00	1,000,000.00					COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
25-18	Office Supplies	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 29-2019	Jan 29-2019	DOF	8,000,000.00	8,000,000.00		7,851,215.27	7,851,215.27		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
26-18	Household Supplies	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 15-2019	Jan 15-2019	DOF	3,500,000.00	3,500,000.00		1,798,070.00	1,798,070.00		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
27-18	Laboratory/Linen/Supplies	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 15-2019	Jan 15-2019	DOF	5,000,000.00	5,000,000.00		4,999,770.54	4,999,770.54		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
28-18	Electronics & Maintenance	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 15-2019	Jan 15-2019	DOF	5,000,000.00	5,000,000.00					COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
29-18	Deliveries/Supplies	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 18-2019	Jan 18-2019	DOF	2,500,000.00	2,500,000.00		2,493,450.00	2,493,450.00		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
30-18	IT/In & Tools	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 15-2019	Jan 15-2019	DOF	3,000,000.00	3,000,000.00		3,888,000.00	3,888,000.00		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
31-18	Delivery Supplies	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 15-2019	Jan 15-2019	DOF	300,000.00	300,000.00					COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
32-18	Personal Protective Equipment	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 15-2019	Jan 15-2019	DOF	800,000.00	800,000.00					COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
33-18	Training & Seminars/ OAD	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 15-2019	Jan 15-2019	DOF	2,000,000.00	2,000,000.00					COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
34-18	Delivery Services	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 15-2019	Jan 15-2019	DOF	20,000,000.00	20,000,000.00		27,460,000.00	27,460,000.00		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
35-18	Industrial Supplies	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 20-2019	Jan 20-2019	DOF	4,000,000.00	4,000,000.00		3,729,700.72	3,729,700.72		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
36-18	Collection and Disposal/Industrial Waste	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 21-2019	Jan 21-2019	DOF	3,000,000.00	3,000,000.00		2,989,000.00	2,989,000.00		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
37-18	Medical Services	Region 1 Medical Center	Public Bidding	20-Nov-2018	27-Feb-2018	4-Dec-2018	18-Dec-2018	18-Dec-2018	19-Dec-2018	20-Dec-2018	Jan 11-2019	Jan 18-2019	Jan 18-2019	DOF	1,000,000.00	1,000,000.00		889,840.00	889,840.00		COA/NAFPREL & Chapter of Commerce	11/23/2018	11/29/2018	11/29/2018	11/29/2018	11/29/2018		
38-18	Diaper and Medicines	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	41,788,800.00	41,788,800.00		10,548,301.00	10,548,301.00		COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
39-18	Medical Supplies/Supplies/Consumables	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	4,844,100.00	4,844,100.00		4,841,438.44	4,841,438.44		COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
40-18	Laboratory/MS/MS/Research	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	28,640,000.00	28,640,000.00		20,212,532.42	20,212,532.42		COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
41-18	Diaper	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	1,000,000.00	1,000,000.00					COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
42-18	Household Supplies	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	2,700,000.00	2,700,000.00					COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
43-18	Electronics & Maintenance	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	3,000,000.00	3,000,000.00					COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
44-18	Delivery Supplies	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	500,000.00	500,000.00					COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
45-18	Personal Protective Equipment	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	500,000.00	500,000.00					COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
46-18	Training & Seminars/ OAD	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	3,000,000.00	3,000,000.00					COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019		
47-18	Therapy Chairs	Region 1 Medical Center	Public Bidding	8-Feb-2019	12-Feb-2019	19-Feb-2019	5-Mar-2019	5-Mar-2019	March 5-5, 2019	March 11-22, 2019	21-Mar-2019	3-Apr-2019	4-Apr-2019	DOF	1,800,000.00	1,800,000.00	1,850,000.00	1,451,000.77	1,451,000.77	1,452,730.77		COA/NAFPREL & Chapter of Commerce	2/13/2019	2/13/2019	2/13/2019	2/13/2019	2/13/2019	
48-18	Diaper and Medicines	Region 1 Medical Center	Public Bidding	26-Apr-2019	18-Nov-2019	28-May-2019	5-Jun-2019	5-Jun-2019	5-Jun-2019	7-Jun-2019	25-Jun-2019	30-Jun-2019	31-Jul-2019	DOF	31,021,810.00	31,021,810.00		8,541,930.00	8,541,930.00		COA/NAFPREL & Chapter of Commerce	5/28/2019	6/26/2019	6/26/2019	6/26/2019	6/26/2019		
49-18	Unstaffed Equipment	Region 1 Medical Center	Public Bidding	4-Jul-2019	5-Jul-2019	16-Jul-2019	19-Aug-2019	19-Aug-2019	14-Aug-2019	14-Aug-2019	14-Aug-2019	18-Aug-2019	18-Aug-2019	DOF	61,000,000.00	61,000,000.00		51,859,000.00	51,859,000.00		COA/NAFPREL & Chapter of Commerce	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019		
50-19	Supply and Installation of Waste Treatment Facility of Region 1	Region 1 Medical Center	Public Bidding	4-Jul-2019	5-Jul-2019	16-Jul-2019	19-Aug-2019	19-Aug-2019	14-Aug-2019	14-Aug-2019	14-Aug-2019	18-Aug-2019	18-Aug-2019	DOF	25,000,000.00	25,000,000.00		22,265,000.00	22,265,000.00		COA/NAFPREL & Chapter of Commerce	7/26/2019	7/26/2019	7/26/2019	7/26/2019	7/26/2019		
51-19	Construction of Hospital (2) Wings Main Building, Tower 1, Tower 2	Region 1 Medical Center	Public Bidding	10-May-2019	20-Jul-2019	6-Aug-2019	27-Aug-2019	27-Aug-2019	28-Aug-2019	28-Aug-2019	24-Sep-2019	30-Sep-2019	7-Oct-2019	DOF	198,000,000.00	198,000,000.00		190,000,000.00	190,000,000.00		COA/NAFPREL & Chapter of Commerce	6/20/2019	8/6/2019	8/6/2019	8/6/2019	8/6/2019		
52-19	Supply, Delivery and Installation of Decoder Set for PACS System (Prestige 200) (1 Unit) (1 unit 1000ms, generator set (Pkg. 4,000,000.00) - Core (1 unit) 1,000ms, generator set (Pkg. 10,000,000.00)	Region 1 Medical Center	Public Bidding	11-Jul-2019	20-Jul-2019	21-Jul-2019	12-Aug-2019	12-Aug-2019	14-Aug-2019	14-Aug-2019	21-Aug-2019	20-Nov-201																