

**Quarterly Procurement Status Report**

Year: 2022 Quarter: 2nd  
 Region/Hospital: REGION I MEDICAL CENTER

Code (UACB/PAP)	Procurement Program/Project	PMO/	End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (P/P)			Contract Cost (P/P)			
					Pre-Proc Conference	Aas/Past of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																									
1300114000	RE-BID HOSPITAL EQUIPMENT		Region I Medical Center	Public Bidding	27-Apr-22	4-May-22	20-May-22	3-Jun-22	3-Jun-22	6-Jun-22	6/7-10/2022	23-Jun-22							GOP	25,318,415.86	7,834,077.50	17484338.36	6,322,440.00		6,322,440.00
1300114000	PROCUREMENT OF VARIOUS HOSPITAL EQUIPMENT		Region I Medical Center	Public Bidding	27-Apr-22	4-May-22	20-May-22	3-Jun-22	3-Jun-22	6-Jun-22	6/7-10/2022	23-Jun-22							GOP	20,000,000.00		20,000,000.00	17,861,575.00		17,861,575.00
																			GOP	12,381,504.36	12,381,504.36		6,057,682.00	6,057,682.00	
<b>Total Alloted Budget of Procurement Activities</b>																				57,699,920.22					
<b>Total Contract Price of Procurement Activities Conducted</b>																				30,341,697.00					
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				27,358,223.22					
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																									
<b>Total Alloted Budget of On-going Procurement Activities</b>																									

Summary	ABC	Percentage
Completed	27,358,223.22	90%
Ongoing	30,341,697.00	100%
<b>Total</b>	<b>30,341,697.00</b>	

Prepared by:

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APPROVED:

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