

ANNEX B

REGION 1 MEDICAL CENTER Procurement Monitoring Report as of January to June 2022

Code (MCP/FAP)	Procurement Project/Project	RFR Use	IC or W Procurement	Pre-Qualification	Address of B	Proc & Clr	Eligibility Check	Award FY Procurement Activities								Source of Funds	ABC (FAP)			Contract Cost (FAP)			List of invited bidders	Date of Receipt of Invitations			Remarks (Highlighting changes from the APP)
								Indiv/Firm/Int'l	Indiv/Int'l	Firm/Int'l	Indiv/Int'l	Firm/Int'l	Indiv/Int'l	Indiv/Int'l	Indiv/Int'l		Indiv/Int'l	Total	MOOE	GO	Total	MOOE		GO	Pre-qual Cost	Eligibility Check	

COMPLETED PROCUREMENT ACTIVITIES

201-2022	Colore Anti-Venit	Pharmacy	Not listed	N/A	N/A	N/A	18-Feb-22	18-Feb-22	N/A	N/A	N/A	N/A	N/A		Income	66,800.00	66,800.00		19,500.00	19,500.00										AWARDED
202-2022	New Beam Screening Ship	Procedures	Not listed	N/A	N/A	N/A	3-Mar-22	3-Mar-22	N/A	N/A	N/A	N/A	N/A		Income	1,800,000.00	1,800,000.00		1,750,000.00	1,750,000.00										AWARDED

Total Allotted Budget of Procurement Activities: 1,865,000.00  
 Total Contract Price of Procurement Activities Conducted: 19,500.00  
 Total Savings (Total Allotted Budget - Total Contract Price)

PENDING PROCUREMENT ACTIVITIES

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SAC Secretariat

Recommended Approval by: RAUL C. CASTAÑOS, MD  
SAC Chairperson

APPROVED: JOSEPH ROJANO O. REJIL, MD, FPSMS, MBAH, MPA, DMSM, DCDM, CESE  
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