

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

Procurement #	Program/Project	RFP User	Status of Procurement	Actual Procurement Activity										Invoice #	ABC (P/R)			Contract Cost (P/R)			List of Service Observers	Date of Receipt of Institution			Remarks (Reporting changes from the RFP)		
				Pre-Paid Contract	Alt/Post of R	Procurement Cost	Eligible Date	Subtype of Bid	Bid Evaluation	Final Bid	Status of Award	Contract Signing	Not to Be Placed		Subcontract Completion	Signature & Appointment	Total	ACR	CO	Total		ACR	CO	Proc. & J Conf		Subtype of Bid	Post Date
21A-2022	Absolute Alcohol	Hypsoath	Negotiated	N/A	N/A	N/A	17-Jan-22	17-Jan-22	N/A	I/A	N/A	N/A	N/A														AWARDED
21B-2022	Fire Extinguisher	Arcon	Negotiated	N/A	N/A	N/A	17-Jan-22	17-Jan-22	N/A	I/A	N/A	N/A	N/A														AWARDED
24A-2022	Procurement of Roll of Fire Extinguisher	Arcon	Negotiated	N/A	N/A	N/A	28-Jan-22	28-Jan-22	N/A	I/A	N/A	N/A	N/A														AWARDED
204-2022	Procurement of ECG Paper	Emergency Room	Negotiated	N/A	N/A	N/A	25-Jan-22	25-Jan-22	N/A	I/A	N/A	N/A	N/A														AWARDED
208-2022	Toner Photocopy Kyocera T1; 8113	Medical Management	Negotiated	N/A	N/A	N/A	7-Feb-22	7-Feb-22	N/A	I/A	N/A	N/A	N/A														AWARDED
212-2022	Drug Testing Kit	Drug Testing Lab	Negotiated	N/A	N/A	N/A	15-Feb-22	15-Feb-22	N/A	I/A	N/A	N/A	N/A														AWARDED
213A-2022	Fire Extinguisher	Arcon	Negotiated	N/A	N/A	N/A	17-Feb-22	17-Feb-22	N/A	I/A	N/A	N/A	N/A														AWARDED
216-2022	Aluminum Screen	Building Entrance	Negotiated	N/A	N/A	N/A	22-Feb-22	22-Feb-22	N/A	I/A	N/A	N/A	N/A														AWARDED
24A-2022	Fire Extinguisher	Arcon	Negotiated	N/A	N/A	N/A	9-Mar-22	9-Mar-22	N/A	I/A	N/A	N/A	N/A														AWARDED
258-2022	Gun Taylor Wire	Building Entrance	Negotiated	N/A	N/A	N/A	18-Mar-22	18-Mar-22	N/A	I/A	N/A	N/A	N/A														AWARDED
257-2022	Spherical Manual	Building Entrance	Negotiated	N/A	N/A	N/A	18-Mar-22	18-Mar-22	N/A	I/A	N/A	N/A	N/A														AWARDED
258-2022	Microhybid	Deval clinic	Negotiated	N/A	N/A	N/A	18-Mar-22	18-Mar-22	N/A	I/A	N/A	N/A	N/A														AWARDED
260-2022	NK, Escan	HEC	Negotiated	N/A	N/A	N/A	18-Mar-22	18-Mar-22	N/A	I/A	N/A	N/A	N/A														AWARDED
261-2022	Equipment Repair	Arcon	Negotiated	N/A	N/A	N/A	21-Mar-22	21-Mar-22	N/A	I/A	N/A	N/A	N/A														AWARDED
262-2022	Fire Extinguisher	Arcon	Negotiated	N/A	N/A	N/A	28-Mar-22	28-Mar-22	N/A	I/A	N/A	N/A	N/A														AWARDED
267-2022	COVID 19 chairs & counter unit	Pathways	Negotiated	N/A	N/A	N/A	6-Apr-22	6-Apr-22	N/A	I/A	N/A	N/A	N/A														AWARDED
267-2022	COVID 19 chairs & counter unit	Pathways	Negotiated	N/A	N/A	N/A	31-May-22	31-May-22	N/A	I/A	N/A	N/A	N/A														AWARDED
268-2022	Procurement of Printer	MSS	Negotiated	N/A	N/A	N/A	25-Apr-22	25-Apr-22	N/A	I/A	N/A	N/A	N/A														AWARDED
259-2022	Nitric Acid or Decalcifier solid on	Hypsoath	Negotiated	N/A	N/A	N/A	25-Apr-22	25-Apr-22	N/A	I/A	N/A	N/A	N/A														AWARDED
261-2022	Intercom System	Arcon	Negotiated	N/A	N/A	N/A	25-Apr-22	25-Apr-22	N/A	I/A	N/A	N/A	N/A														AWARDED
262-2022	Record Book	OR	Negotiated	N/A	N/A	N/A	25-Apr-22	25-Apr-22	N/A	I/A	N/A	N/A	N/A														AWARDED
270-2022	Toner Photocopy Kyocera T1; 8113	Bac	Negotiated	N/A	N/A	N/A	5-May-22	5-May-22	N/A	I/A	N/A	N/A	N/A														AWARDED
274-2022	T-Shirt	Gad	Negotiated	N/A	N/A	N/A	11-May-22	11-May-22	N/A	I/A	N/A	N/A	N/A														AWARDED
275-2022	Office Supplies	ER	Negotiated	N/A	N/A	N/A	11-May-22	11-May-22	N/A	I/A	N/A	N/A	N/A														AWARDED
279-2022	Spherical Manual	Building Entrance	Negotiated	N/A	N/A	N/A	17-May-22	17-May-22	N/A	I/A	N/A	N/A	N/A														AWARDED
287-2022	Parameter X-ray	Radiology	Negotiated	N/A	N/A	N/A	6-Jun-22	6-Jun-22	N/A	I/A	N/A	N/A	N/A														AWARDED
288-2022	Equipment Repair	Radiology	Negotiated	N/A	N/A	N/A	6-Jun-22	6-Jun-22	N/A	I/A	N/A	N/A	N/A														AWARDED
289-2022	Toner Photocopy Kyocera T1; 8113	Arcon	Negotiated	N/A	N/A	N/A	6-Jun-22	6-Jun-22	N/A	I/A	N/A	N/A	N/A														AWARDED
295-2022	Security Supplies	Security	Negotiated	N/A	N/A	N/A	8-Jun-22	8-Jun-22	N/A	I/A	N/A	N/A	N/A														AWARDED

Total Allocated Budget of Procurement Activities 1,225,717.04
 Total Contract Price of Procurement Activities Conducted 1,141,512.70
 Total Available (Total Allocated Budget - Total Contract Price)

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