

ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF PUBLIC BIDDING AS OF JANUARY-JUNE 2017

ITEM NO.	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS			
					PRE-PROC CONFERENCE	ADS/POST OF IAFB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	ACCEPTANCE/TURNOVER	
1	17-01-001	Upgrading of Electrical Lines & Transformer	EFMS	Public Bidding	12/12/2016	1/9/2017	1/17/2017	1/31/2017	1/31/2017	1/31/2017	2/10/2017	2/13/2017						GOP
2	17-01-002	IT Equipment	IHOMP	Public Bidding	-	1/9/2017	-	1/17/2017	1/17/2017	1/17/2017	1/26/2017	2/7/2017						GOP
3	17-01-003	Hardware & Construction Supplies	Archives & Dormitory	Public Bidding	-	1/9/2017	-	1/17/2017	1/17/2017	1/17/2017	Failure of Bidding							GOP
4	17-01-004	Construction of Command Center	EFMS - IHOMP	Public Bidding	1/11/2017	1/17/2017	1/25/2017	2/06/2017	2/06/2017	2/06/2017	2/17/2017	2/20/2017						GOP
5	17-01-007	Hardware & Construction Supplies	EFMS - ACC; Business Center Pharmacy; Surger Ward	Public Bidding	-	1/25/2017	-	2/06/2017	2/06/2017	2/06/2017	2/23/2017	2/24/2017						GOP
6	17-01-008	Hardware & Construction Supplies and Supply & Installation of Fixed Glass Window and PVC Acoustic Gypsum Board	EFMS - COA & Dirty OR for Surgery	Public Bidding	-	1/25/2017	-	2/06/2017	2/06/2017	2/06/2017	2/23/2017	2/24/2017						GOP
7	17-01-009	Electrical Supplies and Supply and Installation of Distribution Transformer and Removal of Existing Distribution Transformer for the Upgrading of Transformers	EFMS - ACC & MRI Building	Public Bidding	-	1/28/2017	-	2/06/2017	2/06/2017	2/06/2017	2/23/2017	2/24/2017						GOP
8	17-01-012	Hardware & Construction Supplies	EFMS	Public Bidding	-	1/31/2017	-	2/08/2017	2/08/2017	2/08/2017	2/20/2017	2/21/2017						GOP
9	17-02-016	Drugs and Medicines	Pharmacy Section	Public Bidding	-	2/06/2017	-	2/14/2017	2/14/2017	2/14/2017	2/24/2017	2/27/2017						GOP
10	17-02-013	Dietary Equipment	Nutrition and Diets Service	Public Bidding	-	2/06/2017	-	2/14/2017	2/14/2017	2/14/2017	Failure of Bidding							GOP
11	17-02-014	Automated External Defibrillator	DRMC Ambulance	Public Bidding	-	2/06/2017	-	2/14/2017	2/14/2017	2/14/2017	2/24/2017	2/27/2017						GOP
12	17-02-018	Hardware & Construction Supplies	EFMS	Public Bidding	-	2/10/2017	-	2/21/2017	2/21/2017	2/21/2017	Failure of Bidding							GOP
13	17-02-019	Printed Forms	Different Wards & Offices	Public Bidding	-	2/10/2017	-	2/21/2017	2/21/2017	2/21/2017	3/08/2017	3/09/2017						GOP
14	17-02-020	Hardware & Construction Supplies	EFMS	Public Bidding	-	2/10/2017	-	2/21/2017	2/21/2017	2/21/2017	Failure of Bidding							GOP
15	17-02-021	Provision of Security Guard Services	Legal Office	Public Bidding	2/7/2017	02/13/2017	02/21/2017	3/08/2017	3/08/2017	3/08/2017	Failure of Bidding							GOP

ITEM NO.	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)		
	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ACCEPTANCE	
1	11,999,750.04			11,420,381.50			COA & NAMFREL											
2	884,000.00			743,570.00			COA & NAMFREL											
3	118,684.65			failed			COA & NAMFREL											
4	4,998,568.44			4,366,564.51			COA & NAMFREL											
5	143,189.28			126,609.00			COA & NAMFREL											
6	287,172.08			156,901.00			COA & NAMFREL											
7	891,533.76			762,005.00			COA & NAMFREL											
8	231,904.92			231,502.10			COA & NAMFREL											
9	535,904.00			135,670.00			COA & NAMFREL											
10	245,965.00			failed			COA & NAMFREL											
11	350,000.00			290,000.00			COA & NAMFREL											
12	118,684.65			failed			COA & NAMFREL											
13	186,089.00			173,769.00			COA & NAMFREL											
14	166,576.80			failed			COA & NAMFREL											
15	7,296,000.00			failed			COA & NAMFREL											

Prepared/Submitted by:

MARIA VICTORIA AQUINO, MPA  
Supervising Administrative Officer

Recommended by:

CARLITO U. PILLERIN, CPA  
Chief Administrative Officer

Noted by:

BRYAN O. DALID, MD, FPCS, FPSGS, FPALES  
Medical Center Chief II

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DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF PUBLIC BIDDING AS OF JANUARY-JUNE 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY									SOURCE OF FUNDS							
					PRE-PROC CONFERENCE	ADS/POST OF LAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		NOTICE TO PROCEED	DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER				
16	17-02-023	Autoclave Accessories & Consumables	Central Supply Unit	Public Bidding	-	02/20/2017	-	2/28/2017	2/28/2017	2/28/2017	3/10/2017	3/13/2017									GOP
17	17-02-024	Sevoflurane, 250ml	Cancer Center & Operating Room	Public Bidding	-	02/20/2017	-	2/28/2017	2/28/2017	2/28/2017	3/10/2017	3/13/2017									GOP
18	17-02-025	LPG Content, 50kgs	Nutrition and Dietetics Service	Public Bidding	-	02/20/2017	-	2/28/2017	2/28/2017	2/28/2017	3/10/2017	3/13/2017									GOP
19	17-02-026	Plumbing Supplies	EFMS	Public Bidding	-	02/20/2017	-	2/28/2017	2/28/2017	2/28/2017	3/30/2017	3/30/2017									GOP
20	17-02-027	Electrical Supplies	EFMS	Public Bidding	2/16/2017	2/20/2017	2/28/2017	3/14/2017	3/14/2017	3/14/2017	4/06/2017	4/07/2017									GOP
21	17-02-028	Upgrading of Motorpool & Laundry Building	EFMS	Public Bidding	2/16/2017	2/22/2017	2/28/2017	3/14/2017	3/14/2017	3/14/2017	4/03/2017	04/04/2017									GOP
22	17-02-029	Medical Equipment	General Medicine Ward	Public Bidding	-	02/27/2017	-	3/08/2017	03/08/2017	03/08/2017	Failure of Bidding										GOP
23	17-02-030	Air Compressor	Dental Unit	Public Bidding	-	02/27/2017	-	3/08/2017	03/08/2017	03/08/2017	Failure of Bidding										GOP
24	17-02-031	Hardware & Construction Supplies	EFMS - Dietary Section	Public Bidding	-	02/27/2017	-	3/08/2017	03/08/2017	03/08/2017	03/23/2017	03/24/2017									GOP
25	17-02-032	Fire Extinguisher, Refill & Fire Alarm Units	EFMS	Public Bidding	-	02/27/2017	-	3/08/2017	03/08/2017	03/08/2017	Failure of Bidding										GOP
26	17-02-033	Hardware & Construction Supplies & Installation of Modular Partition and Combi Blinds	Business Center - Cashier	Public Bidding	-	02/27/2017	-	3/08/2017	03/08/2017	03/08/2017	03/23/2017	03/24/2017									GOP
27	17-02-034	Dietary Equipment - (Re-bid)	Nutrition and Dietetics Service	Public Bidding	-	02/27/2017	-	3/08/2017	03/08/2017	03/08/2017	04/03/2017	04/04/2017									GOP
28	17-02-035	Gases	Different Wards	Public Bidding	2/22/2017	02/27/2017	03/08/2017	3/21/2017	03/21/2017	03/21/2017	04/06/2017	04/07/2017									GOP
29	17-03-037	Construction of Two (2) Storey Watcher's Waiting Area	Davao Regional Medical Center	Public Bidding	3/1/2017	03/10/2017	03/21/2017	4/05/2017	04/05/2017	04/05/2017	04/21/2017	04/24/2017									GOP
30	17-03-038	Office & IT Equipment	COA, Medicine General Ward, New Dormitory & Pedla ICU	Public Bidding	-	03/10/2017	-	3/21/2017	03/21/2017	03/21/2017	Failure of Bidding										GOP

ITEM NO	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation									REMARKS (EXPLAINING CHANGES FROM THE APP)				
	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-PROC CONF	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	DELIVERY/ ACCEPTANCE					
16	59,268.80			47,995.00			COA & NAMFREL														
17	350,000.00			170,800.00			COA & NAMFREL														
18	901,600.00			901,600.00			COA & NAMFREL														
19	671,548.00			484,926.50			COA & NAMFREL														
20	1,236,457.00			823,268.00			COA & NAMFREL														
21	4,999,999.06			4,508,544.98			COA & NAMFREL														
22	527,000.00			failed			COA & NAMFREL														
23	31,200.00			failed			COA & NAMFREL														
24	576,732.00			495,208.00			COA & NAMFREL														
25	155,820.00			failed			COA & NAMFREL														
26	101,581.79			93,661.67			COA & NAMFREL														
27	245,965.00			245,965.00			COA & NAMFREL														
28	7,839,331.06			6,322,932.00			COA & NAMFREL														
29	9,999,989.28			8,296,586.46			COA & NAMFREL														
30	668,199.40			failed			COA & NAMFREL														

Prepared/Submitted by:

MARIA VICTORIA S. AQUINO, MPA  
Supervising Administrative Officer

Recommended by:

CARLITO U. MILLERIN, CPA  
Chief Administrative Officer

Noted by:

BRYAN O. DALID, MD, FPCS, FPSGS, FPALES  
Medical Center Chief II

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ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS
					PRE-PROC CONFERENCE	ADS/POST OF TAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	ACCEPTANCE/TURNOVER	
31	17-03-039	Hardware & Construction Supplies Catwalk and Fencing for MRI Bldg.	EFMS	Public Bidding	-	3/10/2017	-	3/21/2017	3/21/2017	3/21/2017	4/6/2017	4/7/2017					GOP
32	17-03-040	Maintenance Supplies	EFMS	Public Bidding	-	3/10/2017	-	3/21/2017	3/21/2017	3/21/2017	4/7/2017	4/10/2017					GOP
33	17-03-046	Hardware & Construction Supplies - Covered Catwalk from OPD to HIMS Building	EFMS	Public Bidding	-	3/10/2017	-	3/21/2017	3/21/2017	3/21/2017	4/6/2017	4/7/2017					GOP
34	17-03-042	Medical Equipment Accessories & Consumables	Different Wards	Public Bidding	2/16/2017	3/10/2017	3/21/2017	4/04/2017	4/4/2017	4/4/2017	5/02/2017	5/12/2017					GOP
35	17-03-041	Housekeeping Supplies	Different Wards & Offices	Public Bidding	2/16/2017	3/10/2017	3/21/2017	4/05/2017	4/05/2017	4/05/2017	Failure of Bidding						GOP
36	17-03-045	Laboratory Supplies	Laboratory Section	Public Bidding	3/1/2017	3/13/2017	3/21/2017	4/05/2017	4/05/2017	4/05/2017	05/05/2017	5/26/2017					GOP
37	17-03-047	Medical Supplies	Medel Botica	Public Bidding	2/22/2017	3/13/2017	3/21/2017	4/06/2017	4/06/2017	4/06/2017	5/03/2017	5/12/2017					GOP
38	17-03-044	Medical Supplies	Different Wards & Offices	Public Bidding	2/16/2017	3/13/2017	3/21/2017	4/04/2017	4/04/2017	4/04/2017	5/17/2017	5/18/2017					GOP
39	17-03-049	Office Supplies	Different Wards & Offices	Public Bidding	3/1/2017	3/16/2017	3/24/2017	4/06/2017	4/06/2017	4/06/2017	Failure of Bidding						GOP
40	17-03-050	Electrical Equipment	EFMS	Public Bidding	-	3/16/2017	-	3/24/2017	3/24/2017	3/24/2017	5/19/2017	5/22/2017					GOP
41	17-03-051	Mechanical Ventilator	Respiratory Care Unit	Public Bidding	3/10/2017	3/16/2017	3/24/2017	4/06/2017	4/06/2017	4/06/2017	5/19/2017	5/22/2017					GOP
42	17-03-052	Provision of Security Guard Services	Legal Office	Public Bidding	2/8/2017	03/16/2017	03/24/2017	4/06/2017	4/06/2017	4/06/2017	4/26/2017	4/27/2017					GOP
43	17-03-056	Hardware & Construction Supplies - Catwalk and Fencing for MRI Bldg.	EFMS	Public Bidding	-	3/16/2017	-	3/24/2017	3/24/2017	3/24/2017	Cancelled						GOP
44	17-03-053	Drugs and Medicines - Fluids	Pharmacy Section	Public Bidding	3/14/2017	3/16/2017	3/24/2017	4/11/2017	4/11/2017	4/11/2017	5/03/2017	5/10/2017					GOP
45	17-03-058	Air Compressor - (Re-bid)	Dental Unit	Public Bidding	-	3/24/2017	-	4/06/2017	4/06/2017	4/06/2017	Failure of Bidding						GOP

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	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ACCEPTANCE
31	166,576.80			138,688.50			COA & NAMFREL										
32	996,133.00			630,993.00			COA & NAMFREL										
33	42,732.56			36,566.00			COA & NAMFREL										
34	4,837,812.18			3,091,129.00			COA & NAMFREL										
35	2,412,346.00			failed			COA & NAMFREL										
36	4,569,778.40			3,016,598.57			COA & NAMFREL										
37	12,397,164.00			8,429,568.80			COA & NAMFREL										
38	19,897,581.00			14,060,537.76			COA & NAMFREL										
39	3,024,293.00			failed			COA & NAMFREL										
40	217,000.00			96,287.00			COA & NAMFREL										
41	3,400,000.00			3,360,000.00			COA & NAMFREL										
42	7,296,000.00			6,888,000.00			COA & NAMFREL										
43	166,576.80			cancelled			COA & NAMFREL										
44	9,140,215.00			8,650,635.00			COA & NAMFREL										
45	31,200.00			failed			COA & NAMFREL										

Prepared/Submitted by:

MARIA VICTORIA S. AQUINO, MPA  
Supervising Administrative Officer

Recommended by:

CARLETO U. PILLERIN, CPA  
Chief Administrative Officer

Noted by:

BRYAN O. DALID, MD, FPCS, FPSGS, FPALES  
Medical Center Chief II

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ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS		
					PRE-PROC CONFERENCE	ADS/POST OF LAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	ACCEPTANCE/TURNOVER
46	17-03-059	Fire Extinguisher, Refill & Fire Alarm Units - (Re-bid)	EFMS	Public Bidding	-	3/24/2017	-	4/06/2017	4/6/2017	4/6/2017	Failure of Bidding						GOP
47	17-03-060	Textiles	Public Health Department	Public Bidding	-	3/24/2017	-	4/5/2017	4/5/2017	4/5/2017	4/21/2017	4/24/2017					GOP
48	17-03-061	Hardware & Construction Supplies & Furniture and Supply & Installation of Glass Works & Modular Partition	Main Cashier Extension	Public Bidding	-	3/24/2017	-	4/6/2017	4/6/2017	4/6/2017	4/26/2017	4/27/2017					GOP
49	17-03-062	Drugs and Medicines	Model Botica	Public Bidding	3/23/2017	3/30/2017	4/07/2017	4/19/2017	4/19/2017	4/19/2017	5/15/2017	6/15/2017					GOP
50	17-03-063	Galencials	Different Wards	Public Bidding	2/16/2017	3/30/2017	4/07/2017	4/19/2017	4/19/2017	4/19/2017	5/10/2017	5/18/2017					GOP
51	17-03-064	Procurement of Laboratory Services & Provisions of Analyzers/Machines	Laboratory Section	Public Bidding	3/1/2017	4/04/2017	4/11/2017	4/25/2017	4/25/2017	4/25/2017	5/25/2017	6/15/2017					GOP
52	17-04-066	Medical Equipment - (Re bid)	General Medicine Ward	Public Bidding	-	4/06/2017	-	4/18/2017	4/18/2017	4/18/2017	5/10/2017	5/11/2017					GOP
53	17-04-067	Office & IT Equipment - (Re-bid)	COA, Medicine General Ward, New Dormitory & Pediatric ICU	Public Bidding	-	4/06/2017	-	4/18/2017	4/18/2017	4/18/2017	Failure of Bidding						GOP
54	17-04-068	Hardware & Construction Supplies and Supply & Installation of Fixed Glass Window and PVC Acoustic Gypsum Board	EFMS - COA & Dirty OR for Surgery	Public Bidding	-	4/06/2017	-	4/18/2017	4/18/2017	4/18/2017	Failure of Bidding						GOP
55	17-04-069	Medical Equipment	PICU, Surgery Ward, FAMED/Palliative	Public Bidding	3/17/2017	04/06/2017	4/18/2017	5/03/2017	5/03/2017	5/03/2017	6/13/2017	on-going transaction					GOP
56	17-04-070	IT Equipment	Radiology Department	Public Bidding	-	4/06/2017	4/18/2017	5/03/2017	5/03/2017	5/03/2017	5/24/2017	5/25/2017					GOP
57	17-04-073	Housekeeping Supplies	Different Wards & Offices	Public Bidding	2/16/2017	4/25/2017	5/04/2017	5/16/2017	5/16/2017	5/16/2017	5/29/2017	6/12/2017					GOP
58	17-04-074	Office Supplies - (Re-bid)	Different Wards & Offices	Public Bidding	3/1/2017	4/25/2017	5/04/2017	5/16/2017	5/16/2017	5/16/2017	on-going transaction						GOP
59	17-04-071	Gases - (Re-bid)	Different Wards	Public Bidding	-	4/24/2017	-	5/03/2017	5/03/2017	5/03/2017	Failure of Bidding						GOP
60	17-04-072	Electrical Equipment - (Re-bid)	EFMS	Public Bidding	-	4/24/2017	-	5/03/2017	5/03/2017	5/03/2017	Failure of Bidding						GOP

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	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-PROC COM	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ACCEPTANCE
46	155,820.00			failed			COA & NAMFREL										
47	260,000.00			235,000.00			COA & NAMFREL										
48	204,070.36			117,179.00			COA & NAMFREL										
49	48,310,768.60			31,966,509.82			COA & NAMFREL										
50	2,316,899.00			2,141,060.00			COA & NAMFREL										
51	124,313,151.52			82,972,716.00			COA & NAMFREL										
52	680,000.00			571,200.00			COA & NAMFREL										
53	467,314.40			failed			COA & NAMFREL										
54	124,022.24			failed			COA & NAMFREL										
55	10,213,780.00			on-going			COA & NAMFREL										
56	1,164,000.00			1,160,000.00			COA & NAMFREL										
57	2,407,520.00			1,826,962.50			COA & NAMFREL										
58	2,885,826.00			on-going			COA & NAMFREL										
59	57,567.20			failed			COA & NAMFREL										
60	60,000.00			failed			COA & NAMFREL										

Prepared/Submitted by:

  
**MARIA VICTORIA S. AQUINO, MPA**  
 Supervising Administrative Officer

Recommended by:

  
**CARLITO U. PILLERIN, CPA**  
 Chief Administrative Officer

Noted by:

  
**BRYAN O. DALIO, MD, FPCS, FPSGS, FPALES**  
 Medical Center Chief II

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					PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		ACCEPTANCE/ TURNOVER
61	17-05-077	Furniture & Installation of Glass Works & Modular Partition	Main Cashier Extension	Public Bidding	-	5/08/2017	-	5/16/2017	5/16/2017	5/16/2017	Failure of Bidding						GOP
62	17-05-079	General Radiography System	Radiology Department	Public Bidding	4/26/2017	5/10/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/28/2017	6/29/2017					GOP
63	17-05-080	Calibration on Various Medical Equipment	Davao Regional Medical Center	Public Bidding	-	5/10/2017	5/18/2017	5/30/2017	5/30/2017	5/30/2017	6/15/2017	6/19/2017					GOP
64	17-05-095	Construction of Kidney Center (Phase I)	Kidney Center	Public Bidding	5/23/2017	5/31/2017	6/09/2017	6/21/2017	6/21/2017	6/21/2017	on-going transaction						GOP
65	17-05-094	Upgrading of Electrical Transmission Lines and Transformers	EFMS	Public Bidding	5/23/2017	5/31/2017	06/09/2017	6/21/2017	6/21/2017	6/21/2017	on-going transaction						GOP
66	17-05-092	Comprehensive Water System Upgrading (Design and Build Scheme)	EFMS	Public Bidding	5/24/2017	5/31/2017	6/08/2017	6/20/2017	6/20/2017	6/20/2017	on-going transaction						GOP
67	17-05-093	Construction of Hostel Building #3	EFMS	Public Bidding	5/24/2017	5/31/2017	6/09/2017	6/21/2017	6/21/2017	6/21/2017	on-going transaction						GOP
68	17-05-090	Hardware & Construction Supplies	EFMS	Public Bidding	-	5/31/2017	6/08/2017	6/20/2017	6/20/2017	6/20/2017	Failure of Bidding						GOP
69	17-05-088	IEC Materials	Public Health Department	Public Bidding	-	5/31/2017	6/08/2017	6/20/2017	6/20/2017	6/20/2017	Failure of Bidding						GOP
70	17-05-087	Meals & Snacks	Davao Regional Medical Center	Public Bidding	-	5/31/2017	6/08/2017	6/20/2017	6/20/2017	6/20/2017	Failure of Bidding						GOP
71	17-05-086	Rice	Dietary Section	Public Bidding	-	5/31/2017	6/08/2017	6/20/2017	6/20/2017	6/20/2017	on-going transaction						GOP
72	17-05-091	Concreting of Road from Morgue to Exit Gate	EFMS	Public Bidding	-	5/31/2017	6/08/2017	6/20/2017	6/20/2017	6/20/2017	on-going transaction						GOP
73	17-05-089	Utility Vehicle	Davao Regional Medical Center	Public Bidding	-	6/01/2017	-	6/21/2017	6/21/2017	6/21/2017	Failure of Bidding						GOP
74	17-05-096	Fuel	Davao Regional Medical Center	Public Bidding	-	6/02/2017	-	6/21/2017	6/21/2017	6/21/2017	Failure of Bidding						GOP
75	17-06-098	Hospital Wide General Pest Control	Davao Regional Medical Center	Public Bidding	-	6/06/2017	-	6/14/2017	6/14/2017	6/14/2017	on-going transaction						GOP
76	17-06-099	Fire Extinguisher	Davao Regional Medical Center	Public Bidding	-	6/06/2017	-	6/21/2017	6/21/2017	6/21/2017	Failure of Bidding						GOP

ITEM NO	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ ACCEPTANCE
61	62,361.00			failed			COA & NAMFREL										
62	2,900,000.00			2,490,000.00			COA & NAMFREL										
63	1,499,965.00			1,424,966.75			COA & NAMFREL										
64	39,999,904.69			on-going			COA & NAMFREL										
65	11,999,750.04			on-going			COA & NAMFREL										
66	9,999,262.60			on-going			COA & NAMFREL										
67	19,999,999.24			on-going			COA & NAMFREL										
68	1,158,495.57			failed			COA & NAMFREL										
69	1,654,500.00			failed			COA & NAMFREL										
70	1,402,500.00			failed			COA & NAMFREL										
71	1,330,000.00			on-going			COA & NAMFREL										
72	1,436,710.78			on-going			COA & NAMFREL										
73	160,000.00			failed			COA & NAMFREL										
74	171,000.00			failed			COA & NAMFREL										
75	360,000.00			on-going			COA & NAMFREL										
76	24,000.00			failed			COA & NAMFREL										


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**MARIA VICTORIA S. AQUINO, MPA**  
 Supervising Administrative Officer

Recommended by:

  
**CARLITO U. PILLERIN, CPA**  
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Noted by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
 Medical Center Chief II

ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF PUBLIC BIDDING AS OF JANUARY-JUNE 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS	
					PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION
77	17-06-100	Medical Supplies and Surgical Instruments	Delivery Room & MICU	Public Bidding	-	6/06/2017	-	6/21/2017	6/21/2017	6/21/2017	Failure of Bidding					GOP
78	17-06-101	Drugs and Medicines (Re-bid)	Pharmacy Section	Public Bidding	-	6/09/2017	-	6/20/2017	6/20/2017	6/20/2017	Failure of Bidding					GOP
79	17-06-102	Medical Supplies - (Re-bid)	Pharmacy Section	Public Bidding	-	6/09/2017	-	6/20/2017	6/20/2017	6/20/2017	on-going transaction					GOP
80	17-06-105	Hardware & Construction Supplies	EFMS	Public Bidding	-	6/20/2017	-	6/28/2017	6/28/2017	6/28/2017	Failure of Bidding					GOP
81	17-06-108	Galenicals - (Re-bid)	Different Wards	Public Bidding	-	6/20/2017	-	6/28/2017	6/28/2017	6/28/2017	Failure of Bidding					GOP

ITEM NO	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ACCEPTANCE
77	226,720.00			failed			COA & NAMFREL										
78	234,340.00			failed			COA & NAMFREL										
79	719,846.40			on-going			COA & NAMFREL										
80	136,585.28			failed			COA & NAMFREL										
81	25,200.00			failed			COA & NAMFREL										

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**BRYAN D. DALID, MD, FPCC, FPSGS, FPALES**  
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ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF NEGOTIATED-SMALL VALUE PROCUREMENT AS OF JANUARY-JUNE 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	
					PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		ACCEPTANCE/ TURNOVER
1	2017-02-022	Dental Supplies	Dental Unit	Negotiated - Small Value Procurement		2/27/2017		3/8/2017	3/8/2017	3/8/2017	3/16/2017	3/28/2017	4/6/2017	4/6/2017			GOP
2	2017-03-054	Hospital Supplies	PHD-INVBSF	Negotiated - Small Value Procurement		3/28/2017		4/4/2017	4/4/2017	4/4/2017	Failure of Bidding						GOP
3	2017-03-055	Hospital Supplies	PHD-FPS	Negotiated - Small Value Procurement		3/28/2017		4/4/2017	4/4/2017	4/4/2017	Failure of Bidding						GOP
4	2017-06-111	Information & Communication Technology (ICT) Equipment	IHCMP	Negotiated - Small Value Procurement	on-process												

ITEM NO	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ ACCEPTANCE
1	152,731.00			118,554.00										3/30/2017	4/12/2017		
2	539,264.30			Failure										Failure	Failure		
3	884,797.50			Failure										Failure	Failure		
4	951,296.00			On-process													

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 Medical Center Chief II

**ANNEX B**

**DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - AGENCY TO AGENCY AS OF JANUARY-JUNE 2017**

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	
					PRE-PROC CONFERENCE	ADS/POST OF LAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		ACCEPTANCE/ TURNOVER
1	2017-01-0001	Rice	Nutrition & Dietetics Service	Negotiated Agency to Agency									1/4/2017	1/4/2017			GOP
2	2017-02-0047	Office Supplies	Different Wards & Offices	Negotiated Agency to Agency									2/21/2017	2/21/2017			GOP
3	2017-03-0053	Rice	Nutrition & Dietetics Service	Negotiated Agency to Agency									3/1/2017	3/1/2017			GOP
4	2017-03-0056	Civil Registry Forms	Health Information Management Section	Negotiated Agency to Agency									3/8/2017	3/8/2017			GOP
5	2017-03-0070	Newborn Screening Collection Kit	Laboratory	Negotiated Agency to Agency									3/13/2017	3/13/2017			GOP
6	2017-04-0107	Drugs & Medicines	Pharmacy	Negotiated Agency to Agency									4/11/2017	4/11/2017			GOP
7	2017-04-0115	Drugs & Medicines	Pharmacy	Negotiated Agency to Agency									4/26/2017	4/26/2017			GOP
8	2017-06-0164	Civil Registry Forms	Health Information Management Section	Negotiated Agency to Agency									6/6/2017	6/6/2017			GOP
9	2017-06-0182	Official Receipt Form 51-C	Cashier Unit	Negotiated Agency to Agency									6/21/2017	6/21/2017			GOP
10	2017-06-0183	Official Receipt Form 51-C	Cashier Unit	Negotiated Agency to Agency									6/21/2017	6/21/2017			GOP
11	2017-06-0185	Office Supplies	Different Wards & Offices	Negotiated Agency to Agency									6/21/2017	6/21/2017			GOP

ITEM NO	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ ACCEPTANCE
1	125,000.00			125,000.00													
2	355,450.50			355,450.50													
3	125,000.00			125,000.00													
4	44,444.00			44,444.00													
5	2,750,000.00			2,750,000.00													
6	85,500.00			85,500.00													
7	39,000.00			39,000.00													
8	67,710.00			67,710.00													
9	1,320,000.00			1,320,000.00													
10	830,000.00			830,000.00													
11	116,531.61			116,531.61													

Prepared/Submitted by:

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 Chief Administrative Officer

Noted by:

*Bryan G. Dalid*  
**BRYAN G. DALID, MD, FPCS, FPSGS, FPALES**  
 Medical Center Chief II



ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS AS OF JANUARY-JUNE 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	
					PRE-PROC CONFERENCE	ADS/POST OF IABE	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION		ACCEPTANCE/ TURNOVER
1	2017-01-006	Laboratory Supplies	Laboratory	Negotiated Procurement - Two Failed Biddings		1/24/2017		1/31/2017	1/31/2017	1/31/2017	2/8/2017	2/15/2017	2/28/17; 3/2/17	2/28/17; 3/2/17			GOP
2	2017-01-010	Equipment and Various Hardware & Construction Supplies	Engineering & Facilities Management Section	Negotiated Procurement - Two Failed Biddings		2/3/2017		2/14/2017	2/14/2017	2/14/2017	2/24/2017	2/28/2017	3/9/17; 3/10/17	3/9/17; 3/10/17			GOP
3	2017-01-011	Hardware & Construction Supplies	Engineering & Facilities Management Section	Negotiated Procurement - Two Failed Biddings		2/3/2017		2/14/2017	2/14/2017	2/14/2017	2/24/2017	3/1/2017	3/10/2017	3/10/2017			GOP
4	2017-02-015	Drugs and Medicines	Pharmacy Section	Negotiated Procurement - Two Failed Biddings		2/10/2017		2/14/2017	2/14/2017	2/14/2017	2/24/2017	2/28/2017	3/22/2017	3/22/2017			GOP
5	2017-03-036	Hardware & Construction Supplies	Engineering & Facilities Management Section	Negotiated Procurement - Two Failed Biddings		3/9/2017		3/14/2017	3/14/2017	3/14/2017	3/21/2017	3/23/2017	4/6/2017	4/6/2017			GOP
6	2017-03-048	Drugs and Medicines	Pharmacy Section	Negotiated Procurement - Two Failed Biddings		3/17/2017		3/24/2017	3/24/2017	3/24/2017	4/3/2017	4/24/2017	5/18/2017	5/18/2017			GOP

ITEM NO	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)
	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	
1	748,888.80			118,900.00			COA, NAMFREL & DSAP - DAVAO CHAPTER				1/31/2017	1/31/2017	2/8/2017	2/20/2017	3/6/17; 3/8/17	
2	106,776.00			91,165.00			COA, NAMFREL & DSAP - DAVAO CHAPTER				2/14/2017	2/14/2017	2/24/2017	3/2/2017	3/14/2017	
3	36,516.48			30,205.60			COA, NAMFREL & DSAP - DAVAO CHAPTER				2/14/2017	2/14/2017	2/14/2017	3/1/2017	3/14/2017	
4	1,067,670.00			321,635.80			COA, NAMFREL & DSAP - DAVAO CHAPTER				2/14/2017	2/14/2017	2/24/2017	3/1/2017	3/14/2017	
5	118,684.65			103,125.00			COA, NAMFREL & DSAP - DAVAO CHAPTER				3/14/2017	3/17/2017	3/21/2017	3/30/2017	4/13/2017	
6	464,540.00			45,340.00			COA, NAMFREL & DSAP - DAVAO CHAPTER				3/24/2017	3/24/2017	4/13/2017	4/25/2017	5/8/2017	

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Supervising Administrative Officer

Recommended by:

CARLITO U. PILLERIN, CPA  
Chief Administrative Officer

Noted by:

BRYAN O. DALID, MD, FPCS, FPSGS, FPALES  
Medical Center Chief II

ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS AS OF JANUARY-JUNE 2017

ITEM NO.	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS
					PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	
7	2017-04-065	Hospital Equipment	General Services Office	Negotiated Procurement - Two Failed Biddings		4/20/2017		4/25/2017	4/25/2017	4/25/2017	Failure of Bidding					GOP
8	2017-04-075	Hardware & Construction Supplies and Supply & Installation of Fixed Glass Window and PVC Acoustic Gypsum Board	Engineering & Facilities Management Section	Negotiated Procurement - Two Failed Biddings		5/9/2017		5/16/2017	5/16/2017	5/16/2017	Failure of Bidding					GOP
9	2017-04-076	Office & I.T. Equipment	COA, Med. Gen Ward, Dormitory: PICU	Negotiated Procurement - Two Failed Biddings		5/9/2017		5/16/2017	5/16/2017	5/16/2017	5/23/2017	6/5/2017	6/20/17; 6/23/17	6/20/17; 6/23/17		GOP
10	2017-05-078	Air Compressor	Dental Unit	Negotiated Procurement - Two Failed Biddings		5/15/2017		5/30/2017	5/30/2017	5/30/2017	Failure of Bidding					GOP
11	2017-05-081	Fire Extinguisher, Refill & Fire Alarm Units	EFMS	Negotiated Procurement - Two Failed Biddings		5/15/2017		5/30/2017	5/30/2017	5/30/2017	6/6/2017	6/9/2017	6/23/17; 6/29/17	6/23/17; 6/29/17		GOP
12	2017-05-082	Gases	Different Wards	Negotiated Procurement - Two Failed Biddings		5/30/2017		6/8/2017	6/8/2017	6/8/2017	Failure of Bidding					GOP
13	2017-05-083	Electrical Equipment	EFMS	Negotiated Procurement - Two Failed Biddings		5/30/2017		6/8/2017	6/8/2017	6/8/2017	Failure of Bidding					GOP

ITEM NO.	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)
	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-PROC COM	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	
7	200,885.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER				4/25/2017	4/25/2017	Failure of Bidding			
8	124,022.24			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER				5/16/2017	5/16/2017	Failure of Bidding			
9	467,314.40			359,030.00			COA, NAMFREL & DSAP - DAVAO CHAPTER				5/16/2017	5/16/2017	6/5/2017	6/6/2017	6/23/2017	
10	31,200.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER				5/30/2017	5/30/2017	Failure of Bidding			
11	155,820.00			155,820.00			COA, NAMFREL & DSAP - DAVAO CHAPTER				5/30/2017	5/30/2017	6/6/2017	6/9/2017	6/29/2017	
12	57,567.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER				6/8/2017	6/8/2017	Failure of Bidding			
13	60,000.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER				6/8/2017	6/8/2017	Failure of Bidding			

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Chief Administrative Officer

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BRYAN O. DALID, MD, FPCS, FPSGS, FPALES  
Medical Center Chief II

ANNEX B

DAVAO REGIONAL MEDICAL CENTER - PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - TWO FAILED BIDDINGS AS OF JANUARY-JUNE 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS		
					PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION		ACCEPTANCE/TURNOVER	
14	2017-05-084	Hardware & Construction Supplies and Supplies and Installation of Fixed Glass Windows and PVC Acoustic Gypsum Board	EFMS - Dirty OR Surgery	Negotiated Procurement - Two Failed Biddings		5/30/2017		6/8/2017	6/8/2017	6/8/2017								GOP
15	2017-05-085	Masonry Supplies	EFMS	Negotiated Procurement - Two Failed Biddings		5/30/2017		6/8/2017	6/8/2017	6/8/2017								GOP
16	2017-05-097	Furnitures and Supply and Installation of Glass Works & Modular Partiton	EFMS - Main Cashier	Negotiated Procurement - Two Failed Biddings		6/14/2017		6/20/2017	6/20/2017	6/20/2017								GOP
17	2017-06-109	Furnitures and Supply and Installation of Glass Works & Modular Partition	EFMS - Main Cashier	Negotiated Procurement - Two Failed Biddings		7/3/2017		7/11/2017	7/11/2017	7/11/2017								GOP
18	2017-06-110	Drugs and Medicines	Pedia Onco	Negotiated Procurement - Two Failed Biddings		7/4/2017		7/11/2017	7/11/2017	7/11/2017								GOP

ITEM NO	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ACCEPTANCE
14	124,022.24			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER				6/8/2017	6/8/2017					Failure of Bidding
15	8,632.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER				6/8/2017	6/8/2017					Failure of Bidding
16	62,361.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER				6/20/2017	6/20/2017					Failure of Bidding
17	62,361.00			on-going			COA, NAMFREL & DSAP - DAVAO CHAPTER				7/11/2017	7/11/2017					on-going transaction
18	403,490.00			on-going			COA, NAMFREL & DSAP - DAVAO CHAPTER				7/11/2017	7/11/2017					on-going transaction

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Medical Center Chief II

ANNEX B

DAYAO REGIONAL MEDICAL CENTER - PROCUREMENT MONITORING REPORT OF REPEAT ORDER AS OF JANUARY-JUNE 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS		
					PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	ACCEPTANCE/TURNOVER
1	2017-02-0048	LPG, 50KG	Nutrition & Dietetics Section	Repeat Order									2/21/2017	2/21/2017			GOP
2	2017-02-0049	Medical Oxygen, Standard, 1800 PSI	Different Wards	Repeat Order									2/21/2017	2/21/2017			GOP
3	2017-03-0064	Fluids	Pharmacy	Repeat Order									3/10/2017	3/10/2017			GOP
4	2017-03-0065	Drugs & Medicines	Pharmacy	Repeat Order									3/10/2017	3/10/2017			GOP
5	2017-03-0074	Drugs & Medicines	Pharmacy	Repeat Order									3/15/2017	3/15/2017			GOP
6	2017-03-0075	Drugs & Medicines	Pharmacy	Repeat Order									3/15/2017	3/15/2017			GOP
7	2017-03-0076	Drugs & Medicines	Pharmacy	Repeat Order									3/15/2017	3/15/2017			GOP
8	2017-03-0077	Drugs & Medicines	Pharmacy	Repeat Order									3/15/2017	3/15/2017			GOP
9	2017-03-0078	Drugs & Medicines	Pharmacy	Repeat Order									3/15/2017	3/15/2017			GOP
10	2017-03-0079	Drugs & Medicines	Pharmacy	Repeat Order									3/15/2017	3/15/2017			GOP
11	2017-03-0080	Drugs & Medicines	Pharmacy	Repeat Order									3/15/2017	3/15/2017			GOP
12	2017-03-0081	Drugs & Medicines	Pharmacy	Repeat Order									3/16/2017	3/16/2017			GOP
13	2017-03-0082	Drugs & Medicines	Pharmacy	Repeat Order									3/16/2017	3/16/2017			GOP
14	2017-03-0083	Drugs & Medicines	Pharmacy	Repeat Order									3/16/2017	3/16/2017			GOP
15	2017-03-0084	Medical Supplies	Pharmacy	Repeat Order									3/16/2017	3/16/2017			GOP
16	2017-03-0085	Medical Supplies	Pharmacy	Repeat Order									3/16/2017	3/16/2017			GOP
17	2017-03-0086	Medical Supplies	Pharmacy	Repeat Order									3/17/2017	3/17/2017			GOP
18	2017-03-0087	Medical Supplies	Pharmacy	Repeat Order									3/17/2017	3/17/2017			GOP
19	2017-03-0090	Medical Supplies	Different Wards	Repeat Order									3/22/2017	3/22/2017			GOP
20	2017-03-0091	Medical Supplies	Different Wards	Repeat Order									3/22/2017	3/22/2017			GOP
21	2017-03-0092	Medical Supplies	Different Wards	Repeat Order									3/22/2017	3/22/2017			GOP
22	2017-03-0093	Medical Supplies	Different Wards	Repeat Order									3/22/2017	3/22/2017			GOP
23	2017-03-0094	Medical Supplies	Different Wards	Repeat Order									3/22/2017	3/22/2017			GOP
24	2017-03-0114	Office Supplies	Laboratory	Repeat Order									4/26/2017	4/26/2017			GOP

ITEM NO	ABC (PhP)			CONTRACT COST (PhP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation							REMARKS (EXPLAINING CHANGES FROM THE APP)		
	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD		CONTRACT SIGNING	DELIVERY/ACCEPTANCE
1	92,000.00			92,000.00												2/24/2017	
2	1,451,250.00			1,451,250.00												2/27/2017	
3	435,000.00			435,000.00												3/14/2017	
4	62,400.00			62,400.00												3/14/2017	
5	4,625.00			4,625.00												3/15/2017	
6	24,025.00			24,025.00												3/17/2017	
7	6,500.00			6,500.00												3/17/2017	
8	34,750.00			34,750.00												3/17/2017	
9	21,590.00			21,590.00												3/17/2017	
10	474,925.25			474,925.25												3/17/2017	
11	33,362.50			33,362.50												3/17/2017	
12	452,981.50			452,981.50												3/20/2017	
13	681,535.80			681,535.80												3/20/2017	
14	51,229.50			51,229.50												3/22/2017	
15	22,908.00			22,908.00												3/22/2017	
16	2,794.00			2,794.00												3/22/2017	
17	30,000.00			30,000.00												3/24/2017	
18	112,500.00			112,500.00												3/24/2017	
19	12,240.00			12,240.00												3/27/2017	
20	9,900.00			9,900.00												3/27/2017	
21	9,345.00			9,345.00												3/27/2017	
22	4,747.60			4,747.60												3/27/2017	
23	41,385.00			41,385.00												3/27/2017	
24	2,110.00			2,110.00												5/3/2017	

Prepared/Submitted by:

MARIA VICTORIA S. AQUINO, MPA  
Supervising Administrative Officer

Recommended by:

CARLITO U. PILLERIN, CPA  
Chief Administrative Officer

Noted by:

BRYAN B. DALID, MD, FPCS, FPSGS, FPALES  
Medical Center Chief II

ANNEX B

DAVAO REGIONAL MEDICAL CENTER - PROCUREMENT MONITORING REPORT OF REPEAT ORDER AS OF JANUARY-JUNE 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS		
					PRE-PROC CONFERENCE	ADS/POST OF IAEB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	ACCEPTANCE/TURNOVER
25	2017-06-0186	Computing L300; keyboard; USB mouse, LED monitor	IHOMP	Repeat Order									6/21/2017	6/21/2017			GOP

ITEM NO	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation							REMARKS (EXPLAINING CHANGES FROM THE ABC)	
	TOTAL	MOOE	CO	TOTAL	MOOE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD		CONTRACT SIGNING
25	133,936.00			133,936.00										6/29/2017		


Prepared/Submitted by:

  
**MARIA VICTORIA S. AQUINO, MPA**  
 Supervising Administrative Officer

Recommended by:

  
**CARLITO U. PILLARIN, CPA**  
 Chief Administrative Officer

Noted by:

  
**BRYAN O. DALID, MD, FPCS, FPSGS, FPALES**  
 Medical Center Chief II