

ANNEX B

DAVAO REGIONAL HOSPITAL - PROCUREMENT MONITORING REPORT AS OF JULY - DECEMBER 2016

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	16-06-0094	Electrical Supplies	EFMS	Public Bidding	-	06/16/2016	06/24/2016	07/13/2016	07/13/2016	07/13/2016	07/28/2016	07/29/2016	08/12/2016	08/12/2016			GOP
2	16-06-0095	LPG Content, 50kgs	Dietary Section	Public Bidding	-	06/16/2016	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	07/29/2016	08/16/2016	08/16/2016			GOP
3	16-06-0096	Printed Forms	Different Wards & Offices	Public Bidding	-	06/16/2016	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	07/29/2016	08/10/2016	08/10/2016			GOP
4	16-06-0099	Medical Oxygen, Aviator	Different Wards	Public Bidding	-	06/21/2016	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	07/29/2016	08/15/2016	08/15/2016			GOP
5	16-06-0100	Plumbing Supplies	EFMS	Public Bidding	-	06/21/2016	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	07/28/2016	failed bidding				GOP
6	16-06-0104	Gypsum Board	Operating Room	Public Bidding	-	06/23/2016	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	07/29/2016	08/15/2016	08/15/2016			GOP
7	16-06-0106	Medical Equipment Accessories & Consumables	Operating Room	Public Bidding	-	06/28/2016	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	07/29/2016	08/17/2016	08/17/2016			GOP
8	16-06-0107	Utility Vehicle (Re-Bid)	EFMS (Hospital patient transport)	Public Bidding	06/03/2016	06/29/2016	07/07/2016	07/19/2016	07/19/2016	07/19/2016	failed bidding						GOP
9	16-06-0108	Mobile Ambulance (Re-Bid)	EFMS (Hospital patient transport)	Public Bidding	06/03/2016	06/29/2016	07/07/2016	07/19/2016	07/19/2016	07/19/2016	failed bidding						GOP
10	16-07-0110	Medical Supplies	Pharmacy Section	Public Bidding	11/12/2015	07/05/2016	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	08/08/2016	8/19/2016	8/19/2016			GOP
11	16-06-0109	Office Equipment	Private Ward & Pharmacy Section	Public Bidding	-	07/05/2016	-	07/13/2016	07/13/2016	07/13/2016	failed bidding						GOP
12	16-07-0115	Medical Supplies (Re-Bid)	Different Wards	Public Bidding	11/12/2015	07/05/2016	07/15/2016	07/27/2016	07/27/2016	07/27/2016	09/02/2016	09/15/2016	10/03/2016	10/03/2016			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
1	1,558,171.00			1,393,525.50			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	06/17/2016	07/13/2016	07/13/2016	07/13/2016	07/28/2016	08/08/2016	08/23/2016	
2	372,600.00			372,600.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	07/29/2016	08/23/2016	
3	964,088.00			844,430.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	08/04/2016	08/23/2016	
4	780,120.00			776,968.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	08/04/2016	09/21/2016	
5	755,550.90			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	failed bidding		
6	276,500.00			237,000.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	08/04/2016	08/24/2016	
7	336,400.00			291,080.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/13/2016	07/13/2016	07/13/2016	07/28/2016	08/04/2016	08/29/2016	
8	1,200,000.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER	05/30/2016	06/30/2016	07/19/2016	07/19/2016	07/19/2016	failed bidding			
9	1,500,000.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER	05/30/2016	06/30/2016	07/19/2016	07/19/2016	07/19/2016	failed bidding			
10	839,050.60			21,905.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	11/06/2015	-	07/13/2016	07/13/2016	07/13/2016	08/05/2016	08/11/2016	09/05/2016	
11	690,350.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/13/2016	07/13/2016	07/13/2016	failed bidding			
12	4,643,202.15			2,640,576.40			COA, NAMFREL & DSAP - DAVAO CHAPTER	11/06/2015	07/06/2016	07/27/2016	07/27/2016	07/27/2016	09/14/2016	09/22/2016	10/05/2016	

Prepared/Submitted by:

Recommended by:

Noted by:

For the Medical Center Chief:

MARIA VICTORIA S. AQUINO, MPA
Supervising Administrative Officer

CARLITO U. PILLERIN, CPA
Chief Administrative Officer

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

RODEL M. FLORES, MD, FPCS, FPALCS
Chief of Clinics

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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
13	16-07-0114	Office Equipment	Different Wards	Public Bidding	-	07/07/2016	07/15/2016	07/27/2016	07/27/2016	07/27/2016	08/22/2016	08/31/2016	09/08/2016	09/08/2016			GOP
14	16-07-0113	Medical Equipment	Procurement, Budget, ICW, Accounting, Palliative, Surgery Ward, IHOMP, PHD-Adolescent, PHD Clinic, Billing & Claims, Pediatric & PMR	Public Bidding	-	07/07/2016	07/16/2016	07/27/2016	07/27/2016	07/27/2016	08/23/2016	09/05/2016	09/14/2016	09/14/2016			GOP
15	16-07-0111	Drugs & Medicines	Pharmacy Section	Public Bidding	06/21/2016	07/12/2016	07/20/2016	08/02/2016	08/02/2016	08/02/2016	09/06/2016	10/03/2016	10/07/2016	10/07/2016			GOP
16	16-07-0112	Drugs & Medicines	Pharmacy Section	Public Bidding	06/21/2016	07/12/2016	07/20/2016	08/02/2016	08/02/2016	08/02/2016	08/30/2016	09/15/2016	09/29/2016	09/29/2016			GOP
17	16-07-0116	Housekeeping Supplies (Re-Bid)	Different Wards & Offices	Public Bidding	-	07/14/2016	-	07/27/2016	07/27/2016	07/27/2016	08/10/2016	08/11/2016	08/25/2016	08/25/2016			GOP
18	16-07-0117	Office Supplies (Re-Bid)	Different Wards & Offices	Public Bidding	-	07/14/2016	-	07/27/2016	07/27/2016	07/27/2016	08/19/2016	08/31/2016	09/14/2016	09/14/2016			GOP
19	16-07-0118	Medical Equipment	OR (Reconstructive Surgery)	Public Bidding	-	07/19/2016	07/28/2016	08/09/2016	08/09/2016	08/09/2016	09/14/2016	09/15/2016	11/04/2016	11/04/2016			GOP
20	16-07-0120	Construction Materials (Gazebo)	PMDT Patients	Public Bidding	-	07/19/2016	-	07/27/2016	07/27/2016	07/27/2016	08/19/2016	08/22/2016	08/30/2016	08/30/2016			GOP
21	16-07-0121	Fuel	DRMC Mobile	Public Bidding	-	07/19/2016	07/28/2016	08/09/2016	08/09/2016	08/09/2016	08/23/2016	08/24/2016	08/30/2016	08/30/2016			GOP
22	16-07-0122	Medical Equipment	OR & Cancer Center	Public Bidding	-	07/19/2016	07/28/2016	08/09/2016	08/09/2016	08/09/2016	08/31/2016	09/01/2016	09/16/2016	09/16/2016			GOP
23	16-07-0123	Laboratory Supplies & Reagents	Laboratory Section	Public Bidding	07/15/2016	07/19/2016	07/28/2016	08/09/2016	08/09/2016	08/09/2016	09/05/2016	09/21/2016	10/11/2016	10/11/2016			GOP
24	16-07-0124	Housekeeping Supplies	Housekeeping Section	Public Bidding	-	07/19/2016	-	07/27/2016	07/27/2016	07/27/2016	failed bidding						GOP

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	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	
13	1,143,942.00			589,555.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	07/08/2016	07/27/2016	07/27/2016	07/27/2016	08/30/2016	09/02/2016	09/28/2016	
14	2,985,960.00			1,882,360.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	07/08/2016	07/27/2016	07/27/2016	07/27/2016	09/02/2016	09/06/2016	09/27/2016	
15	133,491,662.00			55,797,619.60			COA, NAMFREL & DSAP - DAVAO CHAPTER	06/15/2016	07/13/2016	08/02/2016	08/02/2016	08/02/2016	09/20/2016	10/12/2016	12/19/2016	
16	8,854,900.00			6,263,363.76			COA, NAMFREL & DSAP - DAVAO CHAPTER	06/15/2016	07/13/2016	08/02/2016	08/02/2016	08/02/2016	09/14/2016	09/19/2016	10/14/2016	
17	827,420.00			397,124.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/27/2016	07/27/2016	07/27/2016	08/10/2016	08/16/2016	09/16/2016	
18	945,246.01			315,844.50			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/27/2016	07/27/2016	07/27/2016	08/30/2016	09/06/2016	09/29/2016	
19	1,000,000.00			938,880.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	07/20/2016	08/09/2016	08/09/2016	08/09/2016	09/14/2016	10/26/2016	11/11/2016	
20	281,875.36			229,648.45			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/27/2016	07/27/2016	07/27/2016	08/19/2016	08/26/2016	10/11/2016	
21	1,211,200.00			1,170,000.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	07/20/2016	08/09/2016	08/09/2016	08/09/2016	08/23/2016	08/24/2016	10/11/2016	
22	1,292,300.00			1,047,000.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	07/20/2016	08/09/2016	08/09/2016	08/09/2016	08/31/2016	09/02/2016	09/30/2016	
23	4,214,341.00			3,131,287.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	07/11/2016	07/20/2016	08/09/2016	08/09/2016	08/09/2016	09/20/2016	10/04/2016	10/14/2106	
24	212,650.00			failed			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	07/27/2016	07/27/2016	07/27/2016	failed bidding			

For the Medical Center Chief

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MARIA VICTORIA S. AQUINO, MPA
Supervising Administrative Officer

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