

ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 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	15-12-0332	Procurement of Security Guards Services	Davao Regional Medical Center	Public Bidding	11/13/2015	12/29/2015	1/6/2016	1/19/2016	1/19/2016	1/19/2016	1/27/2016	1/28/2016	2/17/2016	2/17/2016			GOP
2	15-12-0333	Document Camera	COH, Planning & Bids & Awards Committee	Public Bidding	-	12/29/2015	-	1/6/2016	1/6/2016	1/6/2016	1/7/2016	1/8/2016	1/21/2016	1/21/2016			GOP
3	16-01-0003	Drugs & Medicines	Pharmacy Department	Public Bidding	11/12/2015	1/18/2016	1/26/2016	2/10/2016	2/10/2016	2/10/2016	3/2/2016	3/28/2016	4/6/2016	4/6/2016			GOP
4	16-01-0008	Construction Materials & Supplies	OPD 2nd floor	Public Bidding	-	1/20/2016	1/28/2016	2/10/2016	2/10/2016	2/10/2016	2/29/2016	3/9/2016	3/15/2016	3/15/2016			GOP
5	16-01-0007	Construction Supplies	Private ICU	Public Bidding	-	1/20/2016	-	1/28/2016	1/28/2016	1/28/2016	2/9/2016	2/10/2016	2/29/2016	2/29/2016			GOP
6	16-01-0013	Medical Supplies	Pharmacy Department	Public Bidding	11/12/2015	2/4/2016	2/12/2016	2/28/2016	2/28/2016	2/28/2016	5/12/2016	5/25/2016	6/2/2016	6/2/2016			GOP
7	16-01-0014	Anesthetics (Isoflurane)	DER, OR & ACC	Public Bidding	-	2/4/2016	2/12/2016	2/28/2016	2/28/2016	2/28/2016	3/2/2016	3/3/2016	3/21/2016	3/21/2016			GOP
8	16-01-0004	Gas Plasma Sterilizer	Central Supply Room	Public Bidding	12/3/2015	2/16/2016	2/24/2016	3/8/2016	3/8/2016	3/8/2016	3/16/2016	3/17/2016	4/1/2016	4/1/2016			GOP
9	16-02-0026	Medical Equipment	PICU, Surgery, Endoscopy Unit & DER	Public Bidding	-	2/19/2016	-	3/4/2016	3/4/2016	3/4/2016	3/16/2016	5/11/2016	5/20/2016	5/20/2016			GOP
10	16-02-0024	Office Equipment	MICU, Endoscopy Unit, Laboratory, EFMS, GSO & MMS	Public Bidding	-	2/19/2016	-	3/4/2016	3/4/2016	3/4/2016	3/17/2016	5/11/2016	5/20/2016	5/20/2016			GOP
11	16-02-0023	LPG Content, 50 kgs	Dietary Section	Public Bidding	-	2/19/2016	-	3/4/2016	3/4/2016	3/4/2016	3/17/2016	3/18/2016	4/21/2016	4/21/2016			GOP
12	16-02-0018	Gases	Different Wards	Public Bidding	2/8/2016	2/18/2016	3/4/2016	3/15/2016	3/15/2016	3/15/2016	3/31/2016	4/1/2016	4/26/2016	4/26/2016			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 EVAL'N	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	
1	5,040,000.00			4,675,199.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	11/17/2015	1/6/2016	1/19/2016	1/19/2016	1/19/2016	1/27/2016	2/11/2016	3/10/2016	
2	70,000.00			67,777.77			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	1/6/2016	1/6/2016	1/6/2016	1/7/2016	1/15/2016	2/2/2016	
3	76,798,160.00			33,900,847.80			COA, NAMFREL & DSAP - DAVAO CHAPTER	11/19/2015	1/29/2016	2/10/2016	2/10/2016	2/10/2016	3/23/2016	3/31/2016	4/15/2016	
4	1,113,580.00			539,875.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	1/28/2016	2/10/2016	2/10/2016	2/10/2016	3/8/2016	3/11/2016	3/21/2016	
5	474,720.27			466,193.30			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	-	1/28/2016	1/28/2016	1/28/2016	2/9/2016	5/16/2016	3/8/2016	
6	21,308,285.71			13,065,256.17			COA, NAMFREL & DSAP-DAVAO CHAPTER	11/19/2015	2/12/2016	2/26/2016	2/26/2016	2/26/2016	5/24/2016	5/27/2016	6/6/2016	
7	1,092,000.00			544,440.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	2/12/2016	2/26/2016	2/26/2016	2/26/2016	3/2/2016	3/8/2016	3/28/2016	
8	6,000,000.00			5,908,102.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	12/7/2015	2/24/2016	3/8/2016	3/8/2016	3/8/2016	3/16/2016	3/21/2016	5/6/2016	
9	898,670.00			690,748.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	-	3/4/2016	3/4/2016	3/4/2016	5/10/2016	5/16/2016	5/25/2016	
10	596,000.00			94,890.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	-	3/4/2016	3/4/2016	3/4/2016	5/10/2016	5/16/2016	6/2/2016	
11	705,000.00			705,000.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	-	3/4/2016	3/4/2016	3/4/2016	3/17/2016	4/14/2016	5/31/2016	
12	7,961,243.40			6,713,406.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	2/12/2016	3/4/2016	3/15/2016	3/15/2016	3/15/2016	4/18/2016	5/3/2016	5/24/2016	

Prepared/Submitted by:

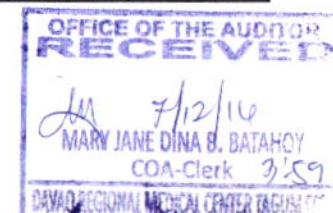
MARIA VICTORIA S. AQUINO, MPA
Supervising Administrative Officer

Recommended by:

CARLITO U. PILLERIN, CPA
Chief Administrative Officer

Noted by:

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



ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT AS OF JANUARY - JUNE 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
13	16-02-0019	Laboratory Supplies	Laboratory Section	Public Bidding	2/8/2016	2/18/2016	3/4/2016	3/15/2016	3/15/2016	3/15/2016	4/8/2016	4/19/2016	5/12/2016	5/12/2016			GOP
14	16-02-0028	Galenicals	Different Wards	Public Bidding	2/12/2016	3/2/2016	3/16/2016	3/29/2016	3/29/2016	3/29/2016	4/26/2016	5/5/2016	5/18/2016	5/18/2016			GOP
15	16-01-0005	Fire Fighting Equipment & Accessories	HEMS Fire Fighting Team	Public Bidding	-	3/4/2016	-	3/16/2016	3/16/2016	3/16/2016	3/31/2016	5/11/2016	5/17/2016	5/17/2016			GOP
16	16-02-0036	Printed Forms	Different Wards & Offices	Public Bidding	-	3/10/2016	3/22/2016	4/5/2016	4/5/2016	4/5/2016	4/14/2016	4/26/2016	5/5/2016	5/5/2016			GOP
17	16-03-0030	Plumbing Supplies	Different Wards & Offices	Public Bidding	-	3/9/2016	-	3/22/2016	3/22/2016	3/22/2016	4/6/2016	4/7/2016	5/6/2016	5/6/2016			GOP
18	16-03-0031	Hospital Wide General Pest Control	Davao Regional Medical Center	Public Bidding	-	3/9/2016	-	3/22/2016	3/22/2016	3/22/2016							failure of bidding GOP
19	16-03-0033	Supply & Installation of Aircon	Personnel & HRTU Office	Public Bidding	-	3/9/2016	-	3/22/2016	3/22/2016	3/22/2016							failure of bidding GOP
20	16-03-0035	Autoclave Accessories & Consumables	Central Supply Room	Public Bidding	-	3/9/2016	-	3/22/2016	3/22/2016	3/22/2016	4/6/2016	4/7/2016	4/20/2016	4/20/2016			GOP
21	16-03-0038	Office Equipment	Different Wards & Offices	Public Bidding	-	3/9/2016	-	3/22/2016	3/22/2016	3/22/2016	4/8/2016	5/11/2016	5/20/2016	5/20/2016			GOP
22	16-03-0040	Fabrication of Side Rails	Surgey Wards	Public Bidding	-	3/9/2016	-	3/22/2016	3/22/2016	3/22/2016							failure of bidding GOP
23	16-03-0041	Medical Equipment	PHD & Adolescent Clinic	Public Bidding	-	3/9/2016	-	3/22/2016	3/22/2016	3/22/2016							failure of bidding GOP
24	16-03-0032	Various Hardware & Construction Supplies	Different Wards & Offices	Public Bidding	-	3/9/2016	3/22/2016	4/5/2016	4/5/2016	4/5/2016	4/14/2016	4/15/2016	5/13/2016	5/13/2016			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 EVAL'N	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ ACCEPTANCE
13	5,506,166.00			4,417,186.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	2/12/2016	3/4/2016	3/15/2016	3/15/2016	3/15/2016	4/18/2016	5/3/2016	5/18/2016		
14	4,131,848.20			2,428,387.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	2/28/2016	3/2/2016	3/29/2016	3/29/2016	3/29/2016	5/4/2016	5/4/2016	5/25/2016		
15	94,600.00			90,000.00			COA, NAMFREL & DSAP - DAVAO CHAPTER	-	-	3/16/2016	3/16/2016	3/16/2016	5/10/2016	5/16/2016	5/25/2016		
16	1,111,393.00			583,418.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	3/22/2016	4/5/2016	4/5/2016	4/5/2016	4/14/2016	4/25/2016	5/26/2016		
17	543,905.00			496,824.90			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	-	3/22/2016	3/22/2016	3/22/2016	4/6/2016	5/3/2016	5/17/2016		
18	360,000.00			failed			COA, NAMFREL & DSAP-DAVAO CHAPTER										failed
19	337,390.00			failed			COA, NAMFREL & DSAP-DAVAO CHAPTER										failed
20	343,150.00			270,080.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	-	3/22/2016	3/22/2016	3/22/2016	4/6/2016	4/14/2016	5/4/2016		
21	963,140.00			464,410.00			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	-	3/22/2016	3/22/2016	3/22/2016	5/10/2016	5/17/2016	6/2/2016		
22	675,000.00			failed			COA, NAMFREL & DSAP-DAVAO CHAPTER										failed
23	247,000.00			failed			COA, NAMFREL & DSAP-DAVAO CHAPTER										failed
24	1,705,961.50			1,357,860.40			COA, NAMFREL & DSAP-DAVAO CHAPTER	-	3/22/2016	4/5/2016	4/5/2016	4/5/2016	4/14/2016	5/6/2016	5/19/2016		

Prepared/Submitted by:

MARIA VICTORIA S. 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