

DAVAO REGIONAL MEDICAL CENTER - PROCUREMENT MONITORING REPORT OF PUBLIC BIDDING AS OF JULY TO DECEMBER 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 INFO	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	2017-06-112	Drugs and Medicines (Re-bid)	Pharmacy	Public Bidding	03/23/17	6/29/2017	7/17/2017	7/19/2017	7/19/2017	7/19/2017	8/2/2017	9/5/2017	9/20/2017	9/20/2017			GOP
2	2017-06-113	Laboratory Supplies (Re-bid)	Laboratory Department	Public Bidding	03/01/17	6/29/2017	7/17/2017	7/19/2017	7/19/2017	7/19/2017			Failure of Bidding				GOP
3	2017-06-115	Medical Equipment - Accessories and Consumables	Different Wards	Public Bidding	02/16/17	6/29/2017	7/17/2017	7/19/2017	7/19/2017	7/19/2017	8/14/2017	9/12/2017	9/12/2017	9/12/2017			GOP
4	2017-06-117	Medical Supplies (Re-bid)	Different Wards	Public Bidding	02/16/17	6/29/2017	7/17/2017	7/19/2017	7/19/2017	7/19/2017	8/10/2017	9/13/2017	9/13/2017	9/13/2017			GOP
5	2017-06-119	Reagents and Consumables and Provision of Analyzers/Machines	Laboratory Department	Public Bidding	03/01/17	6/29/2017	7/17/2017	7/19/2017	7/19/2017	7/19/2017	8/18/2017	9/27/2017	11/22/2017	11/22/2017			GOP
6	2017-07-122	Medical Equipment	Different Wards	Public Bidding	4/26/17; 6/14/2017	7/11/2017	7/18/2017	8/1/2017	8/1/2017	8/1/2017	09/22/17	10/3/2017	10/25/2017	10/25/2017			GOP
7	2017-07-129	Procurement of Hemodialysis Machine	Renal Dialysis Unit	Public Bidding	06/29/17	7/21/2017	8/2/2017	8/15/2017	8/15/2017	8/15/2017	8/15/2017	10/26/2017	11/22/2017	11/22/2017			GOP
8	2017-07-130	Panoramic Dental X-ray	Radiology	Public Bidding	06/22/17	7/21/2017	8/2/2017	8/15/2017	8/15/2017	8/15/2017	10/05/17	10/10/2017	11/9/2017	11/9/2017			GOP
9	2017-07-131	Construction of Nuclear Medicine (Building)	EFMS	Public Bidding	06/06/17	7/21/2017	8/2/2017	8/15/2017	8/15/2017	8/15/2017	09/04/17	9/5/2017	10/24/2017	10/24/2017			GOP
10	2017-07-132	Medical Oxygen Plant	EFMS	Public Bidding	06/06/17	7/21/2017	8/2/2017	8/15/2017	8/15/2017	8/15/2017			Cancelled				GOP
11	2017-07-133	Office Equipment	Different Wards & Offices	Public Bidding	06/22/17	7/21/2017	8/2/2017	8/15/2017	8/15/2017	8/15/2017	10/05/17	10/20/2017	11/13/2017	11/13/2017			GOP
12	2017-07-134	Medical Equipment	Pedia Intensive Care Unit	Public Bidding		7/21/2017	7/21/2017	8/2/2017	8/2/2017	8/2/2017			Failure of Bidding				GOP
13	2017-07-135	Hardware & Construction Supplies (Re-bid)	EFMS	Public Bidding		7/21/2017	8/2/2017	8/15/2017	8/15/2017	8/15/2017	09/22/17	9/28/2017	10/23/2017	10/23/2017			GOP
14	2017-07-136	Fuel (Re-bid)	EFMS	Public Bidding		7/21/2017		8/2/2017	8/2/2017	8/2/2017			Failure of Bidding				GOP
15	2017-07-137	Fire Extinguisher (Re-bid)	Dormitory	Public Bidding		7/21/2017		8/2/2017	8/2/2017	8/2/2017			Failure of Bidding				GOP
16	2017-07-138	Hardware & Construction Supplies (Re-bid)	EFMS	Public Bidding		7/21/2017		8/2/2017	8/2/2017	8/2/2017			Failure of Bidding				GOP
17	2017-07-139	Laboratory Equipment	Laboratory Department	Public Bidding		7/21/2017	8/2/2017	8/15/2017	8/15/2017	8/15/2017	10/05/17	10/20/2017	11/15/2017	11/15/2017			GOP
18	2017-07-140	Food Commodities (Meals & Snacks) Re-bid	Public Health Department	Public Bidding		7/21/2017		8/2/2017	8/2/2017	8/2/2017			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	
1	3,134,865.00			1,355,113.00			COA & NAMFREL	3/15/2017	6/30/2017	7/19/2017	7/19/2017	7/19/2017	8/24/2017	9/6/2017		
2	229,883.92			failed			COA & NAMFREL	2/13/2017		7/7/2017	7/7/2017	7/7/2017		Failed		
3	1,397,451.00			543,048.00			COA & NAMFREL	2/9/2017	6/30/2017	7/19/2017	7/19/2017	7/19/2017	8/18/2017	8/18/2017		
4	2,996,921.00			497,145.00			COA & NAMFREL	2/9/2017	6/30/2017	7/19/2017	7/19/2017	7/19/2017	8/18/2017	8/18/2017		
5	35,520,374.20			34,902,621.75			COA & NAMFREL	2/17/2017	6/30/2017	7/19/2017	7/19/2017	7/19/2017	9/26/2017	10/12/2017		
6	23,359,584.00			10,633,054.26			COA & NAMFREL	4/20/17; 6/5/2017	07/12/17	08/01/17	08/01/17	08/01/17	10/02/17	10/10/17		
7	38,000,000.00			36,886,219.00			COA & NAMFREL	06/20/17	07/24/17	08/15/17	08/15/17	08/15/17	8/15/2017	10/30/17		
8	3,300,000.00			2,550,000.00			COA & NAMFREL	06/14/17	07/23/17	08/15/17	08/15/17	08/15/17	10/09/17	10/12/17		
9	9,890,000.00			8,276,288.38			COA & NAMFREL	05/31/17	07/23/17	08/15/17	08/15/17	08/15/17	09/04/17	09/07/17		
10	30,000,000.00			cancelled			COA & NAMFREL							Cancelled		
11	4,769,469.00			2,857,595.00			COA & NAMFREL	06/14/17	07/23/17	08/15/17	08/15/17	08/15/17	10/11/17	10/25/17		
12	385,000.00			failed			COA & NAMFREL			08/02/17	08/02/17	08/02/17		Failed		
13	1,158,495.57			958,930.60			COA & NAMFREL		07/23/17	08/15/17	08/15/17	08/15/17	09/27/17	10/05/17		
14	371,000.00			failed			COA & NAMFREL			08/02/17	08/02/17	08/02/17		Failed		
15	24,000.00			failed			COA & NAMFREL			8/2/2017	8/2/2017	8/2/2017		Failed		
16	136,585.28			failed			COA & NAMFREL			8/2/2017	8/2/2017	8/2/2017		Failed		
17	2,615,500.00			1,475,728.00			COA & NAMFREL	06/14/17	07/23/17	08/15/17	08/15/17	08/15/17	10/11/17	10/25/17		
18	777,000.00			failed			COA & NAMFREL			8/2/2017	8/2/2017	8/2/2017		Failed		

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

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					PRE-PROC CONFERENCE	ADD/PREP OF IAB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY COMPLETED	ACCEPTANCE / THROUGH
19	2017-07-141	Information, Education and Communication (IEC) Materials	Public Health Department	Public Bidding		7/24/2017		8/2/2017	8/2/2017	8/2/2017		Failure of Bidding				GOP	
20	2017-07-142	Ophthalmology Equipment	Ophtha Unit	Public Bidding	07/04/17	7/20/2017	8/0/2017	8/22/2017	8/22/2017	8/22/2017	10/05/17	10/11/2017	11/22/2017	11/22/2017			GOP
21	2017-07-143	Dental Equipment	Dental Unit	Public Bidding		7/20/2017		8/9/2017	8/9/2017	8/9/2017		Failure of Bidding					
22	2017-07-144	Electrical & Plumbing Equipment	EFMS	Public Bidding		7/20/2017		8/9/2017	8/9/2017	8/9/2017		Failure of Bidding					
23	2017-07-145	Hardware & Construction Supplies & Furniture and Fixtures	EFMS	Public Bidding		7/30/2017		8/9/2017	8/9/2017	8/9/2017		Failure of Bidding					
24	2017-08-146	Fluids	Pharmacy	Public Bidding	07/25/17	8/7/2017	8/16/2017	8/30/2017	8/30/2017	8/30/2017	09/22/17	10/3/2017	10/27/2017	10/27/2017			GOP
25	2017-08-147	Drugs and Medicines	Pharmacy	Public Bidding	07/25/17	8/7/2017	8/16/2017	8/30/2017	8/30/2017	8/30/2017	10/09/17	11/2/2017	12/4/2017	12/4/2017			GOP
26	2017-08-148	Drugs and Medicines	Ophtha Unit	Public Bidding	07/25/17	8/7/2017		8/30/2017	8/30/2017	8/30/2017	09/22/17	9/28/2017	10/25/2017	10/25/2017			GOP
27	2017-08-149	Medical Supplies	Pharmacy	Public Bidding	07/25/17	8/7/2017	8/16/2017	8/31/2017	8/31/2017	8/31/2017	10/06/17	11/7/2017	12/5/2017	12/5/2017			GOP
28	2017-08-150	Medical Supplies	Ophtha Unit	Public Bidding	07/25/17	8/7/2017	8/16/2017	8/31/2017	8/31/2017	8/31/2017		Failure of Bidding					
29	2017-08-151	Hardware & Construction Supplies (Additional Fit-out for Radiology Dept.)	EFMS	Public Bidding		8/7/2017		8/15/2017	8/15/2017	8/15/2017		Failure of Bidding					
30	2017-08-167	Supply, Delivery, Installation, System Integration, Automation & Commissioning of Data Center	EHOMP	Public Bidding	08/08/17	8/29/2017	9/6/2017	9/19/2017	9/19/2017	9/19/2017	10/26/17	10/27/2017	12/11/2017	12/11/2017			GOP
31	2017-08-168	Dental Equipment (Re-bid)	Dental Unit	Public Bidding		8/29/2017		9/6/2017	9/6/2017	9/6/2017		Failure of Bidding					
32	2017-08-169	Dietary Equipment	Nutrition & Diabetics Section	Public Bidding		8/29/2017		9/6/2017	9/6/2017	9/6/2017		Failure of Bidding					
33	2017-08-170	Electrical, Maintenance & Plumbing Equipment	EFMS	Public Bidding		8/29/2017		9/6/2017	9/6/2017	9/6/2017		Failure of Bidding					
34	2017-08-171	Hardware & Construction Supplies & Furniture and Fixture (Re-bid)	EFMS	Public Bidding		8/29/2017		9/6/2017	9/6/2017	9/6/2017	10/18/17	10/18/2017	11/15/2017	11/15/2017			GOP

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	TOTAL	MODE	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
19	622,500.00		failed			COA & NAMFREL			8/2/2017	8/2/2017	8/2/2017	failed				
20	8,255,000.00		7,503,000.00			COA & NAMFREL	06/27/17	07/29/17	08/22/17	08/22/17	08/22/17	10/10/17	10/12/17			
21	136,900.00		failed			COA & NAMFREL			8/8/2017	8/8/2017	8/8/2017	failed				
22	382,600.00		failed			COA & NAMFREL			8/8/2017	8/8/2017	8/8/2017	failed				
23	519,771.28		failed			COA & NAMFREL			8/8/2017	8/8/2017	8/8/2017	failed				
24	3,632,595.00		3,632,595.00			COA & NAMFREL	07/17/17	08/08/17	08/30/17	08/30/17	08/30/17	09/25/17	10/06/17			
25	49,291,061.85		30,350,272.80			COA & NAMFREL	07/17/17	08/08/17	08/30/17	08/30/17	08/30/17	10/06/17	11/14/17			
26	120,295.00		2,520.00			COA & NAMFREL	07/17/17		08/30/17	08/30/17	08/30/17	09/25/17	09/27/17			
27	12,560,384.00		7,076,150.00			COA & NAMFREL	07/17/17	08/08/17	08/31/17	08/31/17	08/31/17	10/23/17	11/14/17			
28	788,250.00		failed			COA & NAMFREL			08/31/17	08/31/17	08/31/17	failed				
29	214,547.84		failed			COA & NAMFREL			8/15/2017	8/15/2017	8/15/2017	failed				
30	8,404,599.29		7,183,000.00			COA & NAMFREL	07/25/17	08/30/17	09/19/17	09/19/17	09/19/17	10/26/17	11/02/17			
31	136,900.00		failed			COA & NAMFREL			9/6/2017	9/6/2017	9/6/2017	failed				
32	100,000.00		failed			COA & NAMFREL			9/6/2017	9/6/2017	9/6/2017	failed				
33	382,600.00		failed			COA & NAMFREL			9/6/2017	9/6/2017	9/6/2017	failed				
34	734,319.12		480,481.10			COA & NAMFREL			09/06/17	09/06/17	09/06/17	10/18/17	10/19/17			


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

DAVAO REGIONAL MEDICAL CENTER - PROCUREMENT MONITORING REPORT OF PUBLIC BIDDING AS OF MAY TO DECEMBER 2017

ITEM NO.	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS		
					PRE-PROC CONFERENCE	ADD/POST OF IABP	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	ACCEPTANCE
35	2017-08-177	Ultrasound	Radiology Department	Public Bidding	08/08/17	08/29/2017	9/6/2017	9/19/2017	9/19/2017	9/19/2017	10/26/17	10/27/2017	11/22/2017	11/22/2017			GOP
36	2017-08-174	Supply & Installation of Oxygen Generating Plant using	EFMS	Public Bidding	06/06/17	08/29/2017	9/6/2017	9/19/2017	9/19/2017	9/19/2017	10/23/17	10/26/2017	12/6/2017	12/6/2017			GOP
37	2017-09-177	Anesthetics	Ambulatory Care Center, Cancer Center for Mindanao & Operating Room	Public Bidding		9/5/2017	9/13/2017	9/26/2017	9/26/2017	9/26/2017	10/16/17	10/18/2017	11/29/2017	11/29/2017			GOP
38	2017-09-178	Gases	Different Wards	Public Bidding						Cancelled							
39	2017-09-179	Housekeeping Equipment	General Services Office & WCPU	Public Bidding		9/5/2017		9/13/2017	9/13/2017	9/13/2017	10/05/17	10/12/2017	11/15/2017	11/15/2017			GOP
40	2017-09-180	Information, Education & Communication (IEC) Materials	WCPU	Public Bidding		9/5/2017		9/13/2017	9/13/2017	9/13/2017	Failure of Bidding						
41	2017-09-181	Information, Education & Communication (IEC) Materials	Public Health Department	Public Bidding		9/5/2017		9/13/2017	9/13/2017	9/13/2017	Failure of Bidding						
42	2017-09-182	Laboratory Supplies & Reagents	PHD - NVBSP	Public Bidding		9/5/2017		9/13/2017	9/13/2017	9/13/2017	10/05/17	10/12/2017	11/17/2017	11/17/2017			GOP
43	2017-09-183	Printed Forms	Different Offices	Public Bidding		9/5/2017		9/13/2017	9/13/2017	9/13/2017	Failure of Bidding						
44	2017-09-184	Surgical Instruments (Re-bid)	Delivery Room	Public Bidding		9/5/2017		9/13/2017	9/13/2017	9/13/2017	Failure of Bidding						
45	2017-09-186	Various Hospital Supplies & Equipment (Surgical Caravan)	Surgical Caravan	Public Bidding		9/5/2017		9/13/2017	9/13/2017	9/13/2017	10/05/17	10/20/2017	11/22/2017	11/22/2017			GOP
46	2017-09-187	Office Equipment	Different Wards & Offices	Public Bidding		9/5/2017	9/13/2017	9/26/2017	9/26/2017	9/26/2017	11/03/17	11/7/2017	12/1/2017	12/1/2017			GOP
47	2017-09-188	Fire Extinguisher	Private Ward	Public Bidding		9/5/2017		9/13/2017	9/13/2017	9/13/2017	10/17/17	10/18/2017	11/2/2017	11/2/2017			GOP
48	2017-09-191	Various Hospital Supplies, Drugs & Medicines and Medical Equipment	PHD - Family Planning	Public Bidding		9/8/2017		9/19/2017	9/19/2017	9/19/2017	11/09/17	11/21/2017	12/29/2017	12/29/2017			GOP
49	2017-09-196	Electrical Supplies	EFMS	Public Bidding		9/17/2017		9/26/2017	9/26/2017	9/26/2017	10/30/17	11/2/2017	11/22/2017	11/22/2017			GOP
50	2017-09-197	Hardware & Construction Supplies	EFMS	Public Bidding		9/17/2017		9/26/2017	9/26/2017	9/26/2017	10/30/17	11/2/2017	11/23/2017	11/23/2017			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	
35	10,000,000.00			9,995,000.00			COA & NAMFREL	07/26/17	08/30/17	09/19/17	09/19/17	09/19/17	10/26/17	11/03/17		
36	29,999,900.00			24,199,000.00			COA & NAMFREL	05/31/17	08/30/17	09/19/17	09/19/17	09/19/17	10/23/17	10/30/17		
37	1,151,040.00			614,760.00			COA & NAMFREL		09/06/17	09/26/17	09/26/17	09/26/17	10/18/17	10/19/17		
38	755,966.86						COA & NAMFREL									
39	78,350.00			77,950.00			COA & NAMFREL			09/26/17	09/26/17	09/26/17	10/11/17	10/19/17		
40	290,750.00			failed			COA & NAMFREL			9/13/2017	9/13/2017	9/13/2017		failed		
41	696,000.00			failed			COA & NAMFREL			9/13/2017	9/13/2017	9/13/2017		failed		
42	190,697.20			56,060.00			COA & NAMFREL			09/13/17	09/13/17	09/13/17	10/11/17	10/19/17		
43	27,640.00			failed			COA & NAMFREL			9/13/2017	9/13/2017	9/13/2017		failed		
44	166,720.00			failed			COA & NAMFREL			9/13/2017	9/13/2017	9/13/2017		failed		
45	999,015.84			4,425.00			COA & NAMFREL			09/26/17	09/26/17	09/26/17	10/11/17	10/19/17		
46	1,693,215.00			1,308,579.00			COA & NAMFREL		09/06/17	09/26/17	09/26/17	09/26/17	11/07/17	11/10/17		
47	24,000.00			22,500.00			COA & NAMFREL			09/26/17	09/26/17	09/26/17	10/17/17	10/19/17		
48	884,797.00			246,200.00			COA & NAMFREL			09/19/17	09/19/17	09/19/17	11/09/17	11/21/2017		
49	481,914.00			357,354.00			COA & NAMFREL			09/26/17	09/26/17	09/26/17	10/30/17	11/03/17		
50	875,716.00			835,000.25			COA & NAMFREL			09/26/17	09/26/17	09/26/17	10/30/17	11/03/17		

Prepared/Submitted by:

Maria Victoria S. Aquino
MARIA VICTORIA S. AQUINO, MPA
 Supervising Administrative Officer

Recommended by:

Carlito G. Pillerin
CARLITO G. PILLERIN, CPA
 Chief Administrative Officer

Noted by:

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

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51	2017-09-198	Plumbing Supplies	EFMS	Public Bidding		9/17/2017		9/26/2017	9/26/2017	9/26/2017								
52	2017-09-199	Laboratory Supplies & Reagents	Laboratory Section	Public Bidding		9/17/2017		9/26/2017	9/26/2017	9/26/2017	10/10/17	10/26/2017	11/20/2017	11/20/2017				GOP
53	2017-09-207	Medical Supplies - Ophtha	Ophtha Unit	Public Bidding		10/2/2017		10/10/2017	10/10/2017	10/10/2017	10/30/17	11/22/2017	11/20/2017	11/20/2017				GOP
54	2017-09-212	Information, Education & Communication (IEC) Materials	WOPU	Public Bidding		9/29/2017		10/10/2017	10/10/2017	10/10/2017								
55	2017-09-213	Gases	Different Wards	Public Bidding	09/20/17	9/29/2017	10/10/2017	10/26/2017	10/26/2017	10/26/2017	11/13/17	11/14/2017	12/22/2017	12/22/2017				GOP
56	2017-09-214	Information, Education & Communication (IEC) Materials	Public Health Department	Public Bidding		9/29/2017		10/10/2017	10/10/2017	10/10/2017								
57	2017-09-215	Hardware & Construction Supplies (Construction of IP Assistance Kiosk)	EFMS	Public Bidding		9/29/2017		10/10/2017	10/10/2017	10/10/2017	10/30/17	11/22/2017	11/23/2017	11/23/2017				GOP
58	2017-09-216	Office Supplies	Different Wards & Offices	Public Bidding		9/29/2017	10/10/2017	10/26/2017	10/26/2017	10/26/2017	12/13/17	12/28/18						GOP
59	2017-09-217	Printed Forms (Re-bid)	Different Offices	Public Bidding		9/29/2017		10/10/2017	10/10/2017	10/10/2017								GOP
60	2017-09-218	Surgical Instruments	Different Wards	Public Bidding		9/29/2017	10/10/2017	10/26/2017	10/26/2017	10/26/2017	11/29/17	12/20/17						GOP
61	2017-09-219	Upgrading of OR Ceiling System	EFMS	Public Bidding		10/1/2017	10/10/2017	10/26/2017	10/26/2017	10/26/2017	10/26/17	11/22/2017	12/29/2017	12/29/2017				GOP
62	2017-09-221	Dietary Equipment	Nutrition & Dietetics	Public Bidding		10/1/2017		10/10/2017	10/10/2017	10/10/2017	10/30/17	11/20/17	11/22/2017	11/22/2017				GOP
63	2017-10-223	Medical Equipment	Different Wards	Public Bidding		10/2/2017	10/10/2017	10/26/2017	10/26/2017	10/26/2017	12/07/17	01/08/18						GOP
64	2017-10-227	Cryotherapy Machine	Ob-gyne Ward	Public Bidding		10/12/2017		10/24/2017	10/24/2017	10/24/2017	11/20/17	11/22/2017	1/9/2018	1/9/2018				GOP
65	2017-10-228	Uniform & Self-Inking Stamp	Post-Graduate Interns	Public Bidding		10/12/2017		10/24/2017	10/24/2017	10/24/2017								
66	2017-10-232	Plumbing Supplies (Re-bid)	EFMS	Public Bidding		10/12/2017		10/24/2017	10/24/2017	10/24/2017	11/27/17	12/01/17	1/3/2018	1/3/2018				GOP
67	2017-10-236	Drugs and Medicines	Ophtha Unit	Public Bidding		10/12/2017		10/24/2017	10/24/2017	10/24/2017	11/09/17	11/09/2017	11/28/2017	11/28/2017				GOP
68	2017-10-237	Laboratory Supplies & Reagents (Re-bid)	Laboratory Section	Public Bidding		10/13/2017		10/24/2017	10/24/2017	10/24/2017								

ITEM NO	ABC (Php)			CONTRACT COST			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	
51	461,866.00			failed			COA & NAMFREL			9/26/2017	9/26/2017	9/26/2017						
52	536,918.09			118,600.00			COA & NAMFREL			09/26/17	09/26/17	09/26/17	10/18/17	11/02/17				GOP
53	788,250.00			20,819.70			COA & NAMFREL			10/10/17	10/10/17	10/10/17	10/30/17	11/03/17				GOP
54	290,750.00			failed			COA & NAMFREL			10/10/2017	10/10/2017	10/10/2017						
55	2,910,105.66			2,324,526.00			COA & NAMFREL	09/13/17	09/30/17	10/26/17	10/26/17	10/26/17	11/13/17					GOP
56	696,000.00			failed			COA & NAMFREL			10/10/2017	10/10/2017	10/10/2017						
57	67,860.00			67,860.00			COA & NAMFREL			10/10/17	10/10/17	10/10/17	10/30/17	11/07/17				GOP
58	1,544,246.70			855,109.85			COA & NAMFREL		09/30/17	10/26/17	10/26/17	10/26/17	12/14/17	12/28/18				GOP
59	27,460.00			failed			COA & NAMFREL			10/10/17	10/10/17	10/10/17		10/19/17				GOP
60	1,642,995.28			702,154.00			COA & NAMFREL		09/30/17	10/26/17	10/26/17	10/26/17	11/29/17	12/28/17				GOP
61	1,617,045.72			12,033,981.00			COA & NAMFREL		09/30/17	10/26/17	10/26/17	10/26/17	11/21/17	11/28/18				GOP
62	100,000.00			100,000.00			COA & NAMFREL			10/10/17	10/10/17	10/10/17	10/30/17	11/03/17				GOP
63	11,193,795.00			7,568,177.00			COA & NAMFREL	08/02/17; 9/15/2017	10/03/17	11/03/17	11/03/17	11/03/17	12/07/17	01/08/18				GOP
64	300,000.00			299,900.00			COA & NAMFREL			10/26/17	10/26/17	10/26/17	11/21/17					GOP
65	59,450.00			failed			COA & NAMFREL			10/24/2017	10/24/2017	10/24/2017						
66	461,866.00			395,864.00			COA & NAMFREL			10/26/17	10/26/17	10/26/17	11/27/17	12/01/17				GOP
67	119,345.40			43,371.96			COA & NAMFREL			10/26/17	10/26/17	10/26/17	11/09/17	11/14/17				GOP
68	134,148.00			failed			COA & NAMFREL			10/24/2017	10/24/2017	10/24/2017						

Prepared/Submitted by:


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 Supervising Administrative Officer

Recommended by:


CARLITO D. PILLERIN, CPA
 Chief Administrative Officer

Noted by:


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

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF PUBLIC BIDDING AS OF JULY TO DECEMBER 2017

ITEM NO.	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS			
					PRE-PROC CONFERENCE	ADVS/POST OF INFO	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	
84	2017-11-284	Blazer, Scrub Suit & Self-Inking Stamp Re-ink	Professional Education Training Unit	Public Bidding		11/14/2017		11/20/2017	11/20/2017	11/20/2017								GOP
85	2017-11-297	Mechanical Ventilator	Respiratory Care Unit	Public Bidding	11/17/17		12/1/2017	12/13/17	12/13/17	12/13/17	12/29/17	12/29/18						GOP
86	2017-11-304	Medical Equipment	Different Wards	Public Bidding	4/26/17; 6/14/2017			12/13/17	12/13/17	12/13/17			on going					GOP
87	2017-11-305	Office Equipment	Different Offices	Public Bidding	06/27/17		12/01/17	12/13/17	12/13/17	12/13/17	12/29/18			on going				
88	2017-11-307	Drugs and Medicines	Pharmacy Unit	Public Bidding	07/20/17			12/13/17	12/13/17	12/13/17	12/29/17			on going				
89	2017-11-316	Handheld Radio	HEMB	Public Bidding				12/13/17	12/13/17	12/13/17	01/08/18	01/29/18						
90	2017-12-320	Fence at existing Exit Gate	EFMS	Public Bidding				12/13/17	12/13/17	12/13/17				Failure of Bidding				
91	2017-12-321	Construction of MRI & Oncology Waiting Area	EFMS	Public Bidding	12/05/17		12/13/17	12/27/17	12/27/17	12/27/17	12/29/17	12/29/18						
92	2017-12-322	Construction of CSSU	EFMS	Public Bidding	12/05/17		12/13/17	12/27/17	12/27/17	12/27/17	12/29/17	12/29/17						
93	2017-12-325	Lumber-Rebid	EFMS	Public Bidding				12/20/17	12/20/17	12/20/17				Failure of Bidding				
94	2017-12-329	Laboratory Equipment-Rebid	Laboratory Unit	Public Bidding				12/20/17	12/20/17	12/20/17	12/29/17	01/03/18						
95	2017-12-331	Housekeeping Supplies-Rebid	Different Wards	Public Bidding				12/20/17	12/20/17	12/20/17				Failure of Bidding				
96	2017-12-341	Laboratory Supplies-Rebid	Laboratory	Public Bidding				12/27/17	12/27/17	12/27/17				Failure of Bidding				
97	2017-12-343	Upgrading of Waterline at Dormitory	EFMS	Public Bidding				12/27/17	12/27/17	12/27/17				Failure of Bidding				

ITEM NO.	ABC (Php)			CONTRACT COST			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	
84	59,450.00			failed			COA & NAMFREL			11/28/17	11/28/17	11/28/17						
85	6,800,000.00			6,720,000.00			COA & NAMFREL	11/10/17		12/13/17	12/13/17	12/13/17	12/28/17	12/29/18				
86	8,258,115.00			on going			COA & NAMFREL	4/20/17; 6/5/2017		12/13/17	12/13/17	12/13/17			on going			
87	3,872,987.20			on going			COA & NAMFREL	06/14/17	11/23/17	12/13/17	12/13/17	12/13/17	12/29/18		on going			
88	5,718,183.00			on going			COA & NAMFREL	07/17/17		12/13/17	12/13/17	12/13/17	12/29/17		on going			
89	220,000.00			220,000.00			COA & NAMFREL			12/13/17	12/13/17	12/13/17	01/08/18					
90	54,633.15			failed			COA & NAMFREL			12/13/17	12/13/17	12/13/17			failed			
91	6,661,794.19			5,685,453.91			COA & NAMFREL	11/29/17	12/06/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/18				
92	2,026,458.65			1,732,790.79			COA & NAMFREL	11/29/17	12/06/17	12/27/17	12/27/17	12/27/17	12/28/17	12/29/17				
93	13,243.34			failed			COA & NAMFREL			12/20/17	12/20/17	12/20/17						
94	39,050.00			39,006.00			COA & NAMFREL			12/20/17	12/20/17	12/20/17	12/29/17					
95	321,709.00			failed			COA & NAMFREL			12/20/17	12/20/17	12/20/17			failed			
96	410,660.89			failed			COA & NAMFREL			12/27/17	12/27/17	12/27/17			failed			
97	37,469.12			failed			COA & NAMFREL			12/27/17	12/27/17	12/27/17			failed			


Prepared/Submitted by:


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 Supervising Administrative Officer

Recommended by:


KARLO U. PILLERIN, CPA
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Noted by:


BRYAN D. DALID, MD, FPCS, FPSGS, FPAIFS
 Medical Center Chief II

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AS OF JULY TO DECEMBER 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											SOURCE OF FUNDS	
					PRE-PROC CONF	ADA/POST OF LTR	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	2017-08-152	On line Double Conversion UPS System	Cancer Center for Mindanao	Negotiated Procurement - Small Value Procurement		8/23/2017		8/31/2017	8/31/2017	8/31/2017	Failure of Bidding						
2	2017-08-153	Office Equipment	HEMB	Negotiated Procurement - Small Value Procurement		8/23/2017		8/31/2017	8/31/2017	8/31/2017	9/19/2017	9/27/2017	10/12/2017	10/12/2017			GOP
3	2017-08-154	Medical Equipment	HEMB	Negotiated Procurement - Small Value Procurement		8/23/2017		8/31/2017	8/31/2017	8/31/2017	9/19/2017	9/27/2017					GOP
4	2017-08-166	Catering Services	Professional Education Training Unit (PETU)	Negotiated Procurement - Small Value Procurement				9/4/2017	9/4/2017	9/4/2017	9/5/2017	9/6/2017	9/11/2017	9/11/2017			GOP
5	2017-08-174	Catering Services - Snacks	Nursing Service	Negotiated Procurement - Small Value Procurement				9/13/2017	9/13/2017	9/13/2017	9/14/2017	9/15/2017					GOP
6	2017-08-175	Information, Education & Communication (IEC) Materials Module	Nursing Service	Negotiated Procurement - Small Value Procurement							Cancelled						
7	2017-09-176	Scanner	Billing & Claims	Negotiated Procurement - Small Value Procurement		9/11/2017		9/15/2017	9/15/2017	9/15/2017							Failure of Bidding
8	2017-09-185	Information, Education & Communication (IEC) Materials	Department of Pediatrics	Negotiated Procurement - Small Value Procurement		9/12/2017		9/19/2017	9/19/2017	9/19/2017							Failure of Bidding
9	2017-09-192	Electrical Supplies	EFMS	Negotiated Procurement - Small Value Procurement		9/19/2017		9/26/2017	9/26/2017	9/26/2017							Failure of Bidding

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	140,000.00			failed													
2	278,575.00			198,896.00													
3	62,000.00			44,000.00													
4	8,500.00			8,500.00													
5	20,100.00			20,100.00													
6	28,000.00			cancelled													
7	72,017.00			failed													
8	33,193.00			failed													
9	74,750.00			failed													

Prepared/Submitted by:

Maria Victoria S. Aquino
MARIA VICTORIA S. AQUINO, MPA
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CARLITO U. PILLARIN, CPA
 Chief Administrative Officer

Noted by:

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


DAVAO REGIONAL MEDICAL CENTER: PROCUREMENT MONITORING REPORT OF PUBLIC BIDDING AS OF JULY TO DECEMBER 2017

ITEM NO.	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												SOURCE OF FUNDS
					PRE-PROC CONFERENCE	ADN/POST OFFICE	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION	ACCEPTANCE	
69	2017-10-238	Galencials	Different Wards	Public Bidding	09/29/17	10/22/2017	11/1/2017	11/15/2017	11/15/2017	11/15/2017	11/29/17	01/30/18	on going			GOP	
70	2017-10-239	Medical Equipment - Accessories & Consumables	Different Wards	Public Bidding	09/29/17	10/22/2017	11/1/2017	11/15/2017	11/15/2017	11/15/2017	11/29/17	12/01/17	on going			GOP	
71	2017-10-243	Housekeeping Supplies	Different Wards	Public Bidding	09/22/17	10/22/2017	11/3/2017	11/15/2017	11/15/2017	11/15/2017	11/22/17	11/29/17	12/28/2017	12/28/2017			GOP
72	2017-10-244	Construction of DRMC Ward Extension	EFMS	Public Bidding	10/11/17	10/23/2017	11/3/2017	11/15/2017	11/15/2017	11/15/2017	11/22/17	11/29/17	12/29/2017	12/29/2017			GOP
73	2017-10-246	Construction of OB-UR & DR-NICU Complex	EFMS	Public Bidding	10/20/17	10/24/2017	11/3/2017	11/15/2017	11/15/2017	11/15/2017	11/29/17	12/01/17	12/29/2017	12/29/2017			GOP
74	2017-10-249	Construction of Pedia Infectious Ward	EFMS	Public Bidding		10/24/2017	11/3/2017	11/15/2017	11/15/2017	11/15/2017	11/29/17	12/01/17	12/29/2017	12/29/2017			GOP
75	2017-10-258	Hospital Supplies & Equipment (Surgical Caravan) Re-bid	Surgical Networking Program (SNEP)	Public Bidding			11/3/2017	11/15/2017	11/15/2017	11/15/2017			Failure of Bidding				
76	2017-11-269	Linens & Laundry Equipment	General Services Office	Public Bidding			11/7/2017	11/28/2017	11/28/2017	11/28/2017			Failure of Bidding				
77	2017-11-270	Textile & Leatherette	Different Wards & Offices	Public Bidding	10/20/17		11/7/2017	11/20/2017	11/20/2017	11/28/2017	12/29/17	01/03/18					GOP
78	2017-11-271	Medical Supplies	Different Wards	Public Bidding	10/06/17		11/7/2017	11/20/2017	11/28/2017	11/28/2017			on going				
79	2017-11-273	Construction of Cubicle for OB Ward Breastfeeding Area & ER Breastfeeding Area	EFMS	Public Bidding			11/7/2017	11/15/2017	11/15/2017	11/15/2017	12/04/17	12/05/17	12/29/2017	12/29/2017			GOP
80	2017-11-278	LPG, 50 Kgs.	Nutrition and Dietics Service	Public Bidding			11/16/2017	11/28/2017	11/28/2017	11/28/2017	12/29/17	01/03/18					GOP
81	2017-11-279	Fuel	EFMS	Public Bidding			11/16/2017	11/28/2017	11/28/2017	11/28/2017			Failure of Bidding			GOP	
82	2017-11-280	ISO Certifying Body	Davao Regional Medical Center	Public Bidding			11/16/2017	11/28/2017	11/28/2017	11/28/2017	12/29/17	01/03/18					GOP
83	2017-11-283	Drugs and Medicines (2018)	Pharmacy	Public Bidding			11/16/2017	12/6/2017	12/6/2017	12/6/2017			on going				

ITEM NO.	ABC (Php)			CONTRACT COST			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	
69	2,039,536.00			1,651,528.00			COA & NAMFREL	09/20/17	10/23/17	11/15/17	11/15/17	11/15/17	12/29/17	on going			
70	5,803,106.08			3,340,770.00			COA & NAMFREL	09/20/17	10/23/17	11/15/17	11/15/17	11/15/17	11/29/17	on going			
71	2,958,837.00			2,121,037.95			COA & NAMFREL	09/15/17	10/23/17	11/15/17	11/15/17	11/15/17	11/27/17	12/01/17			
72	39,999,525.86			32,476,830.59			COA & NAMFREL	10/05/17	10/23/17	11/15/17	11/15/17	11/15/17	11/27/17	11/28/17			
73	14,506,269.06			12,026,624.02			COA & NAMFREL	10/13/17	10/25/17	11/15/17	11/15/17	11/15/17	11/29/17	12/04/17			
74	1,758,710.75			1,391,934.00			COA & NAMFREL		10/25/17	11/15/17	11/15/17	11/15/17	11/29/17	12/04/17			
75	318,487.95			failed			COA & NAMFREL			11/15/2017	11/15/2017	11/15/2017		failed			
76	2,504,000.00			failed			COA & NAMFREL	10/10/17	11/08/17	11/28/17	11/28/17	11/28/17		failed			
77	2,293,651.50			1,967,883.50			COA & NAMFREL	10/12/17	11/08/17	11/28/17	11/28/17	11/28/17	12/29/17	01/05/17			
78	18,654,335.70						COA & NAMFREL	09/28/17	11/08/17	11/28/17	11/28/17	11/28/17	on going				
79	149,215.69			129,371.50			COA & NAMFREL			11/15/17	11/15/17	11/15/17	12/04/17	12/08/17			
80	947,600.00			947,600.00			COA & NAMFREL			11/28/17	11/28/17	11/28/17	12/29/17	01/05/18			
81	757,946.00			failed			COA & NAMFREL			11/28/17	11/28/17	11/28/17		failed			
82	500,000.00			357,000.00			COA & NAMFREL			11/28/17	11/28/17	11/28/17	12/29/17	01/05/17			
83	206,154,910.68			on going			COA & NAMFREL	11/03/17		11/16/17	11/16/17	11/16/17		on going			

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 Supervising Administrative Officer

Recommended by:

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Noted by:

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 Medical Center Chief II

ANNEX B

DAVAO REGIONAL MEDICAL CENTER - PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AS OF JULY TO DECEMBER 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS		
					PRE-PROC CONF	ADS/POST OF IAFR	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
10	2017-09-19J	Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement		9/19/2017		9/26/2017	9/26/2017	9/26/2017	10/4/2017	10/5/2017	10/25/2017	10/25/2017			GOP
11	2017-09-194	Industrial Oxygen, 1800 PSI	EFMS	Negotiated Procurement - Small Value Procurement				9/26/2017	9/26/2017	9/26/2017			Failure of Bidding				
12	2017-09-195	Meals & Snacks	Public Health Department & Bids and Awards Committee	Negotiated Procurement - Small Value Procurement		9/19/2017		9/26/2017	9/26/2017	9/26/2017	10/4/2017	10/20/2017	10/25/2017	10/25/2017			GOP
13	2017-09-200	On-line Double Conversion UPS System	Cancer Center for Mindanao	Negotiated Procurement - Small Value Procurement		9/17/2017		9/21/2017	9/21/2017	9/21/2017	9/26/2017	9/27/2017	10/2/2017	10/2/2017			GOP
14	2017-09-204	Meals & Snacks	Internal Quality Audit	Negotiated Procurement - Small Value Procurement				9/26/2017	9/26/2017	9/26/2017	10/4/2017	10/19/2017	10/24/2017	10/24/2017			GOP
15	2017-09-205	Meals & Snacks	PETU & HRMS	Negotiated Procurement - Small Value Procurement		9/27/2017		10/3/2017	10/3/2017	10/3/2017	10/4/2017	10/19/2017	10/30/2017	10/30/2017			GOP
16	2017-09-208	Scanner	Billing & Claims	Negotiated Procurement - Small Value Procurement		9/27/2017		10/3/2017	10/3/2017	10/3/2017			10/27/2017	10/27/2017			GOP
17	2017-09-209	Hospital Supplies	PETU & HRMS	Negotiated Procurement - Small Value Procurement				10/3/2017	10/3/2017	10/3/2017			Failure of Bidding				
18	2017-09-210	Polo Shirts for Kapalong Surgical Caravan	Public Health Department	Negotiated Procurement - Small Value Procurement		9/27/2017		10/3/2017	10/3/2017	10/3/2017	10/11/17	10/16/17	10/20/2017	10/20/2017			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 CONF	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ACCEPTANCE
10	183,000.00			75,000.00													
11	10,176.00			failed													
12	705,000.00			605,900.00													
13	195,000.00			191,429.00													
14	42,500.00			42,500.00													
15	114,750.00			97,250.00													
16	72,017.00			44,800.00													
17	30,141.00			failed													
18	56,250.00			55,125.00													

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, FPPSGS, FPALES
 Medical Center Chief II

ANNEX B

DAVAO REGIONAL MEDICAL CENTER - PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AS OF JULY TO DECEMBER 2017

ITEM NO.	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS		
					PRE-PROC CONF	ADS/POST OF TEND	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
28	2017-10-254	Medical Supplies	Public Health Department	Negotiated Procurement - Small Value Procurement				11/13/17	11/13/17	11/13/17			Failure of Bidding			GOP	
29	2017-10-255	Varnish, High Fluoride, 10ml tube	Dental Unit	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017			Failure of Bidding			GOP	
30	2017-10-256	Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017	11/15/2017	11/17/2017	11/22/2017	11/22/2017			GOP
31	2017-10-257	Golf Cart Battery	IFMS	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017			Failure of Bidding				
32	2017-10-259	Hotel Accommodation	Quality Management System Unit	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/22/2017	11/22/2017	11/27/2017			GOP
33	2017-10-260	Meals & Snacks	Quality Management System Unit	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017	11/13/2017	11/16/2017	11/22/2017	11/27/2017			GOP
34	2017-10-261	Office Supplies	Public Health Department	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017	11/13/2017	11/16/2017	11/22/2017	11/27/2017			GOP
35	2017-10-262	Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017	11/15/2017	11/17/2017	11/22/2017	11/27/2017			GOP
36	2017-10-263	Meals & Snacks	Public Health Department	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/16/2017	11/22/2017	11/27/2017			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 CONF	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ ACCEPTANCE
28	245,000.00			245,000.00													
29	10,120.00			failed													
30	63,000.00			63,000.00													
31	42,848.00			failed													
32	21,600.00			21,600.00													
33	27,000.00			25,500.00													
34	104,963.76			98,481.80													
35	69,480.00			19,100.00													
36	484,750.00			462,790.00													

Prepared/Submitted by:

Maria Victoria S. Aquino
MARIA VICTORIA S. AQUINO, MPA
 Supervising Administrative Officer

Recommended by:

Carlito U. Pillerin
CARLITO U. PILLERIN, CPA
 Chief Administrative Officer

Noted by:

Bryan D. Dalid
BRYAN D. DALID, MD, FPCS, FPSGS, FPALES
 Medical Center Chief

ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AS OF JULY TO DECEMBER 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	PRE-PROC CONF	ADS/POST OF JABN	PRE-BID CONF	ACTUAL PROCUREMENT ACTIVITY								SOURCE OF FUNDS	
								ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/COMPLETION		ACCEPTANCE/TURNOVER
37	2017-11-267	Information, Education & Communication (IEC) Materials	PHD - WOPU	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017			Failure of Bidding			GOP	
38	2017-11-268	Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement				11/10/2017	11/10/2017	11/10/2017	11/15/17	11/27/17	12/13/2017	12/13/2017			GOP
39	2017-11-275	Meal (Dinner)	Research Unit	Negotiated Procurement - Small Value Procurement				11/17/2017	11/17/2017	11/17/2017	11/27/2017	12/6/2017	12/13/2017	12/13/2017			GOP
40	2017-11-281	Meals & Snacks	BEMONC	Negotiated Procurement - Small Value Procurement				11/24/2017	11/24/2017	11/24/2017			Failure of Bidding				
41	2017-11-282	Hospital Supplies	BEMONC	Negotiated Procurement - Small Value Procurement				11/24/2017	11/24/2017	11/24/2017			Failure of Bidding				
42	2017-11-285	Meals & Snacks	Public Health Department	Negotiated Procurement - Small Value Procurement				11/24/2017	11/24/2017	11/24/2017			Failure of Bidding				
43	2017-11-286	Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement				11/24/2017	11/24/2017	11/24/2017	11/29/2017	12/8/2017	12/21/2017	12/21/2017			GOP
44	2017-11-287	Office Equipment	Public Health Department	Negotiated Procurement - Small Value Procurement				11/24/2017	11/24/2017	11/24/2017	12/6/2017	12/8/2017	12/21/2017	12/21/2017			GOP
45	2017-11-289	DRMC Logo - Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement				12/20/2017	12/20/2017	12/20/2017	12/28/2017	1/4/2018	1/8/2018	1/8/2018			GOP
46	2017-11-290	Meals & Snacks	Public Health Department	Negotiated Procurement - Small Value Procurement				11/20/2017	11/20/2017	11/20/2017	11/20/2017	12/3/2017	12/13/2017	12/13/2017			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
37	290,750.00			Failed													
38	696,000.00			688,000.00													
39	6,300.00			6,300.00													
40	81,900.00			Failed													
41	13,438.00			Failed													
42	33,000.00			Failed													
43	40,000.00			39,000.00													
44	48,000.00			24,100.00													
45	249,328.00			245,000.00													
46	6,900.00			6,900.00													

Prepared/Submitted by:


MARIA VICTORIA S. AQUINO, MPA
 Supervising Administrative Officer

Recommended by:


CARLITO V. PILLERIN, CPA
 Chief Administrative Officer

Noted by:


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

ANNEX B

DAVAO REGIONAL MEDICAL CENTER- PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AS OF JULY TO DECEMBER 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS		
					PRE-PROC CONFER	ADN/PURE OF IAFB	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/ COMPLETION	ACCEPTANCE/ TURNOVER
47	2017-11-291	Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement				11/22/17	11/22/17	11/22/17	11/22/17	12/1/17	12/13/2017	12/19/2017			GOP
48	2017-11-292	Meals & Snacks	Public Health Department	Negotiated Procurement - Small Value Procurement				11/22/17	11/22/17	11/22/17	11/22/17	12/1/17	12/13/2017	12/19/2017			GOP
49	2017-11-294	Meals & Snacks	Public Health Department	Negotiated Procurement - Small Value Procurement				11/24/2017	11/24/2017	11/24/2017	12/6/2017	12/8/2017	12/18/2017	12/18/2017			GOP
50	2017-11-295	Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement				12/1/2017	12/1/2017	12/1/2017			Failure of Bidding				
51	2017-11-298	Meals & Snacks	Public Health Department	Negotiated Procurement - Small Value Procurement				12/1/2017	12/1/2017	12/1/2017	12/6/2017	12/8/2017	12/15/2017	12/19/2017			GOP
52	2017-11-301	Food Commodities - Grocery Packs	Public Health Department	Negotiated Procurement - Small Value Procurement				12/1/2017	12/1/2017	12/1/2017	12/18/2016	12/19/2017	12/21/2017	12/21/2017			GOP
53	2017-11-302	Information, Education & Communication (IEC) Materials	Public Health Department	Negotiated Procurement - Small Value Procurement				12/1/2017	12/1/2017	12/1/2017			Failure of Bidding				
54	2017-11-312	Hospital Supplies	BEMONC Training	Negotiated Procurement - Small Value Procurement				12/5/2017	12/5/2017	12/5/2017			Failure of Bidding				
55	2017-11-313	Meals & Snacks	Public Health Department	Negotiated Procurement - Small Value Procurement				12/5/2017	12/5/2017	12/5/2017	12/6/17	12/8/17	12/18/2017	12/18/2017			GOP
56	2017-11-314	Medical Supplies	Public Health Department	Negotiated Procurement - Small Value Procurement				12/5/2017	12/5/2017	12/5/2017	12/13/17	12/19/17	12/22/2017	12/22/2017			GOP

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	TOTAL	MOOF	CO	TOTAL	MODE	CO		PRE-PROC CON	PRE-BID CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QA	NOTICE OF AWARD	CONTRACT SIGNING		DELIVERY/ ACCEPTANCE
47	81,500.00			79,420.00													
48	313,950.00			253,750.00													
49	430,580.00			394,360.00													
50	290,750.00			failed													
51	397,200.00			347,400.00													
52	60,000.00			60,000.00													
53	377,257.00			failed													
54	13,438.00			failed													
55	33,000.00			32,500.00													
56	245,000.00			245,000.00													

Prepared/Submitted by:

MVA
MARIA VICTORIA S. AQUINO, MPA
 Supervising Administrative Officer

Recommended by:

CA
CARLITO U. PILLERIN, CPA
 Chief Administrative Officer

Noted by:

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

ANNEX B

DAVAO REGIONAL MEDICAL CENTER - PROCUREMENT MONITORING REPORT OF NEGOTIATED PROCUREMENT - SMALL VALUE PROCUREMENT AS OF JULY TO DECEMBER 2017

ITEM NO	CODE (PAP)	PROCUREMENT PROGRAM/PROJECT	PMO/END-USER	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										SOURCE OF FUNDS		
					PRE-PROC CONF	ADD/POST OF LAB	SUB-BIDS CONF	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUA	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED		DELIVERY/COMPLETION	ACCEPTANCE/TURNOVER
59	2017-11-315	Meals & Snacks	BEMONC Training	Negotiated Procurement - Small Value Procurement				12/5/2017	12/5/2017	12/5/2017	12/6/2017	12/8/2017	12/10/2017	12/10/2017			GOP
60	2017-11-317	Meal	Research Unit	Negotiated Procurement - Small Value Procurement				12/20/2017	12/20/2017	12/20/2017				Failure of Bidding			GOP
61	2017-11-318	Fire Alarm System for Command System	EFMS - Command Center	Negotiated Procurement - Small Value Procurement				12/20/2017	12/20/2017	12/20/2017				Failure of Bidding			
62	2017-12-324	Office Supplies	PHD-GAD	Negotiated Procurement - Small Value Procurement													CANCELLED
63	2017-12-326	Laptop	PHD-GAD	Negotiated Procurement - Small Value Procurement													CANCELLED
64	2017-327	IEC Materials	PHD	Negotiated Procurement - Small Value Procurement				12/20/2017	12/20/2017	12/20/2017	12/28/2017	1/4/2018	1/8/2018	1/8/2018			
65	2017-12-332	Hospital Supplies & Equipment	Surgical Caravan	Negotiated Procurement - Small Value Procurement				12/20/2017	12/20/2017	12/20/2017	12/27/2017				on going		
66	2017-12-333	IEC Materials	PHD-WCPU	Negotiated Procurement - Small Value Procurement				12/20/2017	12/20/2017	12/20/2017					on going		GOP
67	2017-12-334	Office Supplies & IEC Materials	Infection Control Services	Negotiated Procurement - Small Value Procurement				12/20/2017	12/20/2017	12/20/2017	12/28/17	1/4/18	1/8/2018	1/8/2018			GOP

ITEM NO	ABC (PHP)			CONTRACT COST (PHP)			LIST OF INVITED OBSERVERS	Date of Receipt of Invitation								REMARKS (EXPLAINING CHANGES FROM THE APP)	
	TOTAL	MOOF	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
59	81,900.00			81,900.00													
60	7,500.00			failed													
61	106,174.34			failed													
62	17,380.68			cancelled													
63	40,000.00			cancelled													
64	369,856.00			356,856.00													
65	999,937.05			on going													
66	290,750.00			on going													
67	31,400.00			31,400.00													

Prepared/Submitted by:

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Supervising Administrative Officer

Recommended by:

CARLITO U. MILLERIN, CPA
Chief Administrative Officer

Noted by:

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