

**PROCUREMENT MONITORING REPORT 2020**

Bids and Awards Committee-Drugs and Medicines, Medical Supplies and Equipment (PHO)  
 JANUARY TO DECEMBER, 2020

Approved PRs	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Schedule for Each Procurement Activity						Source of Funds	Total	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining)						
							Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed			Delivery Accept	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Contract Award	Contract Signing	Delivery/ Accept		
Assorted Drugs and Medicines Annex B	PHO	Bidding	2/5/2020	2/8/2020	2/19/2020	3/4/2020	3/4/2020	3/9/2020	3/17/2020	3/18/2020	3/23/2020	4/23/2020	May-Aug	General Fund	4,768,072.00	4,768,072.00		4	2/3/2020	2/18/2020	2/28/2020	2/28/2020			3/10/2020					
Assorted Medical, Dental, Laboratory Supplies Annex D	PHO	Bidding	2/5/2020	2/8/2020	2/19/2020	3/4/2020	3/4/2020	3/9/2020	4/3/2020	4/6/2020	4/13/2020	4/30/2020	May-Aug	General Fund	2,070,352.00	2,070,352.00		3	2/3/2020	2/18/2020	2/28/2020	2/28/2020			4/2/2020					
Medical Equipment-1st Qtr. Annex E	ADH, DMDH, KDH, IDH, NBDH	Bidding	2/11/2020	4/30/2020	5/13/2020	5/27/2020	5/27/2020	5/29/2020	8/2/2020	8/3/2020	8/8/2020	8/23/2020	August	General Fund	5,210,000.00		5,210,000.00	3	3/9/2020	5/12/2020	5/25/2020	5/25/2020			6/2/2020					
Assorted Drugs and Medicines	ADH, DMDH, NB DH, IDH, KDH	Bidding	2/12/2020	2/13/2020	2/19/2020	3/4/2020	3/4/2020	3/9/2020	3/12/2020	3/18/2020	3/27/2020	4/23/2020	May-Aug	Trust Fund	8,131,178.00	8,131,178.00		3	2/11/2020	2/18/2020	2/28/2020	2/28/2020			3/10/2020					
Assorted Medical, Dental, Laboratory Supplies	ADH	Bidding	2/5/2020	2/8/2020	2/19/2020	3/11/2020	3/11/2020	3/18/2020	4/24/2020	4/29/2020	5/12/2020	6/15/2020	May-Aug	General Fund	2,132,446.00	2,132,446.00		3	2/3/2020	2/18/2020	3/9/2020	3/9/2020			4/27/2020					
Assorted Medical, Dental, Laboratory Supplies	DMDH	Bidding	2/5/2020	2/8/2020	2/19/2020	3/11/2020	3/11/2020	3/18/2020	4/24/2020	4/29/2020	5/7/2020	6/8/2020	May-Aug	General Fund	2,302,620.00	2,302,620.00		3	2/3/2020	2/18/2020	3/9/2020	3/9/2020			4/27/2020					
Assorted Medical, Dental, Laboratory Supplies	IDH	Bidding	2/5/2020	2/8/2020	2/19/2020	3/11/2020	3/11/2020	3/18/2020	4/24/2020	4/29/2020	5/12/2020	6/15/2020	May-Aug	General Fund	1,318,085.00	1,318,085.00		3	2/3/2020	2/18/2020	3/9/2020	3/9/2020			4/27/2020					
Assorted Medical, Dental, Laboratory Supplies	KDH	Bidding	2/5/2020	2/8/2020	2/19/2020	3/11/2020	3/11/2020	3/18/2020	4/24/2020	4/29/2020	5/12/2020	6/15/2020	May-Aug	General Fund	2,700,050.00	2,700,050.00		3	2/3/2020	2/18/2020	3/9/2020	3/9/2020			4/27/2020					
Assorted Medical, Dental, Laboratory Supplies	NBDH	Bidding	2/5/2020	2/8/2020	2/19/2020	3/11/2020	3/11/2020	3/18/2020	4/24/2020	4/29/2020	5/7/2020	6/15/2020	May-Aug	General Fund	3,705,395.00	3,705,395.00		3	2/3/2020	2/18/2020	3/9/2020	3/9/2020			4/27/2020					
Medical Equipment	DMDH, PHO	Bidding		4/30/2020	5/13/2020		No Bidders							General Fund			2,850,000.00	5		5/12/2020										Failed- No Bidders

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							Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed			Delivery Accept	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Contract Award	Contract Signing	Delivery/ Accept		
Medical Equipment for PHO & District Hospitals re-bid	DH, PHO		7/2/2020	7/4/2020	7/16/2020	7/29/2020	7/29/2020	8/3/2020	8/17/2020	8/19/2020	8/24/2021	9/8/2020		General Fund			4,650,000.00		6/30/2020	7/13/2020	7/23/2020	7/23/2020			8/13/2020					
Medical Equipment for District Hospitals	District Hospitals	Bidding	N/A	7/4/2020	7/16/2020	7/29/2020	7/29/2020	7/30/2020	8/4/2020	8/5/2020	8/21/2021	9/22/2020		SB- Baynihan ACT			1,886,000.00	3	N/A	7/13/2020	7/23/2020	7/23/2020			8/3/2020					
Medical Equipment for PHO & DMDH	DMDH, PHO	Bidding	N/A	7/4/2020	7/16/2020	7/29/2020	7/29/2020	8/3/2020	8/17/2020	8/19/2020	8/24/2020	9/5/2020		General Fund			1,617,000.00	3	N/A	7/13/2020	7/23/2020	7/23/2020			8/13/2020					
DRUGS AND MEDICINES FOR DISTRICT HOSPITALS CY 2020 amended	District Hospitals	Bidding	N/A	7/11/2020	7/22/2020	8/5/2020	8/5/2020	8/6/2020	8/17/2020	8/19/2020	8/25/2020	9/8/2020		General Fund			1,777,528.00	3	N/A	7/9/2020	7/20/2020	7/20/2020			8/13/2020					
Medical Supplies, for use of SDO	SDO	Bidding	N/A	9/24/2020	10/7/2020	10/21/2020	10/21/2020							General Fund			1,740,000.00	3	N/A	10/5/2020	10/20/2020	10/20/2020							Failed- No Bidders	
Medical Supplies, for use of SDO-Re Bid	SDO	Bidding	N/A	10/26/2020		11/4/2020	11/4/2020	11/5/2020	11/10/2020	11/11/2020	11/12/2020	11/28/2020		General Fund			1,740,000.00	3	N/A		10/30/2020	10/30/2020			11/9/2020					
Medical Equipment for ADH	ADH	Bidding	N/A	11/20/2020	12/2/2020	12/18/2020	12/18/2020	12/17/2020	12/20/2020	12/21/2020	12/21/2020	1/14/2021		General Fund			1,200,000.00	3	N/A	11/26/2020	12/14/2020	12/14/2020			12/20/2020					

Prepared by:

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Recommending Approval

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 BAC Chairperson

Approved by:

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 Provincial Governor