

ANNEX B

(ZAMBOANGA CITY MEDICAL CENTER) Procurement Monitoring Report as of June 30, 2020

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																			
1	Supply and Delivery of Medical Oxygen and Compressed Air in Cylinder Tanks and Flow Meter with Humidifier for 2020 (ZCMC-2019-11-67)	OXYGEN PLANT	Public Bidding	11/06/2019	11/13/2019	11/20/2019	12/02/2019	12/02/2019	12/10/2019	12/19/2019	01/08/2020	01/08/2020	01/22/2020			PHIC-Equip/ MOOE	5,220,000.00	5,220,000.00	
2	Supply and Delivery of Various Medical, Surgical, and Related Supplies (ZCMC-2020-01-02)	MMS	Public Bidding	01/16/2020	01/28/2020	02/04/2020	02/17/2020	02/17/2020	02/20/2020	03/03/2020	04/08/2020	04/08/2020	04/08/2020			Regular Income 25%	86,162,239.00	86,162,239.00	
3	Supply and Delivery of Various Nuclear Medicine Reagents and Supplies	NUCLEAR MEDICINE	Public Bidding	02/03/2020	02/24/2020	03/10/2020	Cancellation of Bidding									PHIC- Equip/MOOE	4,953,738.00	4,953,738.00	
4	Supply and Delivery of Blood Bank Reagents and Supplies	BLOOD BANK	Public Bidding	02/27/2020	03/02/2020	03/11/2020	Cancellation of Bidding									PHIC- Equip/MOOE	7,093,550.00	7,093,550.00	
5	Supply and Delivery of Laboratory Reagents and Supplies	LABORATORY	Public Bidding	03/09/2020	03/13/2020	Cancellation of Bidding										PHIC- Equip/MOOE	41,194,811.00	41,194,811.00	
Total Alloted Budget of Procurement Activities																			
Total Contract Price of Procurement Activities Conducted																			
Total Savings (Total Alloted Budget - Total Contract Price)																			
ON-GOING PROCUREMENT ACTIVITIES																			
Total Alloted Budget of On-going Procurement Activities																			

Prepared by:
BAC Secretariat

FREDERICK R. ANUNCIACION
BAC Secretariat

Recommended for Approval by:
BAC Chairperson

GIOVANNI PAOLO C. GIMENA, MD
BAC Chairman

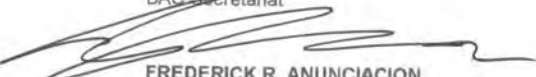
APPROVED:
Head of the Procuring Entity

EMILIA P. MONICOMPO, MD, MPH, CSEE
Director IV, Concurrent OIC, Medical Center Chief II

Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)

4,906,800.00	4,906,800.00		Commission on Audit Office, NAMFREL Coordinator and Zamboanga Chamber of Commerce and Industry Foundation, Inc.	11/15/2019	11/15/2019	11/15/2019	11/15/2019	11/15/2019	
56,987,512.32	56,987,512.32		Commission on Audit Office, NAMFREL Coordinator and Zamboanga Chamber of Commerce and Industry Foundation, Inc.	01/30/2020	01/30/2020	01/30/2020	01/30/2020	01/30/2020	
0			Commission on Audit Office, NAMFREL Coordinator and Zamboanga Chamber of Commerce and Industry Foundation, Inc.	02/19/2020	02/19/2020	02/19/2020	02/19/2020	02/19/2020	
0			Commission on Audit Office, NAMFREL Coordinator and Zamboanga Chamber of Commerce and Industry Foundation, Inc.	03/05/2020	03/05/2020	03/05/2020	03/05/2020	03/05/2020	
0			Commission on Audit Office, NAMFREL Coordinator and Zamboanga Chamber of Commerce and Industry Foundation, Inc.						


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