

SOUTHERN ISABELA MEDICAL CENTER: Procurement Monitoring Report as of 6/30/2020

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Date of BAC Resolution Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	

COMPLETED PROCUREMENT ACTIVITIES

Supply and Delivery of Drugs and Medicines (2019-1-012)	Pharmacy	YES	Competitive Bidding	11/7/2019	11/8/2019	11/13/2019	n/a	11/29/2019	11/28/2020	1/3/2020	2/10/2020	3/9/2020	3/18/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supply and Delivery of Various Medical Supplies (2019-1-015)	Medical	YES	Competitive Bidding	11/8/2019	11/9/2019	11/15/2019	n/a	11/29/2019	12/2/2019	1/3/2020	2/18/2020	2/28/2020	4/6/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supplies (2019-1-013)	Laboratory	YES	Competitive Bidding	11/7/2019	11/8/2019	11/14/2019	n/a	11/28/2019	11/28/2019	1/3/2020	1/17/2020	4/6/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Provision of Security Services (TTB No. 2020-001)	HOPSS	NO	Competitive Bidding	2/4/2020	2/5/2020	2/11/2020	n/a	2/27/2020	2/28/2020	3/2/2020	5/18/2020	5/22/2020	5/31/2021	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supply and Delivery of Medical Grade Oxygen (TTB No. 2020-002)	Engineering	NO	Competitive Bidding	2/4/2020	2/5/2020	2/11/2020	n/a	2/27/2020	2/28/2020	3/2/2020	3/17/2020	3/17/2020	3/17/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supply, Delivery & Installation of Medical High Pressure Gas Manifold (TTB No. 2020-003)	Engineering	NO	Competitive Bidding	2/6/2020	2/7/2020	2/18/2020	n/a	3/3/2020	3/4/2020	6/3/2020	6/10/2020	6/19/2020	7/2/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Lease of Laboratory Equipment, Supplies and Reagents (TTB No. 2020-004)	Laboratory	NO	Competitive Bidding	2/6/2020	2/7/2020	2/18/2020	n/a	3/3/2020	3/4/2020	6/3/2020	6/10/2020	6/19/2020	7/2/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supply, Delivery and Installation of Additional Server and Kiosk (TTB No. 2020-005)	IHOMP	NO	Competitive Bidding	3/17/2020	3/18/2020	3/24/2020	n/a	6/9/2020	6/10/2020	8/19/2020	9/3/2020	9/7/2020	11/14/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Installation of New Hospital Network System (TTB No. 2020-006)	IHOMP	NO	Competitive Bidding	3/17/2020	3/18/2020	3/24/2020	n/a	6/9/2020	6/11/2020	8/11/2020	6/1/2020	6/1/2020	11/14/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supply, Delivery and Installation of Healthcare Waste and Housing (TTB No. 2020-007)	Engineering	NO	Competitive Bidding	3/19/2020	3/20/2020	3/26/2020	n/a	6/11/2020	6/15/2020	8/3/2020	3/5/2020	6/12/2020	1/1/2021	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supply and Delivery of Dermatology Equipments and Accessories (TTB No. 2020-008)	Dermatology	NO	Competitive Bidding	5/28/2020	5/30/2020	6/8/2020	n/a	6/22/2020	6/23/2020	n/a	Failed 6/25/2020	n/a	1/1/2021	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supply and Delivery of Obstetrics/Gynecology Equipment and Accessories (TTB No. 2020-009)	OB-GYNE	NO	Competitive Bidding	5/28/2020	5/30/2020	6/8/2020	n/a	6/22/2020	6/23/2020	n/a	Failed 6/30/2020	n/a	1/1/2021	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income

Total Allotted Budget of Procurement Activities																		
Total Contract Price of Procurement Activities Conducted																		
Total Savings (Total Allotted Budget - Total Contract Price)																		

ON-GOING PROCUREMENT ACTIVITIES																		
Supply and Delivery of Medical Supplies (Re-Bid) (TTB No. 2020-010)	Medical	NO	Competitive Bidding	6/1/2020	6/1/2020	6/1/2020	n/a	6/25/2020	6/28/2020	6/28/2020	6/28/2020	6/28/2020	6/28/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income
Supply and Delivery of Drugs and Medicines (Re-Bid) (TTB No. 2020-011)	Pharmacy	NO	Competitive Bidding	6/1/2020	6/1/2020	6/1/2020	n/a	6/24/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	6/25/2020	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	As per Stated Schedule	Income

Prepared by: **GREGORY T. CAMACAM**  
BAC Secretariat

Recommended for Approval by: **RAMON B. HILGOMEN MD, MSPH, CESE, FPAMS, FIAMS**  
BAC Chairperson

ABC (PHP)	MOOE	CO	Total	MOOE	CO	Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Evaluation	Post Qual	Delivery/ Acceptance/ Completion/ (if applicable)	Remarks (Explaining changes from the App)
						Total	MOOE	CO								

183,999,971.25			183,999,971.25	103,533,102.30		103,533,102.30			Mr. Charles Lim		n/a	11/29/2019	11/28/2020	1/3/2020	As per Stated Schedule	
80,000,000.00			80,000,000.00	42,021,566.56		42,021,566.56			Mr. Charles Lim		n/a	11/29/2019	1/2/2020	1/31/2020	As per Stated Schedule	
43,640,156.64			43,640,156.64	38,617,363.70		38,617,363.70			Mr. Charles Lim		n/a	11/28/2019	11/29/2019	12/28/2020	As per Stated Schedule	
16,000,000.19			16,000,000.19	15,116,609.00		15,116,609.00			Mr. Charles Lim		n/a	2/27/2020	2/28/2020	3/2/2020	5/31/2021	
1,430,000.00			1,430,000.00	1,397,500.00		1,397,500.00			Mr. Charles Lim		n/a	2/27/2020	2/28/2020	3/2/2020	5/2/2020	
1,900,000.00			1,900,000.00	1,890,000.00		1,890,000.00			Mr. Charles Lim		n/a	3/3/2020	3/4/2020	6/3/2020	8/16/2020	
7,305,331.12			7,305,331.12	7,008,609.20		7,008,609.20			Mr. Charles Lim		n/a	3/3/2020	3/4/2020	6/3/2020	As per Stated Schedule	
4,900,000.00			4,900,000.00	4,897,500.00		4,897,500.00			Mr. Charles Lim		n/a	6/9/2020	6/10/2020	8/19/2020	11/14/2020	
4,000,000.00			4,000,000.00						Mr. Charles Lim		n/a	6/9/2020	6/11/2020	n/a	Failed Bids	
72,000,000.00			72,000,000.00	71,875,000.00		71,875,000.00			Mr. Charles Lim		n/a	6/11/2020	6/15/2020	8/3/2020	1/1/2021	
13,363,000.00			13,363,000.00						Mr. Charles Lim		n/a	6/22/2020	6/23/2020	n/a	Failed Bids	
25,000,000.00			25,000,000.00						Mr. Charles Lim		n/a	6/22/2020	6/23/2020	n/a	Failed Bids	

453,538,459.20			286,355,250.76													
167,183,208.44																
101,381,547.70																
20,584,805.64			20,584,805.64						Mr. Charles Lim		n/a	6/25/2020	6/26/2020			
80,796,742.06			80,796,742.06						Mr. Charles Lim		n/a	6/24/2020	6/25/2020			

APPROVED:

JOSE I DEFONSO B. COSTALES, JR, MD, MHA, CESE, FICS  
Head of the Procuring Entity