

ANNEX B

REGION II TRAUMA AND MEDICAL CENTER (R2TMC)
PROCUREMENT MONITORING REPORT as of August 28, 2020

Code (PAP) No.	Item	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/ Post IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
5020307000	Procurement of Various Drugs and Medicines	Pharmacy	Yes	Competitive Bidding	10/8/19	10/14/19	10/22/19	11/5/19	11/5/19	11/14/19	12/23/19	1/9/20	1/10/20	1/16/20	1/17/20	On-going/Delivery in on staggered basis	
5020307000	Procurement of Various Drugs and Medicines	Pharmacy	No	Competitive Bidding (Rebidding)	04/30/20	05/13/20	05/21/20	06/04/20	06/04/20	06/09/20	06/15/20	06/18/20	6/19/20	6/22-6/24	6/23-6/25	On-going/Delivery in on staggered basis	
5020307000	Procurement of Various Drugs and Medicines	Pharmacy	No	NP-Two Failed Bidding	06/18/20	06/26/20	07/06/20	07/13/20	07/13/20	07/20/20	07/23/20	07/28/20	7/29/20	08/5- 12/2020	08/6 - 13/2020	On-going/Delivery in on staggered basis	
5020308000	Procurement of Various Laboratory Supplies	Laboratory	Yes	Competitive Bidding	10/8/19	10/18/19	10/28/19	11/11/19	11/11/19	11/18/19	12/2/19	1/9/20	1/10/20	1/14/20	1/15/20	On-going/Delivery in on staggered basis	
5020308000	Procurement for Various Laboratory Supplies	Laboratory	No	Competitive Bidding (Rebidding)	02/26/20	03/03/20	03/11/20	05/28/20	05/28/20	05/29/20	06/05/20	06/05 & 24/2020	6/6 & 25/2020	6/11, 6/17, 6/29	6/15, 6/18,6/30	On-going/Delivery in on staggered basis	
5020308000	Procurement for Various Laboratory Supplies	Laboratory	No	NP-Two Failed Bidding	07/06/20	07/07/20	07/14/20	07/21/20	07/21/20	07/23/20	07/27/20	07/28/20	7/29/20	08/7- 10/2020	08/10 - 12/2020	On-going/Delivery in on staggered basis	
5020308000	Procurement of Various Medical & Surgical Supplies	Nursing	Yes	Competitive Bidding	10/8/19	10/25/19	11/4/19	11/18/19	11/18/19	11/26/19	12/23/19	1/9/20	1/10/20	1/15/20	1/16/20	On-going/Delivery in on staggered basis	
5020308000	Procurement of various Medical and Surgical Supplies	Nursing	No	Competitive Bidding (Rebidding)	02/26/20	03/13/20	05/19/20	06/05/20	06/05/20	6/10&16/20	6/11 &23/20	06/18/20	6/19/20	6/25, 6/23	6/24, 6/26	On-going/Delivery in on staggered basis	

very/ pletion	Inspection & Acceptance	Source of Funds	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/ CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
going/Delivery is staggered basis		Revolving Fund	84,261,031.34	84,261,031.34		54,265,597.06	54,265,597.06		Rev. Enrique Tiongson/COA/Samahang Tangkilian, Inc./Rotary Club	10/16/19					Various dates due to staggered delivery	
going/Delivery is staggered basis		Revolving Fund				1,814,509.00	1,814,509.00		Same as above	5/14/20					Various dates due to staggered delivery	Schedule of Bidding activities were affected by COVID 19
going/Delivery is staggered basis		Revolving Fund				1,842,321.00	1,842,321.00		Same as above	7/2/20					Various dates due to staggered delivery	
going/Delivery is staggered basis		Income	40,278,884.51	40,278,884.51		24,001,125.54	24,001,125.54		Same as above	10/18/19					Various dates due to staggered delivery	
going/Delivery is staggered basis		Income				10,753,507.00	10,753,507.00		Same as above	3/5/20					Various dates due to staggered delivery	Schedule of Bidding activities were affected by COVID 19
going/Delivery is staggered basis		Income				332,120.80	332,120.80		Same as above	7/8/20					Various dates due to staggered delivery	
going/Delivery is staggered basis		Income	37,821,480.00	37,821,480.00		27,144,678.02	27,144,678.02		Same as above	10/29/19					Various dates due to staggered delivery	
going/Delivery is staggered basis		Income				1,244,010.00	1,244,010.00		Same as above	5/6/20					Various dates due to staggered delivery	Schedule of Bidding activities were affected by COVID 19

Code (PAP) No.	Item	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												
					Pre-Proc Conference	Ads/ Post IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommend ing Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspectio & Acceptanc
5020308000	Procurement of various Medical and Surgical Supplies	Nursing	No	NP-Two Failed Bidding	06/18/20	06/26/20	07/06/20	07/13/20	07/13/20	07/20/20	07/23/20	07/28/20	7/29/20	8/7/20	8/10/20	On-going/Delivery is on staggered basis	
5060405002	Procurement of Various IT Equipment	Various end-users	No	Competitive Bidding	2/11/20	2/19/20	3/8/20	3/21/20	3/21/20	3/22/20	3/26/20	03/31/20	3/31/20	4/15/20	4/16/20	6/24/20	6/26/20
5020301000	Procurement of various Consumable Items for the Patient Identification System of the Hospital	HIM	No	Competitive Bidding	2/17/20	2/28/20	3/6/20	3/18/20	3/18/20	3/19/20	3/23/20	03/31/20	3/31/20	4/13/20	4/14/20	On-going/Delivery is on staggered basis	
5060405011	Supply, Delivery, Installation and Commissioning of One (1) Unit of Premium Hydrogen Peroxide-Based Low Temperature Plasma Sterilizer	Surgery	No	NP-Two Failed Bidding	02/17/20	02/18/20	02/26/20	03/04/20	03/04/20	03/11/20	03/25/20	03/31/20	3/31/20	4/6/20	4/7/20	06/29/20	06/29/20
5060407002	Procurement of Various Books	Various End-users	No	Competitive Bidding	02/26/20	03/13/20	05/19/20	06/05/20	06/05/20	06/10/20	06/30/20	06/30/20	6/30/20	7/9/20	7/10/20	On-going	
5020308000	Procurement of ABG Cassette/Cartridge with the Provision of ABG Analyzer Machine (Tie-Up)	Respiratory	No	Competitive Bidding	06/01/20	06/10/20	06/17/20	06/29/20	06/29/20	06/29/20	07/14/20	07/16/20	7/20/20	7/27/20	7/28/20	On-going/Delivery is on staggered basis	
5060405011	Supply, Delivery, Installation and Commissioning of various Medical Equipment - HFEP	Various End-users	No	Competitive Bidding	06/03/20	06/10/20	06/17/20	06/29/20	06/29/20	07/02/20	7/29, 8/7 & 10, 2020	7/29 & 8/11, 2020	7/30 & 8/12/20	8/6, 12 & 17/ 20	8/5, 11 & 18/20	For delivery	
5060403005	Supply, Delivery, Installation, testing and Commissioning of Two (2) Units Synchronizing Unit Module for the Two (2) Units Doosan Electric Generators	EFMO	No	Competitive Bidding	06/01/20	06/10/20	06/18/20	06/30/20	06/30/20	07/13/20	07/14/20	07/16/20	7/20/20	7/27/20	7/28/20	For delivery	

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Priority/Item	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE/ CP	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
On-going/Delivery is staggered basis		Income				250,750.00	250,750.00		Same as above	7/2/20				Various dates due to staggered delivery		
1/20	6/26/20	Income	2,611,000.00	451,000.00	2,160,000.00	2,252,944.50	374,142.90	1,878,801.60	Same as above	2/21/20						
On-going/Delivery is staggered basis		Income	2,103,000.00	2,103,000.00		2,088,520.00	2,088,520.00		Same as above	2/28/20				Various dates due to staggered delivery		
1/20	06/29/20	HFEP 2019	4,000,000.00		4,000,000.00	3,998,000.00		3,998,000.00	Same as above	2/21/20				06/29/20		
On-going		Income	1,000,740.00	242,010.00	758,730.00	548,007.00	106,096.00	441,911.00	Same as above	5/6/20					Schedule of Bidding activities were affected by COVID 19	
On-going/Delivery is staggered basis		Income	2,750,000.00	2,750,000.00		2,750,000.00	2,750,000.00		Same as above	6/9/20				Various dates due to staggered delivery		
For delivery		HFEP 2020	57,180,000.00		57,180,000.00	41,860,000.00		41,860,000.00	Same as above	6/9/20						
For delivery		Income	1,215,740.00		1,215,740.00	1,210,000.00		1,210,000.00	Same as above	6/9/20						