

Bids and Awards Committee (BAC) Office
Procurement Monitoring Report (PMR)
 As of December 31, 2021
 Region/Hospital: PHILIPPINE ORTHOPEDIC CENTER

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO			
COMPLETED PROCUREMENT ACTIVITIES																									
	DRUGS & MEDICINES (AUG. TO DEC. 2021)	Pharmacy Section	Public Re-Bidding	2/15/2021	8/18/2021	8/26/2021	9/7/2021	9/7/2021	9/8/2021	10/5/2021	10/8/2021	10/11/2021	10/12/2021			GAA & HOSPITAL INCOME	12,495,841.08			1,047,516.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo		
	DRUGS & MEDICINES (AUG. TO DEC. 2021)	Pharmacy Section	N.P. 2 FAILED BID	2/15/2021	11/9/2021	N/A	11/16/2021	11/16/2021	11/18/2022	12/6/2001	12/10/2021	12/13/2021	12/14/2021			GAA & HOSPITAL INCOME	13,442,303.28			5,022,145.88			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo		
	SUPPLY AND DELIVERY OF RADIOLOGY SUPPLIES (AUG. TO DEC. 2021)	Radiology Department	Public Re-Bidding	2/15/2021	8/18/2021	8/26/2021	9/7/2021	9/7/2021	9/8/2021	9/22/2021	9/23/2021	9/24/2021	9/27/2021			GAA & HOSPITAL INCOME	1,303,550.00			1,291,300.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo		
	SUPPLY AND DELIVERY OF PROSTHESIS SUPPLIES (AUG. TO DEC. 2021)	PASAF	Public Re-Bidding	2/18/2021	8/18/2021	8/26/2021	9/7/2021	9/7/2021	9/8/2021	10/28/2021	10/29/2021	11/12/2021	11/13/2021			GAA & HOSPITAL INCOME	2,107,477.92			1,695,716.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo		
	LABORATORY SUPPLIES (AUGUST TO DEC. 2021)	Laboratory Section	N.P. 2 FAILED (2ND ROUND)	2/18/2021	7/5/2021	N/A	7/12/2021	7/12/2021	7/13/2021	8/11/2021	8/23/2021	8/24/2021	8/25/2021			GAA & HOSPITAL INCOME	25,085,532.80			9,607,198.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo		
	ONE (1) LOT SUPPLY, DELIVERY & INSTALLATION, TESTING & COMMISSIONING OF ONE (1) UNIT NEW ELEVATOR	ENGINEERING	Public Bidding	5/10/2021	5/11/2021	5/19/2021	5/31/2021	5/31/2021	8/9/2021	8/12/2021	8/18/2021	8/19/2021	8/23/2021			GAA & HOSPITAL INCOME	5,500,000.00			5,390,000.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo		
	PROCUREMENT OF VARIOUS MEDICAL & ORTHOPEDIC EQUIPMENT	NURSING Service, OPERATING ROOM, LABORATORY	Public Bidding	8/7/2021	8/16/2021	8/24/2021	7/6-12/2021	7/6-12/2021	7/20-26/2021	7/30/2021	8/3/2021	8/5/2021	8/10/2021			HFEP 2021	143,977,597.00			143,494,113.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo		
	PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT	REHAB, PT, PASAF	Public Bidding	10/28/2021	11/23/2021	11/11/2021	11/23/2021	11/23/2021	12/29/2021	12/23/2021	12/24/2021	12/27/2021	12/28/2021			HFEP 2020	2,380,000.00			1,842,000.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo		
Total Alloted Budget of Procurement Activities																				206,272,302.08					
Total Contract Price of Procurement Activites Conducted																				169,389,986.88					
Total Savings (Total Alloted Budget - Total Contract Price)																				36,882,315.20					

ON-GOING PROCUREMENT ACTIVITIES																								
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of ITB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notices to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Remarks (Explaining changes from the APP)
	SUPPLY AND DELIVERY OF DENTAL SUPPLIES (MARCH TO DEC. 2021)	DENTAL	N.P. 2 FAILED BID	2/18/2021	7/5/2021	Failed										GAA & HOSPITAL INCOME	347,828.00			0.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo	
	SUPPLY AND DELIVERY OF PHYSICAL THERAPY SUPPLIES (MARCH TO DEC. 2021)	PHYSICAL THERAPY	N.P. 2 FAILED BID	2/18/2021	7/5/2021	Failed										GAA & HOSPITAL INCOME	467,500.00			0.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo	
	SUPPLY AND DELIVERY OF OCCUPATIONAL THERAPY SUPPLIES (MARCH TO DEC. 2021)	OCCUPATIONAL THERAPY	N.P. 2 FAILED BID	2/18/2021	7/5/2021	Failed										GAA & HOSPITAL INCOME	1,837,600.00			0.00			(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo	
	MEDICAL GAS, COMPRESSED AIR & OTHER GASES (Nitrous Oxide)	Nursing Service	Public Re-Bidding	2/9/2021	8/23/2021	9/1/2021	9/13/2021	9/13/2021	Failed							GAA & HOSPITAL INCOME								

MEDICAL GAS, COMPRESSED AIR & OTHER GASES (Nitrous Oxide)	Nursing Service	N.P. 2 FAILED BID	2/9/2021	IAES 2021-1003 11/2/2021	N/A	11/12/2021	11/12/2021	Failed								GAA & HOSPITAL INCOME	40,000.00		0.00		(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo
MEDICAL SUPPLIES (NOV. TO DEC. 2021)	Nursing Service	Public Re-Bidding	2/9/2021	11/24/2021	12/1/2021	12/13/2021	12/19/2021	Failed								GAA & HOSPITAL INCOME	693,251.00		0.00		(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo
FOODSTUFF (AUG. TO DEC. 2021)	Dietary Section	Public Re-Bidding	5/20/2021	8/18/2021	8/28/2021	N/A	FAILED	Failed								GAA & HOSPITAL INCOME	392,055.00		0.00		(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo
SUPPLY AND DELIVERY OF ANESTHESIA SUPPLIES (AUG. TO DEC. 2021)	ANESTHESIA	Public Re-Bidding	2/15/2021	8/18/2021	8/28/2021	N/A	FAILED	Failed								GAA & HOSPITAL INCOME	351,729.69		0.00		(1) Mr. Ramil V. Obrador; (2) Mr. Danny Royeca; (3) Mr. Conrado Cano; (4) Mr. Amador Estudillo
Total Alloted Budget of On-going Procurement Activities																			4,129,963.69		

Summary	ABC	Percentage
Completed	206,272,302.08	98.04%
On-going	4,129,963.69	1.96%
Total	210,402,265.77	100%

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APPROVED:

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