

Bids and Awards Committee (BAC) Office
Quarterly Procurement Status Report (Year 2019)
As of June 30, 2019

Region/Hospital: PHILIPPINE ORTHOPEDIC CENTER

Procurement	Program/Project	PMO/ End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO
COMPLETED PROCUREMENT ACTIVITIES																						
DRUGS & MEDICINES (JANUARY TO JUNE 2019)		Pharmacy Section	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/3/18	12/3/18	12/10/18	1/14/19	1/21/19	1/23/19	1/28/19	3/01/19	3/01/19	GAA	17,833,323.54			14,778,495.92		
FOODSTUFF (JANUARY TO JUNE, 2019)		Nutrition & Dietet	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/4/18	12/4/18	12/11/18	12/21/18	12/28/18	1/03/19	1/04/19	2/13/19	2/13/19	GAA	26,657,920.00			21,417,004.30		
LABORATORY SUPPLIES (JANUARY TO DEC. 2019)		Laboratory Section	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/5/18	12/5/18	12/12/18	1/16/19	1/18/19	1/22/19	1/25/19	2/7/19	2/7/19	GAA	38,930,295.00			28,803,782.44		
RADIOLOGY SUPPLIES (JAN. TO DEC. 2019)		Radiology Depart	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/6/18	12/6/18	12/11/18	12/17/18	12/21/18	12/28/18	1/03/19	3/14/19	3/14/19	GAA	8,312,050.00			8,208,850.00		
HOUSEKEEPING SUPPLIES (JAN. TO DEC.2019)		Housekeeping Se	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/6/18	12/6/18	12/7/18	12/10/18	12/21/18	12/28/18	1/03/19	3/13/19	3/13/19	GAA	2,200,800.00			1,799,400.00		
ANESTHESIA SUPPLIES (JAN. TO DEC. 2019)		Anesthesia Depa	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/7/18	12/7/18	12/14/18	12/20/18	12/28/18	1/03/19	1/04/19	2/19/19	2/19/19	GAA	1,355,659.60			667,410.00		
OXYGEN GAS & COMPRESSED AIR (JAN. TO DEC. 2019)		Warehouse Sect	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/7/18	12/7/18	12/08/18	12/10/18	12/21/18	12/28/18	1/03/19	1/30/19	1/30/19	GAA	3,234,040.00			2,678,900.00		
PREVENTIVE MAINTENANCE FOR AIRCON SERVICES (JANUARY TO DEC. 2019)		HOPSS	Public Bidding	11/06/2018	11/20/2018	11/26/18	12/12/18	12/12/18	12/14/18	12/18/18	12/26/18	12/27/18	1/3/19			GoP & Hospit. Income	1,400,000.00			1,391,200.00		
PREVENTIVE MAINTENANCE FOR PLUMBING SERVICES (JANUARY TO DEC. 2019)		HOPSS	2nd Public Bidding	11/06/2018	11/20/2018	11/26/18	12/13/18	1/24/19	1/30/19	2/01/19	2/07/19	2/11/19	2/13/19			GoP & Hospit. Income	800,000.00			660,000.00		
PROVISION OF WASTE DISPOSAL SERVICES (JANUARY TO DEC. 2019); 20 pesos/kilo		HOPSS	Public Bidding	11/06/2018	11/20/2018	11/26/18	12/14/18	12/14/18	12/21/18	1/4/19	1/10/19	1/11/19	1/14/19			GoP & Hospit. Income	3,000,000.00					
SUPPLY AND DELIVERIES OF STERILIZING CONSUMABLES COMPATIBLE FOR STERRAD 100S MODEL (JANUARY TO DEC. 2019)		HOPSS	Public Bidding	11/06/2018	11/20/2018	11/26/18	12/18/18	12/18/18	12/21/18	1/10/19	1/17/19	1/18/19	1/24/19	5/6/2019	5/6/2019	GoP & Hospit. Income	1,670,000.00			1,434,920.00		
SUPPLY AND DELIVERIES OF ARTHROSCOPY TOWER CONSUMABLES JOHNSON & JOHNSON (JANUARY TO DEC. 2019)		Nursing / O.R	Public Bidding	11/06/2018	11/20/2018	11/26/18	12/18/18	12/18/18	12/21/18	1/10/19	1/17/19	1/18/19	1/24/19	6/10/2019	6/10/2019	GoP & Hospit. Income	2,000,000.00			1,960,000.00		
24 UNITS SUPPLY AND DELIVERIES OF 2.5 HP WINDOW TYPE AIRCONDITIONER, MANUAL		Nursing/O.R. & Li	2nd Public Bidding	7/26/2018	11/20/2018	11/27/2018	12/17/18	12/17/18	12/21/18	1/14/19	1/16/19	1/18/19	1/21/19	4/4/2019	4/4/2019	Hospit. Income	840,000.00			768,000.00		
ONE (1) LOT SUPPLY, DELIVERY, AND INSTALLATION OF ONE (1) UNIT 5.0 TR AIRCONDITIONER, INVERTER TYPE, CEILING MOUNTED		Nursing Services	2nd Public Bidding	7/26/2018	11/20/2018	11/27/2018	12/17/18	12/17/18	12/21/18	1/14/19	1/16/19	1/18/19	1/21/19	4/4/2019	4/4/2019	Hospit. Income	200,000.00			195,000.00		
ONE (1) LOT SUPPLY AND DELIVERY OF HIGH FREQUENCY MOBILE C-ARM SYSTEM FOR ORTHOPEDIC INTRAOPERATIVE APPLICATION		Radiology Depart	Public Bidding	12/21/18	1/5/19	1/14/19	1/25/19	1/25/19	1/29/19	2/6/19	2/11/19	2/13/19	2/15/19	4/29/19	4/29/19	Hospit. Income	6,000,000.00			5,848,888.00		
LAUNDRY SERVICES (JAN TO DEC. 2019)		Laundry Secti	Negotiated Proc.: 2 Failed Biddings	11/06/2018	1/31/19	1/14/2019			2/15/19	2/20/19	3/19/19	3/21/19	3/22/19			GoP & Hospit. Income	2,600,000.00			2,500,000.00		
REBID OF DRUGS & MEDICINES (JANUARY TO JUNE 2019)		Pharmacy Section	2nd Public Bidding	9/24/2018	2/22/19	3/5/2019	3/18/2019	3/18/2019	3/20/19	3/26/19	3/29/19	4/01/19	4/2/19	5/23/19	5/23/19	GAA	3,254,923.42			237,306.96		
MEDICAL SUPPLIES (JANUARY TO DEC. 2019)		Nursing Service	Public Bidding	11/06/2018	11/20/2018	11/26/18	12/19/18	12/19/18	12/21/18	3/20/19	3/22/19	3/25/19	3/26/19	5/23/2019	5/23/2019	GoP & Hospit. Income	59,741,961.50			37,049,593.60		
REBID OF LABORATORY SUPPLIES (JANUARY TO DEC. 2019)		Pharmacy Section	2nd Public Bidding	9/24/2018	2/22/19	3/5/2019	3/18/2019	3/18/2019	3/19/19	3/21/19	3/22/19	3/23/19	3/24/19			GAA	963,000.00			81,000.00		

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)					
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO		
LINEN SUPPLIES (JAN. TO DEC. 2019)	Linen Section	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/6/18	12/6/18	12/7/18	12/10/18	12/21/18	12/28/18	1/03/19			GAA	1,871,500.00			1,871,500.00				
REBID OF ANESTHESIA SUPPLIES (JAN. TO DEC. 2019)	Anesthesia Dept	2nd Public Bidding	9/24/2018	2/22/19	3/5/2019	3/18/2019	3/18/2019	3/25/19	4/8/19	4/15/19	4/16/19	4/17/19			GAA	2,104,594.20			1,080,060.00				
DENTAL SUPPLIES (JAN. TO DEC. 2019)	Dental Section	Public Bidding	9/24/2018	11/13/2018	11/21/2018	12/7/18	12/7/18	12/14/18	1/16/19	1/17/19	1/18/19	1/21/19			GAA	438,514.00			432,684.00				
ONE LOT AIRCONDITIONING UNITS	OPD & BAC Office	Public Bidding	1/29/2019	4/4/2019	4/11/2019	4/29/19	4/29/19	5/3/19	5/24/19	5/28/19	5/29/19	5/31/19			Hospit. Income	1,550,000.00			1,540,500.00				
Total Alloted Budget of Procurement Activities																					186,958,581.26		
Total Contract Price of Procurement Activites Conducted																					135,404,495.22		
Total Savings (Total Alloted Budget - Total Contract Price)																					51,554,086.04		

ON-GOING PROCUREMENT ACTIVITIES

Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/ Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO		
DRUGS & MEDICINES (JULY TO DEC. 2019)	Pharmacy Section	Public Bidding	9/24/2018	5/8/2019	5/16/19	5/28/19	5/28/19	6/3/2019	6/19/2019						GAA	23,312,510.51							
FOODSTUFF (JULY TO DEC. 2019)	Dietary Section	Public Bidding	9/24/2018	5/8/2019	5/16/19	5/29/19	5/29/19								GAA	6,825,165.00							
ONE LOT SUPPLY, DELIVERY AND INSTALLATIONS OF MODULAR PARTITIONS, AND SUPPLY AND DELIVERY OF OFFICE TABLES AND CHAIRS	Out-Patient Department	Public Bidding	6/10/2019	6/12/2019	6/17/2019	7/2/2019	7/2/2019								HOSPITAL INCOME 2019	3,222,559.00							
REBID OF MEDICAL SUPPLIES (JAN. TO DEC. 2019)	Nursing Service	2nd Public Bidding	11/06/2018	6/12/2019	6/17/2019	7/2/2019									GAA & HOSPITAL INCOME	2,125,868.00							
Total Alloted Budget of On-going Procurement Activities																					35,486,102.51		

Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Submission/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total

Summary	ABC	Percentage
Completed	186,958,581.26	84.05%
On-going	35,486,102.51	15.95%
Total	222,444,683.77	100%

Prepared by:

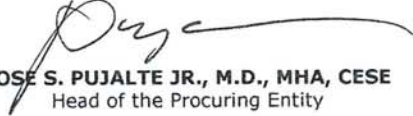
Recommended for Approval by:

APPROVED:


ROWENA R. BARAIRO
 BAC Secretariat


EUGENE C. DY, M.D., MBAH, CESE
 BAC-I Chairperson


EUGENE JOSE A. MACARANAS, M.D.
 BAC-II Chairperson


JOSE S. PUJALTE JR., M.D., MHA, CESE
 Head of the Procuring Entity