

**Quarterly Procurement Status Report**  
 Year: 2019 Quarter: 4th Quarter  
 Region/Hospital: **REGION VIII / SCHISTOSOMIASIS HOSPITAL**

Code (IACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PAP)			Contract Costs (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Pric Conference	Adeq/Post of Bid	Pre-Bid Cost	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	Total	MOOE	CO	Pre-Bid Cost		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
	DRUGS & MEDICINES		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	7,170,229.28	7,170,229.28		3,606,197.00	3,606,197.00											
	FOOD SUPPLIES		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	396,000.00	396,000.00		185,771.76	185,771.76											
	MEDICAL SUPPLIES		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	25,398,368.00	25,398,368.00		17,360,611.78	17,360,611.78											
	OFFICE SUPPLIES		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	771,713.00	771,713.00		524,858.00	524,858.00											
	OTHER SUPPLIES		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	2,252,860.00	2,252,860.00		1,276,497.50	1,276,497.50											
	HOUSEKEEPING SUPPLIES		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	811,800.00	811,800.00		624,835.00	624,835.00											
	REPAIRS & MAINTENANCE		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	2,608,820.00	2,608,820.00		2,272,548.80	2,272,548.80											
	SEM - EXPENDABLE EQUIPMENTS (Medical Equipment, etc.)		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	1,515,791.00	1,515,791.00		951,979.00	951,979.00											
	EQUIPMENTS (Office, Dental, Teaching, etc.)		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	4,529,200.00	4,529,200.00	4,529,200.00	3,817,464.00												
	TRAINING EXPENSE		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	1,503,460.00	1,503,460.00		1,302,023.00	1,302,023.00											
	OTHER OPERATING & MAINTENANCE EXPENSES (SO)		Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Income	350,000.00	350,000.00		299,936.00	299,936.00											
IB No. 2018-05	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	Pharmacy	Public Bidding	4/17/2018	5/10/2018	5/17/2018	5/30/2018	5/30/2018	5/30/2018	6/18/2018	9/17/2018	10/10/2018	10/15/2018	10/23/2018	10/23/2018	Income	20,833,361.00	20,833,361.00		146,233.00	146,233.00		COA, EVPMC, TRC-Dtag	05/10/2018	05/10/2018	05/10/2018	05/10/2018	-	-	-		
																Income								COA, EVPMC, TRC-Dtag	05/10/2018	05/10/2018	05/10/2018	05/10/2018	-	-	-	
																Income								COA, EVPMC, TRC-Dtag	05/10/2018	05/10/2018	05/10/2018	05/10/2018	-	-	-	
																Income								COA, EVPMC, TRC-Dtag	05/10/2018	05/10/2018	05/10/2018	05/10/2018	-	-	-	
IB No. 2018-16(1)	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES		Public Bidding		10/31/2018	11/13/2018	11/27/2018	11/27/2018	11/27/2018	12/11/2018	12/18/2018	12/28/2018	1/11/2019	3/4/2019	3/4/2019	Income	912,000.00	912,000.00		739,565.00	739,565.00		COA, DQHRD VIII, EVPMC, TRC-Dtag	11/31/2018	11/27/2018	11/27/2018	11/27/2018	-	-	-		
IB No. 2018-01	Expansion/Extension of Administration Building of Schistosomiasis Hospital		Public Bidding	-	2/27/2018	3/7/2018	3/30/2018	3/30/2018	3/30/2018	4/12/2018	5/9/2018	5/18/2018	6/1/2018	12/28/2018	5/8/2019	GAA	7,000,000.00		7,000,000.00	6,930,239.23	6,930,239.23		COA, DQHRD VIII, TRC-Dtag, Samaritan's Purse International Relief Phil.	03/01/2018	03/01/2018	03/01/2018	03/01/2018	-	n/a	-		
IB No. 2018-03	PROCUREMENT OF PEST CONTROL SERVICES FOR SCHISTOSOMIASIS HOSPITAL, PALO LEYTE		Public Bidding	3/29/2018	4/8/2018	4/18/2018	4/18/2018	4/18/2018	5/3/2018	6/11/2018	6/20/2018	6/22/2018	7/25/2018	7/25/2018	Income	1,000,000.00	1,000,000.00		962,720.00	962,720.00		COA, EVPMC, TRC-Dtag, DCH RD VIII	04/04/2018	04/04/2018	04/04/2018	04/04/2018	-	n/a	-			
IB No. 2018-08	CONVERSION OF EXISTING ACIS WARD TO ADDITIONAL MEDICAL WINGS		Public Bidding	6/25/2018	7/3/2018	7/17/2018	7/17/2018	7/17/2018	8/22/2018	9/11/2018	9/13/2018	9/17/2018	12/1/2018	1/18/2019	GAA	2,200,000.00		2,200,000.00	2,189,060.00	2,189,060.00		DQHRD VIII, COA, TRC-Dtag, EVPMC	07/01/2018	07/17/2018	07/17/2018	07/17/2018	-	n/a	-			
IB No. 2018-10	EXPANSION/REHABILITATION OF MEDICAL BUILDING EXTENSION		Public Bidding	9/25/2018	9/15/2018	9/25/2018	10/9/2018	10/9/2018	10/9/2018	10/30/2018	11/26/2018	12/28/2018	1/10/2019	4/13/2019	5/8/2019	GAA	1,550,000.00		1,550,000.00	1,349,909.33	1,349,909.33		COA, DQHRD VIII, EVPMC, TRC-Dtag	09/25/2018	10/09/2018	10/09/2018	10/09/2018	-	n/a	-		
IB No. 2018-11	INSTALLATION OF RAMP ROOFING AND RECTANGULAR TUBE RAIN BARRIER AT NURSING BUILDING		Public Bidding	9/25/2018	9/15/2018	9/25/2018	10/9/2018	10/9/2018	10/9/2018	10/30/2018	12/11/2018	12/28/2018	1/7/2019	3/15/2019	5/8/2019	GAA	1,030,000.00		1,030,000.00	1,019,896.23	1,019,896.23		COA, DQHRD VIII, EVPMC, TRC-Dtag	09/25/2018	10/09/2018	10/09/2018	10/09/2018	-	n/a	-		
IB No. 2018-15(1)	SUPPLY AND DELIVERY OF COMMON LABORATORY SUPPLIES		Public Bidding	10/25/2018	11/8/2018	11/22/2018	11/22/2018	11/22/2018	11/23/2018	12/28/2018	1/14/2019	1/14/2019	1/25/2019	1/25/2019	Income	992,000.00	992,000.00		103,500.00	103,500.00		COA, DQHRD VIII, EVPMC, TRC-Dtag	11/09/2018	11/28/2018	11/28/2018	11/28/2018	-	n/a	-			
IB No. 2018-16	SUPPLY AND DELIVERY OF DIAGNOSTIC RADIOLOGY SUPPLIES		Public Bidding	10/25/2018	11/9/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	12/27/2018	12/28/2018	1/25/2019	6/4/2019	6/4/2019	Income	877,200.00	877,200.00		378,000.00	378,000.00		COA, DQHRD VIII, EVPMC, TRC-Dtag	11/09/2018	11/28/2018	11/28/2018	11/28/2018	-	n/a	-		
IB No. 2018-19	SUPPLY AND DELIVERY OF VARIOUS SURGICAL SUPPLIES		Public Bidding	10/31/2018	11/19/2018	11/30/2018	11/30/2018	11/30/2018	12/11/2018	12/19/2018	12/19/2018	1/11/2019	6/14/2019	6/14/2019	Income	891,000.00	891,000.00		914,580.00	914,580.00		COA, DQHRD VIII, EVPMC, TRC-Dtag	11/13/2018	11/27/2018	11/27/2018	11/27/2018	-	n/a	-			
IB No. 2018-22	VARIOUS REPAIR AT SECOND FLOOR MAIN BUILDING		Public Bidding	11/8/2018	11/28/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/27/2018	12/29/2018	1/8/2019	4/13/2019	5/8/2019	Income	1,900,000.00	1,900,000.00		1,879,629.86	1,879,629.86		COA, DQHRD VIII, EVPMC, TRC-Dtag	11/28/2018	12/11/2018	12/11/2018	12/11/2018	-	n/a	-		
IB No. 2018-15(2)	SUPPLY AND DELIVERY OF HEMATOLOGY ANALYZER REAGENTS, CONTROL AND ACCESSORIES		Public Bidding	10/25/2018	11/9/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	12/28/2018	1/14/2019	1/14/2019	1/17/2019	1/17/2019	Income	270,300.00	270,300.00		198,400.00	198,400.00		COA, DQHRD VIII, EVPMC, TRC-Dtag	11/09/2018	11/28/2018	11/28/2018	11/28/2018	-	n/a	-			
IB No. 2018-04	PROPOSED CONSTRUCTION OF 2 STOREY ACIS BUILDING		Public Bidding	3/27/2018	4/25/2018	5/2/2018	5/15/2018	5/15/2018	5/15/2018	5/15/2018	7/11/2018	7/25/2018	8/8/2018	3/29/2019	11/29/2019	GAA	5,800,000.00		5,800,000.00	5,696,101.92	5,696,101.92		COA, TRC-Dtag, DQHRD VIII, Samaritan's Purse Int. Relief Phil.	04/25/2018	04/25/2018	04/25/2018	04/25/2018	-	n/a	-		
IB No. 2018-07	CONSTRUCTION OF LABORATORY BUILDING AT SCHISTOSOMIASIS HOSPITAL		Public Bidding	6/25/2018	7/3/2018	7/17/2018	7/17/2018	7/17/2018	8/22/2018	9/17/2018	10/3/2018	10/3/2018	10/8/2018	11/29/2018	GAA	4,100,000.00		4,100,000.00	3,269,401.24	3,269,401.24		DQHRD VIII, COA, TRC-Dtag, EVPMC	07/01/2018	07/17/2018	07/17/2018	07/17/2018	08/22/2018	n/a	-			
IB No. 2018-09	CONSTRUCTION OF DIAGNOSTIC BUILDING AT SCHISTOSOMIASIS HOSPITAL		Public Bidding	9/25/2018	9/15/2018	9/25/2018	10/9/2018	10/9/2018	10/9/2018	10/30/2018	11/26/2018	12/28/2018	1/10/2019	10/14/2019	11/29/2019	GAA	6,268,000.00		6,268,000.00	6,448,031.08	6,448,031.08		COA, DQHRD VIII, EVPMC, TRC-Dtag	09/25/2018	10/09/2018	10/09/2018	10/09/2018	-	n/a	-		
IB No. 2018-20	CONSTRUCTION OF CARPENTRY HOUSE AND COMPRESSED GAS CYLINDER STORAGE AREA		Public Bidding	11/8/2018	11/28/2018	12/11/2018	12/11/2018	12/11/2018	12/11/2018	12/27/2018	12/28/2018	1/8/2019	5/14/2019	11/29/2019	Income	1,900,000.00		1,900,000.00	1,777,590.19	1,777,590.19		COA, DQHRD VIII, EVPMC, TRC-Dtag	11/28/2018	12/11/2018	12/11/2018	12/11/2018	-	n/a	-			
ITB No. 2019-05	SUPPLY AND DELIVERY OF MEDICAL GRADE OXYGEN STANDARD AND BURNABLE MANAGER	Nursing, Medical	Public Bidding	7/17/2019	7/30/2019	8/14/2019	8/14/2019	8/15/2019	8/16/2019	-	-	-	-	-	Income	1,518,000.00	1,518,000.00					DQHRD VIII, COA, TRC-Dtag, EVPMC, FDA	07/30/2019	08/14/2019	08/14/2019	08/15/2019	08/16/2019	-	Failed Bid			
ITB No. 2019-06	PROCUREMENT OF PEST CONTROL SERVICES FOR SCHISTOSOMIASIS HOSPITAL	HOPSS	Public Bidding	7/20/2019	7/30/2019	8/15/2019	8/15/2019	8/16/2019	NA						Income	1,800,000.00	1,800,000.00					DQHRD VIII, COA, TRC-Dtag, EVPMC, FDA	07/30/2019	08/15/2019	08/15/2019	08/16/2019	-	Cancelled Bid				
ITB No. 2019-07	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR THE PROCUREMENT OF VARIOUS MEDICAL SUPPLIES	Nursing, Medical	Public Bidding	10/4/2019	10/15/2019	10/29/2019	10/29/2019	NA									1,172,000.00	1,172,000.00	1,172,000.00				COA, TRC-Dtag, EVPMC, FDA	10/15/2019	10/29/2019	10/29/2019	-	-	Failed Bid			
ITB No. 2019-06(1)	SUPPLY AND DELIVERY OF OPERATING ROOM (OR) MEDICAL SUPPLIES	Nursing	Public Bidding	9/24/2019	10/4/2019	10/15/2019	10/29/2019	NA									1,377,120.00	1,377,120.00	1,377,120.00				COA, TRC-Dtag, FDA	10/15/2019	10/29/2019	10/29/2019	-	-	Failed Bid			
ITB No. 2019-09	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF BRAND NEW AMBULANCE	HOPSS	Public Bidding	11/6/2019	11/13/2019	11/20/2019	12/3/2019	12/3/2019	-								9,000,000.00	9,000,000.00					COA, TRC									

ON-GOING PROCUREMENT ACTIVITIES																													
IB No. 2018-02	Repair & Rehabilitation of the Fire Sprinkler System of Schistosomiasis Hospital (Rebidding)		Public Bidding		02/27/2018	03/07/2018	03/20/2018	03/20/2018	03/20/2018	04/12/2018	05/11/2018	05/18/2018	06/18/2018	-			INCOME	2,250,000.00		2,250,000.00	2,229,057.34	2,229,057.34	COA, DOH-RO VIII, TRC-Dulag, Samaritan's Pulse International Relief Phils.	03/01/2018	03/01/2018	03/01/2018	03/01/2018	-	n/a
IB No. 2018-03	PROCUREMENT OF PEST CONTROL SERVICES FOR SCHISTOSOMIASIS HOSPITAL PALO, LEYTE		Public Bidding		03/29/2018	04/06/2018	04/18/2018	04/18/2018	04/18/2018	05/03/2018	06/11/2018	06/20/2018	06/22/2018	-			INCOME	1,000,000.00		1,000,000.00	962,720.00	962,720.00	COA, EVRMC, TRC-Dulag, DOH-RO VIII	04/04/2018	04/04/2018	04/04/2018	04/04/2018	-	n/a
IB No. 2018-05	SUPPLY AND DELIVERY OF DRUGS AND MEDICINES	Pharmacy	Public Bidding	04/17/2018	05/10/2018	05/17/2018	05/30/2018	05/30/2018	05/30/2018	06/18/2018	06/26/2018	10/30/2018	11/14/2018	-				20,633,361.00	20,633,361.00		256,469.20	256,469.20	COA, EVRMC, TRC-Dulag	05/10/2018	05/10/2018	05/10/2018	05/10/2018	-	n/a
IB No. 2018-14(2)	SUPPLY AND DELIVERY OF OPERATING ROOM (OR) MEDICAL SUPPLIES		Public Bidding		10/17/2018	10/30/2018	11/19/2018	11/19/2018	11/19/2018	11/23/2018	12/27/2018	12/28/2018	01/25/2019	-			INCOME	2,524,920.00	2,524,920.00		2,190,174.50	2,190,174.50	COA, DOH-RO VIII, EVRMC, TRC-Dulag, ANSAP	10/30/2018	11/19/2018	11/19/2018	11/19/2018	-	n/a
IB No. 2018-17(4)	Procurement of Powdered Milk		Public Bidding		10/25/2018	11/09/2018	11/23/2018	11/23/2018	11/23/2018	11/23/2018	01/25/2019	02/20/2019	03/01/2019	-			INCOME	828,000.00	828,000.00		317,700.00	317,700.00	COA, DOH-RO VIII, EVRMC, TRC-Dulag	11/09/2018	11/22/18,	11/22/18,	11/22/18,	-	n/a
IB No. 2018-21	EXTENSION/EXPANSION OF OR/DR COMPLEX BUILDING		Public Bidding		11/06/2018	11/28/2018	12/11/2018	12/11/2018	12/11/2018	12/18/2018	12/27/2018	12/28/2018	01/09/2019	-			INCOME	1,950,000.00	1,950,000.00		1,495,240.62	1,495,240.62	COA, DOH-RO VIII, EVRMC, TRC-Dulag	11/28/2018	12/11/2018	12/11/2018	12/11/2018	-	n/a
ITB No. 2019-01	PROCUREMENT OF SECURITY SERVICES FOR SCHISTOSOMIASIS HOSPITAL PALO, LEYTE FOR A PERIOD OF ONE (1) YEAR		Public Bidding	03/14/2019	03/29/2019	04/12/2019	04/30/2019	04/30/2019	04/30/2019	05/31/2019	06/07/2019	07/01/2019	07/04/2019	-			INCOME	4,000,000.00	4,000,000.00		3,747,655.68	3,747,655.68	DOH-RO VIII, COA, TRC-Dulag, EVRMC,	04/12/2019	04/30/2019	04/30/2019	04/30/2019	-	
ITB No. 2019-02	DELIVERY, INSTALLATION, CONFIGURATION AND COMMISSIONING OF STRUCTURED LAN CABLING AND CENTRALIZED WIFI DE		Negotiated Procurement		06/11/2019	-	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/14/2019	06/25/2019	06/28/2019	07/09/2019	-		SAA	2,000,000.00		2,000,000.00	1,995,000.00	1,995,000.00	DOH-RO VIII, COA, TRC-Dulag, EVRMC,						
ITB No. 2019-03	PROCUREMENT OF VARIOUS MEDICAL EQUIPMENT	Nursing, Medical	Public Bidding		04/30/2019	05/09/2019	05/21/2019	05/21/2019	05/21/2019	05/24/2019	06/05/2019	06/28/2019	09/09/2019	-			INCOME	7,353,000.00		7,353,000.00	3,936,200.00	3,936,200.00	DOH-RO VIII, COA, EVRMC	05/09/2019	05/23/2019	05/23/2019	05/23/2019	-	
											06/05/2019	09/09/2019	-								574,999.98	574,999.98							

