## PROCUREMENT MONITORING REPORT 2021

Bids and Awards Committee-Drugs and Medicines, Medical Supplies and Equipment (PHO) **JULY TO DECEMBER 2021** 

	PMO/	Mode of					Schedule	for Each Pro	Schedule for Each Procurement Activity	tivity				
	7	Procureme	Pre-Proc	Procureme Pre-Proc Ads/Post of Pre-bid Conf Eligibility S	re-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Contract	Contract		Delivery/ Payment	Payment
Approved PRs		nt	Conference	IAEB		Check	Bids	Evaluation		Award	Signing	Proceed	Accept Process	Process
Drugs and Medicines	ADH,DMDH,NBD H,IDH,KDH	Bidding	n/a	03/07/2021	03/07/2021 14/07/2021 28/	28/07/2021	28/07/2021	02/08/2021	09/08/2021 29/10/2021 29/10/2021	29/10/2021		29/10/2021 Oct-Nov Oct-Nov	Oct-Nov	Oct-Nov
Crayo and money														

Prepared by:

**BAC Secretariat** CATHERINE G. ABAT

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**Recommending Approval** 

ATTY. BRIAN J. CRISPIN

BAC Ohairperson

Approved by:

Head of the Procuring Entity Provincial Governor MELCHOR/D. DICLAS, MD.

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					:	24/07/2021	09/07/2021 24/07/2021	09/07/2021	n/a	ω		1,420,341.00	1,420,341.00	Trust Fund
APP)										3				
aging Accept changes non and	Accept	Sumbic	Maru	Qua	Evaluation	Bids	Check			Observ				
changes from the	A		001111101			oub/open of	¥	Pre-bla Com	IIIVIII Pre-Proc Cont Pre-pla Com	וואונפט	8	<b>₹</b> 000	Total	Funds
(Explaining	Delivery	Contract	Contract	<b>D</b>	S S	SP/O-122 24	ľ							
Kemarks				9	pt of Invitation	Date of Receipt of Invitation				List of		Contract Cost (PhP)	Cont	Source of