

**ANNEX B**

**University of the Philippines Manila Procurement Monitoring Report (January to June 2021)  
CONSULTANCY**

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check (short listing)	Prebid	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																		
NONE																		
												Total Alloted Budget of Procurement						
												Total Contract Price of Procurement Activities						
												Total Savings (Total Alloted Budget - Total Contract Price)						
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity														
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance			
<b>ONGOING PROCUREMENT ACTIVITIES</b>																		
	Structural Assessment, Investigation and Retrofitting Designs for the Existing Buildings of PGH	PGH	Public Bidding	22-Oct-19	7-Jan-20	14-Jan-20	28-Jan-20	FAILED	FAILED									
				26-May-20	2-Jun-20	3-Mar-20	16-Jun-20	FAILED										
				10-Nov-20	19-Nov-20	3-Dec-20	25-Nov-20	15-Dec-20	21-Dec-20									
									19-Jan-21 (FAILED)									
				23-Mar-21	26-Mar-21	11-May-21	8-Jun-21	8-Jun-21	15-Jun-21									

\* date of eligibility check and shortlisting

PREPARED BY:

*Melody Jane L. Rojo*  
MELODY JANE L. ROJO  
BAC 2 Secretary

NOTED BY:

*Maria Eliza Ruiz-Aguila*  
MARIA ELIZA RUIZ-AGUILA, PhD  
Chair, Bids and Awards Committee 2

REVIEWED BY:

*Miladilla A. Santiago*  
MILADILLA A. SANTIAGO, MPA  
Director, UPM - PO

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	CO		Eligibility Check	Pre-bid	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
ent Activities														
s Conducted														
tract Price)														
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	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
164 Reprogram med	5,355,731.98						COA/ All UP	7-Jan-20	23-Jan-20	N/A	N/A			
								28-May-20	27-Feb-20	10-Jun-20	17-Jun-20			
								26-Nov-20	19-Nov-20	10-Dec-20	18-Dec-20			
											13-Jan-21 (FAILED)			
								COA/ All UP	15-Apr-21	8-Apr-21	8-Apr-21	10-Jun-21		

RECOMMENDING APPROVAL:

ARLENE A. SAMANIEGO, MD

Vice Chancellor for Administration

APPROVED BY:

CARMENCITA D. PADILLA, MD, MAHPS

Chancellor