

ANNEX B


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

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
COMPLETED PROCUREMENT ACTIVITIES															
	Proposed Upgrading of P3mm Video Wall at College of Nursing Auditorium, University of the Philippines Manila	CN	Public Bidding	5-Jan-21	12-Jan-21	19-Jan-21	02-Feb-21 (FAILED)	02-Feb-21 (FAILED)							
					10-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	9-Mar-21	16-Mar-21	18-Mar-21	7-May-21	10-Jun-21		
	Supply of Various Laboratory Furniture and Equipment, Peptidomic Research Laboratory	CAS	Small Value Procurement	11-Jan-21	21-Jan-21	not applicable	not applicable	25-Jan-21	not applicable	not applicable	23-Mar-21	11-May-21	11-May-21		
	Supply and Installation of Air-conditioning Units, Joaquin Gonzales Hall, University of the Philippines Manila	CAD	Public Bidding	22-Sep-20	26-Sep-20	6-Oct-20	20-Oct-20 (POSTPONED)	20-Oct-20 (POSTPONED)							
					27-Oct-20	10-Nov-20	10-Nov-20	03-Dec-20 (FAILED)							
					9-Jan-21	19-Jan-21	02-Feb-21 (FAILED)	02-Feb-21 (FAILED)							
					9-Feb-21	16-Feb-21	23-Feb-21 (FAILED)	23-Feb-21 (FAILED)							
				6-Mar-21	9-Mar-21	16-Mar-21	16-Mar-21	23-Mar-21	6-Apr-21	8-Apr-21	1-Jun-21	10-Jun-21			
	Proposed Retrofitting of Valenzuela Hall	CP	Public Bidding	20-Oct-20	28-Oct-20	3-Nov-20	17-Nov-20	17-Nov-20	25-Nov-20	9-Dec-20	7-Jan-21	9-Mar-21	18-Mar-21		
	Proposed Renovation of Ceiling Roofing and Ledge	CN	Public Bidding	10-Nov-20	19-Nov-21	25-Nov-20	9-Dec-20	9-Dec-20	15-Dec-20	29-Dec-20	4-Jan-21	22-Feb-21	18-Mar-21		
Total Alloted Budget of Proci															
Total Contract Price of Procurement Act															
Total Savings (Total Alloted Budget - Tot															


Code (UACS/PA P)	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 &
ONGOING PROCUREMENT ACTIVITIES															
	Proposed PGH Covid Wards And ICU- Phase 2, Philippine General Hospital	PGH	Negotiated Procurement – Emergency Cases (Section 53.2)	13-Oct-20	Negotiated Procurement was delegated to the end user										
	Proposed Psychiatric Ward Restroom Restoration Ward 7, PGH Compound, Philippine General Hospital	PGH	Public Bidding	9-Mar-21	19-Apr-21	29-Apr-21	11-May-21 (FAILED)	11-May-21 (FAILED)							
					19-May-21	1-Jun-21	15-Jun-21	15-Jun-21	29-Jun-21	13-Jul-21					
	Construction/Repair/Rehabilitation of Perimeter Fence and Campus Road Network, School of Health and Sciences, Baler Campus, University of the Philippines Manila	SHS Baler	Public Bidding	4-May-21	11-May-21	18-May-21	8-Jun-21	8-Jun-21	15-Jun-21	29-Jun-21					
	Upgrading of Service Entrance and Low-Voltage Switch Gear (LVSG), College of Dentistry, University of the Philippines Manila	CD	Public Bidding	18-May-21	25-May-21	1-Jun-21	15-Jun-21	15-Jun-21							
															Total Allotted Budget of Procurement

* date of eligibility check and shortlisting

PREPARED BY:


MELODY JANE L. ROJO
 BAC 2 Secretary

NOTED BY:



MARIA ELIZA RUIZ-AGUILA, PhD
 Chair, Bids and Awards Committee 2

REVIEWED BY:



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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/	
Fund 101	19,428,174.12		19,428,174.12				COA/ ALL UP							
164 Reprog 1331st BOR	2,360,713.63		2,360,713.63				COA/ ALL UP	27-Apr-21	7-May-21	7-May-21				
							COA/ ALL UP	27-May-21	10-Jun-21	10-Jun-21	24-Jun-21			
GAA 2021	19,999,993.68		19,999,993.68				COA/ ALL UP	13-May-21	3-Jun-21	3-Jun-21	24-Jun-21			
Reprogrammed	8,754,605.86		8,754,605.86				COA/ ALL UP	25-May-21	10-Jun-21	10-Jun-21				
Procurement Activities	48,182,773.66		48,182,773.66											

RECOMMENDING APPROVAL:


 ARLENE A. SAMANIEGO, MD
 Vice Chancellor for Administration

APPROVED BY:


 CARMENCITA D. PADILLA, MD, MAHPS
 Chancellor