

**ANNEX B**

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

| 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 or Negotiation (as applicable) | Bid Evaluation | Post Qual/ BAC Resolution | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance |
| <b>COMPLETED PROCUREMENT ACTIVITIES</b>            |  |                 |  |                             |                |                |                    |   |                |                           |                 |                  |                   |                      |                         |
|  | Tree servicing of UP Manila Academic Zone and PGH Hospital Zone  | UP MANILA - PGH | Negotiated Procurement (contiguous)  | 3-Dec-20                    |                | 9-Dec-20       | 9-Dec-20           | 9-Dec-20  | not applicable | not applicable            | 12-Jan-21       | 10-Mar-21        | 10-Mar-21         |                      |                         |
|  | Disposal of Hazardous and Toxic Health Care Wastes for CY 2021   | UP MANILA - PGH | Public Bidding   | 6-Oct-20                    | 13-Oct-20      | 20-Oct-20      | 3-Nov-20           | 3-Nov-20  | 10-Nov-20      | 17-Nov-20                 | FAILED          |                  |                   |                      |                         |
|  |  |                 |  |                             | 9-Jan-21       | 19-Jan-21      | 16-Feb-21          | 16-Feb-21                                       | 23-Feb-21      | 2-Mar-21                  | 3-Mar-21        | 31-Mar-21        | 1-Apr-21          |                      |                         |
|  | Renewal of Lease of Office Space for sixteen (16) months, NSRC, University of the Philippines Manila   | NIH - NSRC      | Negotiated Procurement (lease of real property and venue for official use) | 15-Dec-20                   | not applicable | not applicable | not applicable     | 19-Jan-21                                       | not applicable | 28-Jan-21                 | 19-Feb-21       | 1-Mar-21         | 1-Mar-21          |                      |                         |
|  | Annual Comprehensive Performance of Two (2) Units Waters Tandem Mass Spectrometers SNs: QBB1423 & QBB1587, NIH-IHG, University of the Philippines Manila   | NIH - IHG       | Direct Contracting   | 12-Jan-21                   | not applicable | not applicable | not applicable     | not applicable                                  | not applicable | 23-Feb-21                 | 26-Feb-21       | 16-Jun-21        | 16-Jun-21         |                      |                         |
|  | Courier Services for NCR, IHG- UP Manila   | NIH - IHG       | Public Bidding   | 19-Jan-21                   | 26-Jan-21      | 2-Feb-21       | 16-Feb-21 (FAILED) | 16-Feb-21 (FAILED)                              |                |                           |                 |                  |                   |                      |                         |
|  |  |                 |  |                             | 5-Mar-21       | 16-Mar-21      | 13-Apr-21          | 13-Apr-21                                       | 20-Apr-21      | 29-Apr-21                 | 3-May-21        | 24-Jun-21        | 24-Jun-21         |                      |                         |
|  | Procurement of SARS-CoV 2 RT-PCR Tests for the project "An Investigation of the Efficacy and Safety of Favipiravir in COVID-19 Patients with Pneumonia – An Open-label Randomized Controlled Multi-Center Multi-Regional Trial | NIH             | Negotiated Procurement – Emergency Cases (Section 53.2)                    | 9-Mar-21                    | not applicable | not applicable | not applicable     | 8-Apr-21  | 12-Apr-21      | 13-Apr-21                 | 26-Apr-21       | 7-May-21         | 7-May-21          |                      |                         |
|  | Various Professional/Laboratory Services for the project "Durability and Extent of Protection of SARS-CoV-2 Antibodies Among Patients with COVID-19"   | NIH             | Negotiated Procurement - Emergency Cases (Section 53.2)                    | 20-Apr-21                   | not applicable | not applicable | not applicable     | 27-Apr-21                                       | 28-Apr-21      | 29-Apr-21                 | 30-Apr-21       | 10-Jun-21        | 14-Jun-21         |                      |                         |
| <b>Total Alloted Budget of Procur</b>              |  |                 |  |                             |                |                |                    |   |                |                           |                 |                  |                   |                      |                         |
| <b>Total Contract Price of Procurement Acti</b>    |  |                 |  |                             |                |                |                    |   |                |                           |                 |                  |                   |                      |                         |
| <b>Total Savings (Total Alloted Budget - Total</b> |  |                 |  |                             |                |                |                    |   |                |                           |                 |                  |                   |                      |                         |

| Code (UACS/PA P)                      | Procurement Program/Project  | PMO/ End-User | Mode of Procurement                                  | Actual Procurement Activity |  |              |                    |                    |                     |           |           |          |           |  |  |  |
|---------------------------------------|--|---------------|--|-----------------------------|--|--------------|--------------------|--------------------|---------------------|-----------|-----------|----------|-----------|--|--|--|
|                                       |  |               |  | Pre-Proc                    | Ads/Post of                                      | Pre-bid Conf | Eligibility        | Sub/Open of        | Bid Evaluation      | Post Qual | Notice of | Contract | Notice to |  |  |  |
| <b>ONGOING PROCUREMENT ACTIVITIES</b> |  |               |  |                             |  |              |                    |                    |                     |           |           |          |           |  |  |  |
|                                       | Manning of CCTV Monitoring Station, University of the Philippines Manila   | UP MANILA     | Public Bidding                                       | 9-Mar-21                    | 13-Mar-21  | 23-Mar-21    | 13-Apr-21 (FAILED) | 13-Apr-21 (FAILED) |                     |           |           |          |           |  |  |  |
|                                       |  |               |  |                             |  | 11-May-21    | 25-May-21          | 25-May-21          | 1-Jun-21 (FAILED)   |           |           |          |           |  |  |  |
|                                       |  |               |  |                             |  | 15-Jun-21    | 29-Jun-21          | 29-Jun-21          |                     |           |           |          |           |  |  |  |
|                                       | Annual Preventive Maintenance for the Airconditioning Units for Central Administrative (CAD) Units, University of the Philippines Manila   | UP MANILA     | Public Bidding                                       | 16-Mar-21                   | 20-Mar-21  | 13-Apr-21    | 29-Apr-21          | 29-Apr-21          | 4-May-21            | 18-May-21 |           |          |           |  |  |  |
|                                       | Procurement of Grounds Maintenance for the University of the Philippines Manila  | UP MANILA     | Public Bidding                                       | 4-May-21                    | 7-May-21   | 18-May-21    | 1-Jun-21           | 1-Jun-21           | 08/06/2021 (failed) |           |           |          |           |  |  |  |
|                                       |  |               |  |                             | 7-Jul-21   | 13-Jul-21    | 27-Jul-21          | 27-Jul-21          |                     |           |           |          |           |  |  |  |
|                                       | Provision of Laboratory Services for the Project "Establishing A Clinical and Genomic Profile of Filipinos for Early Detection of Liver Cancer, National Institutes of Health," University of the Philippines Manila | NIH           | Public Bidding                                       | 18-May-21                   | 26-May-21  | 1-Jun-21     | 15-Jun-21          | 15-Jun-21          | 29-Jun-21           | 13-Jul-21 |           |          |           |  |  |  |
|                                       | Hotel Accommodation and Venue for 2nd to 6th Run > PhP2,500 /pax/night for 18 nights per run, College of Public Health, University of the Philippines Manila   | CPH           | Negotiated Procurement (Lease of Space)              | 25-May-21                   | Negotiated Procurement delegated to the end user |              |                    |                    |                     |           |           |          |           |  |  |  |
|                                       | IP Services for the PCT Application National Phase Entry of Two (2) Technologies in India, Technology Transfer and Business Development Office   | TTBDO         | Negotiated Procurement (Highly Technical Consultant) | 15-Jun-21                   | Negotiated Procurement delegated to the end user |              |                    |                    |                     |           |           |          |           |  |  |  |

\* 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




| Inspection &  | Total No. of Days of | Source of Funds    | ABC (PhP)            |                      |    | Contract Cost (PhP) |      |    | List of Invited Observers | Date of Receipt of Invitation |             |             |                |                        |
|---|----------------------|--------------------|----------------------|----------------------|----|---------------------|------|----|---------------------------|-------------------------------|-------------|-------------|----------------|------------------------|
|   |                      |                    | Total                | MOOE                 | CO | Total               | MOOE | CO |                           | Pre-bid Conf                  | Eligibility | Sub/Open of | Bid Evaluation | Post Qual              |
|   |                      | Revolving Fund/IOB | 2,165,494.20         | 2,165,494.20         |    |                     |      |    | COA/ All UP               | 19-Mar-21                     | 12-Apr-21   | 12-Apr-21   |                |                        |
|   |                      |                    |                      |                      |    |                     |      |    |                           | 7-May-21                      | 21-May-21   | 21-May-21   | 28-May-21      |                        |
|   |                      |                    |                      |                      |    |                     |      |    |                           | 11-Jun-21                     | 25-Jun-21   | 25-Jun-21   | 2-Jul-21       |                        |
|   |                      |                    | 1,407,000.00         | 1,407,000.00         |    |                     |      |    | COA/ All UP               | 12-Apr-21                     | 27-Apr-21   | 27-Apr-21   | 30-Apr-21      | 14-May-21              |
|   |                      |                    | 9,598,800.00         | 9,598,800.00         |    |                     |      |    | COA/ All UP               | 7-May-21                      | 18-May-21   | 1-Jun-21    | 1-Jun-21       | 08/06/2021<br>(failed) |
|   |                      |                    |                      |                      |    |                     |      |    |                           | 7-Jul-21                      | 13-Jul-21   | 27-Jul-21   | 27-Jul-21      |                        |
|   |                      |                    | 26,079,088.19        | 26,079,088.19        |    |                     |      |    | COA/ All UP               | 28-May-21                     | 11-Jun-21   | 11-Jun-21   | 25-Jun-21      | 7-Jul-21               |
|   |                      |                    | 34,425,000.00        | 34,425,000.00        |    |                     |      |    | COA/ All UP               |                               |             |             |                |                        |
|   |                      |                    | 1,106,000.00         | 1,106,000.00         |    |                     |      |    | COA/ All UP               |                               |             |             |                |                        |
| <b>Total Alloted Budget of Procurement Activities</b> |                      |                    | <b>74,781,382.39</b> | <b>74,781,382.39</b> |    |                     |      |    |                           |                               |             |             |                |                        |

RECOMMENDING APPROVAL:

  
 ARLENE A. SAMANIEGO, MD  
 Vice Chancellor for Administration

APPROVED BY:

  
 CARMENCITA D. PADILLA, MD, MAHPS  
 Chancellor