

**ANNEX B**

**University of the Philippines Manila Procurement Monitoring Report (July to December 2022)  
CONSULTANCY**

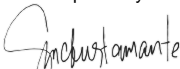
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check (short listing)	Prebid	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	ISO Consultancy 19001:2015, Certifying Body for the University of the Philippines Manila	UP MANILA	Public Bidding	03-Mar-20 (POSTPONED)												
7-Sep-21				24-Sep-21	5-Oct-21	20-Oct-21	02-Nov-21 (FAILED)									
				13-Nov-21	23-Nov-21	25-Jan-22	08-Feb-22 (FAILED)									
							22-Feb-22	8-Mar-22	22-Mar-22	5-Apr-22	18-Apr-22	7-Jun-22	7-Jun-22			
	Services of ISO Consultants for ISO 15189:2021, Newborn Screening Reference Center, University of the Philippines Manila	NIH-NSRC	Public Bidding	27-Jul-21	24-Nov-21	1-Dec-21	4-Jan-22	25-Jan-22 (FAILED)								
					15-Feb-22	22-Feb-22 (FAILED)										
					8-Mar-22	15-Mar-22	29-Mar-22	12-Apr-22	26-Apr-22	5-May-22	18-May-22	26-Aug-22	26-Aug-22			
				<b>Total Alloted Budget of Procurement</b>												
				<b>Total Contract Price of Procurement Activities C</b>												
				<b>Total Savings (Total Alloted Budget - Total Contr</b>												

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<b>ONGOING PROCUREMENT ACTIVITIES</b>																
	None															

\* date of eligibility check and shortlisting

Prepared by:

  
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 Administrative Aide VI, PMO

Reviewed by:

  
**MELODY JANE L. ROJO**  
 BAC 2, Secretary

  
**MELFRED L. HERNANDEZ, MD**  
 Officer-In-Charge, PMO




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)

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)

Noted by:

  
**MARIA ELIZA RUIZ-AGUILA, PhD**  
 Chair, BAC 2

Recommending approval:

  
**ARLENE A. SAMANIEGO, MD**  
 Vice Chancellor for Administration and Finance

Approval:

  
**CARMENCITA D. PADILLA, MD, MAHPS**  
 Chancellor