

ANNEX B

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

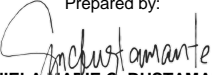
SERVICES

Code (UACS/P AP)	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/ BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES															
	Courier Services for National Capital Region for Newborn Screening Reference Center, Institutes of Human Genetics, National Institutes of Health, University of the Philippines Manila	NIH-NSRC	Public Bidding	22-Mar-22	25-Mar-22	5-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	5-May-22	17-May-22	1-Jul-22	1-Jul-22		
	Provision of Laboratory Test and Services for the Project 1 Entitled "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	24-May-22	1-Jun-22	7-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22	5-Jul-22	11-Jul-22	29-Sep-22	29-Sep-22		
	Disposal of Hazardous and Toxic Health Care Wastes	PGH	Public Bidding	8-Mar-22	18-Apr-22	5-May-22									
						28-Jun-22	26-Jul-22	26-Jul-22	9-Aug-22	4-Oct-22	14-Oct-22	20-Dec-22	1-Jan-23		
	Ground Penetrating Radar Survey for Selected Roads in the University of the Philippines Manila Campus	UP MANILA	Public Bidding	3-Aug-22	10-Aug-22	16-Aug-22	30-Aug-22	30-Aug-22	13-Sep-22	27-Sep-22	3-Oct-22	11-Nov-22	16-Nov-22		
	Procurement of Grounds Maintenance and Removal of Hazard Trees for the University of the Philippines Manila-Academic Zone	UP MANILA	Public Bidding	3-Aug-22	16-Aug-22	23-Aug-22	6-Sep-22	6-Sep-22	27-Sep-22	11-Oct-22	14-Oct-22				
	Waters Total Assurance Plan with Preventive Maintenance and Calibration for Acquity UPLC w/ Acquity TUV Detector and Waters Basic Assurance Plan w/ Preventive Maintenance and Calibration for Acquity LCMSMS w/ Acquity TQD Detector	NIH	Direct Contracting	6-Sep-22	NA	NA	NA	NA	NA	27-Sep-22	3-Oct-22				
	Annual Comprehensive Performance Maintenance of 1 Unit Waters Tandem Mass Spectrometers (MSMS XEVO) SW: QCA187	NIH	Direct Contracting	13-Sep-22	NA	NA	NA	NA	NA	4-Oct-22	18-Oct-22				


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	National Vision Screening Program Branding Services, NIH PERI	NIH-PERI	Negotiated	1-Dec-22	N/A	6-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	23-Dec-22					
Total Alloted Budget of Procurer															

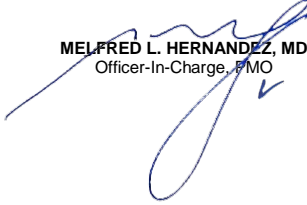
* date of eligibility check and shortlisting

Prepared by:


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Reviewed by:


MELODY JANE L. ROJO
 BAC 2, Secretary


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


Source of Funds	ABC (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)	
Fund 184	12,000,000.00	12,000,000.00		8,122,500.00	8,122,500.00		COA/ALL UP	31-Mar-22	14-Apr-22	14-Apr-22	21-Apr-22	30-Apr-22		
F184-2020105000	27,300,000.00	27,300,000.00		27,299,902.50	27,299,902.50		COA/ALL UP	2-Jun-22	16-Jun-22	16-Jun-22	23-Jun-22	30-Jun-22		
Fund 101	20,045,990.64	20,045,990.64		11,202,171.24	11,202,171.24		COA/ALL UP	30-Apr-22						another pre-bid conference was conducted to clarify queries of prospective bidders
UPM Funds	1,590,400.00	1,590,400.00		1,590,400.00	1,590,400.00		COA/ALL UP	23-Jun-22	21-Jul-22	21-Jul-22	4-Aug-22	29-Sep-22		
UPM Funds	1,590,400.00	1,590,400.00		1,590,400.00	1,590,400.00		COA/ALL UP	11-Aug-22	25-Aug-22	25-Aug-22	8-Sep-22	22-Sep-22		
UPM Funds	6,917,518.00	6,917,518.00		6,915,968.64	6,915,968.64		COA/ALL UP	18-Aug-22	1-Sep-22	1-Sep-22	22-Sep-22	6-Oct-22		
Fund 184	1,800,000.00	1,800,000.00		1,700,000.00	1,700,000.00		COA/ALL UP	NA	NA	NA	NA	22-Sep-22		Contract in process
Fund 184	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		COA/ALL UP	NA	NA	NA	NA	29-Sep-22		Contract for approval

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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
Fund 184	2,000,000.00	2,000,000.00		1,980,000.00	1,980,000.00		COA/ALL UP	NA	NA	NA	NA	20-Oct-22		Contract in process
Fund 184	1,005,323.98	1,005,323.98		1,005,323.98	1,005,323.98		COA/ALL UP	NA	NA	NA	NA	13-Oct-22		Contract in process
ment Activities	74,659,232.62	74,659,232.62		61,816,266.36	61,816,266.36									
ies Conducted	61,816,266.36													
ontract Price)	12,842,966.26													

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	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
IOB	99,551,617.00	99,551,617.00						COA/ALL UP	2-Nov-22	27-Nov-22	16-Dec-22	27-Nov-22		Deferred and endorsed some issues of bidding proceedings to Legal Counsel for further opinion.
FY 2023 GAA/ Fund 164	24,960,948.00	24,960,948.00						COA/ALL UP	3-Nov-22	27-Nov-22	8-Dec-22	27-Nov-22		Deferred and endorsed some issues of bidding proceedings to Legal Counsel for further opinion.
UP Manila Funds	1,800,000.00	1,800,000.00						COA/ALL UP	26-Nov-22	16-Dec-22	8-Dec-22	16-Dec-22		post-disqualified
GAA FLR 2021	15,000,000.00	15,000,000.00						COA/ALL UP	26-Nov-22	16-Dec-22	8-Dec-22	16-Dec-22		NOA in process
GAA FLR 2021	6,590,000.00	6,590,000.00						COA/ALL UP	4-Dec-22	16-Dec-22 (FAILED)	16-Dec-22 (FAILED)			NOA in process

Source of Funds	ABC (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)
GAA FLR 2021	1,200,000.00	1,200,000.00							COA/ALL UP	16-Dec-22	16-Dec-22	16-Dec-22	18-Dec-22	NOA in process
ment Activities	149,102,565.00	149,102,565.00												

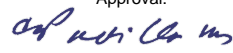
Noted by:


DEAN MARIA ELIZA RUIZ-AGUILA
 Chair, BAC 2

Recommending approval:


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

Approval:


CARMENCITA D. PADILLA, MD, MAHPS
 Chancellor