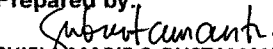

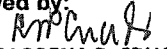



Procurement Monitoring Report as of December 31, 2023


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																																			
															Total Allotted Budget of Procurement Activities			0.00			0.00			0.00											
															Total Contract Price of Procurement Activities Conducted			0.00			0.00			0.00											
															Total Savings (Total Allotted Budget - Total Contract Price)			0.00																	
ONGOING PROCUREMENT ACTIVITIES																																			
	Engineering Design and Consultancy Services for the Structural Integrity Tests and Retrofitting Design of Various, UP Manila Buildings	UP MANILA	No	Competitive Bidding	04-Apr-23	29-May-23	20-Jun-23	06-Jun-23	04-Jul-23	11-Jul-23	25-Jul-23	19-12-2023	27-12-2023			UGTFI	3,673,946.00			0			COA/ALL UP	02-Jun-23	02-Jun-23	06-Jul-23	20-Jul-23								
	Certification of BSL-3 Facility for the project "SARS-Cov2 wild Type and Emerging Variants Culture, Isolation, Characterization and Immuno-Challenge study (107-169)	NIH	No	Direct Contracting	06-Jun-23	NA	NA	25-08-2023	30-08-2023	05-09-2023	05-09-2023	05-09-2023	08-09-2023				3,000,000.00			0			COA/ALL UP	NA	20-08-2023	25-08-2023	31/08/2023	31/08/2023							
															Total Allotted Budget of On-going Procurement Activities			6,673,946.00			0.00			0.00			0.00								

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