


ANNEX B
University of the Philippines Manila Procurement Monitoring Report (January to June 2023)
CONSULTANCY


Code (UACS/ PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Eligibility Check (short listing)	Prebid	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	
COMPLETED PROCUREMENT ACTIVITIES																	
	None																
Total Alloted Budget of Procurement Activities																	
Total Contract Price of Procurement Activities Conducted																	
Total Savings (Total Alloted Budget - Total Contract Price)																	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds
					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	
ONGOING PROCUREMENT ACTIVITIES																	
	Engineering Design and Consultancy Services for the Structural Integrity Tests and Retrofitting Design of Various, UP Manila Buildings	UP MANILA		Public Bidding	04-Apr-23	29-May-23	06-Jun-23	20-Jun-23	04-Jul-23								UGTFI
	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		Negotiated Procurement	06-Jun-23				please see remarks								

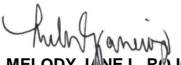
* date of eligibility check and shortlisting


Prepared by:


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Reviewed by:


MELODY JANE L. ROJO
 BAC 2, Secretary


MEL FRED L. HERNANDEZ, MD
 Officer-In-Charge, PMO

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	

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)
3,673,946.00	3,673,946.00					COA/ALL UP	01-Jun-23	15-Jun-23	29-Jun-23				for bid evaluation
3,000,000.00	3,000,000.00					COA/ALL UP							waiting for additional information
6,673,946.00	6,673,946.00												

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