

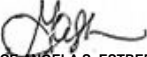
**ANNEX B**  
**University of the Philippines Manila Procurement Monitoring Report (January to June 2023)**  
**INFRASTRUCTURE**

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	Inspection & Acceptance			
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
	Replacement and Upgrading of Services Entrance in CAS (Meralco Requirement) College of Arts and Sciences, UP Manila	CAS	No	Competitive Bidding	17-Jan-23	25-Jan-23	31-Jan-23	14-Feb-23	14-Feb-23	21-Feb-23	28-Feb-23	28-Feb-23	07-Mar-23	18-May-23	22-May-23			Reprogrammed Fund		
	Proposed Repiping of Waterline, Salcedo Hall, College of Medicine, UP Manila	CM	No	Competitive Bidding	17-Jan-23	25-Jan-23	31-Jan-23	14-Feb-23	14-Feb-23	21-Feb-23	28-Feb-23	28-Feb-23	06-Mar-23	02-May-23	10-May-23			UGTFI		
	Supply and Installation of Laboratory Furniture for Department of Physiology, Salcedo Hall, College of Medicine, UP Manila	CM	No	Competitive Bidding	17-Jan-23	25-Jan-23	31-Jan-23	14-Feb-23	14-Feb-23	21-Feb-23	28-Feb-23	28-Feb-23	07-Mar-23	17-May-23	22-May-23			PR-Repreg-22-11-086		
	Declogging, Desludging, Siphoning and Thorough Cleaning of Sewer Lines, Sewer Manholes and Grease Chambers/Interceptor System at Philippine General Hospital	PGH	No	Competitive Bidding	21-Jun-22	pls see remarks												Fund 101		
03-Aug-22					24-Aug-22	30-Aug-22	13-Sep-22	13-Sep-22	FAILED											
					24-Sep-22	04-Oct-22	18-Oct-22	18-Oct-22	FAILED											
						29-Nov-22	06-Dec-22	06-Dec-22	FAILED											
	Design and Build of Elevator Hoist way/ Shaft and installation of One (1) Passenger Elevator, College of Nursing, University of the Philippines Manila	CN	No	Competitive Bidding	21-Jun-22	pls see remarks												UPSA Fund/UPM Fund		
13-Sep-22					21-Sep-22	27-Sep-22	11-Oct-22	11-Oct-22	FAILED											
					24-Oct-22	07-Nov-22	22-Nov-22	22-Nov-22	FAILED											
10-Jan-23					17-Jan-23	24-Jan-23	07-Feb-23	07-Feb-23	14-Feb-23	04-Apr-23	11-Apr-23	17-Apr-23								
<b>Total Alloted Budget of Procurement Activities</b>																				
<b>Total Contract Price of Procurement Activities Conducted</b>																				
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																				
<b>ONGOING PROCUREMENT ACTIVITIES</b>																				
	Proposed Renovation of PGH Nurses Home, Philippine General Hospital	PGH	No	Competitive Bidding	05-Oct-21	26-Oct-21	02-Nov-21	16-Nov-21	16-Nov-21	21-Dec-21	15-Feb-22	FAILED						DOH Fund 184		
12-Apr-22					13-May-22	24-May-22	21-Jun-22	21-Jun-22	28-Jun-22	FAILED										
NP 53.1 Two-Failed Biddings				27-Sep-22	24-Oct-22	07-Nov-22	15-Nov-22	15-Nov-22	FAILED											
					06-Dec-22	None	09-Dec-22	09-Dec-22	10-Jan-23	31-Jan-23	CANCELLED									
	Proposed Transfer and Renovation of MIU/EDUTECH Center to Existing PGIM Office, College of Medicine, University of the Philippines Manila	CM	No	Competitive Bidding	29-Nov-22	02-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	see remarks				GAA 2021			
	Increase in Carrying of Nursing and Allied Programs, CAMP Extension Building, College of Allied Medical Profession, University of the Philippines Manila	CAMP	No	Competitive Bidding	29-Nov-22	3-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	see remarks				GAA 2022			

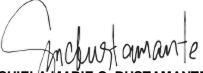
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance
	Restoration and Renovation of Lara Hall, Ground Floor and Second Floor, Lara Hall, College of Public Health, University of the Philippines Manila	CPH	No	Competitive Bidding	29-Nov-22	3-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	see remarks					GAA 2022/Reprogrammed Fund
	Upgrading of Health Science Education Laboratories, Lara Hall, College of Public Health, University of the Philippines Manila	CPH	No	Competitive Bidding	29-Nov-22	3-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	see remarks					GAA 2022
	Increase in Carrying Capacity for College of Nursing and Allied Health Programs University of the Philippines Manila	CN	No	Competitive Bidding	29-Nov-22	3-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	FAILED								GAA 2022
04-Apr-23					13-Apr-23	25-Apr-23	11-May-23	11-May-23	16-May-23	23-May-23	27-Dec-22	see remarks						
	Construction of Birthing Center (Phase 2), School of Health and Sciences Baler, Aurora Campus, University of the Philippines Manila	SHS-Baler	No	Competitive Bidding	01-Dec-22	3-Dec-22	09-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22	27-Dec-22	see remarks					GAA 2022
	Fire Proofing (Supply and Installation) of the Steel Structure of the New National Institutes of Health (NIH) Building, National Institutes of Health, University of the Philippines Manila	NIH	No	Competitive Bidding	15-Feb-22	pls see remarks												FY 2018 GAA
19-Apr-22					14-Jun-22	21-Jun-22	5-Jul-22	5-Jul-22	FAILED									
07-Mar-23					14-Mar-23	23-Mar-23	04-Apr-23	04-Apr-23	FAILED									
					20-Apr-23	02-May-23	16-May-23	16-May-23	FAILED									
	Supply, Delivery, Installation, Testing and Commissioning of Two (2) Sets of Brand New Service Elevators with Two (2) Sets Single Lane Turnstile Access System Including Extended Comprehensive Maintenance for the New National Institute of Health (NIH) Building, National Institutes of Health, University of the Philippines Manila	NIH	No	Competitive Bidding	15-Feb-22	pls see remarks												FY 2018 GAA
19-Apr-22					14-Jun-22	21-Jun-22	5-Jul-22	5-Jul-22	FAILED									
17-Jan-23					27-Jan-23	7-Feb-23	14-Feb-23	14-Feb-23	FAILED									
					15-Mar-23	23-Mar-23	04-Apr-23	04-Apr-23	FAILED									
					20-Apr-23	2-May-23	16-May-23	16-May-23	FAILED									
	NP 53.1 Two-Failed Biddings				3-Jun-23	13-Jun-23												
	Proposed Dr. Stephen Zuellig Hall	CPH	No	Competitive Bidding	17-Jan-23													
	Proposed Waterproofing and Repainting of Exterior Walls and Drain Pipe Installation of the 4th to 7th Floors, LCB and RCB Wings of Central Block Building, Philippine General Hospital, University of the Philippines Manila	PGH	No	Competitive Bidding	21-Feb-23	27-Mar-23	04-Apr-23	18-Apr-23	18-Apr-23	25-Apr-23	pls see remarks							Fund 101
	Increase in the Carrying Capacity of the School of Health Sciences, SHS-Palo, UP Manila	SHS-Palo	No	Competitive Bidding	04-Apr-23	18-Apr-23	25-Apr-23	11-May-23	11-May-23	FAILED								GAA 2023
					24-May-23	30-May-23	13-Jun-23	13-Jun-23	20-Jun-23	04-Jul-23	pls see remarks							

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		Inspection & Acceptance
	Proposed Supply and Installation of Modular Cubicles of Faculty Room, NTTC-HP, 3rd floor, Joaquin Gonzales Hall, UP Manila	NTTCHP	No	Competitive Bidding	04-Apr-23	18-Apr-23	25-Apr-23	11-May-23	11-May-23	16-May-23	23-May-23	30-May-23	5-Jun-23					RF-EO
	Upgrading of Health Sciences Education Laboratories, Valenzuela Hall, College of Pharmacy, University of the Philippines Manila	CP	No	Competitive Bidding	18-Apr-23	9-May-23	16-May-23	30-May-23	30-May-23	FAILED								GAA 2022
						17-Jun-23	27-Jun-23											
	Supply and Installation and Testing of Air-conditioner, Window Type, Inverter 2.0 HP, CP	CP	No	Competitive Bidding	30-May-23	22-Jun-23	27-Jun-23											RF-EO
<b>Total Alloted Budget of Procurement Activities</b>																		


\* date of eligibility check and shortlisting

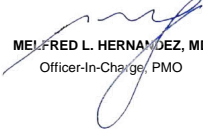
  
**GRACE ANGELA S. ESTRERA**  
 BAC 2, Support Staff

Prepared by:

  
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 Administrative Aide VI, PMO

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		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
11,152,515.68		11,152,515.68	8,452,838.53		8,452,838.53	COA/ALL UP	26-Jan-23	09-Feb-23	09-Feb-23	16-Feb-23	23-Feb-23		
1,232,809.80		1,232,809.80	976,345.44		976,345.44	COA/ALL UP	26-Jan-23	09-Feb-23	09-Feb-23	16-Feb-23	23-Feb-23		
5,330,368.96		5,330,368.96	4,690,417.76		4,690,417.76	COA/ALL UP	26-Jan-23	09-Feb-23	09-Feb-23	16-Feb-23	23-Feb-23		
1,940,000.00		1,940,000.00	1,874,964.00		1,874,964.00	COA/ALL UP	N/A	N/A	N/A				Returned to the end user for review of documents
							25-Aug-22	08-Sep-22	08-Sep-22	N/A	N/A		
						29-Sep-22	13-Oct-22	13-Oct-22	N/A	N/A			
						COA/ALL UP	24-Nov-22	01-Dec-22	01-Dec-22	N/A	N/A		
						N/A	12-Jan-23	12-Jan-23	19-Jan-23	26-Jan-23			
8,930,934.48		8,930,934.48	7,228,704.00		7,228,704.00	COA/ALL UP	N/A	N/A	N/A	N/A	N/A		Returned to the end user for review of documents
							22-Sep-22	06-Oct-22	06-Oct-22	N/A	N/A		
						02-Nov-22	17-Nov-22	17-Nov-22	N/A	N/A			
						19-Jan-23	02-Feb-23	02-Feb-23	09-Feb-23	30-Mar-23			
<b>28,586,628.92</b>		<b>28,586,628.92</b>	<b>23,223,269.73</b>		<b>23,223,269.73</b>								
<b>21,348,305.73</b>													
<b>7,238,323.19</b>													
48,517,783.41		48,517,783.41				COA/ALL UP	28-Oct-21	11-Nov-21	11-Nov-21	16-Dec-21	10-Feb-22		
							19-May-22	16-Jun-22	16-Jun-22	23-Jun-22	N/A		
						02-Nov-22	10-Nov-22	10-Nov-22	N/A	N/A			
						N/A	04-Dec-22	04-Dec-22	05-Jan-23	26-Jan-23			Cancelled; expired validity of fund source
6,914,606.53		6,914,606.53				COA/ALL UP	04-Dec-22	16-Dec-22	16-Dec-22	18-Dec-22	22-Dec-22		Short of award; pending release of SARO
31,578,947.37		31,578,947.37				COA/ALL UP	04-Dec-22	16-Dec-22	16-Dec-22	18-Dec-22	22-Dec-22		Short of award; pending release of SARO

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)	
69,618,848.98		69,618,848.98				COA/ALL UP	04-Dec-22	16-Dec-22	16-Dec-22	18-Dec-22	22-Dec-22		Short of award; pending release of SARO
44,615,533.72		44,615,533.72				COA/ALL UP	04-Dec-22	16-Dec-22	16-Dec-22	18-Dec-22	22-Dec-22		Short of award; pending release of SARO
8,610,876.37		8,610,876.37				COA/ALL UP	04-Dec-22	16-Dec-22	16-Dec-22	N/A	N/A		
8,612,440.20		8,612,440.20					20-Apr-23	06-May-23	06-May-23	11-May-23	18-May-23		Short of award; pending release of SARO
2,969,674.12		2,969,674.12				COA/ALL UP	04-Dec-22	16-Dec-22	16-Dec-22	18-Dec-22	22-Dec-22		Short of award; pending release of SARO
49,167,021.68		49,167,021.68				COA/ALL UP	N/A	N/A	N/A	N/A	N/A		Returned to the end user for review of documents
							16-Jun-22	30-Jun-22	30-Jun-22	N/A	N/A		
18-Mar-23	30-Mar-23	30-Mar-23	N/A	N/A									
27-Apr-23	11-May-23	11-May-23	N/A	N/A									
15-Jun-23	29-Jun-23	29-Jun-23	N/A	N/A			for bid evaluation						
19,417,475.73		19,417,475.73				COA/ALL UP	N/A	N/A	N/A	N/A	N/A		Returned to the end user for review of documents
							16-Jun-22	30-Jun-22	30-Jun-22		N/A		
							02-Feb-23	N/A	N/A	N/A	N/A		
							18-Mar-23	30-Mar-23	30-Mar-23	N/A	N/A		
							27-Apr-23	11-May-23	11-May-23	N/A	N/A		
							08-Jun-23	N/A	N/A	N/A	N/A		postponed opening; waiting for additional information
191,387,446.91		191,387,446.91				COA/ALL UP	N/A	N/A	N/A	N/A		waiting for additional documents from the end user	
3,519,185.04		3,519,185.04				COA/ALL UP	30-Mar-23	13-Apr-23	13-Apr-23	20-Apr-23	N/A		CANCELLED (For revision of scope of works and specifications)
4,778,729.79		4,778,729.79				COA/ALL UP	20-Apr-23	06-May-23	06-May-23	N/A	N/A		
						COA/ALL UP	25-May-23	08-Jun-23	08-Jun-23	15-Jun-23	29-Jun-23		

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)	
760,054.43		760,054.43				COA/ALL UP	20-Apr-23	06-May-23	06-May-23	11-May-23	18-May-23		For contract preparation
4,784,688.99		4,784,688.99				COA/ALL UP	11-May-23	25-May-23	25-May-23	N/A	N/A		opening on July 11
						COA/ALL UP	22-Jun-23	N/A	N/A	N/A	N/A		
1,359,223.30		1,359,223.30				COA/ALL UP	22-Jun-23	N/A	N/A	N/A	N/A		opening on July 11
<b>544,799,513.45</b>		<b>544,799,513.45</b>											

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