

ANNEX B

**Procurement Monitoring Report for the month of January to June 2021
UNIVERSITY OF THE PHILIPPINES MANILA
BIDS AND AWARDS COMMITTEE 3**

Code (UACS/PAP) PR No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement /					
				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
COMPLETED PROCUREMENT ACTIVITIES									
11314	Supply of Retinal Imaging Dvice	NIH-PERI	Public Bidding	10-Dec-20	12-Dec-20	22-Dec-20	11-Jan-21	11-Jan-21	N/A
	Supply of Retinal Imaging Dvice (REBID)			-	28-Jan-21	8-Feb-21	22-Feb-21	22-Feb-21	5-Mar-21
10358	Supply of Various Subscriptions College of Public Health	University Library	Small Value Procurement	04-Mar-20	04-Mar-20	N/A	10-Mar-20	10-Mar-20	07-Dec-20
11372	Supply of 12.9in Tablet and Accessories for UP Manila Canvas Expanded Management Team	OVCAA	Public Bidding	24-Aug-20	07-Oct-20	19-Oct-20	03-Nov-20	03-Nov-20	N/A
	Supply of 12.9in Tablet and Accessories for UP Manila Canvas Expanded Management Team (REBID)		Negotiated Procurement - Sec. 53.1 Two Failed Biddings	-	09-Nov-20	19-Oct-20	16-Nov-20	16-Nov-20	19-Nov-20
12026	Supply of Architectural License Software (with Yearly Subscption) (Rebid)	CPDMO	Small Value Procurement	05-Oct-20	12-Oct-20	N/A	19-Oct-20	19-Oct-20	22-Oct-20
11526	Supply of Multimode Plate Reader for Anti-NS1	NIH-IMBB	Direct Contracting	05-Oct-20	08-Oct-20	N/A	N/A	12-Oct-20	21-Oct-20
10109	Supply of -80C Ultra Low Freezer with Accessories	NIH-ICHHD	Public Bidding	12-Oct-20	14-Oct-20	03-Nov-20	16-Nov-20	16-Nov-20	18-Nov-20
10104	Suply of Liquid Nitrogen Storage System with Accessories	NIH-ICHHD	Public Bidding	12-Oct-20	14-Oct-20	03-Nov-20	16-Nov-20	16-Nov-20	18-Nov-20
11625	Supply of One Year Subscription to Taylor and Francis Medical Library Collection	UL	Public Bidding	21-Sep-20	23-Sep-20	05-Oct-20	19-Oct-20	19-Oct-20	27-Oct-20
11453	Supplly of One Year Subscription to EBSCO Discovery Service	UL	Direct Contracting	21-Sep-20	11-Nov-20	N/A	16-Nov-20	16-Nov-20	23-Nov-20
10387	Supply of Refrigerated Centrifuge for Biochemical Laboratory (Rebid)	NIH-IHG	Small Value Procurement	-	10-Dec-20	N/A	08-Feb-21	08-Feb-21	19-Feb-21
11514	Supply of Medical Foods for Clinical Genetics Units (Rebid)	NIH-IHG	Public Bidding	28-Sep-20	06-Nov-20	16-Nov-20	01-Dec-20	01-Dec-20	06-Jan-21

Code (UACS/PAP) PR No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement /					
				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
12106	Supply of Various Laboratory Supplies for Newborn Screening Center	NIH-IHG	Public Bidding	03-Nov-20	02-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	06-Jan-21
12104	Supply of Various Laboratory Supplies Kit for Newborn Screening Center	NIH-IHG	Public Bidding	03-Nov-20	02-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	06-Jan-21
12300	Supply of Non-Derivatized MSMS Kit Screening Kit for Amino Acids and Acylcarnitines Disorder	NIH-IHG	Public Bidding	03-Nov-20	02-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	06-Jan-21
12102	Supply of Neobase Non-Derivatized Assay Solutions Reagents Use for MSMS Assay for NIH-NSC	NIH-IHG	Public Bidding	23-Nov-20	24-Nov-20	01-Dec-20	14-Dec-20	14-Dec-20	06-Jan-00
12720	Supply of Non-Common Item (PPEs and Other COVID-19 Response Items) (Exhaust Fan and Electric Fan)	CP	Small Value Procurement	10-Dec-20	15-Dec-20	14-Dec-20	28-Dec-20	28-Dec-20	28-Dec-20
12720	Supply of Non-Common Items (COVID-19 Response Items)	CP	Negotiated: Emergency Cases	10-Dec-20	15-Dec-20	14-Dec-20	22-Dec-20	22-Dec-20	13-Jan-21
12662	Supply of Non-Common Items (COVID-19 Response Items)	CM	Negotiated: Emergency Cases	10-Dec-20	15-Dec-20	14-Dec-20	22-Dec-20	22-Dec-20	13-Jan-21
12581	Supply of Non-Common Items (COVID-19 Response Items)	CD	Negotiated: Emergency Cases	10-Dec-20	15-Dec-20	14-Dec-20	22-Dec-20	22-Dec-20	13-Jan-21
10653	Supply of IT Equipment of College of Pharmacy (Rebid)	CP	Small Value Procurement	-	06-Jan-21	01-Dec-20	11-Jan-21	11-Jan-21	21-Jan-21
10653	Supply of IT Equipment of College of Pharmacy (Remaining Item - Photo Copying Machine)	CP	Small Value Procurement	-	19-Feb-21	01-Feb-21	01-Mar-21	01-Mar-21	04-Mar-21
10387	Supply of Refrigerated Centrifuge for Biochemical Laboratory (Rebid)	NIH-IHG	Small Value Procurement	-	10-Dec-20	N/A	22-Dec-20	22-Dec-20	05-Mar-21
11514	Supply of Medical Foods for Clinical Genetics Units	NIH-IHG	Public Bidding	28-Sep-20					
	Supply of Medical Foods for Clinical Genetics Units (Rebid)			-	06-Nov-20	16-Nov-20	01-Dec-20	01-Dec-20	05-Jan-21
12106	Supply of Various Laboratory Supplies for Newborn Screening Center	NIH-IHG	Public Bidding	03-Nov-20	02-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	05-Jan-21
12104	Supply of Various Laboratory Supplies Kit for Newborn Screening Center	NIH-IHG	Public Bidding	03-Nov-20	02-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	05-Jan-21
12102	Supply of Non-Derivatized MSMS Kit Screening Kit for Amino Acids and Acylcarnitines Disorder	NIH-IHG	Public Bidding	03-Nov-20	02-Dec-20	10-Dec-20	22-Dec-20	22-Dec-20	05-Jan-21

Code (UACS/PAP) PR No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement /					
				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
11737	Supply of RFID Inventory System with 15000 pcs Book Tags	University Library	Public Bidding	11-Jan-21	14-Jan-21	25-Jan-21	08-Feb-21	08-Feb-21	24-Feb-21
12303	Supply of Various Laboratory Furniture and Equipment for Research Laboratory at the College of Arts and Sciences	CAS	Small Value Procurement	11-Jan-21	21-Jan-21	N/A	25-Jan-21	25-Jan-21	16-Feb-21
11837	Supply of Nitisinone Tablet 5mg & 2mg for Clinical Genetics Units	NIH-IHG	Direct Contracting	25-Jan-21	N/A	N/A	08-Feb-21	08-Feb-21	18-Feb-21
10759	Supply of Hybridization Incubator	NIH-IMBB	Public Bidding	25-Jan-21	28-Jan-21	08-Feb-21	22-Feb-21	22-Feb-21	26-Feb-21
12064	Supply of COVID-19 Response Non Common Items (Simulators)	CD	Negotiated: Emergency Cases	25-Jan-21	28-Jan-21	01-Feb-21	08-Feb-21	08-Feb-21	22-Feb-21
12066	Supply of COVID-19 Response Non Common Items	CD	Negotiated: Emergency Cases	25-Jan-21	28-Jan-21	01-Feb-21	08-Feb-21	08-Feb-21	12-Mar-21
12527	Supply of 10-Plex Milliplex Cytokine Storm Panel	CM	Alternative Mode: Direct Contracting	08-Feb-21	10-Feb-21	N/A	15-Feb-21	15-Feb-21	03-Mar-21
	Supply of 10-Plex Milliplex Cytokine Storm Panel (Remaining Items)	CM	Alternative Mode: Direct Contracting	-	04-May-21	N/A	10-May-21	10-May-21	11-May-21
12699	Supply of New Laptop for the Chief / Heads / Directors of the UP Manila	UP Manila	Public Bidding	25-Jan-21	05-Feb-21	15-Feb-21	01-Mar-21	01-Mar-21	04-Mar-21
12787	Supply of Hyper Converge Infrastructure with 2 Nodes for Storage of All Online Modules	NIH-NSRC	Public Bidding	01-Feb-21	04-Feb-21	15-Feb-21	01-Mar-21	01-Mar-21	08-Mar-21
12807	Supply of Ultra Low Freezer, -80C	CM	Negotiated Procurement: Emergency Cases	15-Feb-21	16-Feb-21	NA	22-Feb-21	22-Feb-21	01-Mar-21
13109	Supply of Gloves (Nitrile and Latex)	CM	Negotiated Procurement: Emergency Case	10-Dec-20	19-Feb-21	N/A	01-Mar-21	01-Mar-21	04-Mar-21
13110	Supply of Gloves (Nitrile and Latex)	CD	Negotiated Procurement: Emergency Case	10-Dec-20	19-Feb-21	N/A	01-Mar-21	01-Mar-21	08-Mar-21
13111	Supply of Nitrile Gloves	CP	Negotiated Procurement: Emergency Case	10-Dec-20	19-Feb-21	N/A	01-Mar-21	01-Mar-21	04-Mar-21
13282	Supply of Various Supplies for Face to Face Classes of CAMP Faculty and Students	CAMP	Negotiated: Emergency Cases	05-Apr-21	N/A	26-Apr-21	03-May-21	03-May-21	11-May-21

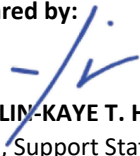
Code (UACS/PAP) PR No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement /					
				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
13055	Supply of MGIT Reagents for the Study "Long-Term Outcomes of Diagnosed TB Cases in the Philippines"	NIH-ICHHD	Direct Contracting	26-Apr-21	28-Apr-21	N/A	03-May-21	03-May-21	12-May-21
	Supply of MGIT Reagents for the Study "Long-Term Outcomes of Diagnosed TB Cases in the Philippines"			26-Apr-21	04-May-21	N/A	10-May-21	10-May-21	19-May-21
10654	Supply of Crossover Utility Vehicle	CAd	Negotiated Procurement - Two Failed Biddings	03-May-21	12-May-21	17-May-21	24-May-21	24-May-21	26-May-21

ON-GOING PROCUREMENT ACTIVITIES

13150	Supply of IT and Office Equipment	UPM-UL	SMALL VALUE PROCUREMENT	15-Mar-21	17-Mar-21	N/A	22-Mar-21	22-Mar-21	03-May-21
13033	Supply of Quantiferon (QFT) TB Collection Tubes and TB Elisa Kit	NIH-ICHHD	Public Bidding	05-Apr-21	08-Apr-21	19-Apr-21	03-May-21	03-May-21	11-May-21
12249	Supply of Equipment for the Project "SAILS" Port and Ballast Water Baselines Using Ecological Microbiological and eDNA Approaches (Autoclave, Biosafety Cabinet Class II, Cabinet-type Incubator...)	NIH-RGAO (CAS)	Negotiated Scientific and Other Services	03-May-21	11-May-21	N/A	10-May-21	10-May-21	25-May-21
12176	Supply of Equipment for the Project SAILS Port and Ballast Water Baselines Using Ecological Microbiological and eDNA Approaches - Microscope, NanoDrop Machine..	NIH-RGAO (CAS)	Direct Contracting	05-Mar-21	04-May-21	N/A	10-May-21	10-May-21	19-May-21
13220	Supply of Flow Cytometer for the Project entitled Port Ballast Water Baselines using Ecological Microbiological and eDNA Approaches	CAS (RGAO)	Negotiated Scientific and Other Services	24-May-21	25-May-21	N/A	07-Jun-21	07-Jun-21	15-Jun-21
13848	Renewal CISCO Smart NET Plan (Warranty/Service/Maintenance)	IMS	Direct Contracting	15-Mar-21	N/A		07-Jun-21	07-Jun-21	25-Jun-21
13008	Supply of Various Equipment for Communication and Training Purposes and Other Emergency Related Situations of UPM-DRRRM-H	UPM-DRRRM-H	Public Bidding	17-May-21	24-May-21	31-May-21	14-Jun-21	14-Jun-21	
13350	Supply of One (1) Year Subscription to ACS Web Journal All Publications	UPM-UI	Direct Contracting	24-May-21	25-May-21	N/A	31-May-21	31-May-21	
	Supply of One (1) Year Subscription to ACS Web Journal All Publications (REBID)	UPM-UI	Direct Contracting	24-May-21	15-Jun-21	N/A	21-Jun-21	21-Jun-21	07-Jul-21
13034	Supply of Saliva Collection Kit for the Study "Long -Term Outcomes of Diagnosed TB Cases in the Philippines	NIH-ICHHD	Public Bidding	15-Mar-21	17-Mar-21	29-Mar-21	12-Jun-21	12-Jun-21	14-June-21 (FAILED)
	Supply of Saliva Collection Kit for the Study "Long -Term Outcomes of Diagnosed TB Cases in the Philippines (REBID)			-	03-Aug-21	09-Aug-21			

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				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation
13021	Supply of Nitrogen Generator for the Newborn Screening Center	NIH-IHG	Public Bidding	15-Mar-21	22-Mar-21	29-Mar-21	12-Apr-21	12-Apr-21	15-Jul-21
13454	Supply of Laboratory Equipment for the Project Establishment of the University of the Philippines Manila Drugs of Abuse Research Laboratory	CP (RGAO)	Public Bidding	31-May-21	04-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	
12656	Supply of Drager Alcotest 6820 Alcohol Breath Analyzer and Accessories	NIH (RGAO)	Negotiated Scientific and Other Services	26-Apr-21	28-Apr-21	N/A	03-May-21	03-May-21	07-May-21
12851	Printing of Newborn Hearing Screening Registry Stickers	NIH-NHSRC	Public Bidding	17-May-21	04-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	
	Printing of Newborn Hearing Screening Registry Stickers (REBID)			17-May-21	05-Jul-21	12-Jul-21	26-Jul-21	26-Jul-21	
13315	Supply of Reference Standard: Laboratory Supplies for the Project "Establishment of the University of the Philippines Manila Drugs of Abuse Research Laboratory"	CP (RGAO)	Public Bidding	31/6/21	04-Jun-21	14-Jun-21	28-Jun-21	28-Jun-21	12-Jul-21
13848	Renewal CISCO Smart NET Plan (Warranty/Service/Maintenance)	IMS	Direct Contracting	15-Mar-21	N/A	N/A	07-Jun-21	07-Jun-21	25-Jun-21
12892	Supply of Neo-base Non-Derivatized Assay Solutions Reagents Use for MSMS Assay	NIH-IHG	Public Bidding	01-Mar-21	05-Mar-21	15-Mar-21	29-Mar-21	29-Mar-21	07-Apr-21
12861	Supply of Newborn Screening Blood Collection Card with Customized Printed Form	NIH-IHG	Public Bidding	15-Feb-21	18-Feb-21	01-Mar-21	15-Mar-21	15-Mar-21	12-Apr-21
12108	Supply of Kit for Hemoglobinopathies and Thalassemia on Dried Blood Spot Variant nbs Sickle Cell Program	NIH-IHG	Public Bidding	03-Nov-20	06-Nov-20	16-Nov-20	01-Dec-20	01-Dec-20	14-Dec-20

Prepared by:



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BAC 3, Support Staff

Reviewed by:



MILADILLA A. SANTIAGO, MPA
Director, Procurement Office

Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
N/A						F184-2020105000 (416) 107-77	3,992,000.00	3,992,000.00		3,992,000.00	3,992,000.00		COA Representative/ AUPWU
15-Mar-21	13-Apr-21												
22-Dec-20	28-Dec-20	09-Feb-21	09-Feb-21			Library Fund	729,000.00	729,000.00		499,040.04	499,040.04		COA Representative/ AUPWU
N/A	N/A	N/A	N/A	N/A	N/A								COA Representative/ AUPWU
01-Dec-20	14-Dec-20	29-Jan-21	29-Jan-21			RF/CAPITAL OUTLAY	1,211,760.00	1,211,760.00		1,210,275.00	1,210,275.00		COA Representative/ AUPWU
27-Oct-20	11-Nov-20	15-Jan-21	15-Jan-21			PR-RF-EO-20-09-23	980,000.00	980,000.00		976,200.00	976,200.00		COA Representative/ AUPWU
28-Oct-20	19-Nov-20	05-Jan-21	05-Jan-21			F184-2020105000 (416) 107-07	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		COA Representative/ AUPWU
14-Dec-20	04-Jan-21	19-Mar-21	19-Mar-21			F184-2020105000	1,000,000.00	1,000,000.00		798,000.00	798,000.00		COA Representative/ AUPWU
11-Dec-20	16-Dec-20	06-Apr-21	06-Apr-21			F184-2020105000	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		COA Representative/ AUPWU
09-Nov-20	01-Dec-20	29-Jan-21	29-Jan-21			LIBRARY FUND	1,663,792.00	1,663,792.00		1,626,149.00	1,626,149.00		COA Representative/ AUPWU
01-Dec-20	14-Dec-20	09-Feb-21	09-Feb-21			RF164	840,000.00	840,000.00		796,801.00	796,801.00		COA Representative/ AUPWU
N/A	19-Mar-21	07-Jun-21	07-Jun-21			2040101000-184-142	900,000.00	900,000.00		899,250.00	899,250.00		COA Representative/ AUPWU
15-Jan-21	21-Jan-21	26-Feb-21	26-Feb-21			2040101000	44,370,000.00	44,370,000.00		28,709,640.00	28,709,640.00		COA Representative/ AUPWU

Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
15-Jan-21	21-Jan-21	05-Mar-21	05-Mar-21			2040101000-184-142	18,394,958.40	18,394,958.40		18,394,958.00	18,394,958.00		COA Representative/ AUPWU
15-Jan-21	21-Jan-21	05-Mar-21	05-Mar-21			2040101000-184-142	44,713,325.00	44,713,325.00		44,713,325.00	44,713,325.00		COA Representative/ AUPWU
15-Jan-21	21-Jan-21	16-Feb-21	16-Feb-21			2040101000-184-142	4,702,500.00	4,702,500.00		4,702,500.00	4,702,500.00		COA Representative/ AUPWU
15-Jan-21	21-Jan-21	05-Mar-21	05-Mar-21			2040101000-184-142	40,100,500.00	40,100,500.00		40,100,500.00	40,100,500.00		COA Representative/ AUPWU
N/A	29-Dec-20	29-Jan-21	29-Jan-21			RF-6F-20-102 (FCM#2020.886)	395,000.00	395,000.00		158,380.00	158,380.00		COA Representative/ AUPWU
		03-Feb-21	03-Feb-21							171,180.00	171,180.00		
N/A	29-Dec-20	29-Jan-21	29-Jan-21			RF-6F-20-102 (FCM#2020.886)	9,472,790.00	9,472,790.00		230,000.00	230,000.00		COA Representative/ AUPWU
		17-Feb-21	17-Feb-21							2,167,136.00	2,167,136.00		
		08-Mar-21	08-Mar-21							929,800.00	929,800.00		
		17-Feb-21	17-Feb-21							175,900.00	175,900.00		
		17-Feb-21	17-Feb-21							37,500.00	37,500.00		
N/A	29-Dec-20	21-Jan-21	21-Jan-21			MEMO#LGSB-2020-052	38,257,000.00	38,257,000.00		9,556,270.00	9,556,270.00		COA Representative/ AUPWU
		29-Jan-21	29-Jan-21							550,500.00	550,500.00		
		22-Jan-21	22-Jan-21							6,352,770.00	6,352,770.00		
N/A	29-Dec-20	09-Feb-21	09-Feb-21			MEMO#LGSB-2020-052	10,971,420.00	10,971,420.00		5,585,814.00	5,585,814.00		COA Representative/ AUPWU
		17-Feb-21	17-Feb-21							2,044,840.00	2,044,840.00		
		19-Apr-21	19-Apr-21							276,000.00	276,000.00		
01-Feb-21	12-Feb-21	05-May-21	05-May-21			RF-164	755,000.00	755,000.00		617,670.77	617,670.77		COA Representative/ AUPWU
N/A	30-Mar-21	05-May-21	05-May-21			RF-164	100,000.00	100,000.00		92,020.00	92,020.00		COA Representative/ AUPWU
N/A	19-Mar-21	07-Jun-21	07-Jun-21			2040101000-184-142	900,000.00	900,000.00		899,250.00	899,250.00		COA Representative/ AUPWU
						2040101000-14-142	44,370,000.00	44,370,000.00		28,709,640.00	28,709,640.00		COA Representative/ AUPWU
19-Jan-21	21-Jan-21	26-Feb-21	26-Feb-21			2040101000-184-142	18,394,958.40	18,394,958.40		18,394,958.40	18,394,958.40		COA Representative/ AUPWU
11-Jan-21	21-Jan-21	05-Mar-21	05-Mar-21			2040101000-184-142	44,713,325.00	44,713,325.00		44,713,325.00	44,713,325.00		COA Representative/ AUPWU
19-Jan-21	21-Jan-21	05-Mar-21	05-Mar-21			2040101000-184-142	40,100,500.00	40,100,500.00		40,100,500.00	40,100,500.00		COA Representative/ AUPWU

Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
08-Mar-21	23-Mar-21	06-May-21	06-May-21			PR-Lib-20-11-14	965,000.00	965,000.00		960,512.00	960,512.00		COA Representative/ AUPWU
08-Mar-21	23-Mar-21	31-May-21	31-May-21			UPM Fund (Reprog)	587,810.69	587,810.69		587,610.00	587,610.00		COA Representative/ AUPWU
N/A	22-Mar-21	10-May-21	10-May-21			2040101000-184-142	3,477,000.00	3,477,000.00		3,477,000.00	3,477,000.00		COA Representative/ AUPWU
08-Mar-21	19-Mar-21	10-Jun-21	10-Jun-21			184-2-2-1-5000 (416)	1,000,000.00	1,000,000.00		864,453.00	864,453.00		COA Representative/ AUPWU
N/A	03-Mar-21	27-Apr-21	27-Apr-21			Reprog 20-11-36	6,440,000.00	6,440,000.00		4,172,000.00	4,172,000.00		COA Representative/ AUPWU
	03-Mar-21	29-Apr-21	29-Apr-21							2,115,000.00	2,115,000.00		COA Representative/ AUPWU
N/A	03-Mar-21	14-May-21	14-May-21			Reprog 20-11-35	6,000,000.00	6,000,000.00		450,000.00	450,000.00		COA Representative/ AUPWU
	18-Mar-21	14-May-21	14-May-21							1,900,000.00	1,900,000.00		COA Representative/ AUPWU
N/A	19-Mar-21	17-May-21	17-May-21			184-2020105000 (416) 107-124	3,366,324.00	3,366,324.00		1,294,740.00	1,294,740.00		COA Representative/ AUPWU
N/A	02-Jun-21	23-Jun-21	23-Jun-21							2,071,584.00	2,071,584.00		COA Representative/ AUPWU
15-Mar-21	26-Mar-21	03-May-21	03-May-21			Reprog 20-12-46	1,395,000.00	1,395,000.00		1,391,900.00	1,391,900.00		COA Representative/ AUPWU
15-Mar-21	13-Apr-21	12-May-21	12-May-21			2040101000-184-14213	4,550,000.00	4,550,000.00		4,200,000.00	4,200,000.00		COA Representative/ AUPWU
N/A	30-Mar-21	01-Jun-21	01-Jun-21			F184-2020105000 (416) 107-118	2,000,000.00	2,000,000.00		1,570,000.00	1,570,000.00		COA Representative/ AUPWU
N/A	30-Mar-21	19-May-21	19-May-21			PR-Memo-21-01-002	5,834,647.50	5,834,647.50		5,066,250.00	5,066,250.00		COA Representative/ AUPWU
N/A	18-Mar-21	19-May-21	19-May-21			PR-Memo-21-01-004	1,776,417.50	1,776,417.50		1,540,625.00	1,540,625.00		COA Representative/ AUPWU
N/A	18-Mar-21	19-May-21	19-May-21			PR-Memo-21-01-003	804,650.00	804,650.00		687,500.00	687,500.00		COA Representative/ AUPWU
N/A	02-Jun-21	25-Jun-21	25-Jun-21			PR-FCM#2020-886 (7)	1,051,000.00	1,051,000.00		995,575.00	995,575.00		COA Representative/ AUPWU

Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
N/A	19-Mar-21	17-May-21	17-May-21			184-2020105000 (416) 107-464	3,366,324.00	3,366,324.00		1,294,740.00	1,294,740.00		COA Representative/ AUPWU
N/A	02-Jun-21	23-Jun-21	23-Jun-21									2,071,584.00	
N/A	01-Jun-21	23-Jun-21	23-Jun-21			UPM-SEF	3,300,000.00	3,300,000.00		3,285,000.00	3,285,000.00		COA Representative/ AUPWU
Total Alloted Budget of Procurement Activities							420,442,002.49						
Total Contract Price of Procurement Activities Conducted							351,678,165.21						
Total Savings (Total Alloted Budget - Total Contract Price)							68,763,837.28						

17-May-21						PR-Lib-21-03-14	715,000.00	715,000.00					COA Representative/ AUPWU
24-May-21						184-2020105000 (416) 107-404-43	3,240,000.00	3,240,000.00					COA Representative/ AUPWU
N/A						F184-2020105000	4,292,881.00	4,292,881.00					
N/A						F184-2020105000	4,593,440.00	4,593,440.00					
N/A						F184-2020105000 (416) 107--111	1,200,000.00	1,200,000.00					
N/A	25-Jun-21					PR-RF-2021-057	1,203,042.66	1,203,042.66					COA Representative/ AUPWU
						PR-Reprog-21-04-12 (R19-1345)	1,383,000.00	1,383,000.00					
N/A						PR-Lab-21-03-16	1,141,000.00	1,141,000.00					
N/A						F184-2020105000 (416) 107-46A-Y3	1,680,000.00	1,680,000.00					

Activity						Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers
Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
26-Jul-21						F 2040101000 -14-142	2,352,000.00	2,352,000.00					
						F184-2030101000 (421-188-6-Y2)	20,180,566.78	20,180,566.78					
N/A	25-May-21	12-Jul-21	12-Jul-21			184-2020105000(416) 107-96	1,200,000.00	1,200,000.00				COA Representative/ AUPWU	
						F2040101000-161A (TF184)	3,000,000.00	3,000,000.00					
15-Jul-21						F184-2030105000 (421-188-6-Y2)	1,000,000.00	1,000,000.00					
N/A	29-Jul-21					PR-RF-2021-057	1,203,042.66	1,203,042.66				COA Representative/ AUPWU	
03-May-21	07-Jun-21					2040101000-184-142	4,702,500.00	4,702,500.00				COA Representative/ AUPWU	
19-Apr-21	04-May-21					2040101000-184-142	15,000,000.00	15,000,000.00				COA Representative/ AUPWU	
22-Dec-20	21-Jan-21					2020101000-184-142	36,575,000.00	36,575,000.00				COA Representative/ AUPWU	
Total Alloted Budget of On-going Procurement Activities							104,661,473.10						

Noted by:



TRISTAN NATHANIEL C. RAMOS, DDM, MPH
BAC 3, Chair

Recommended for Approval by:



ARLENE A. SAMAMEGO, M.D.
Vice Chancellor for Administration

Date of Receipt of Invitation						Remarks changes from the APP) (Explaining
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
NA						FAILED
15/02/2021	01/03/2021	01/03/2021	12/03/2021	22/03/2021		
N/A	16-Mar-20	16-Mar-20	14-Dec-20	28-Dec-20		
	23-Nov-20	23-Nov-20	24-Nov-20	07-Dec-20		FAILED
	23-Nov-20	23-Nov-20	24-Nov-20	07-Dec-20		
	26-Oct-20	26-Oct-20	27-Oct-20	03-Nov-20		
	19-Oct-20	19-Oct-20	26-Oct-20	03-Nov-20		
09-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	21-Dec-20		
09-Nov-20	23-Nov-20	23-Nov-20	23-Nov-20	16-Dec-20		
12-Oct-20	26-Oct-20	26-Oct-20	03-Nov-20	16-Sep-20		
NA	23-Nov-20	23-Nov-20	01-Dec-20	07-Dec-20		
NA	15-Feb-21	15-Feb-21	24-Feb-21	NA		
23-Nov-20	07-Dec-20	07-Dec-20	11-Jan-21	21-Jan-21		

Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
15-Dec-20	28-Dec-20	28-Dec-20	11-Jan-21	21-Jan-21		
15-Dec-20	28-Dec-20	28-Dec-20	11-Jan-21	21-Jan-21		
15-Dec-20	28-Dec-20	28-Dec-20	12-Jan-21	27-Jan-21		
07-Dec-20	21-Dec-20	21-Dec-20	12-Jan-21	27-Jan-21		
21-Dec-20	04-Jan-21	04-Jan-21	05-Jan-21	NA		
21--dec-20	28-Dec-20	28-Dec-20	18-Jan-21	NA		
21-Dec-20	28-Dec-20	28-Dec-20	18-Jan-21	NA		
21-Dec-20	28-Dec-20	28-Dec-20	18-Jan-21	NA		
07-Sep-20	18-Jan-21	18-Jan-21	26-Jan-21	08-Feb-21		
07-Sep-20	08-Mar-21	08-Mar-21	08-Mar-21	NA		
02-Oct-20	28-Dec-20	28-Dec-20	10-Mar-21	NQ		
02-Oct-20	07-Dec-20	07-Dec-20	11-Jan-21	25-Jan-21		FAILED
09-Nov-20	28-Dec-20	28-Dec-20	11-Jan-21	25-Jan-21		
09-Nov-20	28-Dec-20	28-Dec-20	11-Jan-21	18-Jan-21		
09-Nov-20	28-Dec-20	28-Dec-20	11-Jan-21	25-Jan-21		

Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
18-Jan-21	25-Jan-21	25-Jan-21	02-Mar-21	15-Mar-21		
18-Jan-21	01-Feb-21	01-Feb-21	22-Feb-21	15-Mar-21		
01-Feb-21	25-Jan-21	25-Jan-21	23-Feb-21	N/A		*ABC in US\$; converted to PhP @ PhP50 = \$1.00
01-Feb-21	01-Mar-21	01-Mar-21	04-Mar-21	15-Mar-21		
01-Feb-21	15-Feb-21	15-Feb-21	01-Mar-21	N/A		
01-Feb-21	15-Feb-21	15-Feb-21	17-Mar-21	N/A		
15-Feb-21	22-Feb-21	22-Feb-21	08-Mar-21	N/A		
15-Feb-21	17-May-21	17-May-21	17-May-21	N/A		
01-Feb-21	08-Mar-21	08-Mar-21	09-Mar-21	22-Mar-21		
08-Feb-21	08-Mar-21	08-Mar-21	15-Mar-21	22-Mar-21		
22-Feb-21	01-Mar-21	01-Mar-21	08-Mar-21	N/A		
22-Dec-20	08-Mar-21	08-Mar-21	09-Mar-21	N/A		
22-Dec-20	08-Mar-21	08-Mar-21	15-May-21	N/A		
22-Dec-20	08-Mar-21	08-Mar-21	09-Mar-21	N/A		
12-Apr-21	10-May-21	10-May-21	17-May-21	N/A		

Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
03-May-21	10-May-21	10-May-21	19-May-21	N/A		
03-May-21	17-May-21	17-May-21	26-May-21	N/A		
10-May-21	31-May-21	31-May-21	02-Jun-21	N/A		

N/A	16-Mar-20	16-Mar-20	14-Dec-20	28-Dec-20		
	23-Nov-20	23-Nov-20	24-Nov-20	07-Dec-20		for approval of NOA
N/a	17-May-21	17-May-21	01-Jun-21	N/A		for PO and NTP
N/A	17-May-21	17-May-21	26-May-21	N/A		for PO and NTP
N/A	14-Jun-21	14-Jun-21	22-Jun-21	N/A		for approval of NOA
N/A	14-Jun-21	14-Jun-21	02-Jul-21	N/A		
						FAILED
						FAILED
N/A	28-Jun-21	28-Jun-21	13-Jul-21	N/A		for signature of BAC Resolution
						FAILED

Date of Receipt of Invitation						Remarks changes from the APP) (Explaining
Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
05-Apr-21	19-Apr-21	19-Apr-21				FAILED
						for bid evaluation of the end-user (PENDING)
03-May-21	10-May-21	10-May-21	13-May-21	N/A		
						FAILED (No Bidder)
21-Jun-21	05-Jul-21	05-Jul-21	19-Jul-21	22-Jul-21		for post qualification report
N/A	14-Jun-21	14-Jun-21	02-Jul-21	N/A		for preparation of PO and NTP
08-Mar-21	05-Apr-21	05-Apr-21	12-Apr-21	10-May-21		PO and NTP on process
22-Feb-21	22-Mar-21	22-Mar-21	19-Apr-21	26-Apr-21		PO and NTP on process
23-Nov-20	07-Dec-20	07-Dec-20	21-Dec-20	28-Dec-20		PO and NTP on process

Approved by:


CARMENCITA D. PADILLA, MD, MAHPS
 Chancellor