



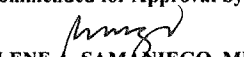



Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Eligibility Check (short listing)	Prebid	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Eligibility Check	Pre-bid	Sub/Open of Bids		Bid Evaluation	Post Qual
<b>ONGOING PROCUREMENT ACTIVITIES</b>																													
	ISO Consultancy 19001:2015, Certifying Body for the University of the Philippines Manila	UP MANILA	Public Bidding	03-Mar-20 (POSTPONED)													PR Reprogrammed Fund 21-07-32	1,000,000.00											
				7-Sep-21	24-Sep-21	20-Oct-21	5-Oct-21	02-Nov-21 (FAILED)																					
					13-Nov-21	23-Nov-21	25-Jan-22																						
	Services of ISO Consultants for ISO 15189:2021, Newborn Screening Reference Center, University of the Philippines Manila	NIH-NSRC	Public Bidding	27-Jul-21	24-Nov-21	1-Dec-21	4-Jan-22	25-Jan-22	25-Jan-22									3,300,000.00											
																		4,300,000.00											

\* date of eligibility check and shortlisting

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