

## **UNIVERSITY OF THE PHILIPPINES MANILA - BAC 2 (INFRASTRUCTURE)**

					Actual Procurement Activities								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>													
28087	Proposed Repiping of Septic Tank Outlet Pipe, UP-Manila Main Building, University of the Philippines Manila	CAD	No	Public Bidding	16-Apr-24	30-Apr-24	7-May-24	21-May-24	21-May-24	28-May-24	4-Jun-24	11-Jun-24	25-Jun-24
24810	Supply and Installation of Airconditioning Units for the UP-Manila Museum of a History of Ideas, University of the Philippines Manila	CAD	No	Public Bidding	16-Apr-24	30-Apr-24	7-May-24	21-May-24	21-May-24	28-May-24	4-Jun-24	11-Jun-24	26-Jun-24
24001	Renovation of IMS Training Room, Ground Floor, Information Management Service, ITC Building, University of the Philippines Manila	CAD	No	Public Bidding	14-May-24	21-May-24	28-May-24	11-Jun-24	11-Jun-24	18-Jun-24	25-Jun-24	2-Jul-24	16-Jul-24
24091	Fireproofing of the Steel Framing of the UP-Manila Main Library and Learning Commons, University of the Philippines Manila	UP MANILA	No	Public Bidding	21-May-24	30-May-24	11-Jun-24	25-Jun-24 (FAILED)	25-Jun-24 (FAILED)				
						16-Jul-24	23-Jul-24	06-Aug-24	06-Aug-24	13-Aug-24	20-Aug-24	06-Sep-24	18-Sep-24
25320	Supply, Delivery, and Installation of 500 KVA Generator Set for the Gusaling Andres Bonifacio Building College of Arts and Sciences	CAS	No	Public Bidding	28-May-24	7-Jun-24	18-Jun-24	02-Jul-24	02-Jul-24	16-Jul-24	13-Aug-24	20-Aug-24	05-Sep-24
23823	Increase in Carrying Capacity of the College of Medicine, 2nd Floor, Paz Mendoza Building, College of Medicine	CM	No	Public Bidding	21-May-24	30-May-24	11-Jun-24	25-Jun-24	25-Jun-24	09-Jul-24	23-Jul-24	24-Sep-24	05-Nov-24
24808	Completion of Fit-out of the Upper Floors, 8th, 10th and 11th Floors, Medical Science Building, College of Medicine, UP Manila Phase 2	CM	No	Negotiated Procurement: Contiguous	28-May-24	N/A	N/A	02-Jul-24	02-Jul-24	09-Jul-24	N/A	23-Jul-24	30-Jul-24
23715	Centralized Monitoring of Fire Detection and Alarm System (Phase1), University of the Philippines Manila	UP MANILA	No	Public Bidding	7-May-24	28-Jun-24	9-Jul-24	23-Jul-24	23-Jul-24	30-Jul-24	13-Aug-24	06-Sep-24	19-Sep-24
25249	Supply and Installation of Drinking Water Stations in UPM Building, CD, CP, CAMP, MSB, Salcedo Hall, Calderon Hall, Sotejo Hall, Joaquin Gonzales, 8th floor Central Administration, UP Manila	UP MANILA	No	Public Bidding	28-May-24	7-Jun-24	18-Jun-24	02-Jul-24	02-Jul-24	9-Jul-24	23-Jul-24	06-Aug-24	16-Aug-24


					Actual Procurement Activities								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
23721	Interior Repainting and Various Renovation works, 2nd and 3rd Floor, Sotejo Hall, College of Nursing, University of the Philippines Manila	CN	No	Public Bidding	04-Jun-24	15-Jun-24	25-Jun-24	09-Jul-24	09-Jul-24	16-Jul-24	6-Aug-24	06-Sep-24	19-Sep-24
25429	Renovation of 4th Floor Rooms (Graduate Research Lab, Chemical Storage Room, Lansigan Practice Room, Animal Room) 4th Floor, Valenzuela Hall, College of Pharmacy, University of the Philippines Manila	CP	No	Public Bidding	18-Jun-24	28-Jun-24	9-Jul-24	23-Jul-24	23-Jul-24	30-Jul-24	06-Aug-24	13-Aug-24	30-Aug-24
	Supply and Installation of CCTV Camera for the Student Dormitory, Eight (8) Storey Student Dormitory, University of the Philippines Manila	UP MANILA	No	Public Bidding	09-Jul-24	18-Jul-24	30-Jul-24	13-Aug-24	13-Aug-24	20-Aug-24	27-Aug-24	10-Sep-24	25-Sep-24
	Renovation of Industrial Pharmacy Laboratory, Ground Floor, Valenzuela Hall, College of Pharmacy, University of the	CP	No	Public Bidding	20-Aug-24	13-Oct-24	22-Oct-24	05-Nov-24	05-Nov-24	12-Nov-24	19-Nov-24	26-Nov-24	16-Dec-24

ONGOING PROCUREMENT ACTIVITIES													
23785	Waterproofing of Valenzuela Hall College of Pharmacy, University of the Philippines Manila	CP	No	Public Bidding	14-May-24	21-May-24	28-May-24	18-Jun-24 (FAILED)	18-Jun-24 (FAILED)				
						22-Jun-24	02-Jul-24	16-Jul-24 (FAILED)	16-Jul-24 (FAILED)				
						8-Aug-24	13-Aug-24	20-Aug-24 (FAILED)	20-Aug-24 (FAILED)				
						17-Sep-24	24-Sep-24	1-Oct-24 (FAILED)	1-Oct-24 (FAILED)				
						5-Oct-24	08-Oct-24	17-Oct-24	17-Oct-24	22-Oct-24	5-Nov-24 (FAILED)		
						9-Nov-24	12-Nov-24	19-Nov-24	19-Nov-24	26-Nov-24	03-Dec-24	17-Dec-24	
24004	Mechanical and Electrical Works at Newborn Screening Reference Center (NSRC), Room 303 New Gold Bond Building 159 F.T Benitez St., Ermita Manila	NSRC	No	Negotiated Procurement Two Failed Bidding	13-Aug-24	17-Aug-24	27-Aug-24	10-Sep-24 (FAILED)	10-Sep-24 (FAILED)				
						26-Sep-24	8-Oct-24	22-Oct-24 (FAILED)	22-Oct-24 (FAILED)				


					Actual Procurement Activities								
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	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
				Negotiated Procurement Two Failed Bidding		22-Nov-24	26-Nov-24	3-Dec-24 (FAILED)	3-Dec-24 (FAILED)				
24091	Fireproofing of the Steel Framing of the UP-Manila Main Library and Learning Commons, University of the Philippines Manila	UP MANILA	No	Public Bidding	21-May-24	30-May-24	11-Jun-24 (FAILED)	25-Jun-24 (FAILED)	25-Jun-24 (FAILED)				
						16-Jul-24	23-Jul-24	06-Aug-24	06-Aug-24	13-Aug-24	27-Aug-24	6-Sep-24	19-Sep-24
	Proposed Sewer Line Inter Connections, University of the Philippines Manila	UP MANILA	No	Public Bidding	17-Oct-24	29-Oct-24	05-Nov-24	19-Nov-24 (FAILED)	19-Nov-24 (FAILED)				
						29-Nov-24	10-Dec-24						
	Construction of UP Manila Main Library and Learning Commons Building Phase 3	UP MANILA	No	Public Bidding	17-Oct-24	29-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	03-Dec-24 (FAILED)			
	Proposed Replacement and Upgrading of Utilities for the Restorative Clinic, College of Dentistry, UP Manila	CD	No	Public Bidding	17-Oct-24	29-Oct-24	05-Nov-24	19-Nov-24 (FAILED)	19-Nov-24 (FAILED)				
	Various Renovation Works (Renovation of Toilet & Replacement of Roof Eaves) College of Dentistry, UP Manila	CD	No	Public Bidding	17-Oct-24	29-Oct-24	05-Nov-24	19-Nov-24	19-Nov-24	26-Nov-24	03-Dec-24	10-Dec-24	
	Proposed Renovation of Dela Paz Hall and Surrounding Vicinity, UP Manila	UP MANILA	No	Public Bidding	19-Nov-24	29-Nov-24	10-Dec-24						


Prepared by:

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

  
**SHIELA MARIE C. BUSTAMANTE**  
 Administrative Aide VI, PMO

Reviewed by:

  
**RIZZA FLORENTINO**  
 BAC 2, Secretary

  
**MELODY JANE ROJO**  
 Director, PMO

# ent Monitoring Report for July to December 2024

					ABC (PhP)			Contract Cost (PhP)				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf
30-Jul-24	30-Jul-24			PR-UGTFI Funds-24-006	944,269.55		944,269.55	770,567.38		770,567.38	UAP, TAN, PICE, COA/ALL UP	02-May-24
12-Aug-24	12-Aug-24			PR-UPM Funds-24-008	2,912,546.54		2,912,546.54	2,482,379.93		2,482,379.93	UAP, TAN, PICE, COA/ALL UP	02-May-24
22-Aug-24	22-Aug-24			UPM Funds	5,251,250.11		5,251,250.11	4,000,000.00		4,000,000.00	UAP, TAN, PICE, COA/ALL UP	23-May-24
				PR-UPM Funds-24-002	48,540,941.90		48,540,941.90	48,000,257.04		48,000,257.04	UAP, TAN, PICE, COA/ALL UP	06-Jun-24
12-Nov-24	15-Nov-24										UAP, TAN, PICE, COA/ALL UP	18-Jul-24
17-Oct-24	18-Oct-24			PR-UPM Funds-24-006	6,305,155.87		6,305,155.87	6,299,999.98		6,299,999.98	UAP, TAN, PICE, COA/ALL UP	13-Jun-24
05-Jan-25	05-Jan-25			FY 2023 FLR	28,708,026.39		28,708,026.39	24,772,679.44		24,772,679.44	UAP, TAN, PICE, COA/ALL UP	06-Jun-24
27-Sep-24	03-Oct-24			PR-UPSA	17,934,853.62		17,934,853.62	17,326,742.72		17,326,742.72	UAP, TAN, PICE, COA/ALL UP	N/A
25-Nov-24	29-Nov-24			PR-UPSA Fund 24-001	5,732,152.54		5,732,152.54	5,288,000.00		5,288,000.00	UAP, TAN, PICE, COA/ALL UP	04-Jul-24
03-Oct-24	03-Oct-24			PR-UGTFI-24-022	947,160.04		947,160.04	929,670.64		929,670.64	UAP, TAN, PICE, COA/ALL UP	13-Jun-24

					ABC (PhP)			Contract Cost (PhP)				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf
14-Nov-24	15-Nov-24			PR-UPM Funds-24-005	24,263,892.43		24,263,892.43	19,989,999.37		19,989,999.37	UAP, TAN, PICE, COA/ALL UP	20-Jun-24
02-Oct-24	08-Oct-24			F184-2020105000 (416)	4,162,140.82		4,162,140.82	3,321,625.22		3,321,625.22	UAP, TAN, PICE, COA/ALL UP	04-Jul-24
21-Nov-24	21-Nov-24			PR-RF-EO-24-022	921,049.90		921,049.90	908,992.00		908,992.00	UAP, TAN, PICE, COA/ALL UP	25-Jul-24
				F184-2020105000 (416) 107-198	8,116,484.56		8,116,484.56	6,568.343.84		6,568.343.84	UAP, TAN, PICE, COA/ALL UP	17-Oct-24
Total Allotted Budget of Procurement Activities					154,739,924.27		154,739,924.27	134,090,913.72		134,090,913.72		
Total Contract Price of Procurement Activities Conducted					158,720,541.88							
Total Savings (Total Allotted Budget - Total Contract Price)					-3,980,617.61							

				PR-UPM Funds-24-003	4,398,726.08			4,358,858.96		4,358,858.96	UAP, TAN, PICE, COA/ALL UP	23-May-24
											UAP, TAN, PICE, COA/ALL UP	22-Jun-24
											UAP, TAN, PICE, COA/ALL UP	8-Aug-24
											UAP, TAN, PICE, COA/ALL UP	19-Sep-24
											UAP, TAN, PICE, COA/ALL UP	03-Oct-24
											UAP, TAN, PICE, COA/ALL UP	2-Nov-24
				2040101000-184-142	1,210,664.10						UAP, TAN, PICE, COA/ALL UP	27-Aug-24
											UAP, TAN, PICE, COA/ALL UP	8-Oct-24

					ABC (PhP)			Contract Cost (PhP)				
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf
											UAP, TAN, PICE, COA/ALL UP	26-Nov-24
				PR-UPM Funds-24-002	48,540,941.90		48,540,941.90	48,000,257.04		48,000,257.04	UAP, TAN, PICE, COA/ALL UP	06-Jun-24
15-Nov-24	15-Nov-24										UAP, TAN, PICE, COA/ALL UP	18-Jul-24
				UPM FUNDS	15,473,794.02						UAP, TAN, PICE, COA/ALL UP	31-Oct-24
											UAP, TAN, PICE, COA/ALL UP	05-Dec-24
				UPM FUNDS	97,080,275.41						UAP, TAN, PICE, COA/ALL UP	31-Oct-24
				UPM FUNDS	819,273.52						UAP, TAN, PICE, COA/ALL UP	31-Oct-24
				UPM FUNDS	1,588,658.26		48,540,941.90	1,204,035.17		1,204,035.17	UAP, TAN, PICE, COA/ALL UP	31-Oct-24
				UPM FUNDS	6,217,507.42						UAP, TAN, PICE, COA/ALL UP	
		Total Allotted Budget of On-going Procurement Activities			175,329,840.71							

Recommended for Approval by:



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 Johanna Patricia De Leon  
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**JOHANNA PATRICIA D. ADEVOSO-CANAL, M.D., MHA, MSc**  
 Vice Chancellor for Administration and Finance

Date of Receipt of Invitation					
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
16-May-24	16-May-24	23-May-24	30-May-24		
16-May-24	16-May-24	23-May-24	30-May-24		
06-Jun-24	06-Jun-24	13-Jun-24	20-Jun-24		
20-Jun-24	20-Jun-24	27-Jun-24	04-Jul-24		
01-Aug-24	01-Aug-24	08-Aug-24	15-Aug-24		
27-Jun-24	27-Jun-24	11-Jul-24	08-Aug-24		
20-Jun-24	20-Jun-24	04-Jul-24	18-Jul-24		FLR 2023 was released in December 2024
27-Jun-24	27-Jun-24	04-Jul-24	N/A		
18-Jul-24	18-Jul-24	25-Jul-24	08-Aug-24		
27-Jun-24	27-Jun-24	04-Jul-24	04-Jul-24		

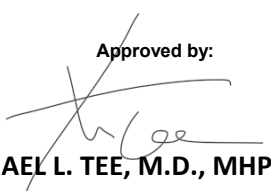
Date of Receipt of Invitation					
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
04-Jul-24	04-Jul-24	11-Jul-24	11-Jul-24		
18-Jul-24	18-Jul-24	25-Jul-24	25-Jul-24		
08-Aug-24	08-Aug-24	15-Aug-24	15-Aug-24		
31-Oct-24	31-Oct-24	07-Nov-24	07-Nov-24		Contract for approval

13-Jun-24	13-Jun-24				No bids received
29-Jun-24	29-Jun-24	11-Jul-24	18-Jul-24		No eligible bidder
15-Aug-24	15-Aug-24				No eligible bidder
26-Sep-24	26-Sep-24				No eligible bidder
12-Oct-24	12-Oct-24	17-Oct-24	31-Oct-24		No eligible bidder
14-Nov-24	14-Nov-24	21-Nov-24	28-Nov-24		03-Dec-24
10-Sep-24 (FAILED)	10-Sep-24 (FAILED)	10-Sep-24 (FAILED)			No bids received
22-Oct-24 (FAILED)	22-Oct-24 (FAILED)	22-Oct-24 (FAILED)			No bids received



Date of Receipt of Invitation					
Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
3-Dec-24 (FAILED)	3-Dec-24 (FAILED)	3-Dec-24 (FAILED)			No eligible bidder
20-Jun-24	20-Jun-24				
01-Aug-24	01-Aug-24	8-Aug-24	22-Aug-24		
14-Nov-24	14-Nov-24				No bids received
					Opening ing January 2025
14-Nov-24	14-Nov-24	28-Nov-24			No eligible bidders
14-Nov-24	14-Nov-24				No bids received
14-Nov-24	14-Nov-24	21-Nov-24	28-Nov-24		NOA for approval

Approved by:

  
**MICHAEL L. TEE, M.D., MHPed, MBA**  
 Chancellor