

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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>																		
21028	Supply of Laboratory Equipment for the project, "Developing a Software on Disaster Projections and Estimations on Environmental Disasters Relating to Small Scale Mining in T'boli, South Cotabato " Project 2 - NIH (Remaining Items)	NIH	No	Negotiated Procurement 53.6 Scientific & Other Services	31-Aug-23	31-Aug-23	N/A	09-Oct-23	09-Oct-23	16-Oct-23	N/A	23-Oct-23	26-Mar-24	11-Jul-24	11-Jul-24			F184-2020105000 (416) 107-211
22182	Supply of Liquid Chromatography Tandem Triple Quadrupole Mass Spectrometer, Ultra High Performance, Liquid Chromatography and Gas Chromatograph Single Quadrupole Mass Spectrometer	NIH-IHG	No	Competitive Bidding	04-Sep-23	14-Sep-04	25-Sep-23	09-Oct-23	09-Oct-23	22-Oct-23 (FAILED)								Fund 2040101000-184-142
					N/A	05-Feb-24	12-Feb-24	26-Feb-24	26-Feb-24	25-Mar-24	22-Apr-24	29-Apr-24	22-May-24	02-Aug-24	02-Aug-24			
22861	Supply and Installation of Floor Mounted ACU at Student Center	CAS	No	Competitive Bidding	15-Jan-24	27-Jan-24	05-Feb-24	19-Feb-24	19-Feb-24	11-Mar-24 (FAILED)								PR-UGTFI-23-11-066
						01-Apr-24	08-Apr-24	22-Apr-24	22-Apr-24	22-Apr-24 (FAILED)								
						07-May-24	N/A	13-May-24	13-May-24	21-May-24	27-May-24	03-Jun-24	19-Jun-24	06-Aug-24	06-Aug-24			
23267	Various Laboratory Equipment for the project "One ARM Project 1: Characterization of Antimicrobial Resistant Bacteria in Sample of Patients Admitted in Tertiary Hospitals in Metro Manila (Remaining Items)	CPH	No	Competitive Bidding	N/A	09-Apr-24	15-Apr-24	29-Apr-24	29-Apr-24	13-May-24	20-May-24	27-May-24	11-Jun-24	09-Jul-24	09-Jul-24			F184-2020105000 (416) 107-231
													20-Jun-24	15-Jul-24	15-Jul-24			
23634	Microplate Reader, Detection Mode: Absorbance, Fluorescence and Luminescence; and Thermal and Undergraduate Thesis Experiments	CAS	No	Competitive Bidding	22-Jan-24	27-Jan-24	05-Feb-24	19-Feb-24	19-Feb-24	11-Mar-24	18-Mar-24	25-Mar-24	08-Apr-24	01-Jul-24	01-Jul-24			PR-LAB-23-12-072
													15-Apr-24	26-Jun-24	26-Jun-24			
24266	Water Purification System (Type I and Type II) for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	04-Mar-24	09-Mar-24	18-Mar-24	01-Apr-24	01-Apr-24	08-Apr-24	22-Apr-24	29-Apr-24	22-May-24	15-Jul-24	15-Jul-24			2040101000-184-142
24168	Various Reagents and Supply for the Use of the Newborn Screening Center - Institute of Human Genetics	NIH-IHG	No	Competitive Bidding	11-Mar-24	18-Mar-24	25-Mar-24	08-Apr-24	08-Apr-24	24-Apr-24	29-Apr-24	06-May-24	06-Jun-24	02-Aug-24	02-Aug-24			2040101000-184-142

# July to December 2024

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	
6,250,000.00	6,250,000.00		6,114,636.00	6,114,636.00		COA / All UP/ TAN	N/A	04-Oct-23	04-Oct-23	11-Oct-23	N/A	
30,000,000.00	30,000,000.00					COA / All UP/ TAN	20-Sep-23	04-Oct-23	04-Oct-23	14-Jan-24	N/A	
			30,000,000.00	30,000,000.00		COA / All UP/ TAN	07-Feb-24	21-Feb-24	21-Feb-24	20-Mar-24	17-Apr-24	
1,500,000.00	1,500,000.00					COA / All UP/ TAN	30-Jan-24	14-Feb-24	14-Feb-24	11-Mar-24	N/A	
						COA / All UP/ TAN	03-Apr-24	17-Apr-24	17-Apr-24	22-Apr-24	N/A	
			1,135,200.00	1,135,200.00		COA / All UP/ TAN	N/A	08-May-24	08-May-24	16-May-24	22-May-24	
4,036,565.00	4,036,565.00		2,500,000.00	2,500,000.00		COA / All UP/ TAN	10-Apr-24	24-Apr-24	24-Apr-24	08-May-24	15-May-24	Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers.
			1,352,000.00	1,352,000.00								Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers.
3,000,000.00	3,000,000.00		598,000.00	598,000.00		COA / All UP/ TAN	30-Jan-24	14-Feb-24	14-Feb-24	06-Mar-24	13-Mar-24	Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers.
			1,850,000.00	1,850,000.00								Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers.
1,300,000.00	1,300,000.00		1,180,000.00	1,180,000.00		COA / All UP/ TAN	13-Mar-24	27-Mar-24	27-Mar-24	03-Apr-24	17-Apr-24	
40,472,297.00	40,472,297.00		40,472,297.00	40,472,297.00		COA / All UP/ TAN	20-Mar-24	03-Apr-24	03-Apr-24	19-Apr-24	24-Apr-24	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	
24330	Supply of Kits for Hemoglobinopathies and Thalassemia on Dried Blood Spots Varian NBS Sickle Cell Program	NIH-IHG	No	Competitive Bidding	25-Mar-24	27-Mar-24	08-Apr-24	22-Apr-24	22-Apr-24	06-May-24	13-May-24	20-May-24	06-Jun-24	02-Aug-24	02-Aug-24			2040101000-184-142 CY 2024
24088	Supply and Installation of Additional Dormitory, UP Manila	CAD-OSA (UPM Dormitory)	No	Small Value Procurement	01-Apr-24	09-Apr-24	N/A	15-Apr-24	15-Apr-24 (FAILED)									L-RF-EO-24-004
						16-Apr-24	N/A	22-Apr-24	22-Apr-24	29-Apr-24	N/A	06-May-24	09-Jun-24	08-Jul-24	08-Jul-24			
24384	Various Laboratory Supplies for the Project, One Arm Project 4: Characterization of Antimicrobial Resistance Genes in Selected Hospital Wastewater, Community Wastewater and Surface Water in Metro Manila	CPH	No	Competitive Bidding	01-Apr-24	09-Apr-24	15-Apr-24	29-Apr-24	29-Apr-24	13-May-24	20-May-24	27-May-24	19-Jun-24	12-Nov-24	12-Nov-24			F184-2020105000 (416)107-234
													05-Jul-24	12-Nov-24	12-Nov-24			
24490	Various Laboratory Equipment for the Project, One Arm Project 4: Characterization of Antimicrobial Resistance Genes in Selected Hospital Wastewater, Community Wastewater and Surface Water in Metro Manila	CPH	No	Competitive Bidding	15-Apr-24	22-Apr-24	29-Apr-24	13-May-24	13-May-24	23-May-24	03-Jun-24	10-Jun-24	28-Jun-24	12-Aug-24	12-Aug-24			F184-2020105000 (416) 107-234
													28-Jun-24	09-Aug-24	09-Aug-24			
25162	Supply of Nanodrop for the Project Entitled " ONE ARM Project 3: Characterization of Bacterial Antimicrobial Resistance in Food Handlers and Food Sources in a Community in Tondo, Manila	CPH	No	Public Bidding	06-May-24	13-May-24	20-May-24	03-Jun-24	03-Jun-24	11-Jun-24	18-Jun-24	26-Jun-24	04-Jul-24	23-Jul-24	23-Jul-24			F184-2020105000(416)107-233
24174	MSMS Computer and Software Upgrade (2 XEVO and 1 Acquty) for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	20-May-24	24-May-24	03-Jun-24	18-Jun-24	18-Jun-24	26-Jun-24	01-Jul-24	08-Jul-24	15-Jul-24	13-Sep-24	13-Sep-24			2040101000-184-142
25151	Various Laboratory Supplies for ctDNA and miRNA Sequencing for the Project "Liquid Biopsy Based Biomolecular Markers for the Prognostication of Hepatocellular Carcinoma in Filipinos (Liquid BIOPSEE)	IMBB	No	Direct Contracting	20-May-24	23-May-24	N/A	27-May-24	27-May-24	03-Jun-24	N/A	10-Jun-24	28-Jun-24	16-Jul-24	16-Jul-24			F184-2020105000 (416) 107-225
25100	Laptop and Printer - Information Technology Non-Common Use Items, Healthy University Office	HUO	No	Small Value Procurement	03-Jun-24	06-Jun-24	N/A	10-Jun-24	10-Jun-24	18-Jun-24	N/A	26-Jun-24	08-Jul-24	15-Aug-24	15-Aug-24			PR-UPM-Funds-24-043
23818	Supply of Hydrocortisone Tabs 10 mgs. (non-dispersible) 30 tabs/box and Fluorocortisone 0.1 mg/tablet 100 tabs/box for the Use of Institute of Human Genetics-National Institute of Health	NIH-IHG	No	Competitive Bidding	25-Mar-24	27-Mar-24	11-Apr-24	25-Apr-24	25-Apr-24 (FAILED)									2040101000-184-142
						30-Apr-24	06-May-24	27-May-24	27-May-24 (FAILED)									
						03-Jun-24	10-Jun-24	25-Jun-24	25-Jun-24	02-Jul-24	08-Jul-24	15-Jul-24	30-Jul-24	27-Aug-24	27-Aug-24			
24053	Supply of Laboratory Supplies for the Project Entitled: Project 3 IMMUNE Biologies	CM	No	Public Bidding	06-May-24	13-May-24	20-May-24	03-Jun-24	03-Jun-24	17-Jun-24	08-Jul-24	15-Jul-24	16-Aug-24	31-Oct-24	31-Oct-24			F184-2020105000(416)107-226
													16-Aug-24	05-Sep-24	04-Sep-24			
													16-Aug-24	13-Sep-24	13-Sep-24			
22798	Supply, Delivery and Installation of Theater Seats for the College of Arts and Sciences	CAS	No	Competitive Bidding	20-May-24	28-May-24	03-Jun-24	17-Jun-24	17-Jun-24	25-Jun-24	19-Aug-24	27-Aug-24	12-Sep-24	02-Oct-24	02-Oct-24			PR-UGTFI-24-019
25014	Purchase of One (1) Unit of Refrigerated Centrifuge with Swing Out rotor and Angled Rotor for "Liquid Biopsy-Based Biomolecular Markers for the Prognostication of Hepatocellular Carcinoma in Filipino (Liquid Biopsee)" Project	IMBB	No	Competitive Bidding	27-May-24	31-May-24	10-Jun-24	25-Jun-24	25-Jun-24	01-Jul-24	08-Jul-24	08-Jul-24	31-Jul-24	15-Aug-24	15-Aug-24			F184-2020105000(416) 107-225

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30,000,000.00	30,000,000.00		27,930,000.00	27,930,000.00		COA / All UP/ TAN	03-Apr-24	17-Apr-24	17-Apr-24	30-Apr-24	08-May-24		
527,744.00	527,744.00					COA / All UP/ TAN	N/A	08-Apr-24	08-Apr-24				
			526,740.00	526,740.00		COA / All UP/ TAN	N/A	17-Apr-24	17-Apr-24	24-Apr-24	N/A		
1,566,400.00	1,566,400.00		263,000.00	263,000.00		COA / All UP/ TAN	08-Apr-24	24-Apr-24	24-Apr-24	08-May-24	15-May-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers.
			444,784.00	444,784.00									
3,250,000.00	3,250,000.00		361,000.00	361,000.00		COA / All UP/ TAN	24-Apr-24	08-May-24	08-May-24	18-May-24	27-May-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers.
			2,396,102.00	2,396,102.00									
1,200,000.00	1,200,000.00		1,024,900.00	1,024,900.00		COA / All UP/ TAN	15-May-24	27-May-24	27-May-24	06-Jun-24	13-Jun-24		
3,600,000.00	3,600,000.00		3,599,668.80	3,599,668.80		COA / All UP/ TAN	29-May-24	13-Jun-24	13-Jun-24	21-Jun-24	26-Jun-24		
5,290,000.00	5,290,000.00		5,197,451.00	5,197,451.00		COA / All UP/ TAN	N/A	22-May-24	22-May-24	29-May-24	N/A		
660,000.00	660,000.00		635,800.00	635,800.00		COA / All UP/ TAN	N/A	05-Jun-24	05-Jun-24	13-Jun-24	N/A		
1,255,482.00	1,255,482.00					COA / All UP/ TAN	05-Apr-24	19-Apr-24	19-Apr-24	N/A	N/A		
						COA / All UP/ TAN	01-May-24	22-May-24	22-May-24	N/A	N/A		
			1,238,934.00	1,238,934.00		COA / All UP/ TAN	10-Jun-24	25-Jun-24	25-Jun-24	27-Jun-24	03-Jul-24		
2,942,574.00	2,942,574.00		1,863,131.00	1,863,131.00		COA / All UP/ TAN	15-May-24	28-May-24	28-May-24	07-Jun-24	03-Jul-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers. Remaining 7 items returned to end-user (total of Php631,102.00 SVP)
			41,270.00	41,270.00									
			250,220.00	250,220.00									
2,686,296.00	2,686,296.00		1,393,200.00	1,393,200.00		COA / All UP/ TAN	28-May-24	12-Jun-24	12-Jun-24	20-Jun-24	14-Aug-24		
14,730,000.00	14,730,000.00		1,070,396.00	1,070,396.00		COA / All UP/ TAN	05-Jun-24	20-Jun-24	20-Jun-24	26-Jun-24	03-Jul-24		

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					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	
24382	Purchase of Laboratory Freezer and Refrigerator for the Project "Liquid Biopsy-Based Biomolecular Markers for the Prognostication of the Hepaocellular Carcinoma in Filipinos (Liquid Biopsee)	IMBB	No	Competitive Bidding	27-May-24	31-May-24	10-Jun-24	26-Jun-24	26-Jun-24	02-Jul-24	15-Jul-24	22-Jul-24	08-Aug-24	22-Aug-24	22-Aug-24			F184-2020105000(416)
25009 & 25016	Supply of Various Laboratory Supplies/Reagents for the project "ONE Arm Project 3: Characterization of Bacterial Antimicrobial Resistance in Food Handlers and Food Sources in a Community in Tondo, Manila	CPH	No	Competitive Bidding	20-May-24	24-May-24	03-Jun-24	18-Jun-24	18-Jun-24	28-Jun-24	08-Jul-24	22-Jul-24	31-Jul-24	05-Sep-24	05-Sep-24			F184-2020105000(416) 107-233
													31-Jul-24	12-Sep-24	12-Sep-24			
													31-Jul-24	05-Sep-24	05-Sep-24			
													31-Jul-24	15-Aug-24	15-Aug-24			
25352	2024 2nd-3rd Quarter of CAD Supplies	SPMO	No	Shopping	03-Jun-24	12-Jun-24	N/A	26-Jun-24	26-Jun-24	04-Jul-24	N/A	15-Jul-24	31-Jul-24	20-Aug-24	20-Aug-24			PR-GF-24-107
25459	Neonatal Gait for GSP (Genetic Screening Processor) Instrument for Newborn Screening Center, NIH	NIH	No	Competitive Bidding	03-Jun-24	07-Jun-24	18-Jun-24	01-Jul-24	01-Jul-24	09-Jul-24	09-Jul-24	22-Jul-24	13-Aug-24	04-Nov-24	04-Nov-24			2040101000-184-142
25326	Various Laboratory Equipment for the Project, "Single Nucleotide Polymorphisms (SNPs), Microbiome and Inflammatory Biomarkers in Filipino Patients with Systemic Lupus Erythematosus (SMILE FILIPINO PATIENTS)	CM (RGAO)	No	Competitive Bidding	10-Jun-24	18-Jun-24	26-Jun-24	08-Jul-24	08-Jul-24	16-Jul-24	07-Aug-24	27-Aug-24	18-Sep-24	04-Oct-24	04-Oct-24			F184-2020105000 (416) 107-252
													18-Sep-24	04-Oct-24	04-Oct-24			
													18-Sep-24	04-Oct-24	04-Oct-24			
25428	Various Laboratory Equipment for the Project, Project 2: Establishment of Pharmaceutical Sciences Services for Clinical Research	NIH	No	Competitive Bidding	18-Jun-24	25-Jun-24	01-Jul-24	15-Jul-24	15-Jul-24	22-Jul-24	07-Aug-24	19-Aug-24	12-Sep-24	30-Sep-24	30-Sep-24			F184-2020105000 (416) 107-198 Y2
													12-Sep-24	31-Oct-24	31-Oct-24			
													12-Sep-24	30-Sep-24	30-Sep-24			
25434	Capillary 3 DBS (Dried Blood Samples) Reagent for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	18-Jun-24	21-Jun-24	01-Jul-24	15-Jul-24	15-Jul-24	23-Jul-24	26-Jul-24	12-Aug-24	29-Aug-24	08-Nov-24	08-Nov-24			2040101000-184-142
25426	Laboratory Equipment for the Project, Project 2: Establishment of Pharmaceutical Sciences Services for Clinical Research	NIH	No	Competitive Bidding	01-Jul-24	05-Jul-24	15-Jul-24	29-Jul-24	29-Jul-24	06-Aug-24	28-Aug-24	16-Sep-24	16-Oct-24	13-Nov-24	13-Nov-24			F184-2020105000 (416) 107-198 Y2
													16-Oct-24	08-Nov-24	08-Nov-24			
													16-Oct-24	08-Nov-24	08-Nov-24			
													16-Oct-24	08-Nov-24	08-Nov-24			
													16-Oct-24	08-Nov-24	08-Nov-24			
													18-Oct-24	08-Nov-24	08-Nov-24			
25399	Various Laboratory Supplies for the Project, Project 2: Establishment of Pharmaceutical Sciences Services for Clinical Research 107-198 / Bio-Waver Monograph Development Sub Project	NIH	No	Competitive Bidding	01-Jul-24	06-Jul-24	15-Jul-24	29-Jul-24	29-Jul-24	06-Aug-24	06-Aug-24	19-Aug-24	11-Oct-24	08-Nov-24	08-Nov-24			F184-2020105000 (416) 107-198 Y2
25593	Laboratory Equipment for the Project Entitled, Project 2: Establishment of Pharmaceutical Sciences Services for Clinical Research"	NIH	No	Competitive Bidding	01-Jul-24	05-Jul-24	15-Jul-24	29-Jul-24	29-Jul-24	06-Aug-24	07-Aug-24	19-Aug-24	13-Sep-24	30-Sep-24	30-Sep-24			F184-2020105000 (416) 107-198 Y2
24329	Supply of Various MSMS and Gal Assay for the Use of Institute of Human Genetics	NIH-IHG	No	Competitive Bidding	01-Apr-24	05-Apr-24	15-Apr-24	29-Apr-24	29-Apr-24	N/A	N/A	13-May-24 (FAILURE OF BIDDING)						2040101000-184-142
	Supply of Various MSMS and Gal Assay for the Use of Institute of Human Genetics (REBID)				06-May-24	13-May-24	20-May-24	03-Jun-24	03-Jun-24	18-Jun-24	26-Jun-24	01-Jul-24	16-Jul-24	09-Sep-24	09-Sep-24			
25697	Dried Blood Spots Multi-Puncher Machine for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	15-Jul-24	18-Jul-24	29-Jul-24	12-Aug-24	12-Aug-24	28-Aug-24	28-Aug-24	16-Sep-24	04-Oct-24	11-Nov-24	11-Nov-24			2040101000-184-142 CY 2024
25908	Various Medical Food Products for Clinical Genetics Unit, Institute of Human Genetic	NIH-IHG	No	Competitive Bidding	15-Jul-24	18-Jul-24	29-Jul-24	12-Aug-24	12-Aug-24	20-Aug-24	20-Aug-24	02-Sep-24	18-Sep-24	04-Nov-24	04-Nov-24			2040101000-184-142 CY 2024
25710	Newborn Screening Blood Collection Card with Customized Printed Form for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	15-Jul-24	18-Jul-24	29-Jul-24	12-Aug-24	12-Aug-24									2040101000-184-142 CY 2024
	Newborn Screening Blood Collection Card with Customized Printed Form for Newborn Screening Center - NIH (REBID)					19-Aug-24	27-Aug-24	09-Sep-24	09-Sep-24	18-Sep-24	18-Sep-24	07-Oct-24	05-Nov-24	16-Dec-24	16-Dec-24			
25794	Various Laboratory Equipment for the Project Entitled, Project 2 Establishment of Pharmaceutical Sciences Services for Clinical Research (107-198)	NIH	No	Competitive Bidding	22-Jul-24	28-Jul-24	05-Aug-24	19-Aug-24	19-Aug-24	27-Aug-24	05-Sep-24	16-Sep-24	07-Oct-24	08-Nov-24	08-Nov-24			F184-2020105000 (416) 107-198 Y2
													02-Oct-24	30-Oct-24	30-Oct-24			
													11-Oct-24	08-Nov-24	08-Nov-24			

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
2,390,000.00	2,390,000.00		2,334,000.00	2,334,000.00		COA / All UP/ TAN	05-Jun-24	20-Jun-24	20-Jun-24	26-Jun-24	10-Jul-24		
1,923,526.50	1,923,526.50		194,200.00	194,200.00		COA / All UP/ TAN	29-May-24	13-Jun-24	13-Jun-24	21-Jun-24	03-Jul-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Four (4) suppliers.
			406,650.00	406,650.00									
			68,454.00	68,454.00									
			22,163.00	22,163.00									
834,000.00	834,000.00		709,500.00	709,500.00		COA / All UP/ TAN	N/A	13-Jun-24	13-Jun-24	28-Jun-24	N/A		
1,441,440.00	1,441,440.00		1,441,440.00	1,441,440.00		COA / All UP/ TAN	13-Jun-24	25-Jun-24	25-Jun-24	04-Jul-24	04-Jul-24		
2,900,000.00	2,900,000.00		47,800.00	47,800.00		COA / All UP/ TAN	19-Jun-24	03-Jul-24	03-Jul-24	11-Jul-24	02-Aug-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers.
			1,100,000.00	1,100,000.00									
			992,968.70	992,968.70									
6,885,000.82	6,885,000.82		1,091,714.00	1,091,714.00		COA / All UP/ TAN	25-Jun-24	10-Jul-24	10-Jul-24	17-Jul-24	02-Aug-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers.
			964,000.00	964,000.00									
			642,013.12	642,013.12									
13,100,000.00	13,100,000.00		11,995,000.00	11,995,000.00		COA / All UP/ TAN	25-Jun-24	10-Jul-24	10-Jul-24	18-Jul-24	21-Jul-24		
60,439,999.99	60,439,999.99		35,710,840.00	35,710,840.00		COA / All UP/ TAN	10-Jul-24	24-Jul-24	24-Jul-24	01-Jul-24	23-Jul-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Seven (7) suppliers.
			1,021,000.00	1,021,000.00									
			1,950,000.00	1,950,000.00									
			1,198,000.00	1,198,000.00									
			1,947,285.75	1,947,285.75									
			322,808.00	322,808.00									
			494,000.00	494,000.00									
8,127,500.00	8,127,500.00		585,817.00	585,817.00		COA / All UP/ TAN	10-Jul-24	24-Jul-24	24-Jul-24	01-Aug-24	01-Aug-24		
4,060,000.00	4,060,000.00		4,047,800.00	4,047,800.00		COA / All UP/ TAN	10-Jul-24	24-Jul-24	24-Jul-24	01-Aug-24	02-Aug-24		
40,684,500.00	40,684,500.00					COA / All UP/ TAN	10-Apr-24	24-Apr-24	24-Apr-24				
			40,684,500.00	40,684,500.00		COA / All UP/ TAN	15-May-24	28-May-24	28-May-24	13-Jun-24	21-Jun-24		
4,400,000.00	4,400,000.00		2,000,000.00	2,000,000.00		COA / All UP/ TAN	24-Jul-24	07-Aug-24	07-Aug-24	23-Aug-24	23-08-2024		For Preprocurement Conference on July 15, 2024 (2nd Pre-Proc)
11,102,100.00	11,102,100.00		8,335,291.00	8,335,291.00		COA / All UP/ TAN	24-Jul-24	07-Aug-24	07-Aug-24	15-Aug-24	15-Aug-24		
18,150,000.00	18,150,000.00					COA / All UP/ TAN	24-Jul-24	07-Aug-24	07-Aug-24				Failed during opening (Questionnaire not signed)
			17,925,000.00	17,925,000.00			22-Aug-24	04-Sep-24	04-Sep-24	13-Sep-24	13-Sep-24		
6,725,000.00	6,725,000.00		1,683,798.00	1,683,798.00		COA / All UP/ TAN	31-Jul-24	14-Aug-24	14-Aug-24	22-Aug-24	31-Aug-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers.
			526,000.00	526,000.00									
			3,137,970.00	3,137,970.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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		
25202	Proposed Supply and Installation of LED Wall at College of Pharmacy Auditorium, College of Pharmacy, UP Manila	CP	No	Competitive Bidding	22-Jul-24	04-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24	09-Sep-24	18-Sep-24	07-Oct-24	04-Nov-24	20-Nov-24	20-Nov-24			PR-UPM Funds-24-027	
26637	Desktop Computers and CAT5 Patchcord - 2 Meters CATS for Computer Laboratory Classes Use	DPSM-CAS	No	Competitive Bidding	04-Sep-24	15-Sep-24	23-Sep-24	07-Oct-24	07-Oct-24									PR-UGTFI-24-059	
						13-Oct-24	21-Oct-24	04-Nov-24	04-Nov-24										
25549	Sequencer for the Project Entitled, "Development and Evaluation of a Multiplex Recombinase Polymerase Amplification (RPA) Assay for the Detection of M. Tuberculosis (MTB) and MTB Drug-Resistance Genes in Respiratory Samples" (107-249)	CPH (RGAO)	No	Competitive Bidding	04-Sep-24	08-Sep-24	16-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	17-Oct-24	21-Oct-24	14-Nov-24	05-Dec-24	05-Dec-24			F184-2020105000 (416) 107-249	
25852	One Year Subscription to CINAHL Ultimate of University Library	UL	No	Direct Contracting	04-Sep-24	26-Sep-24	N/A	30-Sep-24	30-Sep-24	02-Oct-24	N/A	07-Oct-24	06-Nov-24	20-Nov-24	20-Nov-24			PR-Library-24-036	
24838	Laboratory Supplies for the Project Entitled, Monitoring Drug Efficacy Through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD) (107-185) Year 3	CM	No	Direct Contracting	04-Sep-24	19-Sep-24	N/A	23-Sep-24	23-Sep-24	30-Sep-24	N/A	07-Oct-24	05-Nov-24	26-Nov-24	26-Nov-24			F184-2020105000 (416) 107-185 Y3	
24731	2024 1st-2nd Qtr CAD Offices KYOCERA Toner Cart Supplies (Buffer-Batch 3)	SPMO	No	Direct Contracting	04-Sep-24	10-Sep-24	N/A	16-Sep-24	16-Sep-24	30-Sep-24	N/A	07-Oct-24	19-Nov-24	16-Dec-24	16-Dec-24			PR-GF-24-142	
27256	Photography and Videography Equipment and Accessories	IPPAO	No	Small Value Procurement	23-Sep-24	26-Sep-24		30-Sep-24	30-Sep-24	N/A	N/A	N/A						PR-RF-24	
								07-Oct-24	07-Oct-24	N/A	N/A	N/A							
								17-Oct-24	17-Oct-24	N/A	N/A	21-Oct-24							
26340	Computer Desktop for IMS Training Room, Staff, and DIG	IMS	No	Competitive Bidding	30-Sep-24	06-Oct-24	17-Oct-24	04-Nov-24	04-Nov-24	N/A	N/A	N/A						PR-UPM Funds-24-047	
						08-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	N/A	N/A								
27429	Rack Mounted Server to be Used for ISKOLAR and Other IS Projects	IMS	No	Competitive Bidding	07-Oct-24	13-Oct-24	21-Oct-24	04-Nov-24	04-Nov-24	07-Nov-24	N/A							RF164-EO	
27249	LDR Project - Computer Server and High Performance Laptops for Developers	NIH	No	Competitive Bidding	17-Oct-24	27-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	N/A	N/A							F184-2020105000 (416) 107-242	
25579	Software Maintenance and Technical Support Services for NSRC Current ARCGIS Products for a One-Year Period	NSRC	No	Direct Contracting	17-Oct-24	23-Oct-24	N/A	28-Oct-24	28-Oct-24	11-Nov-24	N/A	18-Nov-24	13-Dec-24					2040101000-184-142	
27673	Third Tranche of Rice Subsidy for FY 2024	SPMP	No	Competitive Bidding	21-Oct-24	27-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	21-Nov-24	02-Dec-24	02-Dec-24	05-Dec-24	12-Dec-24	12-Dec-24			(UPM); PR-RF-PS-24-005, 2040101000 (439)-161A, F184-2040101000 (439)-167, 2040101000 (439)-136A, 2040101000-184-142, 2040101000-184-142B (PGH); Fund184 439-901, Fund 164	
24931, 24856, 24492 and 24511	Supply of Various Hardware Materials, Plumbing Supplies and Electrical Equipment	CPDMO	No	Competitive Bidding	28-Oct-24	31-Oct-24	11-Nov-24	25-Nov-24	25-Nov-24	N/A	N/A							PR-RF-24-106, PR-RF24-150, PR-RF-24-102 & PR-RF-24-149	
24952	OCS-Various Printer Consumables	CAS	No	Shopping	11-Nov-24	13-Nov-24	N/A	18-Nov-24	18-Nov-24	N/A	N/A							PR-GF-24-118	
								25-Nov-24	25-Nov-24	N/A	N/A								
								02-Dec-24	02-Dec-24	N/A	N/A								

**Total Allotted Budget of Procurement Activities**  
**Total Contract Price of Procurement Activities Conducted**  
**Total Savings (Total Allotted Budget - Total Contract Price)**

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)
2,000,000.00	2,000,000.00		1,130,450.00	1,130,450.00		COA / All UP/ TAN	07-Aug-24	22-Aug-24	22-Aug-24	04-Sep-24	12-Sep-24		
1,501,800.00	1,501,800.00					COA / All UP/ TAN	18-Sep-24	02-Oct-24	02-Oct-24				Failed Bidding - No bids received during opening
							16-Oct-24	30-Oct-24	30-Oct-24				Failed Bidding -No bids received during opening (PR returned to end-user)
3,200,000.00	3,200,000.00		3,110,645.50	3,110,645.50		COA / All UP/ TAN	11-Sep-24	25-Sep-24	25-Sep-24	02-Oct-24	11-Oct-24		
635,700.00	635,700.00		591,730.75	591,730.75		COA / All UP/ TAN		25-Sep-24	25-Sep-24	27-09-2024			
1,360,837.50	1,360,837.50		1,304,471.00	1,304,471.00		COA / All UP/ TAN		18-Sep-24	18-Sep-24	25-Sep-24			
922,166.60	922,166.60		762,645.00	762,645.00		COA / All UP/ TAN		11-Sep-24	11-Sep-24	25-Sep-24			
624,000.00	624,000.00					COA / All UP/ TAN		25-Sep-24	25-Sep-24				No quotations received
								02-Oct-24	02-Oct-24				No quotations received
								12-Oct-24	12-Oct-24				No quotations received, BAC Reso failure (PR returned to end-user)
4,350,000.00	4,350,000.00					COA / All UP/ TAN	11-Oct-24	30-Oct-24	30-Oct-24				No bids received, for reposting
							13-Nov-24	27-Nov-24	27-Nov-24				No bids received, BAC Reso failure
6,000,000.00	6,000,000.00					COA / All UP/ TAN	16-Oct-24	30-Oct-24	30-Oct-24	31-Oct-24			Supplier non-compliant during evaluation, no MR received, BAC reso failure of bidding
1,400,000.00	1,400,000.00					COA / All UP/ TAN	30-Oct-24	13-Nov-24	13-Nov-24				No bids received during opening, BAC Reso failure
2,700,000.00	2,700,000.00		2,699,948.00	2,699,948.00		COA / All UP/ TAN		23-Oct-24	23-Oct-24	06-Nov-24			
8,497,500.00	8,497,500.00		8,497,500.00	8,497,500.00		COA / All UP/ TAN	30-Oct-24	13-Nov-24	13-Nov-24	15-Nov-24	27-Nov-24		
978,058.90	978,058.90					COA / All UP/ TAN	06-Nov-24	20-Nov-24	20-Nov-24				No bids received during opening, BAC reso failure
526,000.00	526,000.00					COA / All UP/ TAN		13-Nov-24	13-Nov-24				No quotations received during opening
								20-Nov-24	20-Nov-24				No quotations received during opening
								27-Nov-24	27-Nov-24				No quotations received during opening (BAC Reso failure)
<b>₱359,524,388.31</b> <b>₱295,116,132.62</b> <b>₱64,408,255.69</b>													



Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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>ONGOING PROCUREMENT ACTIVITIES</b>																		
24506	Supply and Installation of Airconditioning Units at the Upper Floors of Medical Sciences Building (MSB) 8th, 10th and 11th floor, College of Medicine, UP Manila	CM	No	Competitive Bidding	15-Apr-24	27-May-24	03-Jun-24	18-Jun-24	18-Jun-24									UPSA Funds
	13-Jul-24					22-Jul-24	05-Aug-24	05-Aug-24	12-Aug-24									
	Negotiated Procurement 53.1 - Two Failed Biddings			06-Sep-24		09-Sep-24	16-Sep-24	16-Sep-24	24-Sep-24	01-Oct-24	17-Oct-24	26-Nov-24	06-Jan-25	06-Jan-25				
25895	Neonatal G66PD Kit (960) for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	15-Jul-24	18-Jul-24	29-Jul-24	12-Aug-24	12-Aug-24	20-Aug-24	20-Aug-24	02-Sep-24	13-Sep-24					2040101000-184-142 CY 2024
25909	Various Medical Foods of the Institute of Human Genetics - National Institutes of Health	NIH-IHG	No	Competitive Bidding	22-Jul-24	05-Aug-24	12-Aug-24	27-Aug-24	27-Aug-24	04-Sep-24	05-Sep-24	16-Sep-24	10-Oct-24					2040101000-184-142
26060	L-Isoleucine and L-Valine for Clinical Genetics Unit for Institute of Human Genetics	NIH-IHG	No	Competitive Bidding	19-Aug-24	25-Aug-24	04-Sep-24	16-Sep-24	16-Sep-24	23-Sep-24	30-Sep-24	07-Oct-24	04-Nov-24	03-Jan-25	03-Jan-25			2040101000-184-142 CY 2024
24839	Various Laboratory Supplies for the Project Entitled, Monitoring Drug Efficacy Through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD) Year 3	CM	No	Competitive Bidding	19-Aug-24	25-Aug-24	04-Sep-24	16-Sep-24	16-Sep-24	25-Sep-24	07-Oct-24	17-Oct-24	06-Dec-24				F184-2020105000 (416) 107-185 Y3	
													20-Nov-24					
26459	Large Capacity Refrigerated Centrifuge for ASF Project 3 Y1 (Jan-Dec 2024): Discrimination of Immune Epitopes Against African Swine Fever in the Philippines	NIH	No	Competitive Bidding	19-Aug-24	01-Sep-24	09-Sep-24	23-Sep-24	23-Sep-24	07-Oct-24	17-Oct-24	21-Oct-24	22-Nov-24					F184-2020105000 (416) 107-240
26426	Procurement of Screening Kit for CAH, CH, Biotinidase Deficiency, Autodefia (RT Assays), GAL Enzyme and Consumables for GSP Instrument of the Institute of Human Genetics, NIH	NIH-IHG	No	Competitive Bidding	27-Aug-24	01-Sep-24	09-Sep-24	23-Sep-24	23-Sep-24	30-Sep-24	07-Oct-24	17-Oct-24	06-Nov-24					2040101000-184-142
26059	Various Medical Products for ENBS Patients of the Institute of Human Genetics - National Institutes of Health	NIH-IHG	No	Competitive Bidding	27-Aug-24	01-Sep-24	09-Sep-24	23-Sep-24	23-Sep-24	N/A	N/A	N/A						2040101000-184-142B
	N/A				29-Sep-24	07-Oct-24	21-Oct-24	21-Oct-24	28-Oct-24	04-Nov-24	11-Nov-24	09-Dec-24						
26490	Screening Kits for MSMS and GSP GAL of the Institute of Human Genetics - National Institutes of Health	NIH-IHG	No	Competitive Bidding	04-Sep-24	08-Sep-24	16-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	17-Oct-24	21-Oct-24	20-Nov-24					2040101000-184-142 CY 2024
26520	Kits for Hemoglobinopathies and Thalassemia on Dried Blood Spots Variant NBS Sickle Cell Program Reorder Pack for the Institute of Human Genetics	NIH-IHG	No	Competitive Bidding	04-Sep-24	08-Sep-24	16-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	21-Oct-24	11-Nov-24	05-Dec-24					2040101000-184-142 CY 2024
26955	Nitison Tablets and Saproptin Dihydrochloride Soluble Tablets of the Institute of Human Genetics-National Institutes of Health	NIH-IHG	No	Competitive Bidding	04-Sep-24	15-Sep-24	23-Sep-24	07-Oct-24	07-Oct-24	21-Oct-24	28-Oct-24	04-Nov-24						2040101000-184-142 CY 2024
24711	2024 1st-2nd Qtr CAD Offices HP Toner Cart Supplies (Buffer-Batch1)	SPMO	No	Competitive Bidding	04-Sep-24	08-Sep-24	16-Sep-24	30-Sep-24	30-Sep-24	07-Oct-24	17-Oct-24	21-Oct-24	26-Nov-24	06-Jan-25	06-Jan-25			PR-GF-24-154
25133	Supply and Installation of LED Wall in the UPM Theater, Rizal Hall, College of Arts and Sciences	CAS	No	Competitive Bidding	16-Sep-24	23-Sep-24	30-Sep-24	17-Oct-04	17-Oct-04	07-Nov-04	18-Nov-24	25-Nov-24	09-Dec-24					PR-UGTFI-24-054
26985	Binocular Microscope for Medical and Paramedical Laboratory Class Use-Dept. of Pathology	CM	No	Competitive Bidding	16-Sep-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						PR-UGTFI-24-066
					07-Oct-24	12-Oct-24	21-Oct-24	04-Nov-24	04-Nov-24	25-Nov-24	09-Dec-24	16-Dec-24	23-Dec-24					
26659	Compound Microscope and Stereomicroscope for Laboratory Classes	DB	No	Competitive Bidding	23-Sep-24	27-Sep-24	07-Oct-24	21-Oct-24	21-Oct-24	13-Nov-24	18-Nov-24	25-Nov-24	09-Dec-24					PR-UGTFI-24-067
26436	Procurement of Laptops for New Junior Programmers	IMS	No	Small Value Procurement	30-Sep-24	09-Oct-24	N/A	17-Oct-24	17-Oct-24	28-Oct-24	N/A	04-Nov-24	28-Nov-24	06-Jan-25	06-Jan-25			UPM Funds
27237	FTIR-ATR and gel Imaging System for Chemistry Laboratory Classes	DPSM-CAS	No	Competitive Bidding	30-Sep-24	06-Oct-24	17-Oct-24	04-Nov-24	04-Nov-24	11-Nov-24	18-Nov-24	25-Nov-24	09-Dec-24				PR-UGTFI-24-072	
													09-Nov-24					

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
11,130,200.00	11,130,200.00					COA / All UP/ TAN	28-May-24	12-Jun-24	12-Jun-24				Failure of Bidding during Opening of Bids. For REBID
							17-Jul-24	31-Jul-24	31-Jul-24	07-Aug-24			Not Compliant during evaluation. For REBID
		11,130,200.00	11,130,200.00				04-Sep-24	11-Sep-24	11-Sep-24	26-Sep-24	01-Sep-24		
7,385,800.00	7,385,800.00		7,385,800.00	7,385,800.00		COA / All UP/ TAN	24-Jul-24	07-Aug-24	07-Aug-24	15-Aug-24	15-Aug-24		For acceptance of PO and NTP
47,189,600.00	47,189,600.00		33,487,338.99	33,487,338.99		COA / All UP/ TAN	07-Aug-24	22-Aug-24	22-Aug-24	29-Aug-24	29-Aug-24		PO and NTP for acceptance of the supplier. Emailed last January 6, 2025.
1,680,871.50	1,680,871.50		1,680,871.50	1,680,871.50		COA / All UP/ TAN	29-Aug-24	11-Sep-24	11-Sep-24	18-Sep-24	25-Sep-24		
1,839,571.00	1,839,571.00		1,115,656.00	1,115,656.00		COA / All UP/ TAN	29-Aug-24	11-Sep-24	11-Sep-24	20-Sep-24	02-Oct-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers. PO and NTP for approval
			139,160.00	139,160.00									
2,000,000.00	2,000,000.00		1,990,545.00	1,990,545.00		COA / All UP/ TAN	04-Sep-24	18-Sep-24	18-Sep-24	02-Oct-24	11-Oct-24		PO and NTP for approval
40,357,600.00	40,357,600.00		40,357,600.00	40,357,600.00		COA / All UP/ TAN	04-Sep-24	18-Sep-24	18-Sep-24	25-Sep-24	02-Oct-24		PO and NTP for approval
3,650,826.85	3,650,826.85					COA / All UP/ TAN	04-Sep-24	18-Sep-24	18-Sep-24				No bids received during opening
			3,650,826.85	3,650,826.85			02-Oct-24	16-Oct-24	16-Oct-24	23-Oct-24	30-Oct-24		For preparation of PO and NTP c/o NIH-IHG
39,909,600.00	39,909,600.00		39,909,600.00	39,909,600.00		COA / All UP/ TAN	11-Sep-24	25-Sep-24	25-Sep-24	02-Oct-24	11-Oct-24		PO and NTP for approval
30,000,000.00	30,000,000.00		27,930,000.00	27,930,000.00		COA / All UP	11-Sep-24	25-Sep-24	25-Sep-24	02-Oct-24	16-Oct-24		Waiting for acceptance of NOA RE: Performance Bond
17,696,084.54	17,696,084.54		17,102,783.54	17,102,783.54		COA / All UP/ TAN	18-Sep-24	02-Oct-24	02-Oct-24	16-Oct-24	23-Oct-24		Waiting for acceptance of NOA RE: Performance Bond
1,367,525.28	1,367,525.28		530,397.00	530,397.00		COA / All UP/ TAN	11-Sep-24	25-Sep-24	25-Sep-24	02-Oct-24	12-Oct-24		
3,000,000.00	3,000,000.00		1,490,183.00	1,490,183.00		COA / All UP/ TAN	25-Sep-24	11-Oct-04	11-Oct-04	31-Oct-04	13-Nov-24		PO and NTP for approval
2,000,000.00	2,000,000.00					COA / All UP/ TAN							No end-users during pre-proc
			1,995,520.00	1,995,520.00			16-Oct-24	30-Oct-24	30-Oct-24	20-Nov-24	04-Dec-24		for preparation of PO and NTP
4,000,000.00	4,000,000.00		1,621,700.00	1,621,700.00		COA / All UP/ TAN	02-Oct-24	16-Oct-24	16-Oct-24	08-Nov-24	13-Nov-24		PO and NTP for approval
640,000.00	640,000.00		624,000.00	624,000.00		COA / All UP/ TAN		11-Oct-24	11-Oct-24	23-Oct-24			
2,770,000.00	2,770,000.00		1,570,000.00	1,570,000.00		COA / All UP/ TAN	11-Oct-24	30-Oct-24	30-Oct-24	06-Nov-24	13-Nov-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers. PO and NTP for approval
			555,885.00	555,885.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	
25576	Ultracentrifuge for the Project Entitled, "Proj. 1: Evaluation of Wastewater Treatments for Emerging Contaminants of Concerns with Eco-Component 3: Evaluation of Wastewater Treatment System Using Biological Parameters"	CAS	No	Competitive Bidding	30-Sep-24	06-Oct-24	17-Oct-24	04-Nov-24	04-Nov-24	13-Nov-24	25-Nov-24	25-Nov-24	29-Nov-24					F184-2020105000 (416) 107-244
27315	DNA Extraction MINI Kit,250 Reactions and DNA Extraction MIDI Kit, 100 Reactions for MRDU-Research Arm	NIH-IHG	No	Direct Contracting	07-Oct-24	21-Oct-24	N/A	28-Oct-24	28-Oct-24	04-Nov-24	N/A	11-Nov-24	28-Nov-24	06-Jan-25	06-Jan-25			2040101000-184-142
27277	Laboratory Supplies for the Project Entitled, "Development and Evaluation of a Multiplex Recombinase Polymerase Amplification (RPA) Assay for the Detection of M. Tuberculosis (MTB) and MTB Drug Resistance Genes in Respiratory Samples"	CPH (RGAO)	No	Competitive Bidding	07-Oct-24	11-Oct-24	21-Oct-24	04-Nov-24	04-Nov-24	18-Nov-24	25-Nov-24							F184-2020105000 (416) 107-249
26780	Ultrasound with Dopplers for the Project Entitled, Project 1. Preempt GTN (Predicting and Evaluating Molar Pregnancy Transformation to Gestational Trophoblastic Neoplasia)	NIH	No	Competitive Bidding	07-Oct-24	17-Oct-24	28-Oct-24	11-Nov-24	11-Nov-24	25-Nov-24	02-Dec-24							F184-2020105000 (416) 107-254
27470	Dental Chairs and Units for the College of Dentistry	CD	No	Competitive Bidding	17-Oct-24	27-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	N/A	N/A	25-Nov-24						PR-UPM FUNDS-24-045
						24-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24									
27471	Various Equipment for College of Dentistry Clinic and Laboratory Use	CD	No	Competitive Bidding	17-Oct-24	27-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	N/A	N/A	25-Nov-24						PR-UPM FUNDS-24-046
						24-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	N/A	N/A							
27316	Network Firewall with Endpoint Security for IT Infrastructure Improvement to be Placed in Each NSRC Server Locations at the (1) IMS Colocation Room and (2) NSRC Office	NSRC	No	Competitive Bidding	17-Oct-24	27-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	26-Nov-24	02-Dec-24							2040101000-184-142B
27393	Lab Water Bath and Shaking Incubator for Chemistry Laboratory Use	DPSM-CAS	No	Small Value Procurement	17-Oct-24	08-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	06-Dec-24	09-Dec-24	16-Dec-24						PR-UGTFI-24-089
26339	Laboratory Supplies for the Project, "SARS-COV-2 Wild Type and Emerging Variants Culture, Isolation, Characterization and Immuno-Challenge Study"	NIH	No	Direct Contracting	17-Oct-24	23-Oct-24	N/A	28-Oct-24	28-Oct-24	04-Nov-24	N/A	11-Nov-24	13-Dec-24					F184-2020105000 (416) 107-169 Y2
27491	Beta Globin Strip Assay Kit for MRDU-Service Arm	NIH-IHG	No	Direct Contracting	17-Oct-24	30-Oct-24	N/A	04-Nov-24	04-Nov-24	11-Nov-24	N/A	18-Nov-24	13-Dec-24					2040101000-184-142
27485	Alpha Globin Strip Assay Kit for MRDU-Service Arm	NIH-IHG	No	Direct Contracting	17-Oct-24	30-Oct-24	N/A	04-Nov-24	04-Nov-24	11-Nov-24	N/A	18-Nov-24	13-Dec-24					2040101000-184-142
28085	Supply of Various Simulation Equipment for Clialc Simulation Laboratory	CM	No	Competitive Bidding	28-Oct-24	31-Oct-24	11-Nov-24	25-Nov-24	25-Nov-24	04-Dec-24	16-Dec-24	16-Dec-24	23-Dec-24					FY 2023 FLR
													23-Dec-24					
													23-Dec-24					
27798	Various Laboratory Supplies for the Project Entitled, Project 2. Establishment of Pharmaceutical Sciences Services for Clinical Research (107-198)	NIH	No	Competitive Bidding	04-Nov-24	08-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	04-Dec-24	09-Dec-24	16-Dec-24	23-Dec-24					F184-2020105000 (416) 107-198 Y3
26316	2024 CAD Offices Copier INEO+226i Consumables Supplies	UPM-CAD	No	Direct Contracting	04-Nov-24	11-Nov-24	N/A	18-Nov-24	18-Nov-24	26-Nov-24	N/A	02-Dec-24						PR-UPM Funds-24-053
27469	Annual Subscription of Architectural License Software	CPDMO	No	Competitive Bidding	04-Nov-24	24-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	20-Dec-24	20-Dec-24							UPM Funds
27780	Laboratory Equipment for the Project Entitled, Project 2. Establishment of Pharmaceutical Sciences Services for Clinical Research (107-198)	NIH	No	Competitive Bidding	04-Nov-24	08-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	06-Dec-24	09-Dec-24	16-Dec-24	23-Dec-24					F184-2020105000 (416) 107-198 Y3

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)
6,000,000.00	6,000,000.00		5,265,000.00	5,265,000.00		COA / All UP/ TAN	11-Oct-24	30-Oct-24	30-Oct-24	08-Nov-24	20-Nov-24		PO and NTP for approval
828,000.00	828,000.00		730,625.00	730,625.00		COA / All UP/ TAN		23-Oct-24	23-Oct-24	30-Oct-24			
2,160,817.00	2,160,817.00					COA / All UP/ TAN	16-Oct-24	30-Oct-24	30-Oct-24	13-Nov-24	20-Nov-24		NOA and BAC Resolution for for approval
6,500,000.00	6,500,000.00					COA / All UP/ TAN	23-Oct-24	06-Nov-24	06-Nov-24	20-Nov-24	27-Nov-24		NOA and BAC Resolution for for approval
11,200,000.00	11,200,000.00					COA / All UP/ TAN	30-Oct-24	13-Nov-24	13-Nov-24				No bids received during opening, BAC Reso failure
							27-Nov-24	11-Dec-24	11-Dec-24				Still under evaluation by end-user
3,530,000.00	3,530,000.00					COA / All UP/ TAN	30-Oct-24	13-Nov-24	13-Nov-24				No bids received during opening, BAC Reso failure
							27-Nov-24	11-Dec-24	11-Dec-24				For BAC Resolution (Failure)
1,500,000.00	1,500,000.00					COA / All UP/ TAN	30-Oct-24	13-Nov-24	13-Nov-24	21-Nov-24	27-Nov-24		NOA and BAC Resolution for approval
955,000.00	955,000.00					COA / All UP/ TAN	13-Nov-24	27-Nov-24	27-Nov-24	29-Nov-24	04-Dec-24		NOA and BAC Resolution for approval
936,200.00	936,200.00		931,209.00	931,209.00		COA / All UP/ TAN		23-Oct-24	23-Oct-24	30-Oct-24			PO and NTP for approval
750,000.00	750,000.00		687,375.00	687,375.00		COA / All UP/ TAN		30-Oct-24	30-Oct-24	06-Nov-24			PO and NTP for approval
960,000.00	960,000.00		893,100.00	893,100.00		COA / All UP/ TAN		30-Oct-24	30-Oct-24	06-Nov-24			PO and NTP for approval
16,983,000.00	16,983,000.00		3,310,000.00	3,310,000.00		COA / All UP/ TAN	06-Nov-24	20-Nov-24	20-Nov-24	29-Nov-24	11-Dec-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers. For preparation of PO and NTP.
			1,316,000.00	1,316,000.00									
			6,350,000.00	6,350,000.00									
7,043,200.00	7,043,200.00		3,922,180.00	3,922,180.00		COA / All UP/ TAN	13-Nov-24	27-Nov-24	27-Nov-24	29-Nov-24	04-Dec-24		For preparation of PO and NTP
2,380,000.00	2,380,000.00					COA / All UP/ TAN		13-Nov-24	13-Nov-24	21-Nov-24			NOA for acceptance of the supplier
1,680,000.00	1,680,000.00					COA / All UP/ TAN	27-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	13-Dec-24		For BAC Resolution
7,200,000.00	7,200,000.00		1,199,523.00	1,199,523.00		COA / All UP/ TAN	13-Nov-24	27-Nov-24	27-Nov-24	29-Nov-24	04-Dec-24		For preparation of PO and NTP

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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						
27787	Various Laboratory Equipment for the Project Entitled, Project 2: Establishment of Pharmaceutical Sciences Services for Clinical Research	NIH	No	Competitive Bidding	04-Nov-24	08-Nov-24	18-Nov-24	02-Dec-24	02-Dec-24	05-Dec-24	16-Dec-24	16-Dec-24	23-Dec-24					F184-2020105000 (416) 107-198 Y3					
27336	Upgrading of Desktop Computer for Computer Laboratory Classes	CAS-DB	No	Competitive Bidding	11-Nov-24	16-Nov-24	25-Nov-24	09-Dec-24	09-Dec-24	18-Dec-24	19-Dec-24							PR-UGTFI-24-108					
27795	Various Laboratory Equipment for the Project Entitled, Project 2, Establishment of Pharmaceutical Sciences Services for Clinical Research (107-198)	NIH	No	Competitive Bidding	11-Nov-24	16-Nov-24	25-Nov-24	10-Dec-24	10-Dec-24	12-Dec-24	19-Dec-24	19-Dec-24	23-Dec-24					F184-2020105000 (416) 107-198 Y3					
													23-Dec-24										
													23-Dec-24										
27883	Various Laboratory Supplies for the Project Entitled: Project 3: IMMUNE Biologies 3	CM	No	Competitive Bidding	18-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						F184-2020105000 (416) 107-226 Y2					
27319	Apollo Pre Hospital Patient Simulator for the Project Entitled, "Use of Plastinated Specimens for Health Science Education at the UP Manila (under IDIG)"	CM	No	Negotiated Procurement Sec. 53.6	21-Oct-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						2020105000-140-114					
					04-Nov-24	06-Nov-24	N/A	11-Nov-24	11-Nov-24	18-Nov-24	N/A	25-Nov-24	16-Dec-24										
27586	Laboratory Supplies for the Project Entitled, "Analysis of Substance of Abuse in Serum and Hair Using Liquid Chromatography-Quadrupole-Time of Flight Mass Spectrometry (LC-QTOF/MS) (107-218)"	CP	No	Competitive Bidding	25-Nov-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						F184-2020105000 (416) 107-218 Y2					
28082	Various IT Equipment and Accessories for SHS-Palo (Main)	SHS-Palo	No	Small Value Procurement	25-Nov-24	26-Nov-24	N/A	02-Dec-24	02-Dec-24	N/A	N/A	N/A						PR-FLR-03-24-11-0008					
								09-Dec-24	09-Dec-24	N/A	N/A	N/A											
								16-Dec-24	16-Dec-24	N/A	N/A	N/A											
27270	Various Laboratory Supplies for Laboratory Course, MDPHD - Dept. of Biochemistry	CM	No	Small Value Procurement	02-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						PR-UGTFI-24-000					
					09-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A											
27386	Various Laboratory Furniture and Fixtures for SHS-Palo (Main)	SHS-Palo	No	Small Value Procurement	05-Dec-24	05-Dec-24	N/A	09-Dec-24	09-Dec-24	N/A	N/A	N/A						FY 2023 GAA, CA PR-FLR-03-24-11-0006					
								16-Dec-24	16-Dec-24	N/A	N/A	N/A											
27827	Supply of Various Laboratory Equipment for the Chemistry Laboratory Use	DPSM-CAS	No	Competitive Bidding	09-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						L-UGTFI-24-120					
CAS-DPSM		No																					PR-UGTFI-24-047
CAS-DPSM		No																					
28194	Various Sports Equipment for SSWC DPE (Phase 2)	DPE-CAS	No	Competitive Bidding	09-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						PR-UGTFI-24-122					
28192	Various Sports Equipment for SSWC DPE	DPE-CAS	No	Competitive Bidding	09-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						PR-UGTFI-24-123					
28204	Various Medical Products for the Management of Patients with Inborn Errors of Metabolism of Institute of Human Genetics - National Institutes of Health	IHG	No	Competitive Bidding	09-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						2040101000-184-142					
27876	Supply, Delivery Installation and Commissioning of Cloud Based Endpoint Security Solution	IMS	No	Competitive Bidding	16-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						UPM Funds					
28302	Laboratory Supplies for the Project Entitled, "Analysis of Substances of Abuse in Serum and Hair Using Liquid Chromatography-Quadrupole-Time of Flight Mass Spectrometry (LC-QTOF/MS)(107-218)	CP	No	Direct Contracting	16-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						F184-2020105000 (416) 107-218 Y2					

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)
3,780,000.82	3,780,000.82		537,600.00	537,600.00		COA / All UP/ TAN	13-Nov-24	27-Nov-24	27-Nov-24	29-Nov-24	11-Dec-24		For preparation of PO and NTP
1,700,000.00	1,700,000.00					COA / All UP/ TAN							For preparation of BAC Reso and NOA
11,135,000.00	11,135,000.00		10,000,000.00	10,000,000.00		COA / All UP/ TAN	20-Nov-24	05-Dec-24	10-Dec-24	06-Dec-24	13-Dec-24		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers. For preparation of PO and NTP.
			45,000.00	45,000.00									
			178,000.00	178,000.00									
3,607,843.00	3,607,843.00					COA / All UP/ TAN							For Posting at PhilGEPS
7,000,000.00	7,000,000.00					COA / All UP/ TAN							PR returned after 1st pre-procurement
			7,000,000.00	7,000,000.00									
1,750,000.00	1,750,000.00					COA / All UP/ TAN							For Posting at PhilGEPS
678,700.00	678,700.00					COA / All UP/ TAN							No quotations received
													No quotations received
													No quotations received, for BAC Reso failure
924,850.00	924,850.00					COA / All UP/ TAN							For preparation of RFQ
534,000.00	534,000.00					COA / All UP/ TAN							Discussed during other matters on 02 December 2024
870,000.00	870,000.00					COA / All UP/ TAN							Changed MOP to Public Bidding (merged 3 PRs) dated 09 December 2024; for Posting at PhilGEPS
975,000.00	975,000.00					COA / All UP/ TAN							
950,000.00	950,000.00					COA / All UP/ TAN							
1,011,360.00	1,011,360.00					COA / All UP/ TAN							For Posting at PhilGEPS
1,936,743.12	1,011,360.00					COA / All UP/ TAN							For Posting at PhilGEPS
44,618,000.00	44,618,000.00					COA / All UP/ TAN							For Posting at PhilGEPS
28,748,000.00	28,748,000.00					COA / All UP/ TAN							For Posting at PhilGEPS
650,400.00	650,400.00					COA / All UP/ TAN							For preparation of RFQ

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	
27958	DNA Genetic Analyzer for Sanger Sequencing for MRDU-Service Arm	IHG	No	Competitive Bidding	16-Dec-24	N/A	N/A	N/A	N/A	N/A	N/A	N/A						2040101000-184-142

#DIV/0!

Total Allotted Budget of On-going Procurement Activities

Prepared by:

Reviewed by:

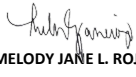
Reviewed by:

  
**MARION L. VALERIANO**  
 Support Staff, BAC 3

  
**PATRICK LIAM K. OZAETA**  
 Support Staff, BAC 3

  
**KATHLIN-KAYE T. HIDALGO**  
 Administrative Aide VI, PMO

  
**MAGNOLIA TRINIDAD S. SANTIAGO**  
 Secretary, BAC 3

  
**MELODY JANE L. ROJO**  
 Director I, Procurement Management Office

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks  (Explaining changes from the APP)	
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
30,000,000.00	30,000,000.00					COA / All UP/ TAN							For Posting at PhilGEPS

₱428,093,793.11

Recommended for Approval by:



Digitally signed by Adevosos-Canal Johanna Patricia De Leon  
Date: 2025.01.10 20:28:42 +08'00'

MANILA  
**JOHANNA PATRICIA D. ADEVOSO-CANAL, M.D., MHA, MSc**  
 Vice Chancellor for Administration and Finance

Approved by:



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