

Procurement Monitoring Report for July to December 2025

UNIVERSITY OF THE PHILIPPINES MANILA - BAC 3

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			
					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		Total	MOOE	CO	
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	N/A						PR-UPM FUNDS-24-045	11,200,000.00	11,200,000.00		
						24-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	02-Jan-25	13-Jan-25	20-Jan-25	31-Jan-25	14-Mar-25	14-Mar-25							
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	N/A	N/A					PR-UPM FUNDS-24-046	3,530,000.00	3,530,000.00		
						24-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	N/A	N/A	N/A	N/A									
						10-Jan-25	20-Jan-25	03-Feb-25	03-Feb-25	N/A	N/A	N/A	N/A									
						07-Feb-25	17-Feb-25	03-Mar-25	03-Mar-25	N/A	N/A	N/A	N/A									
				Negotiated Procuremenr (Two Failed Bidding)		11-Mar-25	N/A	17-Mar-25	17-Mar-25	27-Mar-25	N/A	N/A	N/A									
						14-Apr-25	N/A	28-Apr-25	28-Apr-25	02-May-25	13-May-25	19-May-25	27-May-25	10-Jul-25	10-Jul-25							
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	N/A						F184-2020105000 (416) 107-242	1,400,000.00	1,400,000.00		
				Negotiated Procuremenr (Two Failed Bidding)		22-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	N/A	N/A	N/A										
						15-Jan-25	N/A	20-Jan-25	20-Jan-25	21-Jan-25	27-Jan-25	03-Feb-25	12-Feb-25	22-May-25	22-May-25							
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	13-Jan-25	15-Jan-25	13-Feb-25	13-Feb-25			UPM Funds	1,680,000.00	1,680,000.00		
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	13-Jan-25	16-Jan-25	21-Mar-25	21-Mar-25			PR-UGTFI-24-108	1,700,000.00	1,700,000.00		
27883	Various Laboratory Supplies for the Project Entitled: Project 3: IMMUNE Biologies 3	CM	No	Competitive Bidding	18-Nov-24	05-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	10-Feb-25	24-Feb-25	03-Mar-25	07-Mar-25	02-May-25				F184-2020105000 (416) 107-226 Y2	3,607,843.00	3,607,843.00		
														23-Apr-25								
														23-Apr-25								
														23-Apr-25								

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
			COA / AII UP/ TAN	30-Oct-24	13-Nov-24	13-Nov-24	N/A	N/A		No bids received during opening, BAC Reso failure
11,018,000.00	11,018,000.00			27-Nov-24	11-Dec-24	11-Dec-24	27-Dec-24	08-Jan-25		
			COA / AII UP/ TAN	30-Oct-24	13-Nov-24	13-Nov-24	N/A	N/A		No bids received during opening, BAC Reso failure
				27-Nov-24	11-Dec-24	11-Dec-24	N/A	N/A		No bids received during opening, BAC Reso failure
				15-Jan-25	30-Jan-25	30-Jan-25	N/A	N/A		Suppliers were declared Ineligible (late submission of bids)
				12-Feb-25	27-Feb-25	27-Feb-25	N/A	N/A		Suppliers were declared Ineligible (Non-Compliance to Manpower Requirements)
				N/A	12-Mar-25	12-Mar-25	21-Mar-25	N/A		End-user declared bidder ineligible (Technical Evaluation)
2,992,500.00	2,992,500.00			N/A	23-Apr-25	23-Apr-25	25-Apr-25	08-May-25		
			COA / AII UP/ TAN	30-Oct-24	13-Nov-24	13-Nov-24	N/A	N/A		No bids received during opening, BAC Reso failure
				27-Nov-24	11-Dec-24	11-Dec-24	N/A	N/A		No bids received during opening, BAC Reso failure
707,824.00	707,824.00			N/A	15-Jan-25	15-Jan-25	16-Jan-25	22-Jan-25		
1,380,000.00	1,380,000.00		COA / AII UP/ TAN	27-Nov-24	11-Dec-24	11-Dec-24	13-Dec-24	13-Dec-24		
1,412,000.00	1,412,000.00			20-Nov-24	04-Dec-25	04-Dec-24	13-Dec-24	31-Dec-24		
789,587.61	789,587.61		COA / AII UP/ TAN							
156,000.00	156,000.00									
438,447.00	438,447.00			09-Jan-25	22-Jan-25	22-Jan-25	05-Feb-25	19-Feb-25		Bids were submitted by line item and awarded to different suppliers. Awarded to Four (4) suppliers.
364,602.00	364,602.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
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	04-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	N/A	N/A	N/A						F184-2020105000 (416) 107-218 Y2	1,750,000.00	1,750,000.00	
27827	Supply of Various Laboratory Equipment for the Chemistry Laboratory Use	CAS-DPSM	No	Competitive Bidding	09-Dec-24	09-Jan-25	20-Jan-25	03-Feb-25	03-Feb-25	10-Feb-25	24-Feb-25	24-Feb-25	14-Mar-25	23-Apr-25	23-Apr-25			L-UGTFI-24-120	870,000.00	870,000.00	
26135														25-Apr-25	25-Apr-25			PR-UGTFI-24-047	975,000.00	975,000.00	
26853														29-Apr-25	29-Apr-25			PR-UGTFI-24-057	950,000.00	950,000.00	
														14-Apr-25	14-Apr-25						
28194	Various Sports Equipment for SSWC DPE (Phase 2)	DPE-CAS	No	Competitive Bidding	09-Dec-24	08-Feb-25	17-Feb-25	03-Mar-25	03-Mar-25	10-Mar-25	17-Mar-25	24-Mar-25	03-Apr-25	22-May-25	22-May-25			PR-UGTFI-24-122	1,011,360.00	1,011,360.00	
28192	Various Sports Equipment for SSWC DPE	DPE-CAS	No	Competitive Bidding	09-Dec-24	08-Feb-25	17-Feb-25	03-Mar-25	03-Mar-25	N/A	N/A	N/A						PR-UGTFI-24-123	1,936,743.12	1,936,743.12	
						07-Mar-25	17-Mar-25	31-Mar-25	31-Mar-25	22-Apr-25	28-Apr-25	05-May-25	27-May-25	12-Sep-25	12-Sep-25						
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	09-Jan-25	20-Jan-25	03-Feb-25	03-Feb-25	05-Feb-25	10-Feb-25	17-Feb-25	24-Feb-25	09-May-25	09-May-25			2040101000-184-142	44,618,000.00	44,618,000.00	
27876	Supply, Delivery Installation and Commissioning of Cloud Based Endpoint Security Solution	IMS	No	Competitive Bidding	16-Dec-24	05-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	30-Jan-25	03-Feb-25	10-Feb-25	20-Feb-25	31-Mar-25	31-Mar-25			UPM Funds	28,748,000.00	28,748,000.00	
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	14-Jan-25	N/A	20-Jan-25	20-Jan-25	24-Jan-25	N/A	03-Feb-25	12-Feb-25	25-Mar-25	25-Mar-25			F184-2020105000 (416) 107-218 Y2	650,400.00	650,400.00	
27958	DNA Genetic Analyzer for Sanger Sequencing for MRDU-Service Arm	IHG	No	Competitive Bidding	16-Dec-24	05-Jan-25	14-Jan-25	27-Jan-25	27-Jan-25	30-Jan-25	10-Feb-25	17-Feb-25	20-Feb-25	21-Apr-25	21-Apr-25			2040101000-184-142	30,000,000.00	30,000,000.00	
IHG24-003	Ultraviolet-Visible Spectrophotometer, Double Beam for Biochemical Laboratory	IHG	No	Competitive Bidding	14-Jan-25	18-Jan-25	27-Jan-25	10-Feb-25	10-Feb-25	17-Feb-25	24-Feb-25	03-Mar-25	06-Mar-25	23-Apr-25	23-Apr-25			2040101000-184-142	2,000,000.00	2,000,000.00	
27743	Information Technology (IT) Disaster Recovery for Institute of Human Genetics and Newborn Screening Center, NIH	IHG	No	Competitive Bidding	20-Jan-25	25-Jan-25	03-Feb-25	17-Feb-25	17-Feb-25	21-Feb-25	03-Mar-25	10-Mar-25	21-Mar-25	09-May-25	09-May-25			2040101000-184-142	17,000,000.00	17,000,000.00	
IHG24-001	Autodelfia Neonatal hTSH Kit (1152 Tests) for Newborn Screening Center - NIH	IHG	No	Competitive Bidding	27-Jan-25	01-Feb-25	10-Feb-25	24-Feb-25	24-Feb-25	03-Mar-25	10-Mar-25	17-Mar-25	25-Mar-25	26-May-25	26-May-25			2040101000-184-142	876,960.00	876,960.00	
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	N/A	N/A	N/A						PR-UGTFI-24-059	1,501,800.00	1,501,800.00	
						13-Oct-24	21-Oct-24	04-Nov-24	04-Nov-24	N/A	N/A	N/A									
					20-Jan-25	25-Jan-25	03-Feb-25	17-Feb-25	17-Feb-25	24-Feb-25	03-Mar-25	10-Mar-25	25-Mar-25	05-May-25	05-May-25						

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
			COA / AII UP/ TAN	09-Jan-25	22-Jan-25	22-Jan-25	N/A	N/A		Bidder Ineligible (Outdated Philgeps Certificate)
1,750,000.00	1,750,000.00			12-Feb-25	27-Feb-25	27-Feb-25	28-Feb-25	12-Mar-25		
450,999.00	450,999.00		COA / AII UP/ TAN	15-Jan-25	29-Jan-25	29-Jan-25	05-Feb-25	19-Feb-25		Bids were submitted by line item and awarded to different suppliers. Awarded to Four (4) suppliers.
350,000.00	350,000.00									
270,000.00	270,000.00									
659,594.00	659,594.00									
558,000.00	558,000.00		COA / AII UP/ TAN	12-Feb-25	26-Feb-25	26-Feb-25	05-Mar-25	12-Mar-25		
			COA / AII UP/ TAN	12-Feb-25	26-Feb-25	26-Feb-25	N/A			No Bids Received (Failure)
913,900.00	913,900.00			12-Mar-25	26-Mar-25	26-Mar-25	17-Apr-25	23-Apr-25		
29,875,380.00	29,875,380.00		COA / AII UP/ TAN	15-Jan-25	29-Jan-25	29-Jan-25	31-Jan-25	05-Feb-25		
28,747,888.18	28,747,888.18		COA / AII UP/ TAN	09-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	29-Jan-25		
650,400.00	650,400.00		COA / AII UP/ TAN	N/A	15-Jan-25	15-Jan-25	17-Jan-25	N/A		
24,990,000.00	24,990,000.00		COA / AII UP/ TAN	09-Jan-25	22-Jan-25	22-Jan-25	24-Jan-25	05-Feb-25		
1,803,000.00	1,803,000.00		COA / AII UP/ TAN	22-Jan-25	05-Feb-25	05-Feb-25	12-Feb-25	19-Feb-25		
16,898,900.00	16,898,900.00		COA / AII UP/ TAN	30-Jan-25	12-Feb-25	12-Feb-25	14-Feb-25	27-Feb-25		
876,960.00	876,960.00		COA / AII UP/ TAN	05-Feb-25	19-Feb-25	19-Feb-25	27-Feb-25	05-Mar-25		
			COA / AII UP/ TAN	18-Sep-24	02-Oct-24	02-Oct-24	N/A	N/A		No bids received during opening
				16-Oct-24	30-Oct-25	30-Oct-25	N/A	N/A		No bids received during opening (BAC Reso Failure)(Returned to end-user)
1,045,400.00	1,045,400.00			29-Jan-25	12-Feb-25	12-Feb-25	19-Feb-25	26-Feb-25		

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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		Total	MOOE	CO
IHG24-011	Platinum Taq DNA Polymerase 600 rxns for MRDU-Service Arm	IHG	No	Direct Contracting	03-Feb-25	05-Feb-25	N/A	10-Feb-25	10-Feb-25	12-Feb-25	N/A	17-Feb-25	18-Mar-25	25-Apr-25	25-Apr-25			2040101000-184-142	490,000.00	490,000.00	
IHG-2024-019	B-Globin StripAssay SEA (20 Tests) and a-Globin StripAssay (10 Tests) for MRDU-Service Arm	IHG	No	Direct Contracting	10-Feb-25	13-Feb-25	N/A	24-Feb-25	24-Feb-25	03-Mar-25	N/A	10-Mar-25	21-Mar-25	28-Mar-25	28-May-25			2040101000-184-142	2,760,000.00	2,760,000.00	
IHG-24-013	BH4 (Tetrahydrobiopterin)(10mg) 100 Tabs/Box for Clinical Genetics Unit	IHG	No	Direct Contracting	10-Feb-25	04-Mar-25	N/A	10-Mar-25	10-Mar-25	24-Mar-25	N/A	31-Mar-25	03-Apr-25	28-May-25	28-May-25			2040101000-184-142	475,000.00	475,000.00	
IHG-2024-020	Various Laboratory Reagents for Biochemical Laboratory	IHG	No	Nego (53.6)	10-Feb-25	04-Mar-25	N/A	10-Mar-25	10-Mar-25	N/A	N/A	17-Mar-25	N/A					2040101000-184-142	EUR 4,284.00	EUR 4,284.00	
UL-2025-003	One Year Subscription to Taylor and Francis Medical Library Collection	UL	No	Competitive Bidding	10-Feb-25	14-Feb-25	24-Feb-25	10-Mar-25	10-Mar-25	N/A	N/A							LIBRARY FUND	2,400,000.00	2,400,000.00	
						22-Mar-25	31-Mar-25	14-Apr-25	14-Apr-25	21-Apr-25	28-Apr-25	05-May-25	20-May-25	03-Jul-25	03-Jul-25						
IHG24-008	Taq DNA Polymerase for MRDU-Research Arm	IHG	No	Direct Contracting	17-Feb-25	24-Feb-25	N/A	03-Mar-25	03-Mar-25	05-Mar-25	N/A	10-Mar-25	25-Mar-25	30-Apr-25	30-Apr-25			2040101000-184-142	70,000.00	70,000.00	
28455	Supply and Delivery of Desktops for Student Computer Hub and Dean's Office	CAS	No	Competitive Bidding	17-Feb-25	22-Feb-25	03-Mar-25	17-Mar-25	17-Mar-25	24-Mar-25	31-Mar-25	07-Apr-25	15-Apr-25	04-Jun-25	04-Jun-25			UPM Funds	1,470,000.00	1,470,000.00	
28416	Maintenance, Parts, Accessories and Consumables of Kyocera Taskalfa 40121 Photocopier	OUR	No	Direct Contracting	17-Feb-25	04-Mar-25	N/A	10-Mar-25	10-Mar-25	17-Mar-25	N/A	24-Mar-25	03-Apr-25	02-Jun-25	02-Jun-25			PR-RF-25-001	76,308.00	76,308.00	
27766	Supply and Replacement of Elevator Parts (Including Troubleshooting, Testing and Commissioning): FUJITECH LOP BOARD for Elevator Located at Salcedo Hall, College of Medicine	CM	No	Direct Contracting	03-Mar-25	18-Mar-25	N/A	24-Mar-25	24-Mar-25	03-Apr-25	N/A	14-Apr-25	24-Apr-25	02-Jun-25	02-Jun-25			UGTFI	75,639.20	75,639.20	
28134	Various Reagents for FCR 2024 Biochemistry Lab	CM	No	Competitive Bidding	24-Feb-25	08-Mar-25	17-Mar-25	31-Mar-25	31-Mar-25	08-Apr-25	21-Apr-25	28-Apr-25	02-May-25	19-Jun-25	19-Jun-25			PR-FCR-01-25-01-0006	1,566,704.00	1,566,704.00	
28327	Microscope, Binocular FCR 2024 for MDL Microscope	CM	No	Competitive Bidding	24-Feb-25	02-Mar-25	10-Mar-25	24-Mar-25	24-Mar-25	26-Mar-25	07-Apr-25	14-Apr-25	24-Apr-25	29-May-25	29-May-25			PR-FCR-02-25-02-0001	7,000,000.00	7,000,000.00	
27845	Kyocera FK-171E Fuser Kit and Kyocera Maintenance Kit, MK-1147, 2024 FCR Under other MOOE (Maintenance)	CM	No	Direct Contracting	24-Feb-25	04-Mar-25	N/A	10-Mar-25	10-Mar-25	17-Mar-25	N/A	24-Mar-25	03-Apr-25	02-Jun-25	02-Jun-25			PR-FRC-01-25-01-0017	19,265.00	19,265.00	
IHG-2025-009	Supply of GSP Instrument and Autodeffia Instrument Consumables for the Institute of Human Genetics	IHG	No	Competitive Bidding	24-Feb-25	02-Mar-25	10-Mar-25	31-Mar-25	31-Mar-25	07-Apr-25	14-Apr-25	21-Apr-25	07-May-25	03-Jul-25	03-Jul-25			2040101000-184-142	3,116,314.05	3,116,314.05	
28350	Kyocera Toner TK-3104 for OVCAF Use	OVCAF	No	Direct Contracting	03-Mar-25	11-Mar-25	N/A	17-Mar-25	17-Mar-25	24-Mar-25	N/A	31-Mar-25	08-Apr-25	02-Jun-25	02-Jun-25			RF-MOOE	19,000.00	19,000.00	
27640	GL Sciences Cartridge Guard Column E (10mmL x 1.5mm I.D.) for Biochemical Laboratory	IHG	No	Direct Contracting	03-Mar-25	11-Mar-25	N/A	17-Mar-25	17-Mar-25	25-Mar-25	N/A	07-Apr-25	15-Apr-25	04-Jul-25	04-Jul-25			2040101000-182-142	50,000.00	50,000.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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458,696.00	458,696.00		COA / AII UP/ TAN	N/A	05-Feb-25	05-Feb-25	07-Feb-25	N/A		
2,650,200.00	2,650,200.00		COA / AII UP/ TAN	N/A	19-Feb-25	19-Feb-25	26-Feb-25	N/A		
423,500.21	423,500.21		COA / AII UP/ TAN	N/A	05-Mar-25	05-Mar-25	19-Mar-25	N/A		
			COA / AII UP/ TAN	N/A	05-Mar-25	05-Mar-25	N/A	N/A		Incomplete eligibility documents (Failure)
			COA / AII UP/ TAN	19-Feb-25	05-Mar-25	05-Mar-25	N/A	N/A		Supplier was declared ineligible (Outdated Annex A)(Failure)
2,301,210.52	2,301,210.52			26-Mar-25	09-Apr-25	09-Apr-25	16-Apr-25	16-Apr-25		
65,528.00	65,528.00		COA / AII UP/ TAN	N/A	26-Feb-25	26-Feb-25	28-Feb-25	N/A		
1,252,545.00	1,252,545.00		COA / AII UP/ TAN	27-Feb-25	12-Mar-25	12-Mar-25	19-Mar-25	26-Mar-25		
76,308.00	76,308.00		COA / AII UP/ TAN	N/A	05-Mar-25	05-Mar-25	12-Mar-25	N/A		
75,639.00	75,639.00		COA / AII UP/ TAN	N/A	19-Mar-25	19-Mar-25	28-Mar-25	N/A		
623,332.00	623,332.00		COA / AII UP/ TAN	12-Mar-25	26-Mar-25	26-Mar-25	03-Apr-25	16-Apr-25		
6,970,000.00	6,970,000.00		COA / AII UP/ TAN	15-Mar-25	19-Mar-25	19-Mar-25	21-Mar-25	02-Apr-25		
19,265.00	19,265.00		COA / AII UP/ TAN	N/A	05-Mar-25	05-Mar-25	12-Mar-25	N/A		
2,943,236.25	2,943,236.25		COA / AII UP/ TAN	05-Mar-25	26-Mar-25	26-Mar-25	02-Apr-25	09-Apr-25		
16,760.00	16,760.00		COA / AII UP/ TAN	N/A	12-Mar-25	12-Mar-25	18-Mar-25	N/A		
39,000.00	39,000.00		COA / AII UP/ TAN	N/A	12-Mar-25	12-Mar-25	20-Mar-25	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
IHG-2024-022	Supply of QIAamp RNA Blood Mini Kit RNA Extraction from Blood (50 Reactions) of MRDU Research Arm	IHG	No	Direct Contracting	03-Mar-25	11-Mar-25	N/A	17-Mar-25	17-Mar-25	25-Mar-25	N/A	07-Apr-25	15-Apr-25	05-Jun-25	05-Jun-25			2040101000-184-142	55,000.00	55,000.00	
IHG-2025-038	Supply of Various Gene Expression Assay and Various Primers of the MRDU Research Laboratory, IHG	IHG	No	Direct Contracting	03-Mar-25	11-Mar-25	N/A	17-Mar-25	17-Mar-25	31-Mar-25	N/A	07-Apr-25	15-Apr-25	10-Jun-25	10-Jun-25			2040101000-184-142	191,598.00	191,598.00	
IHG-2025-015	Supply of Neonatal Biotinidase Kit (960 Tests) and Neonatal G6PD Kit (960 Tests)	IHG	No	Competitive Bidding	03-Mar-25	08-Mar-25	17-Mar-25	31-Mar-25	31-Mar-25	07-Apr-25	14-Apr-25	21-Apr-25	07-May-25	07-Jul-25	07-Jul-25			2040101000-184-142 CY 2024	14,754,200.00	14,754,200.00	
IHG-2025-013	Kits for Hemoglobinopathies and Thalassemia on Dried Blood Spots Bio-Rad NBS Sickle Cell Program Reorder Pack; 1000T	IHG	No	Competitive Bidding	03-Mar-25	08-Mar-25	17-Mar-25	31-Mar-25	31-Mar-25	07-Apr-25	14-Apr-25	21-Apr-25	07-May-25	07-Jul-25	07-Jul-25			2040101000-184-142	30,000,000.00	30,000,000.00	
IHG-2025-014	Supply of Various Reagents for Metabolic Disorder Tests of the Newborn Screening Center	IHG	No	Competitive Bidding	03-Mar-25	08-Mar-25	17-Mar-25	31-Mar-25	31-Mar-25	07-Apr-25	14-Apr-25	21-Apr-25	07-May-25	07-Jul-25	07-Jul-25			2040101000-184-142	37,485,200.00	37,485,200.00	
IHG-2025-012	Supply of Consumables and Reagents for the 170HP, IRT Assay, CAH and CF Disorders Tests of the Newborn Screening Center	IHG	No	Competitive Bidding	03-Mar-25	08-Mar-25	17-Mar-25	31-Mar-25	31-Mar-25	07-Apr-25	14-Apr-25	21-Apr-25	07-May-25	07-Jul-25	07-Jul-25			2040101000-184-142	42,105,306.70	42,105,306.70	
MHI-2025-002	Cartridge, Toner Kyocera TK-5234 Black, Cyan, Magenta and Yellow for Museum Office Use	Museum	No	Direct Contracting	10-Mar-25	11-Mar-25	N/A	24-Mar-25	24-Mar-25	31-Mar-25	N/A	07-Apr-25	15-Apr-25	20-Jun-25	20-Jun-25			PR-RF-25-013	37,950.00	37,950.00	
OUR-2025-003	Sharp MX315 FT Toner for OUR's Photocopying Machine	OUR	No	Direct Contracting	10-Mar-25	18-Mar-25	N/A	24-Mar-25	24-Mar-25	04-Apr-25	N/A	14-Apr-25	24-Apr-25	05-Jun-25	05-Jun-25			RF-MOOE	25,989.00	25,989.00	
IHG-2025-039	Various Laboratory Reagents of the MRDU Service Arm	IHG	No	Direct Contracting	10-Mar-25	18-Mar-25	N/A	24-Mar-25	24-Mar-25	26-Mar-25	N/A	07-Apr-25	15-Apr-25	25-Jun-25	25-Jun-25			2040101000-184-142 CY 2024	882,000.00	882,000.00	
IMS-2025-001	Enterprise Integrated Branch Router (Series Edge Platform)	IMS	No	Competitive Bidding	17-Mar-25	21-Mar-25	31-Mar-25	14-Apr-25	14-Apr-25	22-Apr-25	05-May-25	13-May-25	27-May-25	07-Aug-25	07-Aug-25			UGTFI	8,000,000.00	8,000,000.00	
IHG-2025-032	Supply of Various Medical Food Products	IHG	No	Competitive Bidding	17-Mar-25	22-Mar-25	31-Mar-25	14-Apr-25	14-Apr-25	21-Apr-25	28-Apr-25	05-May-25	20-May-25	04-Sep-25	04-Sep-25			PR-GF-25-001-NIH-FCR 2024	4,997,905.00	4,997,905.00	
UL-2025-001	One Year Subscription to Dentistry & Oral Sciences Source	UL	No	Direct Contracting	17-Mar-25	25-Mar-25	N/A	31-Mar-25	31-Mar-25	03-Apr-25	N/A	14-Apr-25	24-Apr-25	19-Jun-25	19-Jun-25			LIBRARY FUND	511,971.00	511,971.00	
IHG-2025-083	KOD Xtreme Hot Start DNA Polymerase (200 u/Kit) for MRDU Research Arm	IHG	No	Direct Contracting	24-Mar-25	01-Apr-25	N/A	07-Apr-25	07-Apr-25	11-Apr-25	N/A	21-Apr-25	02-May-25	03-Jul-25	03-Jul-25			2040101000-184-142	90,000.00	90,000.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
49,625.00	49,625.00		COA / All UP	N/A	12-Mar-25	12-Mar-25	20-Mar-25	N/A		
182,235.00	182,235.00		COA / All UP	N/A	12-Mar-25	12-Mar-25	N/A	26-Mar-25		
14,754,200.00	14,754,200.00		COA / All UP	12-Mar-25	26-Mar-25	26-Mar-25	02-Apr-25	09-Apr-25		
27,930,000.00	27,930,000.00		COA / All UP	12-Mar-25	26-Mar-25	26-Mar-25	02-Apr-25	09-Apr-25		
37,485,200.00	37,485,200.00		COA / All UP	12-Mar-25	26-Mar-25	26-Mar-25	02-Apr-25	09-Apr-25		
42,105,306.70	42,105,306.70		COA / All UP	12-Mar-25	26-Mar-25	26-Mar-25	02-Apr-25	09-Apr-25		
37,950.00	37,950.00		COA / All UP	N/A	19-Mar-25	19-Mar-25	26-Mar-25	N/A		
25,989.00	25,989.00		COA / All UP	N/A	19-Mar-25	19-Mar-25	31-Mar-25	N/A		
797,744.00	797,744.00		COA / All UP	N/A	19-Mar-25	19-Mar-25	21-Mar-25	N/A		
6,931,973.44	6,931,973.44		COA / All UP	26-Mar-25	09-Apr-25	09-Apr-25	17-Apr-25	30-Apr-25		
3,000,540.00	3,000,540.00		COA / All UP	26-Mar-25	09-Apr-25	09-Apr-25	16-Apr-25	23-Apr-25		
508,060.23	508,060.23		COA / All UP	N/A	26-Mar-25	26-Mar-25	28-Mar-25	N/A		
90,000.00	90,000.00		COA / All UP	N/A	02-Apr-25	02-Apr-25	04-Apr-25	N/A		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (Php)		
					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		Total	MOOE	CO
REB-2025-002	Toner Ecosys M3145dn (KYOCERA)	OVCB-REB	No	Direct Contracting	31-Mar-25	08-Apr-25	N/A	14-Apr-25	14-Apr-25	22-Apr-25	N/A	05-May-25	20-May-25	07-Jul-25	07-Jul-25			F184-2040101000(439)-167A	34,400.00	34,400.00	
HRDO-2025-001	Various Toners for HRDO Staff Usage	HRDO	No	Direct Contracting	31-Mar-25	08-Apr-25	N/A	14-Apr-25	14-Apr-25	28-Apr-25	N/A	05-May-25	20-May-25	10-Jul-25	10-Jul-25			PR-RF-25-047	77,800.00	77,800.00	
NSRC-2025-005	Procurement of Disaster Recovery License Compatible with NSRC's Hyperconverged Infrastructure (HCI)	NSRC	No	Competitive Bidding	31-Mar-25	12-Apr-25	21-Apr-25	05-May-25	05-May-25	13-May-25	26-May-25	02-Jun-25	17-Jun-25	13-Aug-25	13-Aug-25			2040101000-184-142B	1,500,000.00	1,500,000.00	
NSRC-2025-004	Subscription to Software License and Technical Support of HCI Co-Located at IMS-UP Manila for Three (3) Years	NSRC	No	Competitive Bidding	31-Mar-25	12-Apr-25	21-Apr-25	05-May-25	05-May-25	13-May-25	26-May-25	02-Jun-25	17-Jun-25	09-Sep-25	09-Sep-25			2040101000-184-142B	1,200,000.00	1,200,000.00	
COM-2025-011	Toner Consumables for FUJI Film Apeos 5570 - Used for Printing of Learning Unit Test Booklets	CM	No	Direct Contracting	31-Mar-25	08-Apr-25	N/A	14-Apr-25	14-Apr-25	22-Apr-25	N/A	05-May-25	20-May-25	03-Jul-25	03-Jul-25			UGTFI	41,941.00	41,941.00	
UL-2024-001	Year One Subscription to UpToDate Mobile Complete + Advance +Lexicomp	UL	No	Competitive Bidding	31-Mar-25	12-Apr-25	25-Apr-25	05-May-25	05-May-25	N/A	N/A	N/A						Library Fund (3,500,000.00); Fund 164 (1,655,965.00)	5,155,965.00	5,155,965.00	
						09-May-25	19-May-25	02-Jun-25	02-Jun-25	04-Jun-25	16-Jun-25	16-Jun-25	19-Jun-25	13-Sep-25	13-Sep-25						
IHG-2025-089	Supply of Various Medical Food Products of Clinical Genetics Unit, Institute of Human Genetics	IHG	No	Competitive Bidding	31-Mar-25	04-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25	N/A	N/A	N/A						2040101000-184-142 CY 2025	48,458,000.00	48,458,000.00	
						09-May-25	19-May-25	02-Jun-25	02-Jun-25	10-Jun-25	16-Jun-25	23-Jun-25	01-Jul-25	27-Aug-25	27-Aug-25						
IHG-2025-090	Supply of Various Medical Food Products of Clinical Genetics Unit, Institute of Human Genetics	IHG	No	Competitive Bidding	31-Mar-25	05-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25	30-Apr-25	13-May-25	19-May-25	27-May-25	18-Jul-25	18-Jul-25			2040101000-184-142 CY 2025	27,340,300.00	27,340,300.00	
IMS-2025-004	Various ICT Equipment for CAD and Colleges	IMS	No	Competitive Bidding	07-Apr-25	12-Apr-25	21-Apr-25	05-May-25	05-May-25	23-May-25	02-Jun-25	09-Jun-25	19-Jun-25	01-Aug-25	01-Aug-25			RF 2025	6,407,735.76	6,407,735.76	
RGA-COM-2025-009	Laboratory Supplies for the Project "MORPH Project 3. Determinants of Acquisition, Persistence and Clearance of Oncogenic Cervical Human Papillomavirus Infection in a Cohort of Women in Rural and Urban Philippines Using a Multi-Omics Approach"	CM	No	Competitive Bidding	14-Apr-25	25-Apr-25	05-May-25	19-May-25	19-May-25	29-May-25	16-Jun-25	23-Jun-25	01-Jul-25	26-Nov-25	26-Nov-25			F184-2020105000 (416) 107-188 Y3	2,523,932.99	2,523,932.99	
													01-Jul-25	18-Sep-25	18-Sep-25						
													01-Jul-25	03-Sep-25	03-Sep-25						
IHG-2025-099	Supply of Sapropterin Dihydrochloride 76.8mg/100mg Soluble Tab of the Clinical Genetics Laboratory, IHG	IHG	No	Competitive Bidding	21-Apr-25	25-Apr-25	05-May-25	19-May-25	19-May-25	26-May-25	02-Jun-25	09-Jun-25	19-Jun-25	27-Aug-25	27-Aug-25			2040101000-184-142	205,710.56	205,710.56	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
34,400.00	34,400.00		COA / All UP	N/A	09-Apr-25	09-Apr-25	17-Apr-25	N/A		
77,800.00	77,800.00		COA / All UP	N/A	09-Apr-25	09-Apr-25	23-Apr-25	N/A		
1,493,900.00	1,493,900.00		COA / All UP	16-Apr-25	30-Apr-25	30-Apr-25	08-May-25	21-May-25		
1,187,900.00	1,187,900.00		COA / All UP	16-Apr-25	30-Apr-25	30-Apr-25	08-May-25	21-May-25		
41,941.00	41,941.00		COA / All UP	N/A	09-Apr-25	09-Apr-25	17-Apr-25	N/A		
			COA / All UP/ TAN	18-Apr-25	30-Apr-25	30-Apr-25	N/A	N/A		No bids received (failure)
5,155,865.00	5,155,865.00			14-May-25	28-May-25	28-May-25	30-May-25	11-Jun-25		
			COA / All UP/ TAN	09-Apr-25	23-Apr-25	23-Apr-25	N/A	N/A		Project cancelled (error in posting)(Failure)
37,680,524.00	37,680,524.00			14-May-25	28-May-25	28-May-25	05-Jun-25	11-Jun-25		
22,574,156.30	22,574,156.30		COA / All UP/ TAN	09-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	08-May-25		
3,195,399.00	3,195,399.00		COA / All UP/ TAN	16-Apr-25	30-Apr-25	30-Apr-25	16-May-25	28-May-25		
181,250.00	181,250.00		COA / All UP/ TAN	30-Apr-25	14-May-25	14-May-25	23-May-25	11-Jun-25		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers.
144,307.00	144,307.00									
149,049.50	149,049.50									
205,710.54	205,710.54		COA / All UP/ TAN	30-Apr-25	14-May-25	14-May-25	21-May-25	29-May-25		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
RGa-CPH-2025-167	Various Laboratory Equipment for the Project One ARM Project 5: Exploratory Spatial Mapping of the Occurrence of Antimicrobial Resistant Bacteria and Genes in Metro Manila & Development of Rapid Diagnostic Kit Antimicrobial Resistance (EXPLORE) 107-276	CPH	No	Competitive Bidding	05-May-25	09-May-25	19-May-25	02-Jun-25	02-Jun-25	25-Jun-25	30-Jun-25	07-Jul-25	07-Jul-25	24-Sep-25	24-Sep-25			F184-2020105000 (416) 107-276	4,853,000.00	4,853,000.00	
SPMO-2025-006	UP-PGH First Tranche of Rice Subsidy FY 2025	UP-PGH	No	Competitive Bidding	05-May-25	09-May-25	19-May-25	02-Jun-25	02-Jun-25	04-Jun-25	16-Jun-25	16-Jun-25	19-Jun-25	08-Jul-25	08-Jul-25			UP Manila: RF-PS, RF-PGT, 2040101000 (439) - 167, 2040101000 - 161A, 2040101000-184-142, 2040101000-184-142B PGH: Fund 164, Fund 184 (439-901)	8,637,500.00	8,637,500.00	
PMO-2025-009	Fleet Card Services for Gasoline and Diesel for Vehicle and Generator Sets	PMO	No	Competitive Bidding	26-May-25	30-May-25	09-Jun-25	23-Jun-25	23-Jun-25	30-Jun-25	07-Jul-25	14-Jul-25	14-Jul-25	16-Sep-25	16-Sep-25			UPM Funds	3,720,660.00	3,720,660.00	
IHG-2025-131	Medical Supplements for ENBS and NON-ENBS Patients of the Institute of Human Genetics-National Institutes of Health	IHG	No	Competitive Bidding	26-May-25	31-May-25	09-Jun-25	23-Jun-25	23-Jun-25	N/A	N/A	N/A						2040101000-184-142	9,023,249.60	9,023,249.60	
						28-Jun-25	07-Jul-25	28-Jul-25	28-Jul-25	05-Aug-25	11-Aug-25	18-Aug-25	18-Aug-25	21-Oct-25	21-Oct-25						
IHG-2025-120	Nitisinone (NTBC) 2mg Tab, 60's/Bottle and Nitisinone (NTBC) 10mg Tab, 60's/Bottle for Clinical Genetics Unit, IHG	IHG	No	Competitive Bidding	26-May-25	31-May-25	09-Jun-25	23-Jun-25	23-Jun-25	N/A	N/A	N/A						2040101000-184-142	48,089,500.00	48,089,500.00	
						05-Jul-25	14-Jul-25	28-Jul-25	28-Jul-25	05-Aug-25	11-Aug-25	18-Aug-25	18-Aug-25	22-Oct-25	22-Oct-25						
IHG-2025-123	Integrated Multi-Resolution Chromosomal SNP Microarray Analysis Platform w/ Complete DNA Processing Workflow System for Cytogenetics Laboratory	IHG	No	Competitive Bidding	02-Jun-25	07-Jun-25	16-Jun-25	30-Jun-25	30-Jun-25	07-Jul-25	14-Jul-25	21-Jul-25	21-Jul-25	01-Oct-25	01-Oct-25			2040101000-184-142	30,000,000.00	30,000,000.00	
NSRC-2025-057	Procurement of Data Storage Solution and Network Detection and Response (Cybersecurity) Solution	NSRC	No	Competitive Bidding	16-Jun-25	21-Jun-25	30-Jun-25	14-Jul-25	14-Jul-25	18-Jul-25	04-Aug-25	11-Aug-25	11-Aug-25	24-Sep-25	24-Sep-25			2040101000-184-142B	15,000,000.00	15,000,000.00	
CP2025-PM-015	Supply and Installation of 231 New Theater Seats Including Dismantling of Existing Theater Chairs and Restoration of Affected Areas	CP	No	Competitive Bidding	16-Jun-25	31-Jul-25	11-Aug-25	28-Aug-25	28-Aug-25	10-Sep-25	11-Sep-25	22-Sep-25	24-Sep-25	06-Nov-25	06-Nov-25			UPM Funds	2,486,550.00	2,486,550.00	
UL-2025-010	Purchase of Fifty (50) Units Computer Desktop for University Library	UL	No	Competitive Bidding	30-Jun-25	05-Jul-25	14-Jul-25	28-Jul-25	28-Jul-25	04-Aug-25	11-Aug-25	18-Aug-25	18-Aug-25	01-Oct-25	01-Oct-25			F164	3,500,000.00	3,500,000.00	
IHG-2025-180	Fludrocortisone 0.1mg (box of 100s) and Hydrocortisone 10mg/non-dispersible (box of 200s) for Clinical Genetics Unit	IHG	No	Competitive Bidding	07-Jul-25	12-Jul-25	28-Jul-25	11-Aug-25	11-Aug-25	19-Aug-25	28-Aug-25	01-Sep-25	01-Sep-25	06-Oct-25	06-Oct-25			2040101000-184-142	6,110,000.00	6,110,000.00	
CPD-2025-022	CAD Maintenance Supplies (Electrical Supplies) 1st and 2nd Quarter Use	UPM-CAD	No	Competitive Bidding	07-Jul-25	12-Jul-25	28-Jul-25	11-Aug-25	11-Aug-25	28-Aug-25	29-Aug-25	15-Sep-25	24-Sep-25	05-Nov-25	05-Nov-25			F164	2,186,145.40	2,186,145.40	
														05-Nov-25	05-Nov-25						
														05-Nov-25	05-Nov-25						

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
3,124,985.00	3,124,985.00		COA / All UP/ TAN	14-May-25	29-May-25	29-May-25	20-Jun-25	25-Jun-25		
8,637,500.00	8,637,500.00		COA / All UP/ TAN	14-May-25	29-May-25	29-May-25	30-May-25	11-Jun-25		
3,453,240.00	3,453,240.00		COA / All UP/ TAN	04-Jun-25	18-Jun-25	18-Jun-25	25-Jun-25	02-Jul-25		
			COA / All UP/ TAN	04-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A		No bids received (failure)
9,023,249.60	9,023,249.60			02-Jul-25	16-Jul-25	16-Jul-25	31-Jul-25	06-Aug-25		
			COA / All UP/ TAN	04-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A		Late Submission of bid (failure)
26,338,425.00	26,338,425.00			09-Jul-25	23-Jul-25	23-Jul-25	31-Jul-25	06-Aug-25		
29,995,000.00	29,995,000.00		COA / All UP/ TAN	11-Jun-25	25-Jun-25	25-Jun-25	02-Jul-25	09-Jul-25		
14,876,800.00	14,876,800.00		COA / All UP/ TAN	25-Jun-25	09-Jul-25	09-Jul-25	11-Jul-25	30-Jul-25		
1,534,020.00	1,534,020.00		COA / All UP/ TAN	06-Aug-25	22-Aug-25	22-Aug-25	05-Sep-25	05-Sep-25		
2,940,000.00	2,940,000.00		COA / All UP/ TAN	09-Jul-25	23-Jul-25	23-Jul-25	30-Jul-25	06-Aug-25		
4,885,000.00	4,885,000.00		COA / All UP	23-Jul-25	06-Aug-25	06-Aug-25	06-Aug-25	23-Aug-25		
32,155.00	32,155.00		COA / All UP/ TAN	23-Jul-25	06-Aug-25	06-Aug-25	22-Aug-25	22-Aug-25		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers.
504,645.00	504,645.00									
134,000.00	134,000.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
RGA-NIH-2025-094	Laboratory Equipment for the Project: Project 2. Establishment of Pharmaceutical Sciences Services for Clinical Research (107-198)	NIH	No	Competitive Bidding	14-Jul-25	31-Jul-25	11-Aug-25	28-Aug-25	28-Aug-25	04-Sep-25	15-Sep-25	24-Sep-25	24-Sep-25	06-Nov-25	06-Nov-25			F184-2020105000 (416) 107-198 Y3	2,130,000.82	2,130,000.82	
														06-Nov-25	06-Nov-25						
RGA-NIH-2025-108	Industrial Machinery and Equipment (Semi-Solid Room) for the project: Project 2: Establishment of Pharmaceutical Sciences Services for Clinical Research (107-198)	NIH	No	Competitive Bidding	28-Jul-25	07-Aug-25	18-Aug-25	02-Sep-25	02-Sep-25	03-Sep-25	10-Sep-25	24-Sep-25	24-Sep-25	16-Oct-25	16-Oct-25			F184-2020105000 (416) 107-198 Y3	3,000,000.00	3,000,000.00	
IMB-2025-001	SEQUENCER - Laboratory Equipment Charged to IMBB's Subledger-Revolving Fund	NIH-IMBB	No	Competitive Bidding	28-Jul-25	31-Jul-25	11-Aug-25	28-Aug-25	28-Aug-25	03-Sep-25	10-Sep-25	24-Sep-25	24-Sep-25	03-Nov-25	03-Nov-25			UPM Funds	6,500,000.00	6,500,000.00	
RGA-NIH-2025-326	Various Laboratory Equipment Under Capital Outlay for the Project Entitled, Project 1: Design, Development and Implementation of a Functional Biorepository and Biobank for the Study of Liver Health and Diseases (PHIL LIVER Biobank) (107-281)	NIH	No	Competitive Bidding	04-Aug-25	09-Aug-25	18-Aug-25	02-Sep-25	02-Sep-25	04-Sep-25	10-Sep-25	24-Sep-25	24-Sep-25	28-Oct-25	28-Oct-25			F184-2020105000 (416) 107-281	16,550,000.00	16,550,000.00	
														23-Oct-25	23-Oct-25						
														05-Nov-25	05-Nov-25						
IMS-2025-023	HCI Server with Components	IMS	No	Competitive Bidding	04-Aug-25	08-Aug-25	18-Aug-25	02-Sep-25	02-Sep-25	03-Sep-25	10-Sep-25	24-Sep-25	24-Sep-25	30-Oct-25	30-Oct-25			UPM Funds	32,000,000.00	32,000,000.00	
IMS-2025-020	Acquisition of Laptops for the Comprehensive Laptop Program for Eligible Faculty Members	IMS	No	Competitive Bidding	11-Aug-25	16-Aug-25	28-Aug-25	10-Sep-25	10-Sep-25	11-Sep-25	24-Sep-25	24-Sep-25	24-Sep-25	17-Oct-25	17-Oct-25			UPM Funds	25,900,000.00	25,900,000.00	
RGA-COM-2025-449	Laboratory Equipment for the Project Entitled, "Reston Ebolavirus Serologic and Molecular Testing via One Health Approach in the Philippines (RESTON PH)" (107-280)	CM	No	Competitive Bidding	11-Aug-25	16-Aug-25	28-Aug-25	10-Sep-25	10-Sep-25	17-Sep-25	29-Sep-25	06-Oct-25	06-Oct-25	06-Nov-25	06-Nov-25			F184-2020105000 (416) 107-280	4,000,000.00	4,000,000.00	
														03-Nov-25	03-Nov-25						
IMS-2025-024	Delivery, Installation, Testing and Commissioning of Unified Enterprise Data Storage Servers	IMS	No	Competitive Bidding	28-Aug-25	05-Sep-25	15-Sep-25	29-Sep-25	29-Sep-25	30-Sep-25	06-Oct-25	13-Oct-25	13-Oct-25	24-Nov-25	24-Nov-25			UPM Funds	40,000,000.00	40,000,000.00	
IMS-2025-029	Delivery, Installation, Testing and Commissioning of Palo Alto Networks PA-3430 Firewall for High Availability	IMS	No	Competitive Bidding	15-Sep-25	21-Sep-25	29-Sep-25	13-Oct-25	13-Oct-25	15-Oct-25	27-Oct-25	27-Oct-25	27-Oct-25	01-Dec-25	01-Dec-25			UPM Funds	9,500,000.00	9,500,000.00	

Total Allotted Budget of Procurement Activities ₱680,863,847.20

Total Contract Price of Procurement Activities Conducted ₱579,796,741.29

Total Savings (Total Allotted Budget - Total Contract Price) ₱101,067,105.91

Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
1,118,614.00	1,118,614.00		COA / AII UP/ TAN	06-Aug-25	22-Aug-25	22-Aug-25	29-Aug-25	10-Sep-25		Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers.
300,000.00	300,000.00									
2,970,000.00	2,970,000.00		COA / AII UP/ TAN	13-Aug-25	28-Aug-25	28-Aug-25	29-Aug-25	05-Sep-25		
6,380,000.00	6,380,000.00		COA / AII UP/ TAN	06-Aug-25	22-Aug-25	22-Aug-25	29-Aug-25	05-Sep-25		
10,680,000.00	10,680,000.00		COA / AII UP/ TAN	13-Aug-25	28-Aug-25	28-Aug-25	29-Aug-25	05-Sep-25		Bids were submitted by line item and awarded to different suppliers. Awarded to Three (3) suppliers.
3,000,000.00	3,000,000.00									
313,000.00	313,000.00									
31,702,296.98	31,702,296.98		COA / AII UP/ TAN	13-Aug-25	28-Aug-25	28-Aug-25	29-Aug-25	05-Sep-25		
13,317,600.00	13,317,600.00		COA / AII UP/ TAN	22-Aug-25	05-Sep-25	05-Sep-25	11-Sep-25	19-Sep-25		
918,500.00	918,500.00		COA / AII UP/ TAN	22-Aug-25	05-Sep-25	05-Sep-25	12-Sep-25	24-Sep-25		Bids were submitted by line item and awarded to different suppliers. Awarded to Two (2) suppliers.
1,800,000.00	1,800,000.00									
39,910,200.88	39,910,200.88		COA / AII UP/ TAN	10-Sep-25	24-Sep-25	24-Sep-25	25-Sep-25	01-Oct-25		
8,871,882.35	8,871,882.35		COA / AII UP/ TAN	24-Sep-25	08-Oct-25	08-Oct-25	10-Oct-25	22-Oct-25		

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
ONGOING PROCUREMENT ACTIVITIES																					
RGA-NIH-2025-033	DNA/RNA Sequencing Consumables for the Project Liquid Biopsy-Based Biomolecular Markers for the Prognostication of Hepatocellular Carcinoma in Filipinos (Liquid BIOPSEE)	IMBB	No	Direct Contracting	14-Apr-25	15-Apr-25	N/A	21-Apr-25	21-Apr-25	N/A	N/A		14-Jul-25					F184-2020105000 (416) 107-225 Y2	5,335,000.00	5,335,000.00	
						21-Apr-25	N/A	28-Apr-25	28-Apr-25	N/A	N/A										
						28-Apr-25	N/A	05-May-25	05-May-25	N/A	N/A										
					23-Jun-25	24-Jun-25	N/A	30-Jun-25	30-Jun-25	11-Jul-25	N/A	14-Jul-25									
SHS-Palo-2025-031	Various Equipment for Inreasing Carrying Capacity of SHS Campuses Through Simulation and Digital Technology	SHS-Palo	No	Competitive Bidding	18-Aug-25	23-Aug-25	06-Oct-25	20-Oct-25	20-Oct-25	27-Oct-25	24-Nov-25	24-Nov-25	24-Nov-25					2020105000-140-17A	40,000,000.00	40,000,000.00	
IHG-2025-241	Procurement of Medical Foods for ENBS and Non-ENBS Patients of the Institute of Human Genetics	IHG	No	Competitive Bidding	15-Sep-25	21-Sep-25	29-Sep-25	13-Oct-25	13-Oct-25	20-Oct-25	27-Oct-25	03-Nov-25	03-Nov-25					2040101000-184-142	46,148,850.16	46,148,850.16	
IHG-2025-237	Supply of Kits for Hemoglobinopathies and Thalassemia on Dried Blood Spots Bio-Rad Variant NBS Sickle Cell Program Reorder Pack	IHG	No	Competitive Bidding	24-Sep-25	28-Sep-25	06-Oct-25	20-Oct-25	20-Oct-25	N/A	N/A	27-Oct-25						2040101000-184-142	24,000,000.00	24,000,000.00	
						31-Oct-25	11-Nov-25	24-Nov-25	24-Nov-25	01-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25								
IHG-2025-215	Procurement and Deployment of Virtual Desktop Infrastructure (VDI) Solution for Data Analysis for MRDU-Research Arm	IHG	No	Competitive Bidding	24-Sep-25	28-Sep-25	06-Oct-25	20-Oct-25	20-Oct-25	24-Oct-25	03-Nov-25	10-Nov-25	18-Nov-25					2040101000-184-142	3,200,000.00	3,200,000.00	
RGA-NIH-2025-249	Supply of Sprague Dawley Rats for the NATAD Project 1. The Effects of Berberine and Extinction on Addictive Behavior and Brain Transcriptomics in a Rodent Model of Social-Methamphetamine Addiction (107-289)	NIH-IMBB	No	Nego (35.6) Scientific & Other Services	13-Oct-25	14-Oct-25	N/A	20-Oct-25	20-Oct-25	23-Oct-25	N/A	03-Nov-25	11-Nov-25					F184-2020105000 (516) 107-289	2,640,000.00	2,640,000.00	
CD-2025-012	Supply, Delivery and Installation of LED Wall, College of Dentistry	CD	No	Competitive Bidding	29-Sep-25	04-Oct-25	13-Oct-25	27-Oct-25	27-Oct-25	06-Nov-25	17-Nov-25	17-Nov-25	17-Nov-25					UPM Funds	2,000,000.00	2,000,000.00	
CPD-2025-028	Supply and Installation of Office and Classroom Furniture, Rizal Hall, College of Arts and Sciences	CD	No	Competitive Bidding	29-Sep-25	04-Oct-25	13-Oct-25	27-Oct-25	27-Oct-25	12-Nov-25	24-Nov-25	24-Nov-25	25-Nov-25					2020105000-110	24,619,182.60	24,619,182.60	
RGA-NIH-2025-835	Fibroscan Machine for the Project, "PHIL LIVER Project 4: Longitudinal Investigation of Liver Health and Diseases Among Filipinos Living with HIV (LIVED-HIV)" (107-284)	NIH	No	Direct Contracting	27-Oct-25	29-Oct-25	N/A	03-Nov-25	03-Nov-25	11-Nov-25	N/A	17-Nov-25	25-Nov-25					F184-2020105000 (416) 107-284	17,000,000.00	17,000,000.00	

Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
			COA / All UP/ TAN	N/A	16-Apr-25	16-Apr-25	N/A	N/A		Supplier ineligible (outdated Exclusive Distributorship)(Failure)(extended)
				N/A	23-Apr-25	23-Apr-25	N/A	N/A		No quotations received (failure)(extended)
				N/A	30-Apr-25	30-Apr-25	N/A	N/A		No quotations received (failure)(returned to end-user)
				N/A	25-Jun-25	25-Jun-25				ongoing evaluation
			COA / All UP/ TAN	01-Oct-25	15-Oct-25	15-Oct-25	22-Oct-25	19-Nov-25		PO and NTP for approval
			COA / All UP	24-Sep-25	03-Oct-25	03-Oct-25	15-Oct-25	22-Oct-25		PO and NTP for approval
			COA / All UP/ TAN							Supplier declared ineligible during opening of bids)(Outdated TCC)
				06-Nov-25	19-Nov-25	19-Nov-25	26-Nov-25	04-Dec-25		PO and NTP for approval
			COA / All UP	01-Oct-25	15-Oct-25	15-Oct-25	17-Oct-25	29-Oct-25		PO and NTP for approval
			COA / All UP	N/A	15-Oct-25	15-Oct-25	17-Oct-25	N/A		PO and NTP for approval
			COA / All UP	08-Oct-25	22-Oct-25	22-Oct-25	31-Oct-25	12-Nov-25		PO and NTP for approval
			COA / All UP	08-Oct-25	22-Oct-25	22-Oct-25	07-Nov-25	19-Nov-25		PO and NTP for approval
			COA / All UP	N/A	29-Oct-25	29-Oct-25	06-Nov-25	N/A		PO and NTP for acceptance of the supplier as of January 8, 2026

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
SHS-2025-042	Supply of Various ICT Equipment for the Increase in Carrying capacity of SHS Campuses Through Simulation and Digital Technology from GAA FY 2024	SHS-Palo	No	Competitive Bidding	27-Oct-25	31-Oct-25	11-Nov-25	01-Dec-25	01-Dec-25	03-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25					FCR 2024	4,280,000.00	4,280,000.00	
SHS-2025-043	Supply, Delivery and Installation of Smart Classroom for Increase in Carrying Capacity of SHS Campuses Through Simulation and Digital Technology from GAA FY 2024	SHS-Palo	No	Competitive Bidding	27-Oct-25	31-Oct-25	11-Nov-25	24-Nov-25	24-Nov-25	N/A	N/A	24-Nov-25	17-Dec-25					FCR 2024	10,000,000.00	10,000,000.00	
						24-Nov-25	02-Dec-25	15-Dec-25	15-Dec-25	15-Dec-25	17-Dec-25	17-Dec-25									
SHS-2025-045	Supply of Various Laboratory Supplies and Equipment in Increase in Carrying Capacity of SHS Campuses Through Simulation and Digital Technology from GAA FY 2024	SHS-Palo	No	Competitive Bidding	27-Oct-25	31-Oct-25	11-Nov-25	24-Nov-25	24-Nov-25	01-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25					FCR 2024	4,037,999.70	4,037,999.70	
SHS-2025-046	Supply of Teaching System with Basic Human Kits with Laptop Exclusively and Cloud Based Learning Platform for Basic and Clinical Medical Science (5 Year Subscription) for Increase in Carrying Capacity of SHS Campuses Through Simulation and Digital Technology from GAA FY 2024	SHS-Palo	No	Competitive Bidding	27-Oct-25	31-Oct-25	11-Nov-25	24-Nov-25	24-Nov-25	01-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25					FCR 2024	4,142,000.00	4,142,000.00	
IHG-2025-236	Procurement of Various Reagents 170HP and IRT Assays, TSH and G6PD Tests of the Institute of Human Genetics-National Institutes of Health	IHG	No	Competitive Bidding	24-Sep-25	28-Sep-25	06-Oct-25	20-Oct-25	20-Oct-25	24-Oct-25	03-Nov-25	10-Nov-25	18-Nov-25					2040101000-184-142	24,054,719.00	24,054,719.00	
NSRC-2025-056	New Laboratory Information Management System that will be in Use by All Newborn Screening Centers and Newborn Screening Reference Center in the Next Ten (10 Years)	NSRC	No	Competitive Bidding	29-Sep-25	04-Oct-25	13-Oct-25	27-Oct-25	27-Oct-25									2040101000-184-142B	25,800,000.00	25,800,000.00	
						10-Nov-25	17-Nov-25	01-Dec-25	01-Dec-25												
RGA-CM-2025-629	Laboratory Equipment for the Project "Combinatorial Antibody-Based Approval to Viral Reactivation and Suppression for HIV-Infected Monocytes and CD4+T Cells in Vitro"	CM	No	Competitive Bidding	03-Nov-25	08-Nov-25	17-Nov-02	01-Dec-25	01-Dec-25	09-Dec-25								F184-2020105000 (416) 107-301	26,290,000.00	26,290,000.00	
25510	Installation of PABX System for the College of Arts and Sciences	CAS	No	Direct Contracting	20-Oct-25	21-Oct-25	N/A	27-Oct-25	27-Oct-25	N/A	N/A	N/A						PR-UGTFI-24-025	2,000,000.00	2,000,000.00	
						29-Oct-25		11-Nov-25	11-Nov-25	17-Nov-25	N/A	24-Nov-25	25-Nov-25								

Contract Cost (PHP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
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)	
			COA / AII UP/ TAN	06-Nov-25	26-Nov-25	26-Nov-25	28-Nov-25	10-Dec-25		for preparation of PO and NTP
			COA / AII UP/ TAN	06-Nov-25	19-Nov-25	19-Nov-25	N/A	N/A		No bids received (Failure of Bidding)
				27-Nov-25	10-Dec-25	10-Dec-25	10-Dec-25	12-Dec-25		for preparation of PO and NTP
			COA / AII UP/ TAN	06-Nov-25	19-Nov-25	19-Nov-25	26-Nov-25	04-Dec-25		for preparation of PO and NTP
			COA / AII UP/ TAN	06-Nov-25	19-Nov-25	19-Nov-25	26-Nov-25	04-Dec-25		PO and NTP for approval
			COA / AII UP/ TAN	01-Oct-25	15-Oct-25	15-Oct-25	17-Oct-25	29-Oct-25		PO and NTP for approval
			COA / AII UP/ TAN	08-Oct-25	22-Oct-25	22-Oct-25	N/A	N/A		Both suppliers ineligible (outdated philgeps cert. and absence of price schedule)
				12-Nov-25	26-Nov-25	26-Nov-25	Ongoing	Ongoing		ongoing
			COA / AII UP/ TAN	12-Nov-25	26-Nov-25	26-Nov-25	04-Dec-25	Ongoing		ongoing
			COA / AII UP/ TAN							No quotation received (RFQ resent)
				N/A	06-Nov-25	06-Nov-25	12-Nov-25	N/A		PO and NTP for approval

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)		
					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		Total	MOOE	CO
RGa-NIH-2025-496	Laboratory Equipment for the Project, "PHIL LIVER Project 3: Microbiome Multi-Omics to Predict Outcomes in Chronic Liver Disease (MICRO-CLD) (107-283)	NIH	No	Competitive Bidding	20-Oct-25	25-Oct-25	03-Nov-25	17-Nov-25	17-Nov-25	01-Dec-25								F184-2020105000 (416) 107-283	3,190,000.00	3,190,000.00	
CD-2025-010	Computer-Aided Manufacturing and Advanced Computer-Aided Design	CD	No	Competitive Bidding	20-Oct-25	25-Oct-25	03-Nov-25	17-Nov-25	17-Nov-25	04-Dec-25								F184-2020105000 (416) 107-283	3,190,000.00	3,190,000.00	
IHG-2025-279	Procurement of Various Reagents for GAL, CF, Metabolic and Biotinidase Deficiency Disorders of the Institute of Human Genetics	IHG	No	Competitive Bidding	11-Nov-25	15-Nov-25	24-Nov-25	09-Dec-25	09-Dec-25	15-Dec-25								2040101000-184-142	48,830,000.00	48,830,000.00	
IHG-2025-291	Supply of Tandem Quadruple Mass Spectrometer Instrument with UPLC I-class System for Newborn Screening Center – NIH	IHG	No	Competitive Bidding	10-Nov-25	15-Nov-25	24-Nov-25	09-Dec-25	09-Dec-25	16-Dec-25								2040101000-184-142	25,410,000.00	25,410,000.00	
SPMO-2025-030	Additional IP/PBX Lines	IMS	No	Direct Contracting	17-Nov-25	18-Nov-25	N/A	09-Dec-25	09-Dec-25	12-Dec-25								UPM Funds	1,800,000.00	1,800,000.00	
Total Allotted Budget of On-going Procurement Activities																			347,967,751.46		


MARION L. VALERIANO
Support Staff, BAC 3

Prepared by:


PATRICK LIAM K. OZAETA
Support Staff, BAC 3

Reviewed by:


KATHLIN-KAYE T. HIDALGO
Administrative Aide VI, PMO

Reviewed by:


MAGNOLIA TRINIDAD S. SANTIAGO
Secretary, BAC 3

Reviewed by:


MELODY JANE L. ROJO
Director I, Procurement Management Office

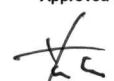
Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			COA / All UP/ TAN	29-Oct-25	12-Nov-25	12-Nov-25	26-Nov-25	Ongoing		ongoing
			COA / All UP/ TAN	29-Oct-25	12-Nov-25	12-Nov-25	28-Nov-25	Ongoing		ongoing
			COA / All UP/ TAN	19-Nov-25	04-Dec-25	04-Dec-25	10-Dec-25	Ongoing		ongoing
			COA / All UP/ TAN	19-Nov-25	04-Dec-25	04-Dec-25	11-Dec-25	Ongoing		ongoing
			COA / All UP/ TAN	N/A	04-Dec-25	04-Dec-25	05-Dec-25	N/A		ongoing

Recommended for Approval by:

Digitally signed by
Adevoso-Canal Johanna
Patricia De Leon
Date: 2026.01.12 10:34:16
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JOHANNA PATRICIA D. ADEVOSO-CANAL, M.D., MHA, MSc
Vice Chancellor for Administration and Finance

Approved by:


MICHAEL L. TEE, M.D., MHPed
Chancellor
12 JAN 2026

Procurement Monitoring Report for

					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	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLETED PROCUREMENT ACTIVITIES																	
27333	General Pest Control and Comprehensive Termite Control Services for the University of the Philippines Manila	UP MANILA	No	Competitive Bidding	13-Aug-24	26-Sep-24	08-Oct-24	29-Oct-24	29-Oct-24	19-Nov-24	11-Feb-25	18-Feb-25	18-Feb-25	22-May-25	30-May-25		
27950	Variant Calling Component (Phase 1) PGC Under Professional Services for the Project Entitled: The Philippine Bangungut Project (107-229)	CM	No	Agency-to-Agency	29-Nov-24	N/A	N/A	N/A	01/08/2025 (Opening of Sealed Quotation)	N/A	N/A	14-Jan-25	14-Jan-25	N/A	N/A		
23748	Comprehensive Performance Maintenance Agreement (CPMA) for one (1)Unit of Acquity TQD IVD System SN: QBB1587 & Comprehensive Performance Maintenance Agreement (CPMA) for 2 Units of Acquity TQD IVD System SN: QBB1423 ABC=PhP3,250,000.00	NIH-NSC	No	Direct Contracting	17-Sep-24	N/A	N/A	N/A	12/17/2025 (Opening of Sealed Quotation)	N/A	N/A	14-Jan-25	14-Jan-25	13-Mar-25	26-Mar-25		
27952	"Data Storage (Approx 2TB) PGC under Professional Services for the Project Entitled: The Philippine Bangungut Project"	CM	No	Agency-to-Agency	29-Nov-24	N/A	N/A	N/A	01/08/2025 (Opening of Sealed Quotation)	N/A	N/A	14-Jan-25	14-Jan-25	N/A	N/A		
27726	"Variant Calling Component (Phase 1) PGC Under Professional Services for the Project Entitled: The Philippine Brugada Project (107-230)",	CM	No	Agency-to-Agency	29-Nov-24	N/A	N/A	N/A	01/08/2025 (Opening of Sealed Quotation)	N/A	N/A	14-Jan-25	14-Jan-25	N/A	N/A		
27725	Professional Services for the Project Entitled: The Philippine Brugada Project, under Sequencing Services (RT-PCR, WES, Targeted Sequencing)	CM	No	Agency-to-Agency	09-Dec-24	N/A	N/A	N/A	01/08/2025 (Opening of Sealed Quotation)	N/A	N/A	14-Jan-25	14-Jan-25	N/A	N/A		
27056	Bi-Annual Preventive Maintenance of one (1) unit VNBS HPLC Instruments SN:10355, Institute of Human Genetics	IHG	No	Direct Contracting	06-Dec-24	N/A	N/A	N/A	01/14/2025 (Opening of Sealed Quotation)	N/A	N/A	21-Jan-25	21-Jan-25	08-Apr-25	30-Apr-25		
27091	Bi-Annual Preventive Maintenance of one (1) unit VNBS HPLC Instruments SN:10356, Institute of Human Genetics	IHG	No	Direct Contracting	06-Dec-24	N/A	N/A	N/A	01/14/2025 (Opening of Sealed Quotation)	N/A	N/A	21-Jan-25	21-Jan-25	08-Apr-25	30-Apr-25		
27132	Bi-Annual Preventive Maintenance of one (1) unit VNBS HPLC Instruments SN:10134, Institute of Human Genetics	IHG	No	Direct Contracting	06-Dec-24	N/A	N/A	N/A	01/14/2025 (Opening of Sealed Quotation)	N/A	N/A	21-Jan-25	21-Jan-25	08-Apr-25	30-Apr-25		
27060	Bi-Annual Preventive Maintenance of the five (5) unit VNBS HPLC Instruments SN:10303, Institute of Human Genetics	IHG	No	Direct Contracting	06-Dec-24	N/A	N/A	N/A	01/14/2025 (Opening of Sealed Quotation)	N/A	N/A	21-Jan-25	21-Jan-25	08-Apr-25	30-Apr-25		
27062	Bi-Annual Preventive Maintenance of five (5) units VNBS HPLC Instruments SN:10312, Institute of Human Genetics	IHG	No	Direct Contracting	06-Dec-24	N/A	N/A	N/A	01/14/2025 (Opening of Sealed Quotation)	N/A	N/A	21-Jan-25	21-Jan-25	N/A	N/A		

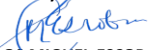
27974	Services PGC under Professional Services for the Project Entitled: Identification of Multi-Omics Profiles Affecting Care and Treatment of Colorectal Cancer in the Philippines	CM	No	Agency-to-Agency	21-Jan-25	N/A	N/A	N/A	01/14/2025 (Opening of Sealed Quotation)	N/A	N/A	28-Jan-25	28-Jan-25	N/A	N/A		
27975	Histo-Pathology Services – Tissue Biopsy Services PGH under Professional Services for the Project Entitled: Identification of Multi-Omics Profiles Affecting Care and Treatment of Colorectal Cancer in the Philippines	PGH	No	Agency-to-Agency	17-Dec-24	N/A	N/A	N/A	01/14/2025 (Opening of Sealed Quotation)	N/A	N/A	28-Jan-25	28-Jan-25	N/A	N/A		
27728	Data Storage (Approx 2TB) PGC under Professional Services for the Project Entitled: The Philippine Brugada Project	CM	No	Agency-to-Agency	03-Dec-24	N/A	N/A	N/A	02/04/2025 (Opening of Sealed Quotation)	N/A	N/A	18-Feb-25	18-Feb-25	N/A	N/A		
27915	Next Generation Sequencing and Bio-informatics PGC for the Project entitled: One Arm Project 4 Characterization of Antimicrobial Resistance Genes in selected Hospital Waste Water, Community Waste Water and Surface Water in Metro Manila	CM	No	Agency-to-Agency	17-Dec-24	N/A	N/A	N/A	01/14/2025 (Opening of Sealed Quotation)	N/A	N/A	28-Jan-25	28-Jan-25	N/A	N/A		
28096	Comprehensive Performance Maintenance Agreement (CPMA) for XEVO TOD IVD System (QCA1977) for Newborn Screening Center NIH	NIH-NSC	No	Direct Contracting	28-Jan-25	N/A	N/A	N/A	02/05/2025 (Opening of Sealed Quotation)	N/A	N/A	11-Feb-25	11-Feb-25	26-Mar-25	30-Apr-25		
28301	Equipment Maintenance 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	18-Feb-25	N/A	N/A	N/A	03/04/2025 (Opening of Sealed Quotation)	N/A	N/A	12-Mar-25	12-Mar-25	25-Jun-25	26-Jun-25		
RGH-CPH-2025-036	Next Generation Sequencing (Library preparation, Sequencing, Analysis, Training and other related services) under Professional Services for the Project entitled "One ARM Project 1: Characterization of Antimicrobial Resistant Bacteria in Samples of Patients admitted in Tertiary Hospitals in Metro Manila	CPH	No	Agency-to-Agency	12-Mar-25	N/A	N/A	N/A	03/10/2025 (Opening of Sealed Quotation)	N/A	N/A	18-Mar-25	18-Mar-25	N/A	N/A		
IHG-2025-063	IHG Courier Services – National Capital Region for NSC-NIH	NIH-NSC	No	Competitive Bidding	12-Mar-25	18-Mar-25	25-Mar-25	10-Apr-25	10-Apr-25	15-Apr-25	22-Apr-25, 29-Apr-25	6-May-25	6-May-25	26-Jun-25	07-Jul-25		
RGH-COM-2025-037	Metagenomic Analysis (PGC) Professional Services for the project "MORPH Project 3 Determinants of Acquisition, Persistence, and Clearance of Oncogenic Cervical Human Papillomavirus Infection in a Cohort of Women in Rural and Urban Philippines Using a Multi-Omics Approach (107-188) Year 3	CM	No	Agency-to-Agency	15-Apr-25	N/A	N/A	N/A	05/08/2025 (Opening of Sealed Quotation)	N/A	N/A	13-May-25	13-May-25	N/A	N/A		
RGH-COM-2025-039	Metabolomics Analysis (PGC) Professional Services for the project "MORPH Project 3 Determinants of Acquisition, Persistence, and Clearance of Oncogenic Cervical Human Papillomavirus Infection in a Cohort of Women in Rural and Urban Philippines Using Multi-OMICS Approach (107-188) Year 3	CM	No	Agency-to-Agency	15-Apr-25	N/A	N/A	N/A	05/08/2025 (Opening of Sealed Quotation)	N/A	N/A	13-May-25	13-May-25	N/A	N/A		
IHG-2025-	PCR Product Purification and PCR product			Negotiated Procurement Sec 35.6 Scientific,		N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-25 (Declaring Failure)					

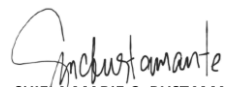
129	Sequencing for MRDU – Service Am	NIH-IHG	No	Scholarly or Artistic Work, Exclusive Technology and Media Services	08-Jul-25	N/A	N/A	N/A	23-Sep-25 (Opening of Sealed Quotation - FAILED)	N/A	N/A	14-Oct-25 (Macrogen, Inc.)	14-Oct-25									
RGACPH-2025-035	Metabolomics Analysis (PGC) for the Project "Antiretroviral Properties of Mentha Cordifolia Plant Extract on later Steps of Virus Production in HIV Latently Infected Cells"	CPH	No	Agency-to-Agency	15-Apr-25	N/A	N/A	N/A	05/15/2025 (Opening of Sealed Quotation)	N/A	N/A	20-May-25	20-May-25	N/A	N/A							
24769	Outsource Test for MRDU Service Am	NIH-IHG	No	Agency-to-Agency	21-Jan-25	N/A	N/A	N/A	06/10/2025 (Opening of Sealed Quotation)	N/A	N/A	17-Jun-25 (Fulgent Genetics Inc.)	17-Jun-25	16-Oct-25	16-Oct-25							
24849	Medical Imaging Services (CT scan) Professional Services for the project entitled: Monitoring Drug Efficacy through Multi- Omics Research Initiative in Alzheimer's College of Medicine	CM	No	Direct Contracting	22-Oct-24	N/A	N/A	N/A	06/10/2025 (Opening of Sealed Quotation)	N/A	N/A	17-Jun-25 (PMP Diagnos)	17-Jun-25 (PMP Diagnos)	12-Sep-25	25-Sep-25							
CPD-2025-008	Comprehensive Preventive Maintenance for the Stand By Generator Set within UP Manila	UP Manila	No	Competitive Bidding	15-Apr-25	03-May-25	13-May-25	27-May-25 (MR)	27-May-25 (MR)													
						16-Jun-25	27-Jun-25	15-Jul-25	15-Jul-25	29-Jul-25	07-Aug-25	12-Aug-25	12-Aug-25	02-Oct-25	06-Oct-25							
24703	Courier Services for the province of Albay	NIH-NSC	No	Competitive Bidding	25-Feb-25	04-Mar-25	12-Mar-25	25-Mar-25	25-Mar-25	6-May-25 (PH Global Jet Express Inc.)	20-May-25 (No Submission) 27-May-25	27-June-25 (BAC Reso Dec Failure)	12 Aug 2025	09-Oct-25	09-Oct-25							
24704	Courier Services for the province of Camarines Norte																					
24705	Courier Services for the province of Camarines Sur,																					
	Courier Services for the province of Masbate,																					
	Courier Services for the province of Sorsogon,																					
	Courier Services for the province of Marinduque,																					
	Courier Services for the province of Occidental Mindoro,					18-Jun-25	27-Jun-25	15-Jul-25	15-Jul-25	29-Jul-25	07-Aug-25	12-Aug-25										
	Courier Services for the province of Romblon,																					
Courier Services for the province of NSC to NSC,																						
CPD2025-014	Annual Preventive Maintenance for the Air Conditioning Units of Central Administration (CAD) Units UP Manila	UP MANILA	No	Competitive Bidding	03-Jun-25	09-Jun-25	17-Jun-25	01-Jul-25	01-Jul-25	08-Jul-25	29-Jul-25	07-Aug-25	07-Aug-25									
IHG-2025-084	Renewal for the Lease Contract for a Multifunctional Space for the Center for Human Genetics Services in New Gold Bond Building for Clinical Genetics Unit	NIH-IHG	No	Negotiated Procurement Sec 35.9 Lease of Real Property and Venue	2-Apr-25 (Returned to End User)	N/A	N/A	N/A	29-Jul-25 (FAILED)	N/A	N/A											
						N/A	N/A	N/A	7-Aug-2025 (opening of sealed quotations)	N/A	N/A	12-Aug-25	12-Aug-25	03-Oct-25	03-Oct-25							

27848	Professional Services PGC for the Project: Characterization of Antimicrobial Resistance from NASAL Oropharyngeal and Fecal Samples Obtained from a Community in Tondo	CPH	No	Agency-to-Agency	03-Jun-25	N/A	N/A	N/A	14-Aug-2025 (opening of sealed quotations)	N/A	N/A	19-Aug-25	19-Aug-25	N/A	N/A		
RG-COM-2025-075	Professional Service (PGC) for the Project "Identification of Biomarkers to Distinguish between Benign to Low risk and Malignant Encapsulated follicular - Patterned Thyroid Neoplasms"	CM	No	Agency-to-Agency	12-Aug-25	N/A	N/A	N/A	22-Aug-2025 (opening of sealed quotations)	N/A	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
IHG-2025-165	Bi-Annual Comprehensive Preventive Maintenance of 1 unit Waters Total Assurance Plan with PM and Calibration for Acquity UPLC with Acquity TUV Detector and Bi-Annual Comprehensive Preventive Maintenance of 1 Unit Waters Basic Assurance Plan with PM and Calibration for Acquity LCMSMS with Acquity TQV Detector of the Institute of Human Genetics - National Institute of Health	NIH-IHG	No	Direct Contracting	27-Jun-25	N/A	N/A	N/A	N/A	N/A	N/A	29-Jul-25 (FAILED)					
						N/A	N/A	28-Aug-25 Opening of Sealed Quotation	28-Aug-25 Opening of Sealed Quotation	N/A	N/A	02-Sep-25	02-Sep-25	23-Oct-25	18-Nov-25		
RG-COM-2025-051	Professional Services PGH for the Project entitled: Characteristics of Filipino Systemic Lupus Erythematosus (SLE) Patients Achieving Lupus Disease Activity State (LLDAS) in a Tertiary Hospital	UP Manila	No	Agency-to-Agency	17-Jun-25	N/A	N/A	N/A	04-Sept-25 (Opening of Sealed Quotation)	N/A	N/A	09-Sep-25	09-Sep-25	N/A	N/A		
IHG-2025-224	Lease of Venue for Newborn Screening Center (NSC) Summit 2026	NIH-NSC	No	Negotiated Procurement Sec 35.9 Lease of Real Property and Venue	16-Sep-25	N/A	N/A	N/A	23-Sept-25 (Opening of Sealed Quotation)	N/A	N/A	30-Sep-25	30-Sep-25	05-Dec-25	05-Dec-25		
RG-COM-2025-389	Professional Services for the project entitled: Project 3: Immune Biologics 3 "Peptide and Anti-Peptide Antibody Synthesis"	CM	No	Direct Contracting	09-Sep-25	N/A	N/A	N/A	21-Oct-25 (Opening of Sealed Quotation)	N/A	N/A	28-Oct-25	28-Oct-25				
NHSRC-2025-016	Renewal of office rental with CUSA (12Months) of the NHSRC	NHSRC	No	Negotiated Procurement Sec 35.9 Lease of Real Property and Venue	23-Sep-25	N/A	N/A	18-Nov-25 (Opening of Sealed Quotation)	18-Nov-25 (Opening of Sealed Quotation)	N/A	N/A	25-Nov-25	25-Nov-25				
	Security Services for 2026-2027 UP Manila - PGH	UPM	Yes	Competitive Bidding	23-Sep-25 7-Oct-25	09-Oct-25	21-Oct-25	11-Nov-25	11-Nov-25	18-Nov-25	03-Dec-25	09-Dec-25	09-Dec-25				
PMO-2025-025	Janitorial and Manpower Services for UP Manila	UPM	Yes	Competitive Bidding	23-Sep-25	03-Oct-25	14-Oct-25	28-Oct-25	28-Oct-25 (PHILCARE MANPOWER SERVICE INC.)	04-Nov-25	11-Nov-25	18-Nov-25	18-Nov-25	22-Dec-25	01-Jan-26		
RG-COM-2025-385	Repairs and Maintenance of LCMS for the Project: Project 3: Immune Biologics 3	CM	No	Direct Contracting	04-Nov-25	N/A	N/A	N/A	03-Dec-25 (Opening of Sealed Quotation)	N/A	N/A	09-Dec-25	09-Dec-25				
IHG-2025-264	Bi-Annual Preventive Maintenance of the (5) Units VNBS High-performance Liquid Chromatography (HPLC) Instruments SN:10355, SN:10303, SN:10312, SN:10356 and SN:10134 for Newborn Screening Center - NIH	NIH-IHG	No	Direct Contracting	11-Nov-25	N/A	N/A	N/A	25-Nov-25 (Opening of Sealed Quotation)	N/A	N/A	03-Dec-25	03-Dec-25				
						16-Jun-25	27-Jun-25 (No Bidders)	15-Jul-25 (FAILED)	15-Jul-25 (FAILED)	15-Jul-25 (FAILED)	15-Jul-25 (FAILED)	29-Jul-25 (FAILED)					
						30-Jul-25	07-Aug-25	19-Aug-25 (FAILED)	19-Aug-25 (FAILED)	19-Aug-25 (FAILED)	19-Aug-25 (FAILED)	28-Aug-25 (FAILURE)					

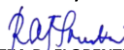
SPMO-2025-010	Lease of Multi-Use Space/Warehouse for UPM Central Administration	SPMO	No	Negotiated Procurement Sec 35.9 Lease of Real Property and Venue	29-Apr-25	23-Aug-25	02-Sep-25	16-Sept-25 (FAILED)	16-Sept-25 (FAILED)	16-Sept-25 (FAILED)	16-Sept-25 (FAILED)	23-Sept-25 (FAILED)					
						19-Sep-25	30-Sep-25 (No Bidders)	14-Oct-25	14-Oct-25 (FAILED)	14-Oct-25 (FAILED)	14-Oct-25 (FAILED)	21-Oct-25 (FAILED)					
						27-Oct-25	04-Nov-25	11-Nov-25	11-Nov-25	18-Nov-25	25-Nov-25	03-Dec-25	03-Dec-25				
RGA-COM-2025-075	Professional Services (PGC) for the Project: "Identification of Biomarkers to Distinguish between Benign to Low-Risk and Malignant Encapsulated Follicular-Patterned Thyroid Neoplasms	CM	No	Agency-to-Agency	27-Jun-25	N/A	N/A	N/A	21-Aug-25 (Opening of Sealed Quotation)	N/A	N/A	28-Aug-25	28-Aug-25	N/A	N/A		
Total Allotted Budget of Procure																	
Total Contract Price of Procurement Activ																	
Total Savings (Total Allotted Budget - Total																	
ONGOING PROCUREMENT ACTIVITIES																	
IMS-2025-039	UP Manila Network Rehabilitation Project	UPM	No	Competitive Dialogue	30-Sep-25	10-Oct-25	18-Nov-25	11-Nov-25 (Opening of Eligibility Requirements) 18-Nov-25 Dialogue	waiting for the final TOR								
Total Allotted Budget of Procure																	

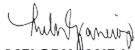
Prepared by:


CARLOS MIGUEL ESCOBAR
 Support Staff, BAC 2


SHIELA MARIE C. BUSTAMANTE
 Administrative Aide VI, PMO

Reviewed by:


RIZZA D. FLORENTINO
 Secretary, BAC 2


MELODY JANE L. ROJO
 Director I, PMO

July to December 2025 (Services)

	ABC (PHP)			Contract Cost (PHP)				Date of Receipt of Invitation						
Source of Funds	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)	Remarks (Explaining changes from the APP)
PR-RF-24-131	1,053,000.00	1,053,000.00		713,787.20	713,787.20		COA & ALL U.P., TAN	03-Oct-24	24-Oct-24	24-Oct-24	14-Nov-24	06-Feb-25		
F184-2020105000 (416)	500,587.92	500,587.92		500,587.92	500,587.92		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
2040101000-184-142	3,250,000.00	3,250,000.00		3,250,000.00	3,250,000.00		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		
F184-2020105000 (416)	245,280.00	245,280.00		245,280.00	245,280.00		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
F184-2020105000 (416)	502,457.76	502,457.76		502,457.76	502,457.76		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
F184-2020105000 (416)	3,997,474.40	3,997,474.40		3,997,474.40	3,997,474.40		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
2040101000-184-142	550,000.00	550,000.00		550,000.00	550,000.00		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		
2040101000-184-142	550,000.00	550,000.00		550,000.00	550,000.00		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		
2040101000-184-142	550,000.00	550,000.00		550,000.00	550,000.00		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		
2040101000-184-142	550,000.00	550,000.00		550,000.00	550,000.00		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		
2040101000-184-142	550,000.00	550,000.00		550,000.00	550,000.00		COA & ALL U.P., TAN	N/A	N/A	N/A	N/A	N/A		

F184-2020105000 (416)	2,183,399.00	2,183,399.00		2,183,399.00	2,183,399.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
F184-2020105000 (416)	33,950.00	33,950.00		33,950.00	33,950.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
F184-2020105000 (416)	245,280.00	245,280.00		245,280.00	245,280.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
F184-2020105000 (416)	4,500,000.00	4,500,000.00		4,500,000.00	4,500,000.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
2040101000-184- 142	2,240,000.00	2,240,000.00		2,240,000.00	2,240,000.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		
2040101000-184- 142	2,300,000.00	2,300,000.00		2,300,000.00	2,300,000.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		
F184-2020105000	2,160,000.00	2,160,000.00		2,160,000.00	2,160,000.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		
2040101000-154- 142	12,000,000.00	12,000,000.00		11,111,111.11	11,111,111.11		COA & ALL U.P, TAN	20-Mar-25	05-Apr-25	05-Apr-25	10-Apr-25	N/A		
F184- 2020105000(416)	2,253,576.00	2,253,576.00		2,160,000.00	2,160,000.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
F184- 2020105000(416)	7,493,662.33	7,493,662.33		7,493,662.33	7,493,662.33		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		Recommendation of award only
2040101000-184-							COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		

142	USD17,920.00	USD17,920.00		696,504.00	696,504.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		
F184-2020105000(416)	37,952.73	37,952.73		37,952.73	37,952.73		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		
2040101000-184-142	78,000.00	78,000.00		58500	58500		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		
F184-2020105000	512,000.00	512,000.00		512000	512000		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		
PR-RF-25-067	1,423,040.00	1,423,040.00		1,212,052.80	1,212,052.80		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A	N/A		
							COA & ALL U.P, TAN	22-Jun-25	10-Jul-25	10-Jul-25	24-Jul-25	02-Aug-25		
2040101000-184-142	999,000.00	999,000.00		999,000.00	999,000.00		COA & ALL U.P, TAN	07-Mar-25	20-Mar-25	20-Mar-25	N/A	N/A		Bidder was declared ineligible, thus failure of bidding
	999,000.00	999,000.00		999,000.00	999,000.00		COA & ALL U.P, TAN							
	999,000.00	999,000.00		999,000.00	999,000.00		COA & ALL U.P, TAN							
	800,000.00	800,000.00		800,000.00	800,000.00		COA & ALL U.P, TAN							
	600,000.00	600,000.00		600,000.00	600,000.00		COA & ALL U.P, TAN							
	500,000.00	500,000.00		500,000.00	500,000.00		COA & ALL U.P, TAN							
	600,000.00	600,000.00		600,000.00	600,000.00		COA & ALL U.P, TAN	22-Jun-25	10-Jul-25	10-Jul-25	24-Jul-25			
	600,000.00	600,000.00		600,000.00	600,000.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A			
	500,000.00	500,000.00		500,000.00	500,000.00		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A			
F164	1,975,200.00	1,975,200.00		1,671,488.00	1,671,488.00		COA & ALL U.P, TAN	12-Jun-25	26-Jun-25	26-Jun-25	03-Jul-25			
204101000-184-142	1,557,642.24	1,557,642.24		1,557,642.24	1,557,642.24		COA & ALL U.P.	N/A	N/A	N/A	N/A			No bids received, thus failure of bidding
							COA & ALL U.P.	N/A	N/A	N/A	N/A			

Fund 184	2,251,687.54	2,251,687.54		2,251,687.54	2,251,687.54		COA & ALL U.P.	N/A	N/A	N/A	N/A			Recommendation of Award only
Fund 184	3,226,470.84	3,226,470.84		3,226,470.84	3,226,470.84		COA & ALL U.P.	N/A	N/A	N/A	N/A			Recommendation of Award only
Fund 184	2,598,400.00	2,598,400.00		2,598,400.00	2,598,400.00		COA & ALL U.P.	N/A	N/A	N/A	N/A			Bidder was declared ineligible, thus failure of bidding
							COA & ALL U.P.	N/A	N/A	N/A	N/A			
Fund 184	1,047,000.00	1,047,000.00		1,047,000.00	1,047,000.00		COA & ALL U.P.	N/A	N/A	N/A	N/A			Recommendation of award only
Fund 184	3,000,000.00	3,000,000.00		3,000,000.00	3,000,000.00		COA & ALL U.P.	N/A	N/A	N/A	N/A			
Fund - 184	1,092,000.00	1,092,000.00		1,068,285.75	1,068,285.75		COA & ALL U.P.	N/A	N/A	N/A	N/A			
Fund - 184	2,000,000.00	2,000,000.00		1,283,414.16	1,283,414.16		COA & ALL U.P.	N/A	N/A	N/A	N/A			
Fund - 184	126,651,424.64	126,651,424.64		123,294,994.98	123,294,994.98		COA & ALL U.P.	16-Oct-25	06-Nov-25	06-Nov-25	13-Nov-25			For preparation of Contract
UPM Funds	40,600,000.00	40,600,000.00		40,600,000.00	40,600,000.00		COA & ALL U.P.	09-Oct-25	23-Oct-25	N/A	30-Oct-25			
F184-2020105000 (416)	2,055,200.00	2,055,200.00		2,055,200.00	2,055,200.00		COA & ALL U.P.	N/A	N/A	N/A	N/A			
2040101000-184- 142	3,475,000.00	3,475,000.00		2,781,652.70	2,781,652.70		COA & ALL U.P.	N/A	N/A	N/A	N/A			
							COA & ALL U.P.	N/A	N/A	N/A	N/A			No bids received, thus failure of bidding
							COA & ALL U.P.	02-Aug-25	N/A	N/A	N/A			No bids received, thus failure of bidding

UPM Funds	3,000,000.00	3,000,000.00	3,000,000.00	3,000,000.00		COA & ALL U.P.	28-Aug-25	N/A	N/A	N/A			Bidder was declared ineligible, thus failure of bidding
						COA & ALL U.P.	N/A	09-Oct-25	N/A	N/A			For preparation of Contract
						COA & ALL U.P.	30-Oct-25	06-Nov-25	06-Nov-25	13-Nov-25			
MA03038001-D0001185	3,226,470.84	3,226,470.84	3,226,470.84	3,226,470.84		COA & ALL U.P, TAN	N/A	N/A	N/A	N/A			Recommendation of Award only
ment Activities	254,113,156.24	254,113,156.24	248,163,706.30	248,163,706.30									
ies Conducted	253,802,353.95												
Contract Price)	310,802.29												
Fund - 101	77,400,563.28					COA & ALL U.P, TAN	N/A	N/A	N/A	N/A			Waiting for the final TOR
ment Activities	77,400,563.28												

Recommended for Approval by:

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

Digitally signed by
Adevoso-CanAl Johanna
Patricia De Leon
Date: 2026.01.12
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Approved by:

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

12 JAN 2026

UNIVERSITY OF THE PHILIPPINES MANILA - BAC 2

Procurement Monitoring Report for July to Decem

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		
COMPLETED PROCUREMENT ACTIVITIES																			
27057	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	14-Jan-25	14-Jan-25	21-Jan-25	28-Jan-25	04-Feb-25	04-Feb-25	28-Mar-25	11-Apr-25			UPM FUNDS	
27543	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	19-Nov-24 (FAILED)	19-Nov-24 (FAILED)	19-Nov-24 (FAILED)	19-Nov-24 (FAILED)	19-Nov-24 (FAILED)					UPM FUNDS	
						29-Nov-24	10-Dec-24	14-Jan-25	14-Jan-25	28-Jan-25	11-Feb-25	18-Feb-25	18-Feb-25	08-May-25	23-May-25				
27979	Various Renovation Works, School of HealthSciences Baler Campus	SHS Baler	No	Public Bidding	17-Dec-24	11-Jan-25	21-Jan-25	04-Feb-25	04-Feb-25	11-Feb-25	25-Feb-25	04-Mar-25	04-Mar-25	28-Apr-25	07-May-25			UPM FUNDS	
27542	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)	03-Dec-24 (FAILED)	03-Dec-24 (FAILED)	03-Dec-24 (FAILED)					UPM FUNDS	
						07-Jan-25	14-Jan-25	28-Jan-25	28-Jan-25	11-Feb-25	4-March-25	12-Mar-25	12-Mar-25	09-May-25	19-May-25				
27749	Construction of Material Recovery Facility (MRF)UP-Manila	UP MANILA	No	Public Bidding	17-Dec-24	11-Jan-25	21-Jan-25	04-Feb-25	4-Feb-25 (FAILED)	4-Feb-25 (FAILED)	4-Feb-25 (FAILED)	4-Feb-25 (FAILED)						UPM FUNDS	
						20-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	25-Mar-25	10-Apr-25	15-Apr-25	13-May-25	15-Jul-25	21-Jul-25				
28162	Proposed Renovation of the Adult Adolescent Section of CTS, Ground Floor, ITC Building, UP Manila	CAMP	No	Public Bidding	28-Jan-25	06-Feb-25	18-Feb-25	4-Mar-25 (FAILED)	4-Mar-25 (FAILED)	4-Mar-25 (FAILED)	4-Mar-25 (FAILED)	4-Mar-25 (FAILED)						UPM Funds	
						06-Mar-25	18-Mar-25	02-Apr-25	02-Apr-25	10-Apr-25	22-Apr-25	29-Apr-25	13-May-25	25-Jun-25	02-Jul-25				
CPD-2025-006	Construction of Surgical Skills and Simulation Laboratory, Third Floor, Calderon Hall, Department of Anatomy, CM	CM	No	Public Bidding	12-Mar-25	18-Mar-25	25-Mar-25	10-Apr-25	10-Apr-25	29-Apr-25	20-May-25	27-May-25	27-May-25	11-Aug-25	14-Aug-25			UPM Funds	
CPD-2025-005	Proposed Rehabilitation of Existing Roof, Left wing, Academic Building, SHS Baler Campus, UP Manila	SHS Baler	No	Small Value Procurement	12-Mar-25	14-Mar-25 (Request for Quotation)	N/A	25-Mar-25 (FAILED)	25-Mar-25 (FAILED)	25-Mar-25 (FAILED)	25-Mar-25 (FAILED)	25-Mar-25 (FAILED)						UPM Funds	
						25-Apr-25 (Request for Quotation)	N/A	06-May-25	06-May-25	13-May-25	20-May-25	27-May-25	27-May-25	01-Sep-25	03-Sep-25				
PD-2025-001	Replacement of Airconditioning units School of Health Sciences, Palo Leyte University of the Philippines Manila	SHS Palo	No	Public Bidding	27-Aug-24	05-Oct-24	17-Oct-24	5-Nov-24 (FAILED)	5-Nov-24 (FAILED)	5-Nov-24 (FAILED)	5-Nov-24 (FAILED)	5-Nov-24 (FAILED)						PR-RF-EO-24-031	
						22-Nov-24	26-Nov-24	03-Dec-24 (FAILED)	03-Dec-24 (FAILED)	03-Dec-24 (FAILED)	03-Dec-24 (FAILED)	03-Dec-24 (FAILED)							
					25-Mar-25	31-Mar-25	10-Apr-25	22-Apr-25 (FAILED)	22-Apr-25 (FAILED)	22-Apr-25 (FAILED)	22-Apr-25 (FAILED)	22-Apr-25 (FAILED)							
						01-May-25	13-May-25	27-May-25	27-May-25	03-Jun-25	10-Jun-25	17-Jun-25	17-Jun-25	20-Aug-25	20-Aug-25				

CPD-2025-011	Replacement, Upgrading and Consolidation of Service Entrance in the JoaquinGonzales Compound (Meralco Requirements) UP Manila Main and Annex Building	UP MANILA	No	Public Bidding	13-May-25	20-May-25	27-May-25	10-Jun-25	10-Jun-25	17-Jun-25 27-Jun-25	08-Jul-25	15-Jul-25	15-Jul-25					UPM Funds
CPD-2025-003	Proposed Renovation of Student Center, Ground Floor and Fourth Floor of Joaquin Gonzales Compound, UPM Annex Building, UP Manila	UP MANILA	No	Public Bidding	25-Feb-25	13-Jun-25	27-Jun-25	15-Jul-25	15-Jul-25	29-Jul-25	07-Aug-25	12-Aug-25	12-Aug-25	08-Oct-25	16-Oct-25			UPM Funds
CPD-2025-015	Structural Retrofitting for the UP Manila Historical Buildings Lara Hall	UP MANILA	No	Public Bidding	27-May-25	03-Jun-25	10-Jun-25	27-Jun-25	27-Jun-25	15-Jul-25	29-Jul-25	7-Aug-25 (Protech Development Corporation)	07-Aug-25	09-Oct-25	10-Oct-25			UPM Funds
25168	Installation of Floor Finish and Miscellaneous Works in the UPM Eight Storey Dormitory 2nd to 8th Floor, UPM Dormitory, University of the Philippines Manila	CAD	No	Public Bidding	26-Nov-24	16-Jan-25	28-Jan-25	11-Feb-25 (Failed no bidder)	11-Feb-25 (Failed no bidder)									UPM FUNDS
				18-Feb-25		25-Feb-25	12-Mar-25 (FAILED)	12-Mar-25 (FAILED)										
				22-Mar-25		25-Mar-25	10-Apr-25 (FAILED)	10-Apr-25 (FAILED)										
				24-Apr-25		29-Apr-25	13-May-25 (FAILED)	13-May-25 (FAILED)										
				21-May-25		27-May-25 (Meeting with Contractor)	3-Jun-25 (FAILED)	3-Jun-25 (FAILED)										
				16-Jun-25		27-June-2025 (Meeting with Contractor)	15-Jul-25 (FAILED)	15-Jul-25 (FAILED)										
				16-Sep-25		23-Sep-25	07-Oct-25	21-Oct-25	21-Oct-25	28-Oct-25	11-Nov-25	18-Nov-25	18-Nov-25					
CPD-2025-029	Construction of Birthing Center (Phase 3) SHS-Baler Campus	SHS Baler	No	Public Bidding	30-Sep-25	16-Oct-25	28-Oct-25	11-Nov-25	11-Nov-25	18-Nov-25	25-Nov-25	03-Dec-25	03-Dec-25					UPM Funds
CPD-2025-025	Supply and Installation of Generator Set for the Information Technology Center (ITC) Building UP Manila	UP MANILA	No	Public Bidding	16-Sep-25	16-Oct-25	28-Oct-25	18-Nov-25	18-Nov-25	03-Dec-25	09-Dec-25	09-Dec-25	09-Dec-25					UPM Funds

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

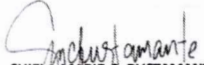
ONGOING PROCUREMENT ACTIVITIES

CPD-2025-013	Design and Build of the 1050.80 KWP Grid Tied PhotoVoltaic System for the University of the Philippines Manila	UP MANILA	No	Public Bidding	03-Jun-25	19-Jun-25	01-Jul-25	15-Jul-25 (FAILED)	15-Jul-25 (FAILED)									UPM Funds
					16-Sep-25	24-Sep-25	07-Oct-25	21-Oct-25	21-Oct-25			4-Nov-25 (FAILED)						
						11-Nov-25	25-Nov-25	ON HOLD										

Total Allotted Budget of Procurement Activities

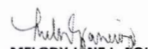
Prepared by:


CARLOS MIGUEL ESCOBAR
Support Staff, BAC 2


SHIELA MARIE C. BUSTAMANTE
Administrative Aide VI, PMO

Reviewed by:


PIZA D. FLORENTINO
Secretary, BAC 2


MELODY JANE L. ROJO
Director I, PMO

ber 2025 (Infrastructure)

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)	
6,217,507.42		6,217,507.42	5,830,850.85		5,830,850.85	COA & ALL U.P, PICE/ UAP	05-Dec-24	09-Jan-25	09-Jan-25	16-Jan-25	23-Jan-25		
15,473,794.02		15,473,794.02	12,233,464.36		12,233,464.36	COA & ALL U.P, PICE/ UAP	31-Oct-24	14-Nov-24	N/A	N/A	N/A		No bids received, thus failure of bidding
							05-Dec-24	09-Jan-25	09-Jan-25	23-Jan-25	06-Feb-25		
2,849,375.90		2,849,375.90	2,799,219.00		2,799,219.00	COA & ALL U.P, PICE/ UAP	16-Jan-25	30-Jan-25	30-Jan-25	06-Feb-25	20-Feb-25		
97,080,275.41		97,080,275.41	88,254,341.37		88,254,341.37	COA & ALL U.P, PICE/ UAP	31-Oct-24	14-Nov-24	14-Nov-24	N/A	N/A		Based on the Bid Evaluation of the TWG, non of the bidders passed the evaluation criteria
							09-Jan-25	23-Jan-25	23-Jan-25	06-Feb-25	27-Feb-25		
1,635,896.62		1,635,896.62	1,567,585.70		1,567,585.70	COA & ALL U.P, PICE/ UAP	16-Jan-25	30-Jan-25	N/A	N/A	N/A		Bidder was declared noncompliant, thus failure of bidding
							27-Feb-25	13-Mar-25	13-Mar-25	20-Mar-25	05-Apr-25		
4,174,233.42		4,174,233.42	3,460,000.00		3,460,000.00	COA & ALL U.P, PICE/ UAP	13-Feb-25	N/A	N/A	N/A	N/A		Bidder was declared noncompliant, thus failure of bidding
							13-Mar-25	28-Mar-25	28-Mar-25	05-Apr-25	17-Apr-25		
33,644,930.74		33,644,930.74	31,124,686.29		31,124,686.29	COA & ALL U.P, PICE/ UAP	20-Mar-25	05-Apr-25	05-Apr-25	24-Apr-25	15-May-25		
540,927.24		540,927.24	538,832.00		538,832.00	COA & ALL U.P, PICE/ UAP	N/A	N/A	N/A	N/A	N/A		No bids received, thus failure of bidding
							N/A	01-May-25	01-May-25	08-May-25	15-May-25		
1,746,663.52		1,746,663.52	1,658,840.60		1,658,840.60	COA & ALL U.P, PICE/ UAP	12-Oct-24	N/A	N/A	N/A	N/A		No bids received, thus failure of bidding
							21-Nov-24	N/A	N/A	N/A	N/A		No bids received, thus failure of bidding
							05-Apr-25	N/A	N/A	N/A	N/A		No bids received, thus failure of bidding
							08-May-25	22-May-25	22-May-25	29-May-25	05-Jun-25		

33,978,951.51		33,978,951.51	26,973,953.23		26,973,953.23	COA & ALL U.P. PICE/ UAP	22-May-25	05-Jun-25	05-Jun-25	N/A	03-Jul-25		
9,524,165.22		9,524,165.22	7,000,948.08		7,000,948.08	COA & ALL U.P.	22-Jun-25	10-Jul-25	10-Jul-25	24-Jul-25	02-Aug-25		
23,730,822.11		23,730,822.11	18,102,513.78		18,102,513.78	COA & ALL U.P. PICE/ UAP	05-Jun-25	22-Jun-25	22-Jun-25	10-Jul-25	24-Jul-25		
1,805,342.00		1,805,342.00	1,757,063.84		1,757,063.84	COA & ALL U.P. PICE/ UAP	23-Jan-25	N/A	N/A	N/A	N/A		No bids received, thus failure of bidding
							20-Feb-25	N/A	N/A	N/A	N/A		No bids received, thus failure of bidding
							20-Mar-25	N/A	N/A	N/A	N/A		Bidders were declared noncompliant, thus failure of bidding
							24-Apr-25	N/A	N/A	N/A	N/A		Bidders were declared noncompliant, thus failure of bidding
							N/A	N/A	N/A	N/A	N/A		Bidder was declared noncompliant, thus failure of bidding
							N/A	N/A	N/A	N/A	N/A		No bids received, thus failure of bidding
							02-Oct-25	16-Oct-25	16-Oct-25	23-Oct-25	06-Nov-25		
7,459,410.94		7,459,410.94	6,943,719.75		6,943,719.75	COA & ALL U.P. PICE/ UAP	23-Oct-25	06-Nov-25	06-Nov-25	13-Nov-25	20-Nov-25		
5,000,000.00		5,000,000.00	5,867,851.80		5,867,851.80	COA & ALL U.P.	23-Oct-25	13-Nov-25	13-Nov-25	28-Nov-25	04-Dec-25		
244,862,296.07		244,862,296.07	145,270,147.57		145,270,147.57								
145,270,147.57													
99,592,148.50													

54,680,480.36						COA & ALL U.P. PICE/ UAP	26-Jun-25	N/A	N/A	N/A	N/A		No Bidder
							02-Oct-25	16-Oct-25	16-Oct-25	N/A	N/A		
							20-Nov-25	N/A	N/A	N/A	N/A		The project was on hold due to technicalities
54,680,480.36													

Recommended for Approval by:

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

Digitally signed by
Adevoso-Canal Johanna
Patricia De Leon
Date: 2026.01.12
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Approved by:

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

1/2 JAN 2026

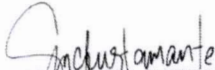
UNIVERSITY OF THE PHILIPPINES MANILA - BAC 2

Procurement Monitoring Report fo

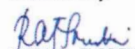
						Actual Procurement Activities										
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion
COMPLETED PROCUREMENT ACTIVITIES																
QAO-2025-001	Procurement of Services of a Recertifying Body for the ISO 9001:2015 Certification of the University of the Philippines Manila for 2025	UP Manila	No	Small Value Procurement	17-Jun-25	15-Jul-25	29-July-25 (Opening of Eligibility) 07-Aug-25 Shortlisting 12-Aug-25 Pre-bid Conf	28-Aug-25 9-Sept-25 (Opening of Financial Envelope)	28-Aug-25 9-Sept-25 (Opening of Financial Envelope)	16-Sep-25	23-Sep-25	30-Sep-25	30-Sep-25	23-Oct-25	23-Oct-25	
															Total Allotted Budget	
															Total Contract Price of Procure	
															Total Savings (Total Allotted Bud	
ONGOING PROCUREMENT ACTIVITIES																
N/A																
															Total Allotted Budget	

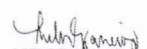
Prepared by:


CARLOS MIGUEL ESCOBAR
 Support Staff, BAC 2


SHIELA MARIE C. BUSTAMANTE
 Administrative Aide VI, PMO

Reviewed by:


RIZZA D. FLORENTINO
 Secretary, BAC 2


MELODY JANE L. ROJO
 Director I, PMO

r July to December 2025 (Consultancy)

		ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks
Inspection & Acceptance	Source of Funds	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)	(Explaining changes from the APP)
UPM Funds	UPM Funds	1,000,000.00	1,000,000.00		974,560.00	974,560.00		COA & ALL U.P, TAN	24-July-25 (Opening of Eligibility)	23-Aug-25	23-Aug-25				
									02-Aug-25 Shortlisting	4-Sept-25 (Opening of Financial Envelope)	4-Sept-25 (Opening of Financial Envelope)	11-Sep-25	18-Sep-25		
									8-Aug-25 Pre-bid Conf						
of Procurement Activities		1,000,000.00	1,000,000.00		974,560.00	974,560.00									
ment Activities Conducted		974,560.00													
get - Total Contract Price)		25,440.00													
of Procurement Activities						0.00	0.00								

Recommended for Approval by:

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

Digitally signed by
Adevoso-CanAl Johanna
Patricia De Leon
Date: 2026.01.12
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Approved by:

MICHAEL L. TEE, M.D., MHPEd
Chancellor

12 JAN 2026