

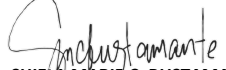
UNIVERSITY OF THE PHILIPPINES MANILA - INFRASTRUCTURE

Procurement Monitoring Report for January to

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activities												Source of Funds
						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	20-Feb-25	28-Mar-25	31-Mar-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)									UPM FUNDS
						29-Nov-24	10-Dec-24	14-Jan-25	14-Jan-25	28-Jan-25	11-Feb-25	18-Feb-25	13-Mar-25	08-May-25	23-May-25			
27979	Various Renovation Works, School of Health Sciences 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)								UPM FUNDS
						07-Jan-25	14-Jan-25	28-Jan-25	28-Jan-25	11-Feb-25	4-March-25	12-Mar-25	02-Apr-25	09-May-25	19-May-25			
28162	Proposed Renovation of the Adult Adolescent Section of CTS, Ground Floor, ITC Building, CAMP Campus, UP Manila	CAMP	No	Public Bidding	28-Jan-25	06-Feb-25	18-Feb-25	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	29-Apr-25	6-May-25	6-May-25	25-Jun-25	2-Jul-25			
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-2025-005	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)									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					
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)									UPM FUNDS
						20-Feb-25	04-Mar-25	18-Mar-25	18-Mar-25	25-Mar-25	10-Apr-25	15-Apr-25	15-Apr-25					

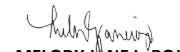
CPD-2025-011	Replacement, Upgrading, and Consolidation of Service Entrance in the Joaquin Gonzales Compound (Meralco Requirements) UP Manila Main and Annex Building	UP MANILA	No	Public Bidding	13-May-25	20-May-25	27-May-25	10-Jun-25	10-Jun-25	27-Jun-25									UPM Funds
CPD-2025-015	Structural Retrofitting 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										UPM Funds
TBD	Facilities Management for UPCM Facility	CM	No	Public Bidding	27-May-25														TBD
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													UPM Funds
Total Allotted Budget of On-going Procurement Activities																			

Prepared by:


SHIELA MARIE C. BUSTAMANTE
 Administrative Aide VI, PMO 14 Jul 2025

Reviewed by:


RIZZA D. FLORENTINO
 Secretary, BAC 2


MELODY JANE L. ROJO
 Director, Procurement
 14 July 2025

June 2025

ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks
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)
6,217,507.42		6,217,507.42	5,830,850.80		5,830,850.80	COA / ALL UP/ PICE/ UAP/ TAN	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 UP/ PICE/ UAP/ TAN	31-Oct-24	14-Nov-24	N/A	N/A	N/A		No dropped bids (For Reposting)
						COA / ALL UP/ PICE/ UAP/ TAN	05-Dec-24	09-Jan-25	09-Jan-25	23-Jan-25	06-Feb-25		
2,849,375.90		2,849,375.90	2,799,216.00		2,799,216.00	COA / ALL UP/ PICE/ UAP/ TAN	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 UP/ PICE/ UAP/ TAN	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
						COA / ALL UP/ PICE/ UAP/ TAN	09-Jan-25	23-Jan-25	23-Jan-25	06-Feb-25	27-Feb-25		
4,174,233.42		4,174,233.42	3,460,000.00		3,460,000.00	COA / ALL UP/ PICE/ UAP/ TAN	13-Feb-25	N/A	N/A	N/A	N/A		Failed in Technical component due to non compliance in the submission of SPA (No Seal)
						COA / ALL UP/ PICE/ UAP/ TAN	13-Mar-25	28-Mar-25	28-Mar-25	05-Apr-25	24-Apr-25		
125,795,186.17		125,795,186.17	112,577,872.53		112,577,872.53								
112,577,872.53													
13,217,313.64													
540,927.24		540,927.24				N/A	N/A	N/A	N/A	N/A	N/A		No Bidder
						COA / ALL UP/ PICE/ UAP/ TAN	N/A	01-May-25	01-May-25	08-May-25	15-May-25		
1,635,896.62		1,635,896.62				COA / ALL UP/ PICE/ UAP/ TAN	16-Jan-25	30-Jan-25	N/A	N/A	N/A		Failed and non compliant due to no seal in the omnibus sworn statement
						COA / ALL UP/ PICE/ UAP/ TAN	27-Feb-25	13-Mar-25	13-Mar-25	20-Mar-25	05-Apr-25		Contract for approval

1,746,663.52		1,746,663.52				N/A	N/A	N/A	N/A	N/A	N/A		
						N/A	N/A	N/A	N/A	N/A	N/A		
						N/A	N/A	N/A	N/A	N/A	N/A		
						COA / ALL UP/ PICE/ UAP/ TAN	08-May-25	22-May-25	22-May-25	29-May-25	05-Jun-25		Contract for approval
33,644,930.74		33,644,930.74				COA / ALL UP/ PICE/ UAP/ TAN	20-Mar-25	05-Apr-25	05-Apr-25	24-Apr-25	15-May-25		
1,805,342.00		1,805,342.00				COA / ALL UP/ PICE/ UAP/ TAN	23-Jan-25	N/A	N/A	N/A	N/A		- No Bids Received
						COA / ALL UP/ PICE/ UAP/ TAN	20-Feb-25	N/A	N/A	N/A	N/A		- No Bids Received
						COA / ALL UP/ PICE/ UAP/ TAN	20-Mar-25	N/A	N/A	N/A	N/A		- expired Mayor's Permit - expired Tax Clearance - expired PCAB License - No Submission of Certificate of Inspection - No seal on the UP Questionnaire
						COA / ALL UP/ PICE/ UAP/ TAN	24-Apr-25	N/A	N/A	N/A	N/A		- No supporting documents for the SLCC - No Affidavit of Site Inspection - Non-compliant PCAB License - No submission of "List of Key Personnel"
						COA / ALL UP/ PICE/ UAP/ TAN	#VALUE!	N/A	N/A	N/A	N/A		- Non-compliant PCAB License - No submission of "List of Key Personnel"
						COA / ALL UP/ PICE/ UAP/ TAN	#VALUE!	N/A	N/A	N/A	N/A		
PhP873,778.81		PhP873,778.81				COA / ALL UP/ PICE/ UAP/ TAN	16-Jan-25	N/A	N/A	N/A	N/A		- No Bids Received
						COA / ALL UP/ PICE/ UAP/ TAN	13-Feb-25	N/A	N/A	N/A	N/A		- No Bids Received
						COA / ALL UP/ PICE/ UAP/ TAN	20-Mar-25	N/A	N/A	N/A	N/A		- No Bids Received
						COA / ALL UP/ PICE/ UAP/ TAN	08-May-25	22-May-25	22-May-25	29-May-25	05-Jun-25		
9,524,165.22		9,524,165.22				COA / ALL UP/ PICE/ UAP/ TAN	22-Jun-25	N/A	N/A	N/A	N/A		

33,978,951.51		33,978,951.51				COA / ALL UP/ PICE/ UAP/ TAN	22-May-25	05-Jun-25	05-Jun-25	N/A	N/A		
23,730,822.11		23,730,822.11				COA / ALL UP/ PICE/ UAP/ TAN	05-Jun-25	22-Jun-25	22-Jun-25	N/A	N/A		
12,763,626.46		12,763,626.46				COA / ALL UP/ PICE/ UAP/ TAN	N/A	N/A	N/A	N/A	N/A		
54,680,480.36		54,680,480.36				COA / ALL UP/ PICE/ UAP/ TAN	N/A	N/A	N/A	N/A	N/A		
223,163,134.67		223,163,134.67											

Recommended for Approval by:



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Approved by:



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