


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities											
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
27333	General Pest Control and Comprehensive Termite Control Services for the University of the Philippines Manila	UP MANILA	No	Public 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	04-Mar-25	22-May-25	30-May-25	
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	N/A	N/A	N/A	14-Jan-25	03-Feb-25	13-Mar-25	26-Mar-25	
28096	Comprehensive Performance Maintenance Agreement (CPMA) for XEVO TQD IVD System (QCA1977) for Newborn Screening Center NIH	NIH-NSC	No	Direct Contracting	28-Jan-25	N/A	N/A	N/A	N/A	N/A	N/A	11-Feb-25	26-Feb-25	30-Apr-25	26-May-25	
27974	Comprehensive Performance Maintenance Agreement (CPMA) for XEVO TQD IVD System (QCA1887) for Newborn Screening Center NIH				18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	18-Mar-25	02-Apr-25	07-Jul-25	08-Jul-25	
28301	Equipment Maintenance for the project entitled: Analysis of Substances of Abuse in Serum and Hair Using Liquid Chromatology-Quadrupole Time of Flight Mass Spectrometry (LC-QTOF/MS) (107-218)	CP	No	Direct Contracting	18-Feb-25	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-25	04-Apr-25	25-Jun-25	26-Jun-25	
IHG-2025-063	IHG Courier Services – National Capital Region for NSC-NIH	NIH-NSC	No	Public 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	26-May-25	26-June-25	7-July-25	
															<b>Total Allotted Budget of Proc</b>	
															<b>Total Contract Price of Procurement A</b>	
															<b>Total Savings (Total Allotted Budget - Tr</b>	



CPD2025-014	Annual Preventive Maintenance for the Air Conditioning Units of Central Administration (CAD) Units UP Manila	UP MANILA	No	Public Bidding	03-Jun-25	09-Jun-25	17-Jun-25											
<b>Total Allotted Budget of On-going Proc</b>																		

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 Management Office  
 14 July 2025



2040101000-184-142B	Php1,100,000.00	Php1,100,000.00					COA / ALL UP/ PICE/ UAP/ TAN	23-Jan-25	06-Feb-25	N/A	N/A	N/A		No Bidders
							COA / ALL UP/ PICE/ UAP/ TAN	20-Feb-25	07-Mar-25	07-Mar-25	20-Mar-25	05-Apr-25		Contract for approval
2040101000-204	Php1,895,200.00	Php1,895,200.00					COA / ALL UP/ PICE/ UAP/ TAN	23-Jan-25	N/A	N/A	N/A	N/A		No Bidder
							COA / ALL UP/ PICE/ UAP/ TAN	20-Feb-25	N/A	N/A	N/A	N/A		
	PhP1,030,000.00	PhP1,030,000.00					COA / ALL UP/ PICE/ UAP/ TAN	28-Mar-25	10-Apr-25	10-Apr-25	N/A	N/A		Contract for approval
F184-2020105000	PhP512,000.00	PhP512,000.00					COA / ALL UP/ PICE/ UAP/ TAN	N/A	N/A	N/A	N/A	N/A		Notice of Award for approval
TBD	PhP1,152,000.00	PhP1,152,000.00					COA / ALL UP/ PICE/ UAP/ TAN	N/A	N/A	N/A	N/A	N/A		United Davao Specialist Hospital and Medical Center failed to submit the updated quotation on the given deadline last June 09, 2025.
F184-2020105000(416)	PhP37,952.73	PhP37,952.73					COA / ALL UP/ PICE/ UAP/ TAN	N/A	N/A	N/A	N/A	N/A		
PR-RF-25-067	Php1,423,040.00	Php1,423,040.00					COA / ALL UP/ PICE/ UAP/ TAN	08-May-25	N/A	N/A	N/A	N/A		
							COA / ALL UP/ PICE/ UAP/ TAN	22-Jun-25	N/A	N/A	N/A	N/A		
UPM Funds	PhP3,000,000.00	PhP3,000,000.00					COA / ALL UP/ PICE/ UAP/ TAN	N/A	N/A	N/A	N/A	N/A		
UPM Funds	6,035,225.75	6,035,225.75					COA / ALL UP/ PICE/ UAP/ TAN	29-May-25	12-Jun-25	N/A	N/A	N/A		No Bidder

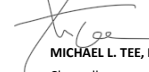
F164	1,975,200.00	1,975,200.00					COA / ALL UP/ PICE/ UAP/ TAN	12-Jun-25	N/A	N/A	N/A	N/A		
urement Activities	8,010,425.75	8,010,425.75			0.00	0.00								

Recommended for Approval by:



JOHANNA PATRICIA D'ALDEVOSO-CANAL, M.D., MHA, MSc  
Vice Chancellor for Administration and Finance

Approved by:



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