

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		
27470	Dental Chairs and Units for the College of Dentistry	CD	No	Competitive Bidding	17-Oct-24	27-Oct-24	04-Nov-24	18-Nov-24	18-Nov-24	N/A	N/A	25-Nov-24						PR-UPM FUNDS-24-045	
						24-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	02-Jan-25	13-Jan-25	20-Jan-25	13-Feb-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	25-Nov-24						PR-UPM FUNDS-24-046	
						24-Nov-24	02-Dec-24	16-Dec-24	16-Dec-24	N/A	N/A								
						10-Jan-25	20-Jan-25	03-Feb-25	03-Feb-25	N/A	N/A								
						07-Feb-25	17-Feb-25	03-Mar-25	03-Mar-25	N/A	N/A								
				2 Failed Bidding		11-Mar-25	N/A	17-Mar-25	17-Mar-25	27-Mar-25	N/A								
						14-Apr-25	N/A	28-Apr-25	28-Apr-25	02-May-25	13-May-25	19-May-25	10-Jun-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	25-Nov-24						F184-2020105000 (416) 107-242	
				22-Nov-24		02-Dec-24	16-Dec-24	16-Dec-24	N/A	N/A	13-Jan-25								
				2 Failed Bidding		15-Jan-25	N/A	20-Jan-25	20-Jan-25	21-Jan-25	27-Jan-25	03-Feb-25	20-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	27-Jan-25	13-Feb-25	13-Feb-25			UPM Funds	
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	27-Jan-25	21-Mar-25	21-Mar-25			PR-UGTFI-24-108	
27883	Various Laboratory Supplies for the Project Entitled:	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	20-Mar-25					F184-2020105000	

January to June 2025

[illegible]

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		
27882	Project 3: IMMUNE Biologies 3	CP	No	Competitive Bidding	25-Nov-24	25-Nov-24	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25	27-Jan-25					(416) 107-226 Y2
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	
						06-Feb-25	17-Feb-25	03-Mar-25	03-Mar-25	07-Mar-25	17-Mar-25	24-Mar-25	16-Apr-25	20-May-25	20-May-25				
27827, 26135 and 26853	Supply of Various Laboratory Equipment for the Chemistry Laboratory Use	DPSM-CAS	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	25-Mar-25	25-Apr-25	25-Apr-25			L-UGTFI-24-120	
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	16-Apr-25	22-May-25	22-May-25			PR-UGTFI-24-122	
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	
						07-Mar-25	17-Mar-25	31-Mar-25	31-Mar-25	22-Apr-25	28-Apr-25	05-May-25	13-Jun-25	11-Jul-25	11-Jul-25				
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	04-Mar-25	31-Mar-25	31-Mar-25			UPM Funds	
28302	Laboratory Supplies for the Project Entitled, "Analysis of Substances of Abuse in Serum and Hair Using Liquid Chromatography-Quadrupole-Time of Flight Mass Spectrometry (LC-QTOF/MS)(107-218)	CP	No	Direct Contracting	16-Dec-24	14-Jan-25	N/A	20-Jan-25	20-Jan-25	24-Jan-25	N/A	03-Feb-25	20-Feb-25	25-Mar-25	25-Mar-25			F184-2020105000 (416) 107-218 Y2	
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	06-Mar-25	21-Apr-25	21-Apr-25			2040101000-184-142	
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	13-Mar-25	23-Apr-25	23-Apr-25			2040101000-184-142	
26637	Desktop Computers and CAT5 Patchcord - 2 Meters CAT5 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	
						13-Oct-24	21-Oct-24	04-Nov-24	04-Nov-24	N/A	N/A	11-Nov-24							
					20-Jan-25	25-Jan-25	03-Feb-25	17-Feb-25	17-Feb-25	24-Feb-25	03-Mar-25	10-Mar-25	03-Apr-25	05-May-25	05-May-25				
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	13-Mar-25	23-Apr-25	23-Apr-25			2040101000-184-142	
IHG24-003	One Year Subscription to Taylor and Francis Medical	IHG	No	Competitive Bidding	10-Feb-25	14-Feb-25	24-Feb-25	10-Mar-25	10-Mar-25	N/A	N/A	17-Mar-25						LIBRARY FUND	

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

[illegible]

₱115,445,692.32
₱103,807,852.26
₱11,637,840.06

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		
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	06-Mar-25					2040101000-184-142	
27747	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					2040101000-184-142		
IHG24-001	Autodeffia 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	08-Apr-25					2040101000-184-142	
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	10-Apr-25					2040101000-184-142	
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						2040101000-184-142	
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						2040101000-184-142	
27640	GL Sciences Cartridge Guard Column E (10mL 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	30-Apr-25					2040101000-182-142	
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	14-May-25					2040101000-184-142	
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	14-May-25					2040101000-184-142	
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	28-May-25					2040101000-184-142 CY 2024	
IHG-2025-013	Kits for Hemoglobinopathies and Thalassemia on Dried Blood Spots Bio-Rad NBS Sickle Cell Program Reorder Pack; 10007	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	28-May-25					2040101000-184-142	
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	28-May-25					2040101000-184-142	
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	28-May-25					2040101000-184-142	
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	20-May-25					PR-RF-25-013	
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	20-May-25					2040101000-184-142	
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						2040101000-184-142	
CPH-2025-002	Microscope, Biological: for Use of Students During CPH-DOP Classes	CPH-DOP	No	Competitive Bidding	24-Mar-25	05-Apr-25	14-Apr-25	28-Apr-25	28-Apr-25									RF-164	

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
44,618,000.00	44,618,000.00					COA / All UP	15-Jan-25	29-Jan-25	29-Jan-25	31-Jan-25	05-Feb-25		PO c/o NIH-IHG
17,000,000.00	17,000,000.00					COA / All UP	30-Jan-25	12-Feb-25	12-Feb-25	14-Feb-25	27-Feb-25		
876,960.00	876,960.00					COA / All UP	05-Feb-25	19-Feb-25	19-Feb-25	27-Feb-25	05-Mar-25		
2,760,000.00	2,760,000.00					COA / All UP	N/A	19-Feb-25	19-Feb-25	26-Feb-25	N/A		PO c/o NIH-IHG
475,000.00	475,000.00					COA / All UP	N/A	05-Mar-25	05-Mar-25	19-Mar-25	N/A		
70,000.00	70,000.00					COA / All UP	N/A	26-Feb-25	26-Feb-25	28-Feb-25	N/A		PO c/o NIH-IHG
50,000.00	50,000.00					COA / All UP	N/A	12-Mar-25	12-Mar-25	20-Mar-25	N/A		PO c/o NIH-IHG
55,000.00	55,000.00					COA / All UP	N/A	12-Mar-25	12-Mar-25	20-Mar-25	N/A		PO c/o NIH-IHG
191,598.00	191,598.00					COA / All UP	N/A	12-Mar-25	12-Mar-25	N/A	26-Mar-25		PO c/o NIH-IHG
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		PO c/o NIH-IHG
30,000,000.00	30,000,000.00					COA / All UP	12-Mar-25	26-Mar-25	26-Mar-25	02-Apr-25	09-Apr-25		PO c/o NIH-IHG
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		PO c/o NIH-IHG
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		PO c/o NIH-IHG
37,950.00	37,950.00					COA / All UP	N/A	19-Mar-25	19-Mar-25	26-Mar-25	N/A		PO c/o NIH-IHG
90,000.00	90,000.00					COA / All UP	N/A	02-Apr-25	02-Apr-25	04-Apr-25	N/A		PO c/o NIH-IHG
3,116,314.05	3,116,314.05					COA / All UP	05-Mar-25	26-Mar-25	26-Mar-25	02-Apr-25	09-Apr-25		
1,535,625.00	1,535,625.00					COA / All UP	09-Apr-25	23-Apr-25	23-Apr-25				

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	
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	09-May-25					2040101000-184-142 CY 2024
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						UGTFI
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	04-Jun-25					PR-GF-25-001-NIH-FCR 2024
NSRC-2025-005	Procurement of Disaster Recovert 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						2040101000-184-142B
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						2040101000-184-142B
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	13-May-25						Library Fund (3,500,000.00); Fund 164 (1,655,965.00)
						09-May-25	19-May-25	02-Jun-25	02-Jun-25	04-Jun-25	16-Jun-25	16-Jun-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	13-May-25						2040101000-184-142 CY 2025
						09-May-25	19-May-25	02-Jun-25	02-Jun-25	10-Jun-25	16-Jun-25	23-Jun-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						2040101000-184-142 CY 2025
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						RF 2025
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						F184-2020105000 (416) 107-188 Y3
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)	IMB8	No	Direct Contracting	14-Apr-25	15-Apr-25	N/A	21-Apr-25	21-Apr-25	N/A	N/A							F184-2020105000 (416) 107-225 Y2
						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	ongoing evaluation	ongoing evaluation							
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						2040101000-184-142

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
882,000.00	882,000.00					COA / All UP	N/A	19-Mar-25	19-Mar-25	21-Mar-25	N/A		PO c/o NIH-IHG
8,000,000.00	8,000,000.00					COA / All UP	26-Mar-25	09-Apr-25	09-Apr-25	17-Apr-25	30-Apr-25		PO for approval
4,997,905.00	4,997,905.00					COA / All UP	26-Mar-25	09-Apr-25	09-Apr-25	16-Apr-25	23-Apr-25		PO c/o NIH-IHG
1,500,000.00	1,500,000.00					COA / All UP	16-Apr-25	30-Apr-25	30-Apr-25	08-May-25	21-May-25		PO for approval
1,200,000.00	1,200,000.00					COA / All UP	16-Apr-25	30-Apr-25	30-Apr-25	08-May-25	21-May-25		PO for approval
5,155,965.00	5,155,965.00					COA / All UP	18-Apr-25	30-Apr-25	30-Apr-25	N/A	N/A		No bids eceived (failure)
							14-May-25	28-May-25	28-May-25	30-May-25	11-Jun-25		PO for approval
48,458,000.00	48,458,000.00					COA / All UP	09-Apr-25	23-Apr-25	23-Apr-25	N/A	N/A		Project cancelled (error in posting)(Failure)
							14-May-25	28-May-25	28-May-25	05-Jun-25	11-Jun-25		BAC Reso and NOA for approval
27,340,300.00	27,340,300.00					COA / All UP	09-Apr-25	23-Apr-25	23-Apr-25	25-Apr-25	08-May-25		PO c/o NIH-IHG
6,407,735.76	6,407,735.76					COA / All UP	16-Apr-25	30-Apr-25	30-Apr-25	16-May-25	28-May-25		PO for approval
2,523,932.99	2,523,932.99					COA / All UP	30-Apr-25	14-May-25	14-May-25	23-May-25	11-Jun-25		BAC Reso and NOA for approval
5,335,000.00	5,335,000.00					COA / All UP	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
205,710.56	205,710.56					COA / All UP	30-Apr-25	14-May-25	14-May-25	21-May-25	29-May-25		PO c/o NIH-IHG

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
4,853,000.00	4,853,000.00					COA / All UP	14-May-25	29-May-25	29-May-25	20-Jun-25	25-Jun-25		
9,023,249.60	9,023,249.60					COA / All UP	04-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A		No bids received (failure)
							02-Jul-25	16-Jul-25	16-Jul-25				ongoing
3,720,660.00	3,720,660.00					COA / All UP	04-Jun-25	18-Jun-25	18-Jun-25	25-Jun-25	02-Jul-25		
48,089,500.00	48,089,500.00					COA / All UP	04-Jun-25	18-Jun-25	18-Jun-25	N/A	N/A		Late Submission of bid (failure)
							09-Jul-25	23-Jul-25	23-Jul-25				ongoing
30,000,000.00	30,000,000.00					COA / All UP	11-Jun-25	25-Jun-25	25-Jun-25	02-Jul-25			ongoing
15,000,000.00	15,000,000.00					COA / All UP	25-Jun-25	09-Jul-25	09-Jul-25				ongoing
25,800,000.00	25,800,000.00					COA / All UP							PR returned to end-user (not failed)
2,500,000.00	2,500,000.00					COA / All UP							PR returned to end-user (not failed)(emd-user requested pull out)
2,486,550.00	2,486,550.00					COA / All UP							

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	
UL-2025-101	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									F164
RGA-NIH-2025-107	Industrial Machinery and Equipment for the Project Entitled: Project 2. Establishment of Pharmaceutical Sciences Services for Clinical Research (107-198)	NIH	No	Competitive Bidding	07-Jul-25													F184-2020105000 (416) 107-198 Y3
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													2040101000-184-142
CPD-2025-022	CAD Maintenance Supplies (Electrical Supplies) 1st and 2nd Quarter Use	UPM-CAD	No	Competitive Bidding	07-Jul-25													F164
IPS12192278	Laboratory Equipment for the Project: Project 2. Establishment of Pharmaceutical Sciences Services for Clinical Research (107-198)	NIH	No	Competitive Bidding	14-Jul-25													F184-2020105000 (416) 107-198 Y3
																Total Allotted Budget of On-going Procurement Activities		

Prepared by:

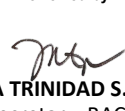
Reviewed by:

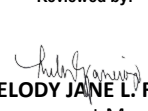
Reviewed by:


MARION L. VALERIANO
Support Staff, BAC 3


PATRICK LIAM K. OZAETA
Support Staff, BAC 3


KATHLIN-KAYE T. HIDALGO
Administrative Aide VI, PMO


MAGNOLIA TRINIDAD S. SANTIAGO
Secretary, BAC 3


MELODY JANE L. ROJO
Director I, Procurement Management Office
14 July 2025

ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
3,500,000.00	3,500,000.00					COA / All UP							
10,510,000.00	10,510,000.00					COA / All UP							
6,110,000.00	6,110,000.00					COA / All UP							
2,186,145.40	2,186,145.40					COA / All UP							
2,130,000.82	2,130,000.82					COA / All UP							
473,136,808.88													

Recommended for Approval by:

Approved by:



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



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