ANNEX B

University of the Philippines Manila Procurement Monitoring Report (July to December 2022) CONSULTANCY

Code								A	ctual Procure	ement Activit	у				
(UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Eligibility Check (short listing	Prebid	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	1	tion &
00110	LETER REQUIREMENT ACTIVITIES														
COMP	LETED PROCUREMENT ACTIVITIES			00 M 00											
				03-Mar-20 (POSTPO NED)											
	ISO Consultancy 19001:2015, Certifying Body for the University of the Philippines Manila	UP MANILA	Public Bidding		24-Sep-21	5-Oct-21	20-Oct-21	02-Nov-21 (FAILED)					region Proceed / Completion		
	To the offiversity of the Finisppines marina	MANILA		7-Sep-21	13-Nov-21	23-Nov-21	25-Jan-22	08-Feb-22 (FAILED)							
							22-Feb-22	8-Mar-22	22-Mar-22	5-Apr-22	18-Apr-22	7-Jun-22	7-Jun-22		
	Services of ISO Consultants for ISO				24-Nov-21	1-Dec-21	4-Jan-22	25-Jan-22 (FAILED)							
		NIH-NSRC	Public Bidding	27-Jul-21	15-Feb-22	22-Feb-22 (FAILED)									
	Center, Oniversity of the Frimppines Manila				8-Mar-22	15-Mar-22	29-Mar-22	12-Apr-22	26-Apr-22	5-May-22	18-May-22	26-Aug-22	26-Aug-22		

Total Alloted Budget of Procurement

Total Contract Price of Procurement Activities C

Total Savings (Total Alloted Budget - Total Contra

								Α	ctual Procure	ment Activi	ty				
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conferenc e	Ads/Post of IB	Eligibility Check (short listing	Prebid	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	tion &
	Γ	1		I				Δ	ctual Procure	ment Activi	tv				
Code (UACS/ PAP)	Procurement Program/Project	PMO/ End- User		Pre-Proc Conferenc e		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Comple tion	tion &
	ING PROCUREMENT ACTIVITIES										·				
-	None														

^{*} date of eligibility check and shortlisting

Prepared by:

SHIELA MARIE C. BUSTAMANTE Administrative Aide VI, PMO Reviewed by:

MELODY JANE L. ROJO BAC 2, Secretary MELERED L. HERNANDEZ, MD Officer-In-Charge, PMO

			ABC (PhP)											
							List of		Remarks					
Source of Funds	Total	MOOE	со	Total	MOOE	со	Invited Observ ers	Eligibility Check	Pre-bid	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
	1,000,000.00	1,000,000.00	00	957,600.00	957,600.00									
PR Reprogram med Fund							COA/ AII UP	30-Sep-21	15-Oct-21	28-Oct-22 (FAILED)				
21-07-32								18-Nov-21	20-Jan-22	4-Feb-22 (FAILED)				
									17-Feb-22	3-Mar-22	17-Mar-22	31-Mar-22		
								26-Nov-21	30-Dec-21					
20401010 00-184-	3,300,000.00	3,300,000.00	3,300,000.00	3,267,040.00	3,267,040.00		COA/ AII UP		18-Feb-22 (FAILED)					
14213								10-Mar-22	24-Mar-22	7-Apr-22	21-Apr-22	30-Apr-22		
Activities	4,300,000.00	4,300,000.00		4,224,640.00	4,224,640.00									
onducted	4,224,640.00													
act Price)	75,360.00													

Source of			ABC (PhP)			ntract Cost (PhP)	List of			Remarks (Explaining				
Funds	Total	MOOE	со	Total	MOOE	СО	Observ ers	Eligibility Check	Pre-bid	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	changes from the APP)
			ABC (PhP)		Co	ntract Cost (PhP)				Date of Rece	eipt of Invitation	on		
Source of Funds	Total	MOOE						Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)

Noted by:

mortgula MARIA ELIZA RUIZ-AGUILA, PhD

Chair, BAC 2

Recommending approval:

ARLENÆ A. SAMAÑIEGO, MD

Vice Chancellor for Administration and Finance

Approva

CARMENCITA D. PADILLA, MD, MAHPS

Chancellor