ANNEX B
University of the Philippines Manila Procurement Monitoring Report (July to December 2022)
SERVICES

				Actual Procurement Activity											
Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/ BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
COMPLET	TED PROCUREMENT ACTIVITIES														
COMPLE	Courier Services for National Capital Region for Newborn			22-Mar-22	25-Mar-22	5-Apr-22	19-Apr-22	19-Apr-22	26-Apr-22	5-May-22	17-May-22	1-Jul-22	1-Jul-22		
	Screening Reference Center, Institutes of Human Genetics, National Institutes of Health, University of the Philippines Manila	NIH-NSRC	Public Bidding	ZZ Wul ZZ	20 Wai 22	37¢122	1374122	10 / \$1 22	2070122	o may 22	Trimay ZZ	1 001 22	1 341 22		
	Provision of Laboratory Test and Services for the Project 1 Entitled "Establishing a Clinical and Genomic Profile of Filipinos for Early Detection of Liver Cancer, National Institutes of Health, University of the Philippines Manila	NIH	Public Bidding	24-May-22	1-Jun-22	7-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22	5-Jul-22	11-Jul-22	29-Sep-22	29-Sep-22		
						5-May-22									
	Disposal of Hazardous and Toxic Health Care Wastes	PGH	Public Bidding	8-Mar-22	18-Apr-22										
						28-Jun-22	26-Jul-22	26-Jul-22	9-Aug-22	4-Oct-22	14-Oct-22	20-Dec-22	1-Jan-23		
	Ground Penetrating Radar Survey for Selected Roads in the University of the Philippines Manila Campus	UP MANILA	Public Bidding	3-Aug-22	10-Aug-22	16-Aug-22	30-Aug-22	30-Aug-22	13-Sep-22	27-Sep-22	3-Oct-22	11-Nov-22	16-Nov-22		
	Procurement of Grounds Maintenance and Removal of Hazard Trees for the University of the Philippines Manila- Academic Zone	UP MANILA	Public Bidding	3-Aug-22	16-Aug-22	23-Aug-22	6-Sep-22	6-Sep-22	27-Sep-22	11-Oct-22	14-Oct-22				
	Waters Total Assurance Plan with Preventive Maintenance and Calibration for Acquity UPLC w/ Acquity TUV Detector and Waters Basic Assurance Plan w/ Preventive Maintenance and Calibration for Acquity LCMSMS w/ Acquity TQD Detector	NIH	Direct Contracting	6-Sep-22	NA	NA	NA	NA	NA	27-Sep-22	3-Oct-22				
	Annual Comprehensive Performance Maintenance of 1 Unit Waters Tandem Mass Spectrometers (MSMS XEVO) SW: QCA187	NIH	Direct Contracting	13-Sep-22	NA	NA	NA	NA	NA	4-Oct-22	18-Oct-22				

									Actual Procure	ment Activity				
Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/ BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Inspection & Acceptance
	Comprehensive Service Contract and 1 Year Warranty Extension for the following Modules for Newborn Screening Center-NIH	NIH-NSC	Direct Contracting	27-Sep-22	NA	NA	NA	NA	NA	25-Oct-22	22-Nov-22			
	Annual Preventive Maintenance of 2 Units BIO-Rad Variant NBS System (HPLC) SN: VNBS 10135 and SN: VNBS 10134	NIH-IHG	Direct Contracting	27-Sep-22	NA	NA	NA	NA	NA	18-Oct-22	7-Nov-22	-		

Total Alloted Budget of Procurer

Total Contract Price of Procurement Activiti

Total Savings (Total Alloted Budget - Total C

Code (UACS/P	Procurement Program/Project	PMO/ End- User	Mode of Procurement						Actual I	Procurement Ac	tivity				
AP)		User	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/ BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
ONGOIN	G PROCUREMENT ACTIVITIES							1				1			
	UP Manila Contract for Security Services	UP MANILA	Public Bidding	27-Sep-22	12-Oct-22	18-Oct-22	7-Nov-22	7-Nov-22	2-Dec-22	21-Dec-22					
	Contract for Manpower Services 01 March 2023 to 29 February 2024, University of the Philippines Manila.	UPM-PGH	Public Bidding	11-Oct-22	18-Oct-22	25-Oct-22	8-Nov-22	8-Nov-22	2-Dec-22	13-Dec-22					
	Manning of CCTV Monitoring Station	UP MANILA	Public Bidding	22-Nov-22	24-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	21-Dec-22	10-Jan-23					
	Maintenance of Building, Facilities, Biomedical Equipment, and Devices of the College of Medicine	СМ	Public Bidding	22-Nov-22	24-Nov-22	1-Dec-22	13-Dec-22	13-Dec-22	21-Dec-22	27-Dec-22					
	Courier/Delivery Service of Vision Screening Kits for the National Vision Screening Program of the Philippine Eye Research Institute, National Institutes of Health, University of the Philippines Manila	NIH-PERI	Public Bidding	1-Dec-22	3-Dec-22	9-Dec-22	21-Dec-22 (FAILED)	21-Dec-22 (FAILED)							

				Actual Procurement Activity												
Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/ BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	
	National Vision Screening Program Branding Services, NIH- PERI	NIH-PERI	Negotiated	1-Dec-22	N/A	6-Dec-22	21-Dec-22	21-Dec-22	23-Dec-22	23-Dec-22						
	Total Alloted Budget of Procurer															

* 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

MELFRED L. HERNANDEZ, MD Officer-In-Charge, MO

		ABC (PhP)								Date of Receip	t of Invitation			
Source of Funds	Total	МООЕ	со	Total	МООЕ	со	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)
Fund 184	12,000,000.00	12,000,000.00		8,122,500.00	8,122,500.00		COA/ALL UP	31-Mar-22	14-Apr-22	14-Apr-22	21-Apr-22	30-Apr-22		
F184- 2020105000	27,300,000.00	27,300,000.00		27,299,902.50	27,299,902.50		COA/ALL UP	2-Jun-22	16-Jun-22	16-Jun-22	23-Jun-22	30-Jun-22		
Fund 101	20,045,990.64	20,045,990.64		11,202,171.24	11,202,171.24		COA/ALL UP	30-Apr-22			4.4			another pre-bid conference was conducted to clarify queries of prospective bidders
								23-Jun-22	21-Jul-22	21-Jul-22	4-Aug-22	29-Sep-22		
UPM Funds	1,590,400.00	1,590,400.00		1,590,400.00	1,590,400.00		COA/ALL UP	11-Aug-22	25-Aug-22	25-Aug-22	8-Sep-22	22-Sep-22		
UPM Funds	6,917,518.00	6,917,518.00		6,915,968.64	6,915,968.64		COA/ALL UP	18-Aug-22	1-Sep-22	1-Sep-22	22-Sep-22	6-Oct-22		
Fund 184	1,800,000.00	1,800,000.00		1,700,000.00	1,700,000.00		COA/ALL UP	NA	NA	NA	NA	22-Sep-22		Contract in process
Fund 184	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00		COA/ALL UP	NA	NA	NA	NA	29-Sep-22		Contract for approval

		ABC (PhP)												
Source of Funds	Total	МООЕ	со	Total	MOOE	со	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)
Fund 184	2,000,000.00	2,000,000.00		1,980,000.00	1,980,000.00		COA/ALL UP	NA	NA	NA	NA	20-Oct-22		Contract in process
Fund 184	1,005,323.98	1,005,323.98		1,005,323.98	1,005,323.98		COA/ALL UP	NA	NA	NA	NA	13-Oct-22		Contract in process
nent Activities	74,659,232.62	74,659,232.62		61,816,266.36	61,816,266.36									
ies Conducted	61,816,266.36													
Contract Price)	12,842,966.26													
	•	ABC (PhP)	•	•			1		•	Date of Receip	t of Invitation	•		1
Source of	Total	MOOE	со	Total	MOOE	СО	_	Pre-bid Conf	Eligibility	Sub/Open of	Bid	Post Qual	Delivery/	
Funds	Total	MOGE		Total	MOGE	00	List of Invited Observers	Tre-sid com	Check	Bids	Evaluation	i osi quai	Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
		I.		L.										
IOB	99,551,617.00	99,551,617.00							COA/ALL UP	2-Nov-22	27-Nov-22	16-Dec-22	27-Nov-22	Deferred and endorsed some issues of bidding proceedings to Legal Counsel for further opinion.
FY 2023 GAA/ Fund 164	24,960,948.00	24,960,948.00							COA/ALL UP	3-Nov-22	27-Nov-22	8-Dec-22	27-Nov-22	Deferred and endorsed some issues of bidding proceedings to Legal Counsel for further opinion.
UP Manila Funds	1,800,000.00	1,800,000.00							COA/ALL UP	26-Nov-22	16-Dec-22	8-Dec-22	16-Dec-22	post-disqualified
GAA FLR 2021	15,000,000.00	15,000,000.00							COA/ALL UP	26-Nov-22	16-Dec-22	8-Dec-22	16-Dec-22	NOA in process
GAA FLR 2021	6,590,000.00	6,590,000.00							COA/ALL UP	4-Dec-22	16-Dec-22 (FAILED)	16-Dec-22 (FAILED)		NOA in process

		ABC (PhP)												
Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
GAA FLR 2021	1,200,000.00	1,200,000.00							COA/ALL UP	16-Dec-22	16-Dec-22	16-Dec-22	18-Dec-22	NOA in process
nent Activities	149,102,565.00	149,102,565.00		•										

Noted by:

mortgula DEAN MARIA ELIZA RUIZ-AGUILA

Chair, BAC 2

Recommending approval:

ARLENE A. SAMANIEGO, MD

Vice Chance for Administration and Finance

Approval:

CARMENCITA D. PADILLA, MD, MAHPS

Chancellor