ANNEX B
University of the Philippines Manila Procurement Monitoring Report (January to June 2022)
CONSULTANCY

Code Procurement	PMO/	Mode of		Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)		List of Invited		Remarks					
(UACS/ Program/Project PAP)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check (short listin		Sub/Open o Bids	of Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Delive Proceed Comple	ry/ Inspection tion & Acceptance		Total	MODE	со	Total	MOOE	со	Observers	Eligibility Check	Pre-bid	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT	ACTIVITIES	\$																										
	UP MANILA		03-Mar-20 (POSTPONED)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	NA		PR Reprogrammed Fund 21-07-32	1,000,000.00	1,000,000.00					COA/ All UP	N/A	NA	NIA	NA	NA	N/A	
		Public Bidding	07-Sep-21	24-Sep-21	05-Oct-21	20-Oct-21	(2-Nov-21 (FAILED)	NA	N/A	N/A	ΝA	NA										01-Oct-22	15-Oct-21	28-Oct-22 (FAILED)	NA	NA	N/A	
the Philippines Manila				13-Nov-21	23-Nov-21	25-Jan-22	08-Feb-22 (FAILED)	N/A	N/A	N/A	NΑ	N/A										19-Nov-21	21-Jan-22	4-Feb-22 (FAILED)	N/A	NA	N/A	
						22-Feb-22	08-Mar-22	22-Mar-22	05-Apr-22	18-Apr-22	07-Jun-22	07-Jun-22						957.600.00	957.600.00				18-Feb-22		18-Mar-22	01-Apr-22	NA	
Services of ISO	NIHNSRC		27-Jul-21	24-Nov-21	01-Dec-21	04-Jan-22	25-Jan-22 (FAILED)	N/A	N/A	N/A	N/A	N/A		2040101000-184- 14213	3,300,000.00	3,300,000.00					COA/ All UP	26-Nov-21	03-Jan-22	21-Jan-22	NIA	NA	NA	
Consultants for ISO 15189:2021, Newborn Screening Reference Center, University of the Philippines Manile		Public Bidding		15-Feb-22	22-Feb-22 (FAILED)	N/A	N/A	N/A	N/A	N/A	ΝA	NA											18-Feb-22 (FAILED)	N/A	NIA	NA	N/A	
				08-Mar-22	15-Mar-22	29-Mar-22	12-Apr-22	26-Apr-22	05-May-22	18-May-22												11-Mar-22	25-Mar-22	08-Apr-22	22-Apr-22	29-Apr-22	NA	
Total Abdred Studget of Procurement											et of Procurement Activities	4,300,000.00	4,300,000.00		3.267.040.00 4,224,640.00	3.267.040.00 4,224,640.00												
												Total Contrac	t Price of Procuren	nent Activities Conducted	4,224,640.00													
	Total Savings (Total Allosed Budget - Total Contract Price)												75,360.00															

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			Adulal Procurament Adular Procur																										
Code Procurement	PMO/	Mode of		Actual Procurement Activity											Source of Funds		ABC (PhP)			Contract Cost (PhP)	List of Invited		Remarks						
(UACS/ Program/Project PAP)	End-User	Procurement	Pre-Proc Conference	Ads/Post of IB	Eligibility Check (short listing	Prebid	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ In Completion Ac	nspection & cceptance		Total	MOOE	со	Total	MODE	СО	Observers	Eligibility Check	Pre-bid	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
Code Procurement (UACS/ Program/Project PAP)	PMO/ End-User	Mode of Procurement													Source of Funds ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receip						Remarks (Explaining changes from the APP)	
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ In Completion Ac	nspection & cceptance		Total	MOOE	со	Total	MOOE	СО		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT A	CTNITIES																												
Integrating Non- Communicable Disease (NCD) Management in Primary Health Care: A Population Health Survey and Action Initiative Project, College of Public Health, University of the Philippines Marila	СРН	Public Bidding	31-May-22													11,000,000.00						COA/ All UP							
Consultancy Service for the Development of Integrated Rare Diseases Management Program Strategic Plan (IRDMP) 2022-2028, University of the Philippines Manila	NIH-IHG	Public Bidding	25-Jan-22													1,600,000.00						COA/ All UP							

* date of eligibility check and shortlisting

Prepared by: MELOPHEANE L. ROJO BAC 2 Sectory Nated by:

MILADILL'AN, SANTIAGO, MPA

Director, UPA-1

Recommended for Approval by:

ARLENE A. SAMANIEGO, MD

Vice Chancellor for Administration

APPROVED:

CAMENCTA D. PADILLA, MD, MAHPS
Chancellor