



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

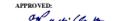
Code (UACRP AP)	Procurement Program/Project	PRM/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
				Pre-Proc Conference	Advs/Post of B	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual BAC Resolution	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
<b>ONGOING PROCUREMENT ACTIVITIES</b>																																		
	Disposal of Hazardous and Toxic Health Care Wastes	PGH	Public Bidding	08-Mar-22	18-Apr-22	05-May-22	FAILED											Fund 101	20,045,990.64	20,045,990.64						COA/ALL LP	01-Mar-22	11-Apr-22	28-Apr-22					
				28-Jun-22	08-Jul-22	08-Jul-22																												
	Rental of Multi-Functional Storage place for the Clinical Genetics Unit, PGH	NH/PHG	Negotiated 53.10	28-Apr-22	14-Jun-22	14-Jun-22	FAILED (withdraw)												2,000,000.00	2,000,000.00						COA/ALL LP	19-Apr-22	N/A	N/A	21-Jun-22	01-Jul-22	01-Jul-22		Contract in process
	Provision of Laboratory Test and Services for the Project 1 E-UPM "Establishing a Clinical and Genomic Profile of Filipinos for Early Detection of Liver Cancer" National Institutes of Health, University of the Philippines Manila	NH	Public Bidding	24-May-22	01-Jun-22	07-Jun-22	21-Jun-22	21-Jun-22	28-Jun-22										27,300,000.00	27,300,000.00	1,517,443.24					COA/ALL LP	07-Jun-22	N/A	N/A	08-Jun-22	08-Jun-22			
	One Year Lease Contract for Storage and Additional Office Space of Neuron Screening Reference Center, University of the Philippines Manila	NH/NERC	Negotiated Procurement 53.10	28-Jun-22															1,865,000.00	1,865,000.00						COA/ALL LP	21-Jun-22				N/A			Supplemental Contract Only
	<b>Activities</b>																		<b>51,310,990.64</b>	<b>51,310,990.64</b>														

\* date of eligibility check and shortlisting

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