

**ANNEX B**

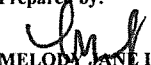
**University of the Philippines Manila Procurement Monitoring Report (January to December 2021)  
INFRASTRUCTURE**


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					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/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)									
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																							
	Proposed Upgrading of P3mm Video Wall at College of Nursing Auditorium, University of the Philippines Manila	CN	Public Bidding	5-Jan-21	12-Jan-21	19-Jan-21	02-Feb-21 (FAILED)	02-Feb-21 (FAILED)								Reprogrammed Fund	1,350,000.00		1,350,000.00	897,671.99		897,671.99	COA/ All UP	13-Jan-21	28-Jan-21	28-Jan-21													
					10-Feb-21	16-Feb-21	2-Mar-21	2-Mar-21	9-Mar-21	16-Mar-21	18-Mar-21	20-May-21	10-Jun-21										COA/ All UP	11-Feb-21	26-Feb-21	26-Feb-21	4-Mar-21	11-Mar-21											
	Supply and Installation of Air-conditioning Units, Joaquin Gonzales Hall, University of the Philippines Manila	CAD	Public Bidding	22-Sep-20	26-Sep-20	6-Oct-20	20-Oct-20 (POSTPONED)	20-Oct-20 (POSTPONED)								Reprogrammed Fund	4,830,816.00		4,830,816.00	4,825,807.84		4,825,807.84	COA/ All UP	1-Oct-20	14-Oct-20	14-Oct-20													
						27-Oct-20	10-Nov-20	10-Nov-20	03-Dec-20 (FAILED)																								22-Oct-20	5-Nov-20	5-Nov-20	13-Nov-20			
						9-Jan-21	19-Jan-21	02-Feb-21 (FAILED)	02-Feb-21 (FAILED)																								COA/ All UP	13-Jan-21	28-Jan-21	28-Jan-21			
						10-Feb-21	16-Feb-21	23-Feb-21 (FAILED)	23-Feb-21 (FAILED)																								COA/ All UP	11-Feb-21	18-Feb-21	18-Feb-21			
						6-Mar-21	9-Mar-21	16-Mar-21	16-Mar-21	23-Mar-21	6-Apr-21	8-Apr-21	1-Jun-21	10-Jun-21																			COA/ All UP	4-Mar-21	11-Mar-21	11-Mar-21	18-Mar-21	6-Apr-21	
	Construction/Repair/Rehabilitation of Perimeter Fence and Campus Road Network, School of Health and Sciences, Baler Campus, University of the Philippines Manila	SHS Baler	Public Bidding	4-May-21	11-May-21	18-May-21	8-Jun-21	8-Jun-21	15-Jun-21	30-Jun-21	12-Jul-21					FY 2021 GAA	19,999,993.68		19,999,993.68	17,224,668.58		17,224,668.58	COA/ All UP	14-May-21	3-Jun-21	3-Jun-21	11-Jun-21	23-Jun-21											
	Proposed Psychiatric Ward Restroom Restoration Ward 7, PGH Compound, Philippine General Hospital	PGH	Public Bidding	9-Mar-21	19-Apr-21	29-Apr-21	11-May-21 (FAILED)	11-May-21 (FAILED)								164 Reprog 1331st BOR	2,360,713.63		2,360,713.63	2,762,257.38		2,762,257.38	COA/ All UP	22-Apr-21	6-May-21	6-May-21													
						19-May-21	1-Jun-21	15-Jun-21	15-Jun-21	29-Jun-21	13-Jul-21	29-Jun-21	10-Sep-21	27-Sep-21																		COA/ All UP	27-May-21	11-Jun-21	11-Jun-21	27-Jun-21	Jul 8, 2021		
	Upgrading of Service Entrance and Low-Voltage Switch Gear (LVSG), College of Dentistry, University of the Philippines Manila	CD	Public Bidding	18-May-21	25-May-21	1-Jun-21	15-Jun-21	15-Jun-21	22-Jun-21	13-Jul-21	2-Aug-21	8-Sep-21	20-Sep-21			Reprogrammed funds	8,754,605.66		8,754,605.66	7,266,432.92		7,266,432.92	COA/ All UP	27-May-21	11-Jun-21	11-Jun-21	17-Jun-21	Jul 8, 2021											
	Proposed Repiping of Sanitary Lines & Various Renovation Works, National Institutes of Health, University of the Philippines Manila	NIH	Public Bidding	22-Jun-21	6-Jul-21	13-Jul-21	27-Jul-21	27-Jul-21	3-Aug-21	10-Aug-21	26-Aug-21	15-Oct-21	28-Oct-21			Reprogrammed funds	5,949,083.57		5,949,083.57	5,029,285.39		5,029,285.39	COA/ All UP	8-Jul-21	22-Jul-21	27-Jul-21	29-Jul-21												

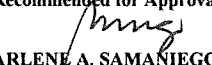



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	Waterproofing, Repainting, and Miscellaneous Works of the Eight Storey Dormitory, University of the Philippines Manila	CAD	Public Bidding	14-Dec-21										Reprogrammed -21-11-52	1,361,979.92		1,361,979.92										
Activities															660,223,118.17		660,223,118.17										

\* date of eligibility check and shortlisting

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