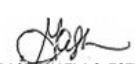



ANNEX B
University of the Philippines Manila Procurement Monitoring Report (January to June 2023)
SERVICES

Code (UACS/PAP)	Procurement Program/Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual/ BAC Resolution	Date of BAC Resolution recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		
COMPLETED PROCUREMENT ACTIVITIES																			
	Courier Services for National Capital Region, Institute of Human Genetics (NSC-NIH)	NIH-NSC	No	Competitive Bidding	24-Jan-23	31-Jan-23	07-Feb-23	21-Feb-23	21-Feb-23	28-Feb-23	07-Mar-23	14-Mar-23	16-Mar-23	08-May-23	01-Jul-23			2040101000-184-142	
Total Allotted Budget of Procurement Activities																			
Total Contract Price of Procurement Activities Conducted																			
Total Savings (Total Allotted Budget - Total Contract Price)																			
ONGOING PROCUREMENT ACTIVITIES																			
	Lease of Space for the Newborn Screening Center-National Institutes of Health (NSC-NIH) at UP-Ayalaland, Technohub, Institute of Human Genetics, UP Manila	NIH-NSC	No	NP 53.10 Lease of Real Property and Venue	07-Nov-22		22-Nov-22	18-Jan-23	18-Jan-23	31-Jan-23	07-Feb-23			08-Feb-23				2040101000-184-142	
	Manning of CCTV Monitoring Station	UP MANILA	No	Competitive Bidding	22-Nov-22	24-Nov-22	01-Dec-22	13-Dec-22	13-Dec-22	21-Dec-22	Post-disqualified							PR-RF-23-034	
			No	NP 53.1 Two-Failed Biddings	07-Mar-23	13-Mar-23	23-Mar-23	04-Apr-23	04-Apr-23	11-May-23	11-May-23	FAILED							
			No		07-Mar-23	12-Apr-23	25-Apr-23	11-May-23	11-May-23	FAILED									
	Comprehensive Performance Maintenance Agreement (CPMA) for two (2) units of Acuity TQD IVD System (QBB1587 and QBB 1423)	NIH-IHG	No	Direct Contracting	07-Mar-23	N/A	N/A	19-May-23	19-May-23	23-May-23	23-May-23							Reprogrammed Fund	
	General Pest Control and Comprehensive Termite Control Service for the UP Manila	UP MANILA	No	Competitive Bidding	14-Mar-23	14-Apr-23	25-Apr-23	11-May-23	11-May-23									PR-RF-23-020	
	Contract for Manpower Services 2023-2024	UP MANILA	No	Competitive Bidding	23-Mar-23	06-Apr-23	18-Apr-23	02-May-23	02-May-23	11-May-23	30-May-23							FY 2023 GAA/Fund 164	
	Preventive Maintenance for the Security Surveillance System, University of the Philippines Manila	UP MANILA	No	Competitive Bidding	23-May-23	08-Jun-23	20-Jun-23	04-Jul-23	04-Jul-23									PR-RF-23-048	
	Development of an Accurate and Cost-Effective Molecular-Based Confirmatory Testing of Suspected Alpha Thalassemia Filipino Patient project	NIH-IHG	No	NP 53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	06-Jun-23														
Total Allotted Budget of Procurement Activities																			

* date of eligibility check and shortlisting


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 BAC 2, Support Staff

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 BAC 2, Secretary

Reviewed by: 
MELFRED L. HERNANDEZ, MD
 Officer-In-Charge, PMO

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
12,000,000.00	12,000,000.00		10,105,200.00	10,105,200.00		COA/ALL UP	02-Feb-23	16-Feb-23	16-Feb-23	23-Feb-23	02-Mar-23		
12,000,000.00	12,000,000.00		10,105,200.00	10,105,200.00									
10,105,200.00													
1,894,800.00													
12,155,416.22	12,155,416.22		10,058,404.12			COA/ALL UP	17-Nov-22	13-Jan-23	13-Jan-23	26-Jan-23	02-Feb-23	03-Feb-23	Contract still in process; effectivity of contract, Jul 1, 2023
1,800,000.00	1,800,000.00					COA/ALL UP	26-Nov-22	08-Dec-22	29-Nov-22	12-Dec-22	12-Dec-22	N/A	Returned the documents to the end user for review
1,803,356.00	1,803,356.00					COA/ALL UP	18-Mar-23	30-Mar-23	30-Mar-23	N/A	N/A	N/A	
						COA/ALL UP	20-Apr-23	06-May-23	06-May-23	N/A	N/A	N/A	
						COA/ALL UP	01-Jun-23	15-Jun-23	15-Jun-23	N/A	N/A	N/A	
3,250,000.00	3,250,000.00					COA/ALL UP		14-May-23	14-May-23	18-May-23	18-May-23	N/A	Contract in process
1,053,000.00	1,053,000.00					COA/ALL UP	20-Apr-23	06-May-23	N/A	N/A	N/A	N/A	Bidding was cancelled invoking Section 41
29,400,000.00	29,400,000.00					COA/ALL UP	13-Apr-23	27-Apr-23	27-Apr-23	06-May-23	25-May-23	N/A	
559,920.00	559,920.00					COA/ALL UP	15-Jun-23	29-Jun-23	29-Jun-23	N/A	N/A	N/A	
6,000,000.00	6,000,000.00					COA/ALL UP	N/A	N/A	N/A	N/A	N/A	N/A	waiting for additional information from the end user
56,021,692.22	56,021,692.22												

Noted by:-


 MARIA ELIZA RUIZ-AGUILA, PhD
 Chair, SAC 2

Recommending approval:


 ARLENE A. SAMANIEGO, MD
 Vice Chancellor for Administration and Finance

Approval:


 CARMENCITA D. PADILLA, MD, MAHPS
 Chancellor