

## ANNEX B

Procurement Monitoring Report for the month of July to December 2022  
 UNIVERSITY OF THE PHILIPPINES MANILA  
 BIDS AND AWARDS COMMITTEE 3

Code (UACS/PAP) PR No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	
				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual/BAC Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																	
14251	Supply of Equipment for the Operation of Simulation Center College of Medicine, University of the Philippines Manila	CM	Nego: Scientific, Academic...	25-Oct-21	28-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	29-Nov-21	06-Dec-21	07-Dec-21						GAA 2021
15584	Supply of One (1) Unit GC-MS/MS; GC-MS Triple Quadrupole GC-MS	NIH-IHG	Public Bidding	13-Dec-21	16-May-22	23-May-22	06-Jun-22	06-Jun-22	23-Jun-22								2040101000-184-142
					05-Mar-22	14-Mar-22	28-Mar-22	28-Mar-22	23-Jun-22								
					23-May-22	06-Jun-22	20-Jun-22	20-Jun-22	23-Jun-22								
					28-Jul-22	N/A	01-Aug-22	01-Aug-22	15-Aug-22	30-Aug-22	09-Sep-22	27-Oct-22	27-Oct-22				
14251	Supply of Equipment for the Operation of Simulation Center College of Medicine, University of the Philippines Manila	CM	Nego: Scientific, Academic...	25-Oct-21	28-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	29-Nov-21	06-Dec-21	07-Dec-21	22-Sep-22	22-Sep-22				GAA 2021
14961	Supply of Laboratory Information and Management System (LIMS) for NIH-IHG Administration	NIH -IHG	Public Bidding	07-Feb-22	10-Feb-22	21-Feb-22	07-Mar-22	07-Mar-22	N/A	N/A						2020105000-184-142	
					06-Apr-22	18-Apr-22	02-May-22	02-May-22	12-May-22	30-Mar-22	09-Jun-22	21-Jul-22	21-Jul-22				
15698	Supply of One (1) Unit of Server for the Project "Portable Sequencing Platform of African Swine Fever Virus Detection	NIH-IMBB	Public Bidding	28-Feb-22	11-Mar-22	21-Mar-22	04-Apr-22	04-Apr-22	05-Jul-22	11-Jul-22	22-Jul-22	25-Aug-22	25-Aug-22				F184-2020105000 (416) 107-165
16235	Supply of various Laboratory supplies for SHS-Palo Multidisciplinary Simulation Laboratory	SHS-Palo	Public Bidding	07-Mar-22	15-Mar-22	21-Mar-22	04-Apr-22	04-Apr-22	12-Apr-22	02-May-22	06-May-22	03-Aug-22	03-Aug-22				2020105000-140-8
15903	Supply of Hyperconverged Solution - Data Recovery of Newborn Screening Center and NSRC Back-up Counterpart	NIH-NSRC	Public Bidding	07-Mar-22	14-Mar-22	21-Mar-22	04-Apr-22	04-Apr-22	08-Jun-22	20-Jun-22	22-Jun-22	20-Jul-22	20-Jul-22				2040101000-184-142B
16904	Supply, Delivery and Installations of One (1) Unit Virtual Reality -Haptic (VR-H) Dental Simulator	CD	Public Bidding	21-Mar-22	28-Mar-22	04-Apr-22	18-Apr-22	18-Apr-22	22-Apr-22	23-May-22	31-May-22	12-Jul-22	12-Jul-22				2020105000-140-9
16459	Supply of Kits for Hemoglobinopathies and Thalassemia and Thalassemia on Dried Clod Spots Variant NBS Sickie Cell Program for Newborn Screening Center	NIH-IHG	Public Bidding	18-Apr-22	22-Apr-22	02-May-22	16-May-22	16-May-22	18-May-22	30-May-22	09-Jun-22	18-Jul-22	18-Jul-22				2040101000-184-142
16456	Supply of Neonatal Biotinidase Kit and Neobase Non-Derivatized MSMS Kits Reagents for Newborn Screening Center	NIH-IHG	Public Bidding	18-Apr-22	22-Apr-22	02-May-22	16-May-22	16-May-22	18-May-22	30-May-22	09-Jun-22	18-Jul-22	18-Jul-22				2040101000-184-142

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				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual/BAC Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
16335	Supply of Digital Whole Slide Image Scanner with Server and Slide Label Printer for the Creation of Digital Library of Histology and Histopathology	CM	Public Bidding	18-Apr-22	25-Apr-22	02-May-22	16-May-22	16-May-22	07-Jun-22	20-Jun-22	21-Jun-22	05-Aug-22	05-Aug-22			2020105000-140-8
16515	Purchase of Journal Subscription for CAMP Library	UL	Public Bidding	18-Apr-22	12-May-22	23-May-22	06-Jun-22	06-Jun-22	13-Jun-22	27-Jun-22	07-Jul-22	11-Aug-22	11-Aug-22			Fund PR Library-22-03-011
16796	Supply of Neobase Succinylacetone Assay Solution Reagents Use for Newborn Screening Center	NIH-IHG	Public Bidding	02-May-22	10-May-22	23-May-22	06-Jun-22	06-Jun-22	13-Jun-22	27-Jun-22	07-Jul-22	15-Aug-22	15-Aug-22			2040101000-184-142
16894	Supply of Fluorescence Microscope for the Project Entitled "IHITM 2018-033: Joint Project for Disease Modeling and Developing Novel Therapeutics: Initial Focus on Acute Myocardial Infraction, Blood Calibration	NIH-IHG	Public Bidding	23-May-22	24-May-22	06-Jun-22	20-Jun-22	20-Jun-22	22-Jun-22	27-Jun-22	28-Jun-22	11-Aug-22	11-Aug-22			F184-2030101000 (141) 188-7
17535	Purchase of Canvas Subscription Renewal	OVCAA	Nego: Scientific, Academic...	20-Jun-22	N/A	N/A	N/A	N/A	N/A	28-Jun-22						PR-Regrog-22-06-042
16948	Printing of Newborn Hearing Screening Registry Stickers	NHSRC	Public Bidding	27-Jun-22	30-Jun-22	11-Jul-22	25-Jul-22	25-Jul-22	28-Jul-22	03-Oct-22	13-Oct-22	18-Nov-22	18-Nov-22			2040101000-161 A
16984	Various Laboratory Equipment for the Project Entitled "Project 2: Assessment of Pharmacokinetic and Pharmacodynamic Interactions of Selected Psychobiotic antidepressant Drugs in Depression-Like Rat Model	NIH-IPS	Public Bidding	20-Jun-22	28-Jun-22	04-Jul-22	18-Jul-22	18-Jul-22	25-Jul-22	15-Aug-22	25-Aug-22	04-Oct-22	04-Oct-22			184-2040101000 (416) 107-190
												30-Sep-22	30-Sep-22			
												23-Sep-22	23-Sep-22			
												23-Sep-22	23-Sep-22			
17009	Various Medical Foods for Clinical Genetics Unit	IHG	Public Bidding	06-Jun-22	10-Jun-22	20-Jun-22	04-Jul-22	04-Jul-22	06-Jul-22	25-Jul-22	05-Aug-22	07-Sep-22	07-Sep-22			2040101000-184-142
17468	Supply of One (1) Year Renewal Subscription to ACS Web Journal All Publication (Sept. 1, 2022 - Aug. 23, 2023)	UL	Direct Contracting	27-Jun-22	29-Jun-22	N/A	04-Jul-22	04-Jul-22	05-Jul-22	11-Jul-22	14-Jul-22	16-Aug-22	16-Aug-22			Library Fund
16948	Printing of Newborn Hearing Screening Registry Stickers	NHSRC	Public Bidding	27-Jun-22	30-Jun-22	11-Jul-22	25-Jul-22	25-Jul-22	27-Sep-22	03-Oct-22	13-Oct-22	18-Nov-22	18-Nov-22			2040101000-161A
17396	Supply of One (1) Year Renewal Subscription to Labster - Virtual Lab (1800 Licences)	UL	Direct Contracting	27-Jun-22	19-Jul-22	PR returned to end-user covered by last BAC Reso.	N/A	N/A	N/A	01-Aug-22	18-Aug-22	23-Sep-22	23-Sep-22			Library Fund
16522	Supply, Delivery and Installation of Cabling for the Connectivity of Sports Science Wellness Center, Department of Physical Education	CAS	Public Bidding	27-Jun-22	11-Jul-22	01-Aug-22	15-Aug-22	15-Aug-22	01-Sep-22	19-Sep-22	23-Sep-22	25-Oct-22	25-Oct-22			PR-RF-UGTFI-20-06-013

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17333	Supply of Laboratory Supplies for the Project Entitled: "SARS-CoV2-Wild Type and Emerging Variants, Culture, Isolation, Characterization and Immuno-Challenge Study"	NIH	NEGO: Emergency Cases	04-Jul-22	06-Jul-22	N/A	11-Jul-22	11-Jul-22									2020105000-(416) 107-169
15355	Purchase of Server for XDR Project Year 3	NIH-IMBB	Public Bidding	04-Jul-22	08-Jul-22	18-Jul-22	01-Aug-22	01-Aug-22	17-Oct-22	07-Nov-22	09-Nov-22	27-Dec-22	27-Dec-22				184-2020105000 (416) 107-101Y3
17213	Supply of Various Laboratory Equipment (Animal Workstation / Microscope with Documentation Accessories and Software) for their Project 2: Assessment of Pharmacokinetic and Pharmacodynamic Interactions of Selected Psychobiotic and Antidepressant Drugs in Depression - Like Rat Model	NIH-IPS	Public Bidding	04-Jul-22	08-Jul-22	18-Jul-22	01-Aug-22	01-Aug-22	08-Aug-22	22-Aug-22	09-Sep-22	25-Oct-22	25-Oct-22			184-2020105000 (416) 107-190	
												14-Oct-22	14-Oct-22				
17193	Supply of Dental Chair and Unit for the College of Dentistry Dental Clinics and Laboratory	CD	Repeat Order	11-Jul-22	15-Jul-22	N/A	18-Jul-22	18-Jul-22	N/A	25-Jul-22	09-Aug-22	04-Oct-22	04-Oct-22				2040101000 184-142
17456	Supply of One (1) Year Renewal Subscription to UptoDate Anywhere with Mobile Complete and Advance	UL	Direct Contracting	11-Jul-22	14-Jul-22	PR returned to end-user covered by last BAC Reso.	18-Jul-22	18-Jul-22	N/A	N/A							PR-Lib - 22-06-045
17309	Supply of Laboratory Supplies for the Project Entitled "MORPH Project 3; Determinants of Acquisition, Persistence and Clearance of Oncogenic Human Papillomavirus Infection in a Cohort of Women in Rural and Urban Philippines"	CM	Public Bidding	11-Jul-22	19-Jul-22	25-Jul-22	08-Aug-22	08-Aug-22	10-Oct-22	24-Oct-22	02-Nov-22	20-Dec-22	20-Dec-22			F184-202010105000 (416) 107-188	
											03-Nov-22	20-Dec-22	20-Dec-22				
											27-Oct-22	27-Dec-22	27-Dec-22				
											03-Nov-22	27-Dec-22	27-Dec-22				
17160	Supply of Equipment Outlay Under Public Bidding for the Project Entitled: "Investating the Epidemiology of X-Linked Dystonia - Parkinsonism"	NIH	Public Bidding	11-Jul-22	27-Jul-22	08-Aug-22	22-Aug-22	22-Aug-22	31-Aug-22	12-Sep-22	16-Sep-22	02-Nov-22	02-Nov-22				F184-202010105000 (416) 104-179
17156	Supply of Medical and Laboratory Supplies for the Project Entitled "Investating the Epidemiology of X-Linked Dystonia - Parkinsonism"	NIH	Public Bidding	11-Jul-22	27-Jul-22	08-Aug-22	22-Aug-22	22-Aug-22	Returned PR to End-user								F184-2020105000 (416) 104-179
17330	Supply of Sanger Sequencing, Whole Genome Sequencing and Metagenomics, Professional Services for the Project Entitled, "Project 3, Development of a Safe Lactic Bacteria (LAB) - Based Biofunctional Health - Promoting Food as an Adjunt Intervention for the Management of HIV-Associated Metabolic"	CAS	Direct Contracting	25-Jul-22	02-Aug-22	N/A	08-Aug-22	08-Aug-22	N/A	08-Aug-22							F184-2020105000 (416) 107-136-42
17382	Supply of Laboratory Equipment for the Project Entitled "SARS-COV2 Wild Type and Emerging Variants Culture, Isolation, Characterization and	NIH	NEGO: Emergency Cases	25-Jul-22	23-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	19-Sep-22	10-Oct-22	17-Oct-22	17-Dec-22	17-Dec-22			F184-2020105000 (416) 107-169	
												15-Dec-22	15-Dec-22				

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	Immuno-Challenge Study"											19-Dec-22	19-Dec-22			
17468	One Year Renewal Subscription to ACS Web Journal All Publication	UL	Direct Contracting	27-Jul-22	N/A	N/A	04-Jul-22	04-Jul-22	05-Jul-22	11-Jul-22	14-Jul-22	16-Aug-22	16-Aug-22			Library Fund
17161	Supply of Real - Time PCR System with TaqMan® Genotyper Software with Personal Computer	NIH	Direct Contracting	01-Aug-22	02-Aug-22	N/A	15-Aug-22	15-Aug-22	18-Aug-22	22-Aug-22	26-Aug-22	04-Oct-22	04-Oct-22			F184-2020105000 (416) 107-179
18036	Supply of Equipment, Simulation, Model and Mannequin for the Project "Optimizing Simulation Based-Education (SBE) Training, Collaboration and Research - A Focus on Technology - Driven Teaching and Learning Strategies"	CM	Nego: Scientific, Academic...	08-Aug-22	09-Aug-22	N/A	15-Aug-22	15-Aug-22	22-Aug-22	05-Sep-22	14-Sep-22	29-Dec-22	29-Dec-22			2020105000-140-11
18041	Supply of Equipment and Simulation for the Project "Optimizing Simulation Based-Education (SBE) Training, Collaboration and Research - A Focus on Technology - Driven Teaching and Learning Strategies"	CN	Nego: Scientific, Academic...	08-Aug-22	09-Aug-22	N/A	15-Aug-22	15-Aug-22	22-Aug-22	05-Sep-22	14-Sep-22	29-Dec-22	29-Dec-22			2020105000-140-11
17594	Supply of Various IT Equipment and Software for Newborn Screening Center	NIH-IHG	Public Bidding	01-Aug-22	12-Aug-22	22-Aug-22	05-Sep-22	05-Sep-22	09-Sep-22	19-Sep-22	27-Sep-22	29-Nov-22	29-Nov-22			2040101000-184-142
17311	Supply of Refrigerated Centrifuge with Rotor Adaptors and Ultra - Low Freezer for the Project Entitled: "MORPH Project 3; Determinants of Acquisition, Persistence and Clearance of Oncogenic Cervical Human Papillomavirus Infection"	CM	Public Bidding	01-Aug-22	13-Aug-22	22-Aug-22	05-Sep-22	05-Sep-22	19-Sep-22	03-Oct-22	13-Oct-22	12-Nov-22	12-Nov-22			F184-2020105000 (416) 107-188
17312	Supply of Laboratory Equipment for the Project Entitled: "MORPH Project3, Determinants of Acquisition, Persistence and Clearance of Oncogenic Cervical Human Papillomavirus Infection"	CM	Public Bidding	01-Aug-22	13-Aug-22	22-Aug-22	05-Sep-22	05-Sep-22	19-Sep-22	03-Oct-22	21-Oct-22	21-Nov-22	21-Nov-22			F184-2020105000 (416) 107-188
17805	Supply of Genetic Screening Processor for Newborn Screening Center	NIH-IHG	Public Bidding	22-Aug-22	20-Sep-02	28-Sep-22	10-Oct-22	10-Oct-22	17-Oct-22	07-Nov-22	17-Nov-22	20-Dec-22	20-Dec-22			2040101000-184-142
17555	Supply of Laboratory Supplies for HIV3 Yr4 Project of Institute of Molecular Biology and Biotechnology	NIH-IMBB	Nego: Scientific, Academic...	30-Aug-22	05-Sep-22	26-Sep-22	12-Sep-22	12-Sep-22	27-Sep-22	10-Oct-22	24-Oct-22	16-Dec-22	16-Dec-22			F184-2020105000 (416) 107-6744
17555	Supply of Laboratory Supplies for HIV3 Yr4 Project of Institute of Molecular Biology and Biotechnology (Remaining Items)	NIH-IMBB	Nego: Scientific, Academic...	30-Aug-22	27-Oct-22	N/A	07-Nov-22	07-Nov-22			24-Oct-22	20-Dec-22	20-Dec-22			F184-2020105000 (416) 107-6744

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	Supply of Laboratory Supplies for HIV3 Yr4 Project of Institute of Molecular Biology and Biotechnology (Remaining Items)		Public Bidding	30-Aug-22	08-Nov-22	N/A	14-Nov-22	14-Nov-22								F184-2020105000 (416) 107-6744
18043	Supply of Various Platinated Models for the Project Entitled Optimizing Simulation - Based Education (SBE), Training, Collaboration and Research: A Focus on Technology -Driven Teaching Strategies	OVCPCD / CM	Public Bidding	22-Aug-22	06-Sep-22	12-Sep-22	28-Sep-22	28-Sep-22	10-Oct-22	15-Aug-22	17-Nov-22	27-Dec-22	27-Dec-22			2020105000 140-11
17176	Supply of Switch Upgrade	IMS	Nego: Direct Contracting	08-Aug-22	09-Sep-22	N/A	19-Sep-22	19-Sep-22	21-Sep-22	27-Sep-22	27-Sep-22	11-Nov-22	11-Nov-22			UP Fund
17743	Supply of Laboratory Supplies for the Project Entitled "Monitoring Drug Efficacy through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD)"	CM	Public Bidding	12-Sep-22	20-Sep-22	28-Sep-22	10-Oct-22	10-Oct-22	24-Oct-22	21-Nov-22	25-Nov-22	27-Dec-22	27-Dec-22			184-2020105000 (416) 107-185
17902	Supply of Supplies for the Project Entitled: Project 4, Exposure of Reproductive Aged Pregnant and Non-Pregnant Women to Common Environmental Pollutions: Implication to their Reproductive Health, Pregnancy and Fetal Outcomes"	CM	Public Bidding	19-Sep-22	23-Sep-22	03-Oct-22	17-Oct-22	17-Oct-22								F184-2020105000 (416) 107-185-Y2
18529	Supply of Various Laboratory Reagents for Newborn Screening Center	NIH-IHG	Public Bidding	28-Sep-22	04-Oct-22	10-Oct-22	24-Oct-22	24-Oct-22	07-Nov-22	21-Nov-22	23-Nov-22	22-Dec-22	22-Dec-22			2040101000 184-142
17731	Supply of One (1) Unit Passenger Van	NIH	Public Bidding	28-Nov-22	28-Nov-22	05-Dec-22	19-Dec-22	19-Dec-22								FY 2021 GAA
19032	Supply of Various Medical Equipment for the National Institutes of Health - National Clinical Trials	NIH	Nego: Scientific, Academic...	28-Nov-22	29-Nov-22	N/A	05-Dec-22	05-Dec-22	09-Dec-22	12-Dec-22	14-Dec-22	23-Dec-22	23-Dec-22			UPM Fund
16196	Printing of Guidelines for Vision Screeners	NIH-PERI	Public Bidding	05-Dec-22	06-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22								FY 2021 GAA
16198	Printing of PERI VSK User's Manual	NIH-PERI	Public Bidding	05-Dec-22	06-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22								FY 2021 GAA

To  
To

**ON-GOING PROCUREMENT ACTIVITIES**

17804	Supply and Installation of SPMO / COA Storage Container Van	SPMO/COA	Small Value Procurement	23-May-22	13-Jun-22	N/A	20-Jun-22	20-Jun-22	Failed	N/A						UPM Fund
				23-May-22	28-Jun-22	N/A	04-Jul-22	04-Jul-22	Failed	N/A						
				23-May-22	14-Jul-22	N/A	18-Jul-22	18-Jul-22	Failed	N/A						
				23-May-22	04-Oct-22	N/A	24-Oct-22	24-Oct-22		26-Oct-22	07-Nov-22	17-Nov-22				

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17263	Various Medical Treatments for ENBS Patients of the Institute of Human Genetics Units	IHG	Public Bidding	20-Jun-22	28-Jun-22	04-Jul-22	18-Jul-22	18-Jul-22	Failed							2040101000-184-142
					25-Jul-22	01-Aug-22	15-Aug-22	15-Aug-22	22-Aug-22	12-Sep-22	16-Sep-22	10-Jan-23	10-Jan-23			
17309	Supply of Laboratory Supplies for the Project Entitled "MORPH Project 3; Determinants of Acquisition, Persistence and Clearance of Oncogenic Human Papillomavirus Infection in a Cohort of Women in Rural and Urban Philippines"	CM	Public Bidding	11-Jul-22	19-Jul-22	25-Jul-22	08-Aug-22	08-Aug-22	10-Oct-22	24-Oct-22	27-Oct-22					F184-202010105000 (416) 107-188
17309	Supply of Laboratory Supplies for the Project Entitled "MORPH Project 3; Determinants of Acquisition, Persistence and Clearance of Oncogenic Human Papillomavirus Infection in a Cohort of Women in Rural and Urban Philippines"	CM	Public Bidding	11-Jul-22	27-Jul-22	26-Sep-22	07-Nov-22	07-Nov-22								F184-202010105000 (416) 107-188
			Small Value Procurement		08-Nov-22	22-Nov-22	14-Nov-22	14-Nov-22	22-Nov-22	12-Dec-22						
17682	Supply of Advance Digitization of NBS Program Data Resources for the Improvement of Information Management System of Newborn Screening Reference Center	NSRC	Public Bidding	01-Aug-22	04-Aug-22	15-Aug-22	29-Aug-22	29-Aug-22	FAILED							2040101000-184-142B
					14-Oct-22	24-Oct-22	07-Nov-22	07-Nov-22	14-Nov-22	20-Nov-22	06-Dec-22					
17312	Supply of Laboratory Equipment for the Project Entitled: "MORPH Project3, Determinants of Acquisition, Persistence and Clearance of Oncogenic Cervical Human Papillomavirus Infection" (Remaining Items - 1st)	CM	Small Value Procurement	01-Aug-22	27-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	21-Nov-22	12-Dec-22						F184-2020105000 (416) 107-188
17312	Supply of Laboratory Equipment for the Project Entitled: "MORPH Project3, Determinants of Acquisition, Persistence and Clearance of Oncogenic Cervical Human Papillomavirus Infection" (Remaining Items - 2nd)	CM	Small Value Procurement	01-Aug-22	09-Nov-22	16-Nov-22	14-Nov-22	14-Nov-22	21-Nov-22	12-Dec-22						F184-2020105000 (416) 107-188
18057	Supply of Laboratory Supplies for the Project Entitled "Immune Cell Phenotype Characterization of Moderate to Severe Coronavirus Disease2019 (COVID-19) Patients at the Philippine General Hospital"	CM	NEGO: Emergency Cases	15-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	09-Sep-22	19-Sep-22	23-Sep-22					GIA Fund
18058	Supply of Laboratory Supplies for the Project Entitled "Immune Cell Phenotype Characterization of Moderate to Severe Coronavirus Disease2019 (COVID-19) Patients at the Philippine General Hospital"	CM	NEGO: Emergency Cases	15-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	09-Sep-22	19-Sep-22	23-Sep-22					ARCHER Fund
17382	Supply of Laboratory Equipment for the Project Entitled "SARS-COV2 Wild Type and Emerging Variants Culture, Isolation, Characterization and Immuno-Challenge Study" (Remaining Items - 1st)	NIH	NEGO: Emergency Cases	25-Jul-22	27-Oct-22	N/A	07-Nov-22	07-Nov-22								F184-2020105000 (416) 107-169

Code (UACS/PAP) PR No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual/BAC Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
17382	Supply of Laboratory Equipment for the Project Entitled "SARS-COV2 Wild Type and Emerging Variants Culture, Isolation, Characterization and Immuno-Challenge Study" (Remaining Items - 2nd)	NIH	NEGO: Emergency Cases	25-Jul-22	08-Nov-22	N/A	14-Nov-22	14-Nov-22								F184-2020105000 (416) 107-169
17491	Supply of Laboratory Equipment for the Project Entitled "Monitoring Drug Efficacy through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD)"	CM	Public Bidding	30-Aug-22	06-Sep-22	12-Sep-22	28-Sep-22	28-Sep-22								F184-2020105000 (416) 107-185
17743	Supply of Laboratory Supplies for the Project Entitled "Monitoring Drug Efficacy through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD)"	CM	Public Bidding	12-Sep-22	20-Sep-22	28-Sep-22	10-Oct-22	10-Oct-22	24-Oct-22	21-Nov-22	25-Nov-22					184-2020105000 (416) 107-185
17743	Supply of Laboratory Supplies for the Project Entitled "Monitoring Drug Efficacy through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD)" (Remaining Items)	CM	Public Bidding	12-Sep-22	03-Jan-23	10-Jan-23	23-Jan-23	23-Jan-23	N/A	N/A	N/A					184-2020105000 (416) 107-185
18186	UP Manila Digitization Project (Phase 1)	IMS	Direct Contracting	17-Oct-22	18-Oct-22	N/A	24-Oct-22	24-Oct-22	15-Nov-22	21-Nov-22	25-Nov-22					UP Manila Fund
18016	Supply of Medical and Laboratory Supplies for the Project Entitled Investigating the Epidemiology of X-Linked Dystonia Parkinsonism	NIH	Direct Contracting	24-Oct-22	26-Oct-22	N/A	07-Nov-22	07-Nov-22	11-Nov-22	21-Nov-22	25-Nov-22					F184-2020105000 (416) 107-179
16274	Supply of Various IT Equipment , Parts and Accessories	UL	Public Bidding	24-Oct-22	28-Oct-22	07-Nov-22	21-Nov-22	21-Nov-22	05-Dec-22	19-Dec-22	05-Jan-23					Library Fund
18806	Renewal Subscriptions of Architectural License Software	CPDMO	Public Bidding	24-Oct-22	CMP	N/A	FAILED									UPM Fund
					29-Oct-22	07-Nov-22	21-Nov-22	21-Nov-22	25-Nov-22	05-Dec-22	13-Dec-22					
16951	Supply of Various Office Equipment for Newborn Screening Reference Center	NIH-NSRC	Public Bidding	24-Oct-22	28-Oct-22	07-Nov-22	21-Nov-22	21-Nov-22	21-Dec-22							2040101000-161A
18836	Supply of Various Laboratory Supplies for the Study "Characterization of Inflammatory Markers Among Children with TB Status and on Conversion to Active TB"	NIH-ICHHD	Public Bidding	07-Nov-22	11-Nov-22	21-Nov-22	05-Dec-22	05-Dec-22	07-Dec-22	09-Jan-23						184-2020105000 (416) 107-197
18525	Supply of Various Laboratory Items Charges Under Equipment Outlay for the Project Entitled "Molecular Epidemiology of Mycobacterium Tuberculosis and Human Immunodeficiency Virus and Immuno Phenotyping of Adult Filipino TB / HIV Co-infected Patients"	CM (RGAO)	Public Bidding	07-Nov-22	11-Nov-22	21-Nov-22	05-Dec-22	05-Dec-22	15-Dec-22	N/A						184-2020105000 (416) 107-187

Code (UACS/PAP) PR No.	Procurement Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds
				Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual/BAC Reso Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	
19120	Supply of Auto - Delfia Enhancement Solution for Newborn Screening Center	NIH -IHG	Public Bidding	14-Nov-22	17-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	15-Dec-22	09-Jan-22						2040101000 184-142
18768	Supply of Hearing Aid Package for the Project Entitled, "Hearing Loss Intervention Program"	NIH-PNEI	Public Bidding	14-Nov-22	17-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	16-Dec-22	09-Jan-22						2040101000-101A
19007	Supply of Newborn Screening Blod Collection Card with Customized Printed Form for New Screening Center	NIH -IHG	Public Bidding	14-Nov-22	17-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	15-Dec-22	09-Jan-22						2040101000-184-142
16557	Supply of Computer Desktop and Laptop for Office and Class Use (Admin, DHPE, DMM, DON, DHPA)	CPH	Public Bidding	14-Nov-22	18-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	14-Dec-22	09-Jan-22						RF - EO
17872	Supply of Two (2) Units Passenger Van	CM	Public Bidding	28-Nov-22	28-Nov-22	05-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	23-Dec-22	27-Dec-22					Fund 2021 GAA (FLR)
19644	Supply of Ultralow Temperature Freezer	NIH	Public Bidding	28-Nov-22	28-Nov-22	05-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	23-Dec-22						Fund 2021 GAA (FLR)
19652	Supply of High Performance Liquid Chromatography (HPLC)	NIH	Public Bidding	28-Nov-22	28-Nov-22	05-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	23-Dec-22	26-Dec-22					Fund 2021 GAA (FLR)
16193	Supplu of Transparent Bags with PERI Logo	NIH-PERI	Public Bidding	05-Dec-22	06-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22						FY 2021 GAA
16195	Supply of Combine Chart (LEA Symbols and Clinical Line and Number Chart	NIH-PERI	Nego: Direct Contracting	05-Dec-22	06-Dec-22	N/A	12-Dec-22	12-Dec-22								FY 2021 GAA
19732	Supply of Equipment and Simulation for the Project "Optimizing Simulation Based-Education (SBE) Training, Collaboration and Research - A Focus on Technology - Driven Teaching and Learning Strategies"	CM	Nego: Scientific, Academic...	12-Dec-22	14-Dec-22	N/A	19-Dec-22	19-Dec-22	21-Dec-22	27-Dec-22						FY 2021 GAA

Total Alloted Budget of On-going Procurement Activities

Prepared by:

*KH*  
**KATHLIN-KAYE T. HIDALGO**  
 Support Staff, BAC 3

Reviewed by:

*CR*  
**LENETTE LORENA P. CRUCIDO**  
 Secretary, BAC 3

Noted by:

*TR*  
**TRISTAN NATHANIEL C. RAMOS, DDM, MPH**  
 Chair, BAC 3

*MH*  
**MELFRED L. HERNANDEZ, M.D.**  
 OIC, Procurement Management Office



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 (results presented to the immediate next BAC Meeting)	Post Qual Report/ Resolution of Award		Delivery/ Completion/ Acceptance (if applicable)
₱63,776,000.00	₱63,776,000.00		₱61,326,000.00	₱61,326,000.00		COA Representative/ AUPWU	09-Nov-21	22-Nov-21	22-Nov-21	06-Dec-21	13-Dec-21		
₱15,000,000.00	₱15,000,000.00					COA Representative/ AUPWU	30-May-22	13-Jun-22	13-Jun-22	28-Jun-22	N/A		FAILED
							N/A	04-Apr-22	04-Apr-22	N/A	N/A		FAILED
							13-Jun-22	27-Jun-22	27-Jun-22	N/A	N/A		FAILED
			₱14,996,000.00	₱14,996,000.00		COA Representative/ AUPWU	N/A	08-Aug-22	08-Aug-22	22-Aug-22	07-Sep-22		
₱63,776,000.00	₱63,776,000.00		₱61,326,000.00	₱61,326,000.00		COA Representative/ AUPWU	08-Nov-21	22-Nov-21	22-Nov-21	06-Dec-21	13-Dec-21		
₱6,000,000.00	₱6,000,000.00					COA Representative/ AUPWU	28-Feb-22	14-Mar-22	14-Mar-22	N/A	N/A		Failed by the end-user during bid evaluation
							₱5,000,000.00	₱5,000,000.00		25-Apr-22	09-May-22	09-May-22	17-May-22
₱2,000,000.00	₱2,000,000.00		₱1,990,000.00	₱1,990,000.00		COA Representative/ AUPWU	28-Mar-22	11-Apr-22	11-Apr-22	11-Jul-22	18-Jul-22		
₱24,855,000.00	₱24,855,000.00		₱24,833,000.00	₱24,833,000.00		COA Representative/ AUPWU	28-Mar-22	11-Apr-22	11-Apr-22	02-May-22	09-May-22		
₱4,500,000.00	₱4,500,000.00		₱4,440,000.00	₱4,440,000.00		COA Representative/ AUPWU	28-Mar-22	11-Apr-22	11-Apr-22	13-Jul-22	27-Jun-22		
₱23,755,000.00	₱23,755,000.00		₱23,480,000.00	₱23,480,000.00		COA Representative/ AUPWU	11-Apr-22	25-Apr-22	25-Apr-22	27-Jul-22	30-May-22		
₱33,250,000.00	₱33,250,000.00		₱33,250,000.00	₱33,250,000.00		COA Representative/ AUPWU	09-May-22	23-May-22	23-May-22	23-May-22	06-Jun-22		
₱45,226,750.00	₱45,226,750.00		₱45,226,750.00	₱45,226,750.00		COA Representative/ AUPWU	09-May-22	23-May-22	23-May-22	23-May-22	06-Jun-22		

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation (results presented to the immediate next BAC Meeting)	Post Qual Report/ Resolution of Award	
₱14,000,000.00	₱14,000,000.00		₱14,000,000.00	₱14,000,000.00		COA Representative/ AUPWU	09-May-22	23-May-22	23-May-22	13-Jun-02	27-Jun-22	
₱1,476,350.95	₱1,476,350.95		₱1,418,586.74	₱1,418,586.74		COA Representative/ AUPWU	30-May-22	13-Jun-22	13-Jun-22	20-Jun-22	04-Jul-22	
₱2,774,000.00	₱2,774,000.00		₱2,774,000.00	₱2,774,000.00		COA Representative/ AUPWU	30-May-22	13-Jun-22	13-Jun-22	20-Jun-22	04-Jul-22	
₱2,000,000.00	₱2,000,000.00		₱1,087,000.00	₱1,087,000.00		COA Representative/ AUPWU	13-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	04-Jul-22	
₱5,765,279.00	₱5,765,279.00		₱5,743,283.52	₱5,743,283.52		COA Representative/ AUPWU	N/A	N/A	N/A	N/A	04-Jul-22	PR returned to unit
₱3,000,000.00	₱3,000,000.00		₱2,800,000.00	₱2,800,000.00		COA Representative/ AUPWU	18-Jul-22	01-Aug-22	01-Aug-22	02-Aug-22	10-Oct-22	Multi Forms Corporation
₱3,115,000.00	₱3,115,000.00		₱694,449.00	₱694,449.00		COA Representative/ AUPWU	11-Jul-22	25-Jul-22	25-Jul-22	01-Aug-22	22-Aug-23	Cebu Far Eastern Drug Inc.
			₱232,800.00	₱232,800.00								Dakila Trading Corporation
			₱1,895,541.00	₱1,895,541.00								Diamed Enterprise
			₱215,000.00	₱215,000.00								Rainphil Inc.
₱47,313,000.00	₱47,313,000.00		₱38,485,934.76	₱38,485,934.76		COA Representative/ AUPWU	27-Jun-22	11-Jul-22	11-Jul-22	13-Jul-22	01-Aug-22	
₱1,220,000.00	₱1,220,000.00		₱1,220,000.00	₱1,220,000.00		COA Representative/ AUPWU	N/A	11-Jul-22	11-Jul-22	12-Jul-22	18-Jul-22	
₱3,000,000.00	₱3,000,000.00		₱2,800,000.00	₱2,800,000.00		COA Representative/ AUPWU	18-Jul-22	01-Aug-22	01-Aug-22	01-Oct-22	10-Oct-22	
₱1,881,000.00	₱1,881,000.00		₱1,851,300.00	₱1,851,300.00		COA Representative/ AUPWU	N/A	N/A	N/A	N/A	N/A	
₱1,143,310.23	₱1,143,310.00		₱1,131,781.78	₱1,131,781.78		COA Representative/ AUPWU	08-Aug-22	22-Aug-22	22-Aug-22	08-Sep-22	27-Sep-22	

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation (results presented to the immediate next BAC Meeting)	Post Qual Report/ Resolution of Award		Delivery/ Completion/ Acceptance (if applicable)
₱2,754,100.00	₱2,754,100.00					COA Representative/ AUPWU	N/A	18-Jul-22	18-Jul-22	N/A	N/A		FAILED (PR returned to the end-user)
₱1,400,000.00	₱1,400,000.00		₱1,399,568.00	₱1,399,568.00		COA Representative/ AUPWU	25-Jul-22	08-Aug-22	08-Aug-22	21-Oct-22	14-Nov-22		
₱2,845,000.00	₱2,845,000.00		₱1,263,590.19	₱1,263,590.19		COA Representative/ AUPWU	25-Jul-22	08-Aug-22	08-Aug-22	15-Aug-22	29-Aug-22		BP Integrated Technologies, Inc.
			₱1,490,000.00	₱1,490,000.00		COA Representative/ AUPWU		08-Aug-22	08-Aug-22				Macare Medicals, Inc.
₱950,000.00	₱950,000.00		₱950,000.00	₱950,000.00		COA Representative/ AUPWU	N/A	25-Jul-22	25-Jul-22	N/A	02-Aug-22		
₱4,284,000.00	₱4,284,000.00					COA Representative/ AUPWU	N/A	25-Jul-22	25-Jul-22	N/A	N/A		FAILED
₱1,452,637.00	₱1,452,637.00		₱10,600.00	₱10,600.00		COA Representative/ AUPWU	01-Aug-22	15-Aug-22	15-Aug-22	17-Oct-22	31-Oct-22		MEDICAL TEST SYSTEMS, INC.
			₱1,200.00	₱1,200.00									NOVEAULAB ASIA CORP.
			₱9,600.00	₱9,600.00									LIFELINE DIAGNOSTICS SUPPLIES, INC.
			₱68,510.00	₱68,510.00									KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES, INC.
₱6,600,000.00	₱6,600,000.00		₱6,445,000.00	₱6,445,000.00		COA Representative/ AUPWU	15-Aug-22	29-Aug-22	29-Aug-22	07-Sep-22	19-Sep-22		
₱1,306,650.00	₱1,306,650.00					COA Representative/ AUPWU	15-Aug-22	29-Aug-22	29-Aug-22	N/A	N/A		FAILED
₱2,108,961.75	₱2,108,961.75					COA Representative/ AUPWU	N/A	15-Aug-22	15-Aug-22	N/A	15-Aug-22		PR returned to the end-user
₱8,144,475.20	₱8,144,475.20		₱166,611.07	₱166,611.07		COA Representative/ AUPWU	06-Sep-22	05-Sep-22	05-Sep-22	27-Sep-22	17-Oct-22		LKT CORPORATION
			₱2,676,856.90	₱2,676,856.90									MOLAVE TRADING, INC.

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation (results presented to the immediate next BAC Meeting)	Post Qual Report/ Resolution of Award		Delivery/ Completion/ Acceptance (if applicable)
			₱1,589,998.00	₱1,589,998.00									MICRO-BIOLOGICAL LABORATORY, INC.
₱1,220,000.00	₱1,220,000.00		₱1,220,000.00	₱1,220,000.00		COA Representative/ AUPWU	N/A	11-Jul-22	11-Jul-22	11-Jul-22	18-Jul-22		
₱5,400,000.00	₱5,400,000.00		₱5,396,000.00	₱5,396,000.00		COA Representative/ AUPWU	N/A	22-Aug-22	22-Aug-22	25-Aug-22	29-Aug-22		
₱30,155,000.00	₱30,155,000.00		₱30,098,000.00	₱30,098,000.00		COA Representative/ AUPWU	N/A	22-Aug-22	22-Aug-22	29-Aug-22	12-Sep-22		
₱46,410,000.00	₱46,410,000.00		₱46,295,000.00	₱46,295,000.00		COA Representative/ AUPWU	N/A	22-Aug-22	22-Aug-22	29-Aug-22	12-Sep-22		
₱1,992,200.00	₱1,992,200.00		₱1,991,966.00	₱1,991,966.00		COA Representative/ AUPWU	29-Aug-22	12-Sep-22	12-Sep-22	16-Sep-22	27-Sep-22		
₱2,000,000.00	₱2,000,000.00		₱800,000.00	₱800,000.00		COA Representative/ AUPWU	29-Aug-22	12-Sep-22	12-Sep-22	28-Sep-22	10-Oct-22		KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES, INC.
			₱700,000.00	₱700,000.00									RAINPHIL, INC.
₱1,992,200.00	₱1,992,200.00		₱200,000.00	₱200,000.00		COA Representative/ AUPWU	29-Aug-22	12-Sep-22	12-Sep-22	28-Sep-22	10-Oct-22		OMNIBUS BIO-MEDICAL SYSTEMS, INC.
			₱281,515.00	₱281,515.00									MT. ZION SCIENTIFIC INC.
			₱80,000.00	₱80,000.00									KRYPTON INTERNATIONAL RESOURCES SALES & SERVICES, INC.
₱7,000,000.00	₱7,000,000.00		₱7,000,000.00	₱7,000,000.00		COA Representative/ AUPWU	03-Oct-22	17-Oct-22	17-Oct-22	24-Sep-22	14-Nov-22		PERKINELMER INSTRUMENTS (PHILS.) CORP.
₱5,260,250.00	₱5,260,250.00		₱213,600.00	₱213,600.00		COA Representative/ AUPWU	03-Oct-22	19-Sep-22	19-Sep-22	03-Oct-22	17-Oct-22		PATIENT CARE CORPORATION
			₱65,000.00	₱65,000.00									GETZ BROS PHILIPPINES, INC.
			₱116,973.00	₱116,973.00									MEDICAL TEST SYSTEMS, INC.
₱4,814,350.00	₱4,814,350.00					COA Representative/ AUPWU	N/A	14-Nov-22	14-Nov-22	N/A	N/A		FAILED

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation (results presented to the immediate next BAC Meeting)	Post Qual Report/ Resolution of Award		Delivery/ Completion/ Acceptance (if applicable)
₱4,814,350.00	₱4,814,350.00					COA Representative/ AUPWU	N/A	21-Nov-22	21-Nov-22	N/A	17-Oct-22		PR returned to the end-user
₱39,741,000.00	₱39,741,000.00		₱31,271,400.00	₱31,271,400.00		COA Representative/ AUPWU	19-Sep-22	03-Oct-22	03-Oct-22	17-Oct-22	22-Aug-22		
₱1,944,494.42	₱1,944,494.42		₱1,899,697.77	₱1,899,697.77		COA Representative/ AUPWU	N/A	27-Sep-22	27-Sep-22	28-Sep-22	03-Oct-22		
₱256,519.00	₱256,519.00		₱204,183.00	₱204,183.00		COA Representative/ AUPWU	03-Oct-22	17-Oct-22	17-Oct-22	03-Nov-22	28-Nov-22		BIO LOGIX ENTRPRISES PHILIPPINES
₱1,090,714.00	₱1,090,714.00					COA Representative/ AUPWU	10-Oct-22	24-Oct-22	24-Oct-22	N/A	N/A		PR returned to the end-user
₱32,036,748.00	₱32,036,748.00		₱32,036,520.00	₱32,036,520.00		COA Representative/ AUPWU	17-Oct-22	02-Nov-22	02-Nov-22	14-Nov-22	28-Nov-22		
₱2,800,000.00	₱2,800,000.00					COA Representative/ AUPWU	12-Dec-22	27-Dec-22	27-Dec-22	N/A	N/A		FAILED
₱1,055,390.00	₱1,055,390.00		₱1,045,470.00	₱1,045,470.00		COA Representative/ AUPWU	N/A	12-Dec-22	12-Dec-22	16-Dec-22	19-Dec-22		
₱4,118,750.00	₱4,118,750.00					COA Representative/ AUPWU	19-Dec-22	03-Jan-23	03-Jan-23	N/A	N/A		FAILED
₱3,295,000.00	₱3,295,000.00					COA Representative/ AUPWU	19-Dec-22	03-Jan-23	03-Jan-23	N/A	N/A		FAILED
<b>Total Alloted Budget of Procurement Activities</b>			<b>₱598,069,479.55</b>										
<b>Total Contract Price of Procurement Activites Conducted</b>			<b>₱529,204,285.73</b>										
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>			<b>₱68,865,193.82</b>										

₱907,018.00	₱907,018.00						N/A	27-Jun-22	N/A	N/A	N/A		FAILED (No bidder)
							N/A	11-Jul-22	N/A	N/A	N/A		Returned to CPDMO for review of Terms and conditions
							N/A	25-Jul-22	25-Jul-22	N/A	N/A		FAILED
₱880,000.00	₱880,000.00		₱880,000.00	₱880,000.00			N/A	31-Oct-22	31-Oct-22	03-Nov-22	14-Nov-22		PO and NTP for approval

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation (results presented to the immediate next BAC Meeting)	Post Qual Report/ Resolution of Award	Delivery/ Completion/ Acceptance (if applicable)	
₱20,843,409.12	₱20,843,409.12					COA Representative/ AUPWU	N/A	25-Jul-22	25-Jul-22	N/A	19-Sep-22		FAILED
			₱20,843,373.00	₱20,843,373.00			11-Jul-22	22-Aug-22	22-Aug-22	29-Aug-22			
₱588,000.00	₱588,000.00		₱204,183.00	₱204,183.00		COA Representative/ AUPWU	01-Aug-22	15-Aug-22	15-Aug-22	17-Oct-22	31-Oct-22		PO and NTP for approval (BIO LOGIX ENTERPRISES PHILIPPINES)
₱199,419.00	₱199,419.00		₱109,974.00	₱109,974.00			03-Oct-22	14-Nov-22	14-Nov-22	N/A	N/A		FAILED
						28-Nov-22	21-Nov-22	21-Nov-22	29-Nov-22	19-Dec-22		NOA for acceptance of the supplier	
₱5,200,000.00	₱5,200,000.00						22-Aug-22	05-Sep-22	05-Sep-22	N/A	N/A		FAILED
			₱5,175,000.00	₱5,175,000.00		31-Oct-22	14-Nov-22	14 NO 22	21-Nov-22	27-Nov-22		PO and NTP for approval	
₱288,000.00	₱288,000.00		₱129,675.00	₱129,675.00			10-Nov-22	14-Nov-22	14-Nov-22	28-Nov-22	19-Dec-22		NOA for acceptance of the supplier
₱50,000.00	₱50,000.00		₱49,500.00	₱49,500.00			23-Nov-22	21-Nov-22	21-Nov-22	28-Nov-22	19-Dec-22		NOA for acceptance of the supplier
₱802,094.00	₱802,094.00		₱761,514.00	₱761,514.00			06-Sep-22	05-Sep-22	05-Sep-22	16-Sep-22	27-Sep-22		PO and NTP for approval
₱1,306,670.00	₱1,306,670.00		₱1,306,670.00	₱1,306,670.00			06-Sep-22	05-Sep-22	05-Sep-22	16-Sep-22	27-Sep-22		PO and NTP for approval
₱1,000,000.00	₱1,000,000.00						N/A	14-Nov-22	14-Nov-22	N/A	N/A		for Evaluation of the end-user

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MODE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation (results presented to the immediate next BAC Meeting)	Post Qual Report/ Resolution of Award	Delivery/ Completion/ Acceptance (if applicable)	
₱750,000.00	₱750,000.00						N/A	21-Nov-22	21-Nov-22	N/A	N/A		for Evaluation of the end-user
₱3,711,000.00	₱3,711,000.00						17-Sep-22	03-Oct-22	03-Oct-22	N/A	N/A		for re-evaluation of the end-user; with MR from Noveaulab
₱2,875,649.10	₱2,875,649.10		₱342,270.00	₱342,270.00			03-Oct-22	17-Oct-22	17-Oct-22	03-Nov-22	28-Nov-22		PO and NTP for approval (RAINPHIL INC.)
			₱90,000.00	₱90,000.00				17-Oct-22	17-Oct-22				PO and NTP for approval (LIFELINE DIAGNOSTICS SUPPLIES, INC.)
₱2,242,374.10	₱2,242,374.10						17-Jan-23	30-Jan-23	30-Jan-23	N/A	N/A	N/A	schedule of Pre-bid on January 9, 2023
₱3,450,000.00	₱3,450,000.00		₱3,450,000.00	₱3,450,000.00			N/A	02-Nov-22	02-Nov-22	22-Nov-22	28-Nov-22		PO and NTP for approval (FLORO INTERNATIONAL CORPORATION)
₱3,150,000.00	₱3,150,000.00		₱2,951,991.00	₱2,951,991.00			N/A	14-Nov-22	14-Nov-22	18-Nov-22	28-Nov-22		PO and NTP for approval (MEDICAL TEST SYSTEMS, INC.)
₱1,476,700.00	₱1,476,700.00		₱974,000.00	₱974,000.00			14-Nov-22	28-Nov-22	28-Nov-22	12-Dec-22	27-Dec-22		for preparation of PO and NTP (DCI INT'L I.T. SOLUTIONS & SERVICES CORP.)
₱1,020,000.00	₱1,020,000.00						N/A			N/A	31-Oct-22		FAILED
			₱1,010,000.00	₱1,010,000.00			14-Nov-22	28-Nov-22	28-Nov-22	01-Dec-22	12-Dec-22		for preparation of PO and NTP (MAXIMUM SOLUTIONS CORPORATION)
₱1,050,000.00	₱1,050,000.00						14-Nov-22	28-Nov-22	28-Nov-22	28-Dec-22	N/A		for preparation of BAC Resolution
₱1,853,000.00	₱1,853,000.00						28-Nov-22	12-Dec-22	12-Dec-22	14-Dec-22	16-Jan-23		BAC Resolution for signature of the BAC Members
₱5,050,000.00	₱5,050,000.00						28-Nov-22	12-Dec-22	12-Dec-22	22-Dec-22	N/A		for preparation of Post Qualification Report

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 (results presented to the immediate next BAC Meeting)	Post Qual Report/ Resolution of Award		Delivery/ Completion/ Acceptance (if applicable)
₱3,193,432.00	₱3,193,432.00						05-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	16-Jan-23		BAC Resolution for signature of the BAC Members
₱1,260,000.00	₱1,260,000.00						05-Dec-22	19-Dec-22	19-Dec-22	23-Dec-22	16-Jan-23		for preparation of BAC Resolution
₱16,500,000.00	₱16,500,000.00						05-Dec-22	19-Dec-22	19-Dec-22	23-Dec-22	16-Jan-23		BAC Resolution for signature of the BAC Members
₱1,145,000.00	₱1,145,000.00		₱535,500.00	₱535,500.00			05-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	16-Jan-23		BAC Resolution for signature of the BAC Members
			₱543,320.00	₱543,320.00				19-Dec-22	19-Dec-22				BAC Resolution for signature of the BAC Members
₱3,500,000.00	₱3,500,000.00		₱3,031,608.00	₱3,031,608.00			12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22		for preparation of PO and NTP (UNITED ASIA AUTOMOTIVE GROUP, INC.)
₱6,000,000.00	₱6,000,000.00		₱2,476,040.00	₱2,476,040.00			12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22		NOA for acceptance of the supplier
₱30,000,000.00	₱30,000,000.00		₱26,000,000.00	₱26,000,000.00			12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22		for preparation of PO and NTP (INSTRUMIX SUPPLEIR, INC.)
₱2,388,875.00	₱2,388,875.00						19-Dec-22	03-Jan-23	03-Jan-23	03-Jan-23	29-Dec-22		NOA and BAC Resolution for approval
₱31,302,500.00	₱31,302,500.00						N/A	19-Dec-22	19-Dec-22	N/A	N/A		for evaluation of the end-user
₱2,440,000.00	₱2,440,000.00		₱2,440,000.00	₱2,440,000.00			N/A	27-Dec-22	27-Dec-22	27-Dec-23	29-Dec-22		NOA and BAC Resolution for approval
<b>156,423,140.32</b>													

Recommended for Approval by:

  
**ARLENE A. SAMANIEGO, M.D.**  
 Vice Chancellor for Administration

Approved by:

  
**CARMENCITA D. PADILLA, MD, MAHPS**  
 Chancellor