

ANNEX B

Procurement Monitoring Report for the month of January to June 2023
UNIVERSITY OF THE PHILIPPINES MANILA
BIDS AND AWARDS COMMITTEE 3

Code (PAP) PR No.	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Acceptance of Purchase Order/ Contract Signing	Notice to Proceed	Delivery / Completion
COMPLETED PROCUREMENT ACTIVITIES																
17084	Supply and Installation of SPMO / COA Storage Container Van	SPMO / COA	No	NP-53.9 Small Value Procurement	23-May-22	04-Oct-22	N/A	24-Oct-22	24-Oct-22	26-Oct-22	31-Oct-22	07-Nov-22	17-Nov-22	15-Jan-23	15-Jan-23	
17263	Various Medical Treatments for ENBS Patients of the Institute of Human Genetics Units	IHG	No	Competitive Bidding	20-Jun-22	25-Jul-22	01-Aug-22	15-Aug-22	15-Aug-22	22-Aug-22	05-Sep-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	No	NP-53.9 Small Value Procurement	11-Jul-22	08-Nov-22	22-Nov-22	14-Nov-22	14-Nov-22	22-Nov-22	05-Dec-22	12-Dec-22	19-Dec-22	05-Feb-23	05-Feb-23	
17682	Supply of Advance Digitization of NBS Program Data Resources for the Improvement of Information Management System of Newborn Screening Reference Center	NSRC	No	Competitive Bidding	01-Aug-22	14-Oct-22	24-Oct-22	07-Nov-22	07-Nov-22	14-Nov-22	13-Nov-22	20-Nov-22	06-Dec-22	17-Jan-23	17-Jan-23	
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)	CM	No	NP-53.9 Small Value Procurement	01-Aug-22	27-Oct-22	03-Nov-22	07-Nov-22	07-Nov-22	21-Nov-22	05-Dec-22	12-Dec-22	19-Dec-22	01-Feb-23	01-Feb-23	
														02-Mar-23	02-Mar-23	
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	No	NP-53.2 Emergency Cases	15-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	09-Sep-22	12-Sep-22	19-Sep-22	23-Sep-22	01-Feb-23	01-Feb-23	
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	No	NP-53.2 Emergency Cases	15-Aug-22	23-Aug-22	30-Aug-22	30-Aug-22	30-Aug-22	09-Sep-22	12-Sep-22	19-Sep-22	23-Sep-22	20-Jan-23	20-Jan-23	
17491	Supply of Laboratory Equipment for the Project Entitled "Monitoring Drug Efficacy through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD)"	CM	No	Competitive Bidding	30-Aug-22	06-Sep-22	12-Sep-22	28-Sep-22	28-Sep-22	30-Jan-23	27-Jan-23	03-Feb-23	13-Feb-23	03-Apr-23	03-Apr-23	
														31-Mar-23	31-Mar-23	
														03-Mar-23	03-Mar-23	

Code (PAP) PR No.	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Acceptance of Purchase Order/ Contract Signing	Notice to Proceed	Delivery / Completion
17743	Supply of Laboratory Supplies for the Project Entitled "Monitoring Drug Efficacy through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD)"	CM	No	Competitive Bidding	12-Sep-22	20-Sep-22	28-Sep-22	26-09-2022	10-Oct-22	24-Oct-22	14-Nov-22	21-Nov-22	25-Nov-22	19-Jan-23	19-Jan-23	
														18-Jan-23	18-Jan-23	
														27-Dec-22	27-Dec-22	
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)					03-Jan-23	10-Jan-23	23-Jan-23	23-Jan-23	30-Jan-23	30-Jan-23	06-Feb-23	16-Feb-23	30-Mar-23	30-Mar-23	
18186	UP Manila Digitization Project (Phase 1)	IMS	No	Direct Contracting	17-Oct-22	18-Oct-22	N/A	24-Oct-22	24-Oct-22	15-Nov-22	14-Nov-22	21-Nov-22	25-Nov-22	10-Feb-23	10-Feb-23	
18016	Supply of Medical and Laboratory Supplies for the Project Entitled Investigating the Epidemiology of X-Linked Dystonia Parkinsonism	NIH	No	Direct Contracting	24-Oct-22	26-Oct-22	N/A	07-Nov-22	07-Nov-22	11-Nov-22	04-Nov-22	21-Nov-22	25-Nov-22	19-Jan-23	19-Jan-23	
16274	Supply of Various IT Equipment , Parts and Accessories	UL	No	Competitive Bidding	24-Oct-22	28-Oct-22	07-Nov-22	21-Nov-22	21-Nov-22	05-Dec-22	12-Dec-22	19-Dec-22	27-Dec-22	01-Feb-23	01-Feb-23	
16951	Supply of Various Office Equipment for Newborn Screening Reference Center	NIH-NSRC	No	Competitive Bidding	24-Oct-22	28-Oct-22	07-Nov-22	21-Nov-22	21-Nov-22	21-Dec-22	02-Jan-23	09-Jan-23	30-Jan-23	30-Mar-23	30-Mar-23	
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	No	Competitive Bidding	07-Nov-22	11-Nov-22	21-Nov-22	05-Dec-22	05-Dec-22	07-Dec-22	02-Jan-23	09-Jan-23	12-Jan-23	03-Mar-23	03-Mar-23	
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)	No	Competitive Bidding	07-Nov-22	11-Nov-22	21-Nov-22	05-Dec-22	05-Dec-22	15-Dec-22	03-Jan-23	10-Jan-23	02-Feb-23	03-Mar-23	03-Mar-23	
														13-Mar-23	13-Mar-23	
														02-Mar-23	02-Mar-23	
														09-Mar-23	09-Mar-23	
														13-Mar-23	13-Mar-23	
														02-Mar-23	02-Mar-23	
19120	Supply of Auto - Delfia Enhancement Solution for Newborn Screening Center	NIH -IHG	No	Competitive Bidding	14-Nov-22	17-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	15-Dec-22	02-Jan-22	09-Jan-22	12-Jan-23	15-Feb-23	15-Feb-23	


Code (PAP) PR No.	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Acceptance of Purchase Order/ Contract Signing	Notice to Proceed	Delivery / Completion
18768	Supply of Hearing Aid Package for the Project Entitled, "Hearing Loss Intervention Program"	NIH-PNEI	No	Competitive Bidding	14-Nov-22	17-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	16-Dec-22	02-Jan-22	09-Jan-22	30-Jan-23	03-Mar-23	03-Mar-23	
19007	Supply of Newborn Screening Blod Collection Card with Customized Printed Form for New Srrcning Center	NIH -IHG	No	Competitive Bidding	14-Nov-22	17-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	15-Dec-22	02-Jan-22	09-Jan-22	12-Jan-23	09-May-23	09-May-23	
16557	Supply of Computer Desktop and Laptop for Office and Class Use (Admin, DHPE, DMM, DON, DHPA)	CPH	No	Competitive Bidding	14-Nov-22	18-Nov-22	28-Nov-22	12-Dec-22	12-Dec-22	14-Dec-22	02-Jan-22	09-Jan-22	13-Jan-23	16-Feb-23	16-Feb-23	
														17-Feb-23	17-Feb-23	
19644	Supply of Ultralow Temperature Freezer	NIH	No	Competitive Bidding	28-Nov-22	28-Nov-22	05-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	16-Dec-22	23-Dec-22	26-Dec-22	20-Feb-23	20-Feb-23	
19652	Supply of High Performance Liquid Chromatography (HPLC)	NIH	No	Competitive Bidding	28-Nov-22	28-Nov-22	05-Dec-22	19-Dec-22	19-Dec-22	20-Dec-22	06-Dec-22	23-Dec-22	26-Dec-22	10-Feb-23	10-Feb-23	
16193	Supply of Transparent Bags with PERI Logo	NIH-PERI	No	Competitive Bidding	05-Dec-22	06-Dec-22	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	20-Dec-22	27-Dec-22	28-Dec-22	21-Feb-23	21-Feb-23	
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	No	NP-S3.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	12-Dec-22	14-Dec-22	N/A	19-Dec-22	19-Dec-22	21-Dec-22	20-Dec-22	27-Dec-22	28-Dec-22	07-Feb-23	07-Feb-23	
19029	Supply of Computer Desktop for NSRC Office use	NIH-NSRC	No	Competitive Bidding	05-Dec-23	02-Jan-23	10-Jan-23	23-Jan-23	23-Jan-23	06-Feb-23	13-Feb-23	20-Feb-23	28-Feb-23	05-Apr-23	05-Apr-23	
18821	Supply and Delivery of (1) Lot Genexpert System 16-Module with Desktop PC, Barcode Scanner, UPS and Printer for IMBB	NIH-IMBB	No	Competitive Bidding	28-Nov-22	13-Jan-23	23-Jan-23	06-Feb-23	06-Feb-23	13-Feb-23	13-Feb-23	20-Feb-23	28-Feb-23	10-May-23	10-May-23	
19128	Supply of Various Laboratory Reagents for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	05-Dec-23	02-Jan-23	10-Jan-23	23-Jan-23	23-Jan-23	30-Jan-23	30-Jan-23	06-Feb-23	16-Feb-23	05-Apr-23	05-Apr-23	
19113	Supply of qPCR Machine for the project entitled "MORPH Project 3: Determinants of Acquisition, Persistence and Clearance of Oncogenic Cervical Human Papillomavirus Infection in a Cohort of Women..."	NIH-PNEI	No	Direct Contracting	23-Jan-23	26-Jan-23	N/A	30-Jan-22	30-Jan-22	31-Jan-23		N/A	08-Feb-23	06-Mar-23	06-Mar-23	
18870	Supply of Items for the project entitled "Surgical Innovation and Biotechnology Laboratory (SIBOL): Establishment of the UP College of Medicine (UPCM) – PGH SIBOL"	CM	No	Competitive Bidding	10-Jan-23	24-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	01-Mar-23	06-Mar-23	13-Mar-23	30-Mar-23	28-Apr-23	28-Apr-23	


Code (PAP) PR No.	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Acceptance of Purchase Order/ Contract Signing	Notice to Proceed	Delivery / Completion
18871	Supply of Electrical Equipment for the project entitled "Surgical Innovation and Biotechnology Laboratory (SIBOL): Establishment of the UP College of Medicine (UPCM) – PGH SIBOL"	CM	No	Competitive Bidding	10-Jan-23	20-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	16-Mar-23	20-Feb-23	27-Feb-23	18-Apr-23	16-Jun-23	16-Jun-23	
18876	Supply of Additive Manufacturing Equipment for the project entitled "Surgical Innovation and Biotechnology Laboratory (SIBOL): Establishment of the UP College of Medicine (UPCM)"	CM	No	Competitive Bidding	10-Jan-23	24-Jan-23	30-Jan-23	13-Feb-23	13-Feb-23	27-Feb-23	27-Feb-23	06-Mar-23	24-Mar-23	28-Apr-23	28-Apr-23	
19663	Supply of Various Medical Foods for Clinical Genetics Unit	NIH-IHG	No	Competitive Bidding	23-Jan-23	31-Jan-23	06-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23	06-Mar-23	13-Mar-23	31-Mar-23	20-Jun-23	20-Jun-23	
19241	Supply of Kit Hemoglobinopathies and Thalassemia on Dried Blood Spots Variant NBS Sickle Cell Program for Newborn Screening Center	NIH-IHG	No	Competitive Bidding	23-Jan-23	27-Jan-23	06-Feb-23	20-Feb-23	20-Feb-23	06-Mar-23	06-Mar-23	13-Mar-23	30-Mar-23	12-May-23	12-May-23	
19543	Supply of Laptop for use of NSRC Staff during Work from Home Arrangement, Site visits on program implementation and review and research study	NIH-NSRC	No	Competitive Bidding	23-Jan-23	31-Jan-23	06-Feb-23	20-Feb-23	20-Feb-23	03-Mar-23	20-Mar-23	27-Mar-23	18-Apr-23	16-Jun-23	16-Jun-23	
19285	Supply of Medical and Laboratory Supplies for the project entitled "Investigating the Epidemiology of X-Linked Dystonia-Parkinsonism	NIH	No	Direct Contracting	23-Jan-23	26-Jan-23	N/A	30-Jan-23	30-Jan-23	01-Feb-23		N/A	08-Feb-23	09-Mar-23	09-Mar-23	
17658	Supply of One (1) Set 3D Printing and Scanning System for the project entitled, "Project 2. OR PETALS: Operating Room Programmable Electronically Targeted Active Lighting System"	CM	No	Competitive Bidding	23-Jan-23	28-Feb-23	06-Mar-23	20-Mar-23	20-Mar-23	30-Mar-23	03-Apr-23	10-Apr-23	24-Mar-23	16-Jun-23	16-Jun-23	
19080	Supply of Laboratory Equipment for the project entitled "Project 1 i-Fix: Design and Fabrication of External Fixator	CM	No	Competitive Bidding	06-Feb-23	16-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	17-Mar-23	20-Mar-23	27-Mar-23	18-Apr-23	16-Jun-23	16-Jun-23	
														16-Jun-23	16-Jun-23	
														29-Jun-23	29-Jun-23	
19081	Supply of Manufacturing Equipment for the project entitled "Project 1 i-Fix: Design and Fabrication of External Fixator"	CM	No	Competitive Bidding	06-Feb-23	16-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	16-Mar-23	20-Mar-23	27-Mar-23	18-Apr-23	29-Jun-23	29-Jun-23	
19627	One Year Renewal of Subscription to Taylor and Francis Medical Library Collection	UL	No	Direct Contracting	13-Feb-23	14-Feb-23	N/A	20-Feb-23	20-Feb-23	27-Feb-23	N/A	N/A	07-Mar-23	26-Apr-23	26-Apr-23	
20296	Renewal of 12-Months AMBOSS Plus Subscription for Faculty and Students AY 2022-2023	CM	No	Direct Contracting	11-Apr-23	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

Code (PAP) PR No.	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Acceptance of Purchase Order/ Contract Signing	Notice to Proceed	Delivery / Completion
ON-GOING PROCUREMENT ACTIVITIES																
17491	Supply of Laboratory Equipment for the Project Entitled "Monitoring Drug Efficacy through Multi-Omics Research Initiative in Alzheimer's Disease (MEMORI-AD)" (Remaining Items)	CM	No	Competitive Bidding	30-Aug-22	13-Feb-23	20-Feb-23	06-Mar-23	06-Mar-23	30-Mar-23	05-Apr-23	14-Apr-23	17-May-23			
17872	Supply of Two (2) Units Passenger Van	CM	No	Competitive Bidding	28-Nov-22	28-Nov-22	05-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	16-Dec-22	23-Dec-22	27-Dec-22			
16195	Supply of Combine Chart (LEA Symbols and Clinical Line and Number Chart	NIH-PERI	No	Direct Contracting	05-Dec-22	06-Dec-22	N/A	12-Dec-22	12-Dec-22							
18872	Supply of Medical Equipment for the project entitled, "Surgical Innovation and Biotechnology Laboratory (SIBOL): Establishment of the UP College of Medicine – PGH SIBOL"	CM	No	Competitive Bidding	31-Jan-23	23-Jan-23	06-Feb-23	20-Feb-23	20-Feb-23	FAILED						
19298	Supply of IT Equipment for the project entitled "Surgical Innovation and Biotechnology Laboratory (SIBOL): Establishment of the UP College of Medicine (UPCM) – PGH SIBOL"	CM	No	Competitive Bidding	10-Jan-23	24-Mar-23	03-Apr-23	24-Apr-23	24-Apr-23	FAILED						
18873	Supply of Workshop/Dissection Table for the project entitled "Surgical Innovation and Biotechnology Laboratory (SIBOL): Establishment of the UPCM - PGH SIBOL	CM	No	Competitive Bidding	20-Feb-23	28-Mar-23	03-Apr-23	17-Apr-23	17-Apr-23	FAILED						
19888	Supply and Installation of Equipment for Digitization Project	IMS	No	Competitive Bidding	20-Mar-23	27-Mar-23	11-Apr-23	24-Apr-23	24-Apr-23	FAILED						
						13-Jun-23	19-Jun-23	03-Jul-23	03-Jul-23							
20231	Supply of Various Laboratory Reagents for Newborn Screening Center - NIH (2nd title)	NIH-IHG	No	Competitive Bidding	13-Mar-23	21-Mar-23	27-Mar-23	11-Apr-23	11-Apr-23	17-Apr-23	17-Apr-23	24-Apr-23	17-May-23			
20292	Supply, Delivery and Installation of Mobile Compators for filling of Filter Cuts	NIH-NSRC	No	Competitive Bidding	03-Apr-23	25-Mar-23	02-May-23	15-May-23	15-May-23	22-May-23	22-May-23	29-May-23	06-Jun-23			
20520	Supply of GSP Neonatal Total Galacotose Kit and Neobase Non-Derivatized MSMS Kit	NIH-IHG	No	Competitive Bidding	11-Apr-23	14-Apr-23	24-Apr-23	08-May-23	08-May-23	15-May-23	15-May-23	22-May-23	30-May-23			


[illegible]

Code (PAP) PR No.	Procurement Project	PMO / End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB / Issuance of RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/ Quotation	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Acceptance of Purchase Order/ Contract Signing	Notice to Proceed	Delivery / Completion
21628	Supply of Canvas Cloud Subscription	OVCAA	No	NP-53.6 Scientific, Scholarly, Artistic Work, Exclusive Technology and Media Services	26-Jun-23	N/A	N/A	03-Jul-23	03-Jul-23							
20499	Supply of Dried Blood Spots Multi-Puncher for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	02-May-23	11-May-23	22-May-23	05-Jun-23	05-Jun-23	13-Jun-23	09-Jun-23	19-Jun-23				
21006	Supply of Nebase Succinylacetone Assay Solution for Newborn Screening Center - NIH	NIH-IHG	No	Competitive Bidding	15-May-23	19-May-23	29-May-23	13-Jun-23	13-Jun-23	16-Jun-23	19-Jun-23	26-Jun-23				
15858	Supply of Ultralow Temperature Freezer for Biochemical Laboratory	NIH-IHG	No	Competitive Bidding	13-Feb-23	20-Feb-23	27-Feb-23	13-Mar-23	13-Mar-23	20-Apr-23		FAILED				
						15-May-23	22-May-23	05-Jun-23	05-Jun-23	13-Jun-23						
Total Allotted																


MARICON L. VALERIANO
Support Staff, BAC 3

Prepared by:

PATRICK LIAM K. OZAETA
Support Staff, BAC 3


KATHLIN KAYE T. HIDALGO
Support Staff, BAC 3

Reviewed by:

LENETTE LORENA P. CRUCIDO
Secretary, BAC 3


MEL FRED L. HERNANDEZ, M.D.
OIC, Procurement Management Office

	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		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	Delivery/ Completion/ Acceptance (If applicable)	
	184-2020105000 (416) 107-185	₱3,132,168.10	₱3,132,168.10		₱342,270.00	₱342,270.00		COA Representative/ AUPWU	03-Oct-22	17-Oct-22	17-Oct-22	03-Nov-22	28-Nov-22		Remaining items reposted amounting to 2,242,374.1 0. Bids were submitted by item and were not awarded at the same time; thus, several rounds had to be conducted until all items were awarded.
					₱204,183.00	₱204,183.00									
					₱90,000.00	₱90,000.00									
	184-2020105000 (416) 107-185	₱2,242,374.10	₱2,242,374.10		₱627,180.00	₱627,180.00		COA Representative/ AUPWU	17-Jan-23	30-Jan-23	30-Jan-23	06-Feb-23	13-Feb-23		
	UP Manila Fund	₱3,450,000.00	₱3,450,000.00		₱3,450,000.00	₱3,450,000.00		COA Representative/ AUPWU	N/A	02-Nov-22	02-Nov-22	22-Nov-22	28-Nov-22		
	F184-2020105000 (416) 107-179	₱3,100,000.00	₱3,100,000.00		₱2,951,991.00	₱2,951,991.00		COA Representative/ AUPWU	N/A	14-Nov-22	14-Nov-22	18-Nov-22	28-Nov-22		
	Library Fund	₱1,476,700.00	₱1,476,700.00		₱974,000.00	₱974,000.00		COA Representative/ AUPWU	14-Nov-22	28-Nov-22	28-Nov-22	12-Dec-22	27-Dec-22		
	2040101000-161A	₱1,050,000.00	₱1,050,000.00		₱747,380.00	₱747,380.00		COA Representative/ AUPWU	14-Nov-22	28-Nov-22	28-Nov-22	28-Dec-22	16-Jan-23		
	184-2020105000 (416) 107-197	₱1,853,000.00	₱1,853,000.00		₱1,853,000.00	₱1,853,000.00		COA Representative/ AUPWU	28-Nov-22	12-Dec-22	12-Dec-22	14-Dec-22	16-Jan-23		
	184-2020105000 (416) 107-187	₱5,050,000.00	₱5,050,000.00		₱979,980.50	₱979,980.50		COA Representative/ AUPWU	28-Nov-22	12-Dec-22	12-Dec-22	05-Jan-23	17-Jan-23		Bids were submitted by item and were not awarded at the same time; thus, several rounds had to be conducted until all items were awarded.
					₱1,365,668.00	₱1,365,668.00									
					₱55,000.00	₱55,000.00									
					₱406,874.00	₱406,874.00									
					₱548,000.00	₱548,000.00									
					₱25,000.00	₱25,000.00									
	2040101000 184-142	₱3,193,432.00	₱3,193,432.00		₱2,903,120.00	₱2,903,120.00		COA Representative/ AUPWU	05-Dec-22	19-Dec-22	19-Dec-22	22-Dec-22	16-Jan-23		


	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		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	Delivery/ Completion/ Acceptance (If applicable)	
	2040101000-101A	₱1,260,000.00	₱1,260,000.00		₱1,120,000.00	₱1,120,000.00		COA Representative/ AUPWU	05-Dec-22	19-Dec-22	19-Dec-22	23-Dec-22	16-Jan-23		
	2040101000-184-142	₱16,500,000.00	₱16,500,000.00		₱16,500,000.00	₱16,500,000.00		COA Representative/ AUPWU	05-Dec-22	19-Dec-22	19-Dec-22	23-Dec-22	16-Jan-23		
	RF - EO	₱1,145,000.00	₱1,145,000.00		₱535,500.00	₱535,500.00		COA Representative/ AUPWU	05-Dec-22	19-Dec-22	19-Dec-22	21-Dec-22	16-Jan-23		Bids were submitted by item and were not awarded at the same time; thus, several rounds had to be conducted until all items were awarded.
					₱543,320.00	₱543,320.00									
	Fund 2021 GAA (FLR)	₱6,000,000.00	₱6,000,000.00		₱2,476,040.00	₱2,476,040.00		COA Representative/ AUPWU	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22		
	Fund 2021 GAA (FLR)	₱30,000,000.00	₱30,000,000.00		₱26,000,000.00	₱26,000,000.00		COA Representative/ AUPWU	12-Dec-22	27-Dec-22	27-Dec-22	27-Dec-22	29-Dec-22		
	FY 2021 GAA	₱2,388,875.00	₱2,388,875.00		₱2,187,880.00	₱2,187,880.00		COA Representative/ AUPWU	19-Dec-22	03-Jan-23	03-Jan-23	03-Jan-23	29-Dec-22		
	FY 2021 GAA	₱2,440,000.00	₱2,440,000.00		₱2,440,000.00	₱2,440,000.00		COA Representative/ AUPWU	N/A	27-Dec-22	27-Dec-22	27-Dec-23	29-Dec-22		
	2040101000-184-142	₱2,240,000.00	₱2,240,000.00		₱2,110,000.00	₱2,110,000.00		COA Representative/ AUPWU	16-Jan-23	30-Jan-23	30-Jan-23	13-Feb-23	27-Feb-23		
	Fund PR-RF (IMBB SL) 22-10-F18	₱5,600,000.00	₱5,600,000.00		₱5,600,000.00	₱5,600,000.00		COA Representative/ AUPWU	30-Jan-23	13-Feb-23	13-Feb-23	20-Feb-23	27-Feb-23		
	2040101000-184-142	₱37,429,295.50	₱37,429,295.50		₱37,429,295.50	₱37,429,295.50		COA Representative/ AUPWU	10-Jan-23	30-Jan-23	30-Jan-23	06-Feb-23	13-Feb-23		
	F184-2020105000 (416) 107-188	₱3,200,000.00	₱3,200,000.00		₱3,200,000.00	₱3,200,000.00		COA Representative/ AUPWU	N/A	06-Feb-23	06-Feb-23	07-Feb-23	N/A		
	F184-202010500 (416) 107-135 Y2	₱5,050,000.00	₱5,050,000.00		₱5,035,000.00	₱5,035,000.00		COA Representative/ AUPWU	06-Feb-23	20-Feb-23	20-Feb-23	08-Mar-23	20-Mar-23		

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		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	Delivery/ Completion/ Acceptance (If applicable)	
	F184-2020105000 (416) 107-185	₱1,004,000.00	₱1,004,000.00		₱431,766.45	₱431,766.45			27-Feb-23	13-Apr-23	13-Apr-23	06-Apr-23	20-Apr-23		Purchase Order and Notice to Proceed in process
					₱87,500.00	₱87,500.00									
					₱204,000.00	₱204,000.00									
					₱82,995.00	₱82,995.00									
	Fund 2021 GAA (FLR)	₱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		Short of Award; Awaiting SARO
	FY 2021 GAA	₱31,302,500.00	₱31,302,500.00						N/A	19-Dec-22	19-Dec-22	N/A	N/A		Pending Notice of Award for approval on UP System
	F184-2020105000 (416) 107-135 Y2	₱3,500,000.00	₱3,500,000.00						13-Feb-23	27-Feb-23	27-Feb-23				FAILED, returned Purchase Request to End-user for review and evaluation of set specifications.
	F184-2020105000 (416) 107-135 Y2	₱1,160,000.00	₱1,160,000.00						10-Apr-23	02-May-23	02-May-23				FAILED, returned Purchase Request to End-user for review and evaluation of set specifications.
	F184-2020105000 (416) 107-135 Y2	₱1,000,000.00	₱1,000,000.00						10-Apr-23	24-Apr-23	24-Apr-23				FAILED, returned Purchase Request to End-user for review and evaluation of set specifications.
	UPM Funds	₱10,800,000.00	₱10,800,000.00						18-Apr-23	02-May-23	02-May-23				FAILED, returned Purchase Request to End-user for review and evaluation of set specifications.
									26-Jun-23	10-Jul-23	10-Jul-23				For evaluation of End-user
	2040101000-184-142	₱27,384,558.50	₱27,384,558.50		₱27,384,558.50	₱27,384,558.50			24-Apr-23	18-Apr-23	18-Apr-23	24-Apr-23	02-May-23		Purchase Order and Notice to Proceed in process
	2040101000-184-142	₱1,458,000.00	₱1,458,000.00		₱798,000.00	₱798,000.00			09-May-23	22-May-23	22-May-23	29-May-23	05-Jun-23		Purchase Order and Notice to Proceed in process
	2040101000-184-142	₱30,427,110.00	₱30,427,110.00		₱30,427,110.00	₱30,427,110.00			02-May-23	15-May-23	15-May-23	22-May-23	29-May-23		Purchase Order and Notice to Proceed in process

Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)		CO	List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total	MOOE			Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation (results presented to the immediate next BAC Meeting)	Post Qual Report	Delivery/ Completion/ Acceptance (If applicable)	
	2040101000-184-142	₱25,500,000.00	₱25,500,000.00		₱23,740,500.00	₱23,740,500.00			02-May-23	15-May-23	15-May-23	22-May-23	29-May-23		Purchase Order and Notice to Proceed in process
	2040101000-184-142	₱24,058,695.00	₱24,058,695.00		₱24,058,695.00	₱24,058,695.00			02-May-23	15-May-23	15-May-23	27-May-23	05-Jun-23		Purchase Order and Notice to Proceed in process
	PR-RF-PS-23-001 / 2040101000 (439) 136A / 2040101000-184-142 / 2040101000-184-142B	₱7,780,850.00	₱7,780,850.00						24-Apr-23	08-May-23	08-May-23				FAILED Purchase Request returned to the end-user for review and evaluation of set specifications.
	F184-2020105000 (416) 107-133 Y2	₱2,084,400.00	₱2,084,400.00						22-May-23	05-Jun-23	05-Jun-23				FAILED, for Rebid
															FAILED Purchase Request returned to the end-user for review and evaluation of set specifications.
	F184-2020105000 (416) 107-139 Y2	₱3,725,702.43	₱3,725,702.43						05-Jun-23	19-Jun-23	19-Jun-23				Returned to end-user for review of some items in the Purchase Request
	2040101000-184-142	₱16,000,000.00	₱16,000,000.00						27-Jun-23	10-Jul-23	10-Jul-23				For evaluation of End-user
	F184-2020105000 (416) 107-212	₱14,400,000.00	₱14,400,000.00												Purchased Request returned to the end-user for approval of justification letter.
	F184-2020105000 (416) 107-211	₱9,605,000.00	₱9,605,000.00												Purchased Request returned to the end-user for approval of justification letter.
	F184-2020105000 (416) 107-67 Y2	₱1,700,000.00	₱1,700,000.00		₱1,692,900.00	₱1,692,900.00			N/A	02-May-23	02-May-23				Pending, waiting for the approved Notice of Award and BAC Resolution
	UGTFI	₱2,100,000.00	₱2,100,000.00												Purchased Request returned to the end-user for approval of justification letter.

Inspection & Acceptance	Source of Funds	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	Delivery/ Completion/ Acceptance (If applicable)	
	UPM Funds	₱6,203,572.86	₱6,203,572.86						N/A	10-Jul-23	10-Jul-23				Ongoing waiting for the Sales Order Form
	2040101000-184-142	₱4,400,000.00	₱4,400,000.00		₱2,000,000.00	₱2,000,000.00			29-May-23	12-Jun-23	12-Jun-23	20-Jun-23	26-Jun-23		For signature of BAC3 Resolution of BAC Members
	2040101000-184-142	₱2,912,800.00	₱2,912,800.00		₱2,912,800.00	₱2,912,800.00			05-Jun-23	20-Jun-23	20-Jun-23	23-Jun-23	03-Jul-23		For signature of BAC3 Resolution of BAC Members
	2040101000-184-142	₱1,400,000.00	₱1,400,000.00						06-Mar-23	20-Mar-23	20-Mar-23				FAILED, for Rebid
									22-May-23	12-Jun-23	12-Jun-23				For review of Post Qualification Report by BAC3 Secretary
Budget of On-going Procurement Activities		233,407,188.79													

Noted by:




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

Recommended for Approval by:



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

Approved by:



CARMENCITA D. PADILLA, MD, MAHPS
Chancellor