



Code SAC/RFAP No.	RF No.	Procurement Program/Project	FISC / Bid/Order	Mode of Procurement	Actual Procurement Activity													ABC (RF)			General Cost (RF)			List of Involved Observers	Date of Receipt of Information					Remarks (Highlighting Changes from the RF)	
					Pre-Proc Conference	AA/POA/RF/Notice of Inv	Pre-Proc Inv	Highly Check	Bid/Order of Bid/Quotation	Introduction	Final Quote/RF/Proc. Accounting Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MODE	CO	Total	MODE	CO		Pre Bid Inv	Highly Check	Bid/Order of Bid	Requisition Details (approved by the concerned user M/Contracting)	Post-Proc Receipt/ Requisition of Award		Delivery / Completion/ Acceptance (If Applicable)
15328		Supply of Kits for Hemagglutination and Thrombocytopenia and Thrombocytopenia on Direct Clot Spotter Variant BSS Sideline Call Program for Newborn Screening Center	HGS	Public Bidding	29-Nov-21	29-Nov-21	30-Dec-21	10-Jan-22	10-Jan-22	17-Jan-22	27-Jan-22	18-Feb-22	25-Mar-22	25-Mar-22	204010000-184-142	\$13,200,000.00	\$13,200,000.00		\$13,200,000.00	\$13,200,000.00		CDIA Representative AUP/MS	15-Dec-21	17-Jan-22	17-Jan-22	24-Jan-22	05-Feb-22				
15474		PCR Plates and Tubes	NH	Regulated Procurement (Sec. 51.2 - Emergency Cases)	15-Nov-21	N/A	N/A	N/A	N/A	N/A	22-Nov-21				Trust Fund 439-179-16	\$1,391,500.00	\$1,391,500.00					CDIA Representative AUP/MS	N/A	N/A	N/A	N/A	29-Nov-21		Invited a SAC Resolution for Delegation to the End-user to Conduct Procurement		
15475		Various Laboratory Supplies	NH	Regulated Procurement (Sec. 51.2 - Emergency Cases)	16-Nov-21	N/A	N/A	N/A	N/A	N/A	22-Nov-21				Trust Fund 439-179-17	\$2,423,030.00	\$2,423,030.00					CDIA Representative AUP/MS	N/A	N/A	N/A	N/A	29-Nov-21		Invited a SAC Resolution for Delegation to the End-user to Conduct Procurement		
15472		Gen-Amplicy Kits (RET-PCR Detection Kit, Viral RNA Purification Kit)	NH	Regulated Procurement (Sec. 51.2 - Emergency Cases)	15-Nov-21	N/A	N/A	N/A	N/A	N/A	22-Nov-21				Trust Fund 439-179-18	\$6,171,400.00	\$6,171,400.00					CDIA Representative AUP/MS	N/A	N/A	N/A	N/A	29-Nov-21		Invited a SAC Resolution for Delegation to the End-user to Conduct Procurement		
15379		Electronic Data Capture (EDC) System Based Clinical Research Hub Management Platform, under Japan National Center for Global Medicine (NCGM)	NH	Regulated Procurement (Sec. 51.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)	29-Nov-21	02-Dec-21	N/A	13-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21	21-Dec-21	22-Dec-21	22-Dec-21	204010000-219	\$2,000,000.00	\$2,000,000.00		\$1,995,749.30	\$1,995,749.30		CDIA Representative AUP/MS	N/A	30-Dec-21	20-Dec-21	23-Dec-21	27-Dec-21				
15353		Supply of Dental Chair and Unit for the College of Dentistry Dental Clinic and Laboratory	CD	Public Bidding	06-Dec-21	04-Jan-22	10-Jan-22	24-Jan-22	24-Jan-22	N/A	N/A	23-Mar-22	27-Apr-22	27-Apr-22	UFM Fund 164	\$4,800,000.00	\$4,800,000.00		\$4,800,000.00	\$4,800,000.00		CDIA Representative AUP/MS	N/A	31-Jan-22	31-Jan-22	N/A	N/A				
15336		Supply of Various Laboratory Reagents for Newborn Screening Center	HGS	Public Bidding	13-Dec-21	04-Jan-22	10-Jan-22	24-Jan-22	24-Jan-22	28-Jan-22	07-Feb-22	23-Feb-22	08-Apr-22	08-Apr-22	204010000-184-142	\$40,704,500.00	\$40,704,500.00		\$40,704,500.00	\$40,704,500.00		CDIA Representative AUP/MS	17-Jan-22	31-Jan-22	31-Jan-22	02-Feb-22	14-Feb-22				
15579		Supply of Architectural License Software (Renewal Subscription)	CFDMS	Direct Contracting	13-Dec-21	14-Dec-21	N/A	20-Dec-21	20-Dec-21	23-Dec-21	10-Jan-22	31-Jan-22	28-Feb-22	28-Feb-22	Fund 164	\$977,000.00	\$977,000.00		\$977,000.00	\$977,000.00		CDIA Representative AUP/MS	N/A	27-Dec-21	27-Dec-21	28-Dec-21	17-Jan-22				
15754		Supply of Bioreactor Culture Chamber with Support Stand and Carrier without for the Project 1: Isolation of African Swine Fever Virus and Other Swine Related Viruses	IMBS	Public Bidding	24-Jan-22	29-Jan-22	07-Feb-22	21-Feb-22	21-Feb-22	03-Mar-22	16-Mar-22	25-Mar-22	28-Apr-22	28-Apr-22	184-2032020000 (414) 107-164	\$600,000.00	\$600,000.00		\$790,000.00	\$790,000.00		CDIA Representative AUP/MS	14-Feb-22	28-Feb-22	28-Feb-22	08-Mar-22	13-Mar-22				
15594		Supply of Minus 80 Ultra Low Temperature Freezer for AFP Project 2: Pre-1: Portable Suspending Platform for African Swine Fever Virus Detection	IMBS	Public Bidding	24-Jan-22	07-Feb-22	14-Feb-22	28-Feb-22	28-Feb-22	03-Mar-22	16-Mar-22	25-Mar-22	28-Apr-22	28-Apr-22	184-2032020000 (414) 107-164	\$1,000,000.00	\$1,000,000.00		\$990,500.00	\$990,500.00		CDIA Representative AUP/MS	22-Feb-22	07-Mar-22	07-Mar-22	08-Mar-22	21-Mar-22				
15008		Supply of Various Equipment for the Communication and Training Purpose and Other Emergency Related Situations of UP Manila DMS-IT	DSMAH/ OICA	Public Bidding	10-May-21	24-May-21	14-Jun-21	14-Jun-21	N/A	N/A													N/A	21-Jun-21	21-Jun-21	N/A	N/A		FAILED (No Bid Received)		
				Public Bidding	10-May-21	28-Jun-21	19-Jul-21	19-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	204010000-161A (71184)	\$1,383,000.00	\$1,383,000.00					CDIA Representative AUP/MS							FAILED (Late submission of Bid Docs)		
				Regulated Procurement (Sec. 51.3 - Two-Phase Bidding)	10-May-21	09-Feb-22	14-Feb-22	21-Feb-22	21-Feb-22	07-Mar-22	25-Mar-22	02-Apr-22	04-Apr-22	04-Apr-22					\$1,379,846.94	\$1,379,846.94			21-Feb-22	28-Feb-22	28-Feb-22	14-Mar-22	21-Mar-22				
15978		Supply of Fatty Acid Oxidation Disorder (FAOD) Gene Testing for Molecular Laboratory	NH/HGS	Direct Contracting	13-Dec-21	19-Jan-22	N/A	24-Jan-22	24-Jan-22	08-Feb-22	14-Feb-22	10-Mar-22	25-Apr-22	25-Apr-22	204010000-184-142	\$76,800.00	\$76,800.00		\$72,000.00	\$72,000.00		CDIA Representative AUP/MS	N/A	31-Jan-22	31-Jan-21	14-Feb-22	21-Feb-22				
15239		Subscription to AMBDO for 90 Medical Students	CM	Regulated Procurement (Sec. 51.6 Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services)	18-Oct-21	N/A	N/A	N/A	N/A	N/A	14-Feb-22					\$2,450,839.28	\$2,450,839.28		\$2,450,839.28	\$2,450,839.28		CDIA Representative AUP/MS	N/A	N/A	N/A	N/A	06-Dec-21		Confirming Award of the Contract		
15852		Supply of Sprague Dawley Rat for Laboratory Supply and Equipment for the Project "Construction of Future (Rigor) Addition in Novel Pharmacological and Behavioral Treatments for Overcoming Withdrawal and Craving"	IMBS	Direct Contracting	07-Feb-22	09-Feb-22	N/A	14-Feb-22	14-Feb-22	21-Feb-22	28-Feb-22	04-Feb-22	29-Mar-22	29-Mar-22	202020000 (414) 107-130	\$1,875,000.00	\$1,875,000.00		\$1,875,000.00	\$1,875,000.00		CDIA Representative AUP/MS	N/A	21-Feb-22	11-Feb-22	28-Feb-22	N/A				
15662		Supply of Laptop and Portable Tablet for AFP Project 2 (Y1) - Portable Suspending Platform for African Swine Fever Detection	IMBS	Small Value Procurement	24-Jan-22						28-Feb-22				184-2032020000 (414) 107-164	\$1,000,000.00	\$1,000,000.00					CDIA Representative AUP/MS	N/A	N/A	N/A	N/A	N/A		Recommending Change Mode of Procurement from Small Value Procurement to Competitive Bidding		
				Public Bidding		10-Feb-22	21-Feb-22	07-Mar-22	07-Mar-22	28-Mar-22	04-Apr-22	12-Apr-22	20-May-22	20-May-22					\$998,000.00	\$998,000.00			28-Feb-22	14-Mar-22	14-Mar-22	04-Apr-22	13-Apr-22				
15756		Upgrading of AMBDO Subscription, Support, and Maintenance Services and Configuration of Gene-Editing Newborn Screening Center	NH/HGS	Public Bidding	14-Feb-22	22-Feb-22	28-Feb-22	14-Mar-22	14-Mar-22	28-Mar-22	04-Apr-22	08-Apr-22	20-May-22	20-May-22	202020000-184-1428	\$1,375,000.00	\$1,375,000.00		\$1,375,000.00	\$1,375,000.00		CDIA Representative AUP/MS	07-Mar-22	21-Mar-22	21-Mar-22	04-Apr-22	13-Apr-22				
15900		Supply of Various Medical Funds and Molecular Tables for Clinical Genetics Unit	HGS	Public Bidding	22-Feb-22	25-Feb-22	07-Mar-22	21-Mar-22	21-Mar-22	23-Mar-22	04-Apr-22	08-Apr-22	17-May-22	17-May-22	204010000-184-142	\$22,070,915.00	\$22,070,915.00		\$22,070,915.00	\$22,070,915.00		CDIA Representative AUP/MS	14-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	04-Apr-22				
15096		Supply of Various Laboratory Reagents/Kits for the Newborn Screening Center	NH/HGS	Public Bidding	07-Mar-22	11-Mar-22	21-Mar-22	04-Apr-22	04-Apr-22	08-Apr-22	25-Apr-22	28-Apr-22	06-Jun-22	06-Jun-22	204010000-184-142	\$24,905,502.00	\$24,905,502.00		\$24,905,502.00	\$24,905,502.00		CDIA Representative AUP/MS	28-Mar-22	11-Apr-22	11-Apr-22	25-Apr-22	09-May-22				
15850		Supply of Resonance GPCD Kits for the Newborn Screening Center	HGS	Public Bidding	24-Jan-22	29-Jan-22	07-Feb-22	21-Feb-22	21-Feb-22	28-Feb-22	07-Mar-22	23-Mar-22	13-Apr-22	13-Apr-22	204010000-184-142	\$7,034,000.00	\$7,034,000.00		\$7,034,000.00	\$7,034,000.00		CDIA Representative AUP/MS	14-Feb-22	28-Feb-22	28-Feb-22	07-Mar-22	14-Mar-22				
14054		Supply of Design / Production and Computational Software and Accessories for the Project 1: Life Design and Fabrication of External Fabrications	CM	Direct Contracting	28-Feb-22	08-Mar-22	N/A	07-Mar-22	07-Mar-22	17-Mar-22	21-Mar-22	25-Mar-22	28-Apr-22	28-Apr-22	184-2032020000 (414) 107-132	\$1,500,000.00	\$1,500,000.00		\$2,423,000.00	\$2,423,000.00		CDIA Representative AUP/MS	N/A	14-Mar-22	14-Mar-22	22-Mar-22	28-Mar-22				
15909		Supply of One (1) Year Renewal Subscription to Elsevier & J.V. Clinical Key Flow	UL	Direct Contracting	28-Feb-22	N/A	N/A	N/A	N/A	N/A	07-Mar-22				PR Library-22-02-002	\$1,800,000.00	\$1,800,000.00		\$1,800,000.00	\$1,800,000.00		CDIA Representative AUP/MS	N/A				14-Mar-22		Affirmation of Award for the Project		
15925		Supply of Additional Quanta for Gen Amplicy Kits for To Evaluate the Priority Endpoints for the Seroepidemiology Study Through RNA Extraction and Aliquoting	NH	Regulated Procurement (Sec. 51.2 - Emergency Cases)	21-Feb-22	N/A	N/A	N/A	N/A	N/A	N/A				1449-179-16	\$1,004,450.00	\$1,000,000.00					CDIA Representative AUP/MS	N/A	N/A	N/A	N/A	N/A		PR Returned to End-user		



Code SAC/CPAF No.	Procurement Program/Project	PMO / Bid-loor	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (BPS)			General Cost (BPS)			List of Invited Observers	Date of Receipt of Finalization					Remarks (Highlight changes from the APP)																
				Pre Proc Conference	RA/Prebid of Release of BQ	Prebid Cost	Highly Check	Sub/Item of Bids/Quotation	Notification	Prebid/RA/Pre-Procurement/Opening Period	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance		Total	MODE	CO	Total	MODE	CO		Pre Bid Cost	Highly Check	RA/Prebid of Bids	Requisition Details provided to the contractor and BQ/Contracting	Final Quote Receipt/Notification of Award		Delivery/Completion/ Acceptance (If applicable)															
17584	Supply and Installation of SPAD / COA Storage Container Van	SPMO/COA	Small Value Procurement	22-May-22	19-Jun-22	N/A	20-Jun-22	20-Jun-22								LPM Fund	PG07_018.00	PG07_018.00							N/A	27-Jun-22	N/A					Finalized (No issues)													
					26-Jun-22	N/A	04-Jul-22	04-Jul-22																		N/A	11-Jul-22	N/A				Returned to CPOMO for review of Terms and conditions													
Total Allocated Budget of Ongoing Procurement Activities																230,011,528.00																													

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