

A	B	C	D	E	F	G	H	I	J	K	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE							
13527	Supply of Diterin (Sapropterin Dihydrochloride) Local Custom Duties and Taxes Documentations and Delivery Fees and Local Bank Charges for Clinical Genetics Unit	NIH-IHG	Public Bidding	14-Jun-21	05-Jul-21	12-Jul-21	27/07/2021 NO BID RECEIVED	27/07/2021 NO BID RECEIVED						2040101000-184-142	\$1,953,750.00						COA REPRESENTATIVE/ AUPWU	08-Jul-21	22-Jul-21	22/07/2021 NO BID RECEIVED											
				REBID	03-Aug-21	09-Aug-21	23/08/2021 LONE BID DISQUALIFIED	23/08/2021 LONE BID DISQUALIFIED																			01-Aug-21	19-Aug-21	19/08/2021 LONE BID NON COMPLIANT						
				REBID	30-Aug-21	06-Sep-21	20-Sep-21	20-Sep-21	04-Oct-21	11-Oct-21	01-Dec-21	\$39,075.00	\$39,075.00																						
13656	Supply of Various Medical Supplies for Clinical Genetics Unit	NIH-IHG	Public Bidding	14-Jun-21	05-Jul-21	12-Jul-21	27/07/2021 NO BID RECEIVED	27/07/2021 NO BID RECEIVED						2040101000-184-142	(\$90,295.00)*50	\$90,295.00					COA REPRESENTATIVE/ AUPWU	08-Jul-21	22-Jul-21	19/08/2021 LONE BID NON COMPLIANT											
				REBID	03-Aug-21	09-Aug-21	23/08/2021 LONE BID DISQUALIFIED	23/08/2021 LONE BID DISQUALIFIED																					01-Aug-21	19-Aug-21	16-Sep-21	01-Oct-21	07-Oct-21		
				REBID	30-Aug-21	06-Sep-21	20-Sep-21	20-Sep-21	04-Oct-21	11-Oct-21	01-Dec-21																								
13560	Supply of Ultra Low Freezer for the Project 1 "Next Generation Sequencing - Based Expression Profiling of Breast Cancer Among	CM (RGAO)	Public Bidding	14-Jun-21	03-Jul-21	12-Jul-21	27-Jul-21	27-Jul-21	18-Aug-21	31-Aug-21	11-Oct-21			F184-2020105000 (416) 107-139	₱1,300,000.00	₱1,300,000.00					COA REPRESENTATIVE/ AUPWU	08-Jul-21	22-Jul-21	22-Jul-21	23-Aug-21	26-Aug-21									
13854	Supply of Neobase Non-Derivatized Assay Solutions and Delfia Inducer for Clinical Genetics Unit	NIH-IHG	Public Bidding	14-Jun-21	03-Jul-21	12-Jul-21	27-Jul-21	27-Jul-21	04-Aug-21	16-Aug-21	09-Nov-21			2040101000-184-142	₱4,108,752.00	4,108,752.00					COA REPRESENTATIVE/ AUPWU	08-Jul-21	22-Jul-21	22-Jul-21	05-Aug-21	12-Aug-21									
13611	Supply of Laboratory Equipment for the "PhiDiamond Project 1: Biomarkers of Immune Dysfunction in HIV -Associated Metabolic and Neurocognitive Complication	CM (RGAO)	Public Bidding	28-Jun-21	06-Jul-21	12-Jul-21	27-Jul-21	27-Jul-21	12-Aug-21	31-Aug-21	08-Oct-21			2020105000 (416) 107-138 DOST	₱40,703,000.00	40,703,000.00					COA REPRESENTATIVE/ AUPWU	08-Jul-21	22-Jul-21	22-Jul-22	08-Aug-21	26-Aug-21									
											08-Oct-21																								
		CM (RGAO)	Public Bidding	REBID (REMAINING ITEMS)	13-Sep-21	20-Sep-21	04-Oct-21	04-Oct-21	11-Oct-21	02-Nov-21	06-Dec-21																16-Sep-21	30-Sep-21	30-Sep-21	14-Oct-21	28-Oct-21				
											06-Dec-21																								
											07-Dec-21																								
13583	Supply of Laboratory Equipment for PhiDiamond Project 3: Development of a Safe Lactic Acid Bacteria (LAB) Based Biofunctional Health Promoting Product as an Adjuvant Intervention	CAS (RGAO)	Public Bidding	28-Jun-21	07-Jul-21	12-Jul-21	27-Jul-21	27-Jul-21	12-Aug-21	23-Aug-21	08-Oct-21			2020105000 (416) 107-136 DOST	₱7,975,000.00	7,975,000.00					COA Representative/ AUPWU	08-Jul-21	22-Jul-21	22-Jul-21	12-Aug-21	19-Aug-21									
											08-Oct-21																								
		CAS (RGAO)	Nego: Two Failed Bidding	N/A	27-Sep-21	04-Oct-21	18-Oct-21	18-Oct-21	28-Oct-21	08-Nov-21	21-Dec-21																30-Sep-21	14-Oct-21	14-Oct-21	28-Oct-21	04-Nov-21				
											21-Dec-21																								
12563	Supply of Thirteen (13) Desktop Computer for Newborn Screening Center	NIH-IHG	Public Bidding	28-Jun-21	13-Jul-21	19-Jul-21	02-Aug-21	02-Aug-21	05-Aug-21	13-Sep-21	11-Nov-21			184-142	₱1,300,000.00	1,300,000.00					COA REPRESENTATIVE/ AUPWU	15-Jul-21	29-Jul-21	29-Jul-21	05-Aug-21	08-Sep-21									
13339	Supply of IVD Machine for the Study "Long-Term Outcomes of Diagnosed TB Cases in the Philippines"	NIH-ICHHD	Public Bidding	28-Jun-21	13-Jul-21	19-Jul-21	02-Aug-21	02-Aug-21	05-Aug-21	16-Aug-21	11-Oct-21			F184-2020105000 DOST	₱3,500,000.00	3,500,000.00					COA REPRESENTATIVE/ AUPWU	15-Jul-21	29-Jul-21	29-Jul-21	12-Aug-21	12-Aug-21									
13902	Supply of Conventional Cage 30 Rack for the Project Cessation of Toluene Addiction in Adolescents Using a Rodent Model to Test Novel	NIH-IMBB	Public Bidding	28-Jun-21	17-Jul-21	27-Jul-21	09-Aug-21	09-Aug-21	12-Aug-21	17-Aug-21	13-Oct-21			F184-2020105000 (416) DOST	₱3,000,000.00	3,000,000.00					COA REPRESENTATIVE/ AUPWU	22-Jul-21	02-Aug-21	02-Aug-21	12-Aug-21	15-Aug-21									
13736	Supply of Equipment for the Project "Seroprevalence of Human Adenovirus 5 Neutralizing Antibodies in an Adult Population	CPH (RGAO)	Nego: Emergency Cases	28-Jun-21	17-Jul-21	N/A	26-Jul-21	26-Jul-21	18-Aug-21	23-Aug-21	08-Oct-21			F184-2020105000 (416) 107-143	₱1,736,450.00	1,736,450.00					COA REPRESENTATIVE/ AUPWU	N/A	22-Jul-21	22-Jul-21	19-Aug-21	27-Aug-21		please verify dates							

A	B	C	D	E	F	G	H	I	J	K	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE
13899	Supply of Customized CPP Chamber for the Project Cessation of Toluene Addiction in Adolescents: Using a Rodent Model to Test Novel	NIH-IMBB	Nego: Scientific a& Other Services	05/07/2021 (no bid received)	15-Jul-21	N/A	11-Aug-21	27-Jul-21	23-Jul-21	06-Sep-21	19-Oct-21			F184-2020105000 (416) 107-130	₱1,998,561.60	1,998,561.60		₱1,855,456.00	₱1,855,456.00		COA REPRESENTATIVE/ AUPWU	N/A	06-Aug-21	22-Aug-21	27-Aug-21	01-Sep-21	(\$36,800.00) ₱1,855,456.00	(\$36,800.00) ₱1,855,456.00
13845	Supply of Various Laboratory Equipment for the Project Entitled "OR PETALS: Operating Room	CM (RGAO)	Public Bidding	02-Aug-21	07-Aug-21	16-Aug-21	31-Aug-21	31-Aug-21	08-Sep-21	20-Sep-21	15-Nov-21	15-Nov-21	12-Nov-21	184-2020105000 (416-107-133) 107	₱3,451,300.00	₱3,451,300.00		₱3,247,114.00	1,948,814.00 648,300.00 650,000.00		COA REPRESENTATIVE/ AUPWU	11-Aug-21	27-Aug-21	27-Aug-21	08-Sep-21	15-Sep-21		
13844	Supply of Various Office / IT Equipment for the Project Entitled "OR PETALS: Operating Room Programmable Electronically Targeted Active Lighting	CM (RGAO)	Public Bidding	02-Aug-21	10-Aug-21	16-Aug-21	31 Aug 2021 (no bid received)	31 Aug 2021 (no bid received)						184-2020101000 (416) 107-133	₱1,720,000.00	1,720,000.00					COA REPRESENTATIVE/ AUPWU	11-Aug-21	27/08/2021 (no bid received)	27/08/2021 (No bid opened)			FAILED (No Bidder)	
		CM (RGAO)	Public Bidding	REBID (Remaining Items)	13-Sep-21	20-Sep-21	04-Oct-21	04-Oct-21	12-Oct-21	25-Oct-21	06-Dec-21				₱1,664,160.00	1,664,160.00					COA REPRESENTATIVE/ AUPWU	16-Sep-21	30-Sep-21	30-Sep-21	14-Oct-21	21-Oct-21		
14508	Supply of Office Equipment for the Project: "Solidarity Trial Vaccine In the Philippines"	CM (RGAO)	Public Bidding	09-Aug-21	13-Aug-21	23-Aug-21	06-Sep-21	06-Sep-21	15-Sep-21	20-Sep-21	10-Nov-21			184-2040101000 (439) 179-13	₱6,292,686.00	6,292,686.00		₱1,983,900.00	1,983,900.00		COA REPRESENTATIVE/ AUPWU	18-Aug-21	02-Sep-21	02-Sep-21	10-Sep-21	10-Sep-21		
13563	Supply of RT-PCR for the Project "Assessment of the Gut Microbiome for COVID-19 Diagnosis and	CM (RGAO)	Nego: Emergency Cases	16-Aug-21	26-Aug-21	N/A	31-Aug-21	31-Aug-21	09-Sep-21	20-Sep-21	24-Nov-21			F184-2040105000 (416) 107-131	₱1,200,000.00	1,200,000.00		₱1,020,275.00	1,020,275.00		COA REPRESENTATIVE/ AUPWU	N/A	26-Aug-21	06-Aug-21	09-Sep-21	16-Sep-21		
14164	Supply of Various Laboratory Equipment for the Project "Cessation of Toluene (Rugby) Addiction in Adolescents: Using a Rodent Model to Test Novel Pharmacological and Behavioral Treatment for OLV"	NIH-IMBB	Public Bidding	09-Aug-21	28-Aug-21	06-Sep-21	20-Sep-21	20/09/2021 (No bid received)	FAILED					184-2020105000 (416) 107-130	₱7,723,832.40	7,723,832.40					COA REPRESENTATIVE/ AUPWU	02-Sep-21	16-Sep-21	16-Sep-21	FAILED		FAILED	
		NIH-IMBB	Public Bidding (Rebid)	09-Aug-21	27-Sep-21	04-Oct-21	18-Oct-21	18-Oct-21	25-Oct-21	08-Nov-21	23-Dec-21							₱7,658,740.25	7,658,740.25		COA REPRESENTATIVE/ AUPWU	30-Aug-21	13-Oct-21	18-Oct-21	04-Nov-21	04-Nov-21		
14915	Printing of the Three (3) Volume The Human Spirit Books	IPPAO	SMALL VALUE PROCUREMENT	31-Aug-21	08-Sep-21	13-Sep-21	20-Sep-21	20-Sep-21	22-Sep-21	27-Sep-21	22-Oct-21			UPM - Funds	₱909,750.00	909,750.00		₱698,600.00	698,600.00		COA REPRESENTATIVE/ AUPWU	N/A	15-Sep-21	15-Sep-21	23-Sep-21	23-Sep-21		
13822	Supply of Brand New Laptops for TTBD	TTBDO	Public Bidding	19-Jul-21	13-Sep-21	20-Sep-21	04-Oct-21	04-Oct-21	26-Oct-21	02-Nov-21	21-Dec-21			IPO 2040101000	₱1,170,000.00	₱1,170,000.00		₱973,700.00	₱973,700.00		COA REPRESENTATIVE/ AUPWU							
14585	Supply of RT-PCR Test Kit for COVID-19 (Locally Developed Kit with Field Validation, FDA Approved)	NIH	Nego: Emergency Cases	13-Sep-21	16-Sep-21	N/A	20-Sep-21	20-Sep-21	24-Sep-21	N/A	29-Nov-21			F184-2040105000 (417) 106	₱20,000,000.00	₱20,000,000.00		₱20,000,000.00	₱20,000,000.00		COA REPRESENTATIVE/ AUPWU							
14295	Supply of Information and Communication Technology for the Project "Project 1: Science -Based Clinical Research Hub Management Practices	NIH-CRC	Public Bidding	04-Oct-21	11-Oct-21	18-Oct-21	02/11/2021 (No bid received)	02/11/2021 (No bid received)	FAILED					2040101000-219 (F184)	₱1,048,500.00	₱1,048,500.00					COA Representative/ AUPWU	18-Oct-21	28 Oct 2021 (No bid received)	08 Oct 2021 (No bid received)	FAILED		FAILED (No bidder)	
		NIH-CRC	Public Bidding (Rebid)	04-Oct-21	08-Nov-21	15-Nov-21	29/11/2021 (NO BID RECEIVED)	29/11/2021 (No bid received)													COA Representative/ AUPWU	22-Nov-21	25/11/2021 (NO BID RECEIVED)	25/11/2021 (No bid received)	FAILED		FAILED (No bidder)	
		NIH-CRC	Negotiated Procurement Two Failed Biddings	REBID	06-Dec-21	N/A	13-Dec-21	13-Dec-21	17-Dec-21	20-Dec-21	22-Dec-21							₱297,830.00	₱297,830.00		COA Representative/ AUPWU	N/A	09-Dec-21	09-Dec-21	17-Dec-21	17-Dec-21		
13860	Supply of Laboratory Equipment for the Project Entitled "SIBOL Fabrication and Characterization of UV and Hydrogen Peroxide Vaporization for Disinfection of N95 Respiratory"	CM (RGAO)	Nego: Scientific & Other Services	20-Sep-21	15-Oct-21	N/A	25-Oct-21	25-Oct-21	08-Nov-21	15-Nov-21	13-Dec-21			184-2020105000 (416) 107-149	₱1,973,248.28	₱1,973,248.28		₱1,969,620.00	₱491,444.00 ₱1,478,176.00		COA Representative/ AUPWU	N/A	20-Oct-21	20-Oct-21	11-Nov-21	11-Nov-21		
		CM (RGAO)	Nego: Scientific & Other Services	20-Sep-21	26-Oct-21	N/A	02-Nov-21	02-Nov-21			20-Dec-21										COA Representative/ AUPWU	N/A	28-Oct-21	28-Oct-21				
14680	Supply of Equipment for the entitled "Formulation and Standardization of Procaine Hydrochloride-Methylprednisolone Sodium	CP (RGAO)	Nego: Emergency Cases	04-Oct-21	18-Oct-21	N/A	18-Oct-21	18-Oct-21	26-Oct-21	02-Nov-21	06-Dec-21			F184-2020105000 (416) 156	₱2,235,000.00	₱2,235,000.00		₱2,000,000.00	₱2,000,000.00		COA Representative/ AUPWU	N/A	13-Oct-21	13-Oct-21	28-Oct-21	28-Oct-21		
14948	Supply of Various Medical Equipment for the Project "Project 1: Science-Based Clinical Research Hub Management Practices	NIH-CRC	Public Bidding	02-Nov-21	11-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	16-Dec-21	20-Dec-21	22-Dec-21			2040101000-219 (F184)	₱5,895,515.00	₱5,895,515.00		₱4,493,000.00	₱4,493,000.00		COA REPRESENTATIVE/ AUPWU	29-Nov-21	13-Dec-21	13-Dec-21	20-Dec-21	27-Dec-21		

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE													
																Total Allotted Budget of Procurement Activities	376,212,591.18																										
																Total Contract Price of Procurement Activities Conducted	331,373,399.14																										
																Total Savings (Total Allotted Budget - Total Contract Price)	44,839,192.04																										
GOING PROCUREMENT ACTIVITIES																																											
13150	Supply of IT and Office Equipment	UPM-UL	SMALL VALUE PROCUREMENT	15-Mar-21	17-Mar-21	N/A	22-Mar-21	22-Mar-21	03-May-21	17-May-21						PR-Lib-21-03-14	715,000.00	715,000.00																COA Representative/AUPWU	N/A	29-Mar-21	29-Mar-21	10-May-21	27-May-21	Winning supplier did not accept the award; 2 rounds of rebid/negotiation, still not successful. Purchase Request sent back to end-user for review of ABC and specifications			
				15-Mar-21	03-Nov-21	N/A	08-Nov-21	08-Nov-21	09-Dec-21	13-Dec-21						PR-Lib-21-03-14	715,000.00	715,000.00		41,900.00	41,900.00													COA Representative/AUPWU	N/A	15-Nov-20	15-Nov-20	16-Dec-20	20-Dec-20	For pick-up of Notice of Award			
14505	Supply of Electrical Parts and Components for the Project: "Solidarity Trial Vaccine in the Philippines" (Remaining Items)	CM (RGAO)	Public Bidding	09-Aug-21	13-Aug-21	23-Aug-21	06-Sep-21	06-Sep-21	Failed							F184-2040101000 (439-179-13)	₱4,637,000.00	₱4,637,000.00		₱4,637,000.00	₱4,637,000.00											COA Representative/AUPWU	13-Sep-21	13-Sep-21	13-Sep-21	Failed	N/A	Failed, No Bidder (PR return to end-user)					
14508	Supply of Office Equipment for the Project: "Solidarity Trial Vaccine in the Philippines" (Remaining Items)	CM (RGAO)	Public Bidding	09-Aug-21	08-Nov-21	15-Nov-21	29-Nov-21	29-Nov-21	Failed							F184-2040101000 (439-179-13)	₱6,292,868.00	₱6,292,868.00		₱6,292,868.00	₱6,292,868.00												COA Representative/AUPWU	24-Nov-21	06-Dec-21	06-Dec-21	Failed	N/A	Failed, No Bidder (PR return to end-user)				
13454	Supply of Laboratory Equipment for the Project Establishment of the UP Manila Drugs of Abuse Research Lab. (Remaining Item)	CP	SMALL VALUE PROCUREMENT	31-May-21	03-Nov-21	N/A	08-Nov-21	08-Nov-21	25-Nov-21	13-Dec-21						Fund 184-2020101000-416 188-642	₱100,000.00	₱100,000.00		₱97,470.00	₱97,470.00												COA Representative/AUPWU	N/A	15-Nov-21	15-Nov-21	02-Dec-21	20-Dec-21	For pick-up of Notice of Award				
14402	Supply of Various Laboratory Equipment for the Project "Antimicrobial Discovery in Mangrove Soils of Alabat Island, Quezon producing Microorganism from Mangrove Soils Alabat, Island Quezon (Year 1)	NIH-IPS	Public Bidding	27-Sep-21	04-Oct-21	11-Oct-21	25-Oct-21	25-Oct-21	03-Nov-21	22-Nov-21						Fund 184-2020101000 (416) 107-154	₱5,150,000.00	₱5,150,000.00		₱937,865.00	₱937,865.00												COA Representative/AUPWU	18-Oct-21	03-Nov-21	03-Nov-21	10-Nov-21	29-Nov-21	PO and NTP for acceptance of the supplier				
																				₱994,562.32	₱994,562.32																		PO and NTP for acceptance of the supplier				
																				₱320,000.00	₱320,000.00																			PO and NTP for acceptance of the supplier			
																				₱404,405.80	₱404,405.80																			PO and NTP for acceptance of the supplier			
																				₱690,000.00	₱690,000.00																				PO and NTP for acceptance of the supplier		
14402	Supply of Various Laboratory Equipment for the Project "Antimicrobial Discovery in Mangrove Soils of Alabat Island, Quezon"	NIH-IPS	SMALL VALUE PROCUREMENT	27-Sep-21	24-Nov-21	N/A	29-Nov-21	29-Nov-21	13-Dec-21	10-Jan-22						Fund 184-2020101000 (416) 107-154	₱650,000.00	₱650,000.00		₱374,687.50	₱374,687.50													COA Representative/AUPWU	N/A	29-Nov-21	29-Nov-21	13-Dec-21	10-Jan-22	For approval of VCA Samaniego of Notice of Awards and BAC Resolution			
14680	Supply of Equipment for the entitled "Formulation and Standardization of Procaine Hydrochloride-Methylprednisolone Sodium Succinate Powder for Injection"	CP (RGAO)	Nego: emergency Cases	04-Oct-21	22-Nov-21	N/A	29-Nov-21	29-Nov-21	13-Dec-21	20-Dec-21						F184-2020105000- (416) 107-156	₱235,000.00	₱235,000.00		₱235,000.00	₱235,000.00													COA Representative/AUPWU	N/A	06-Dec-21	06-Dec-21	20-Dec-21	27-Dec-21	For pick-up of Notice of Award			
15030	Supply of Laptops for Use of NSRC Staff During Alternative Work	NSRC	Public Bidding	11-Oct-21	19-Oct-21	25-Oct-21	08-Nov-21	08-Nov-21	Failed							2040101000-184 142-13	₱2,800,000.00																					03-Nov-21	15-Nov-21	15-Nov-21	Failed	N/A	Failed, No Bidder (PR return to end-user)
14929	One Year Renewal Subscription to U	UL	Alternative Mode: Direct Contracting	11-Oct-21	26-Oct-21	N/A	02-Nov-21	02-Nov-21	10-Nov-21	15-Nov-21						PR-LAB-21-08-40	₱4,013,100.00	₱4,013,100.00		₱4,013,100.00	₱4,013,100.00														COA Representative/AUPWU	N/A	08-Nov-21	08-Nov-21	17-Nov-21	22-Nov-21	PO and NTP for approval		
13901	Supply of Microscope for the Project "Cessation of Toluene (Rugby) Addiction in Adolescents: Using a Rodent Model to Test Novel Pharmacological and Behavioral Treatment for Overcoming Withdrawal and Craving"	NIH-IMBB	Public Bidding	18-Oct-21	26-Oct-21	02-Nov-21	15-Nov-21	15-Nov-21	Failed							F184-2020105000- (416) 107-130	₱3,124,793.60	₱3,124,793.60																		COA Representative/AUPWU	07-Nov-21	22-Nov-21	22-Nov-21	Failed	N/A	Failed, No Bidder	
				18-Oct-21	23-Nov-21	29-Nov-21	13-Dec-21	13-Dec-21	20-Dec-21	10-Jan-22						F184-2020105000- (416) 107-130	₱3,124,793.60	₱3,124,793.60		₱2,787,000.00	₱2,787,000.00														COA Representative/AUPWU	29-Nov-21	13-Dec-21	13-Dec-21	20-Dec-21	10-Jan-22	For signature of BAC Resolution by BAC3 Members		
14478	Supply of Ultrasound Machine for the Project "Project 4: Exposure of Reproductive Aged Pregnant and Non-Pregnant Women to Common"	CM (RGAO)	Alternative Mode: Direct Contracting	08-Oct-21	11-Nov-21	N/A	15-Nov-21	15-Nov-21	24-Nov-21	29-Nov-21						184-2020101252020 (416) 107-151	₱2,100,000.00	₱2,100,000.00		₱2,100,000.00	₱2,100,000.00														COA Representative/AUPWU	N/A	22-Nov-21	22-Nov-21	29-Nov-21	06-Dec-21			
14251	Supply of Equipment for the Operation of Simulation Center College of Medicine, University of	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						GAA 2021	₱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	For signature of BUR		
14732	Supply of GSP Wash Concentrate, Neonatal Biotinidase Kit Neobase Succinylacetone Assay Solution for	NIH-IHG	Public Bidding	06-Sep-21	13-Sep-21	20-Sep-21	04-Oct-21	04-Oct-21	11-Oct-21	25-Oct-21						2040101000-184 142	₱9,870,428.80	₱9,870,428.80		₱9,870,428.80	₱9,870,428.80														COA Representative/AUPWU	27-Sep-21	11-Oct-21	11-Oct-21	17-Oct-21	03-Nov-21			

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R	S	T	U	V	W	X	Y	Z	AA	AB	AC	AD	AE																		
13284	Supply of Ultra Low Freezer	NIH-ICHHD	Public Bidding	07-Jun-21	11-Jun-21	21-Jun-21	05-Jul-21	05-Jul-21	23-Nov-21	21-Dec-21			04-Jan-22			F184-2020101000(439)-167C1	1,300,000.00	1,300,000.00		₱689,000.00	689,000.00		COA Representative/AUPWU	27-Jun-21	12-Jul-21	12-Jul-21	30-Nov-21	28-Dec-21																				
14881	Supply of Rack Mounted Server	IMS	Public Bidding	02-Nov-21	12-Nov-21	22-Nov-21	06-Dec-21	06-Dec-21	20-Dec-21	10-Jan-22						Reprog-21-10-46	₱8,000,000.00	₱8,000,000.00		₱6,648,019.48	₱6,648,019.48		COA Representative/AUPWU	29-Nov-21	11-Dec-21	11-Dec-21	27-Dec-21	17-Jan-22		For pick-up of Notice of Award																		
15380	Supply of Alpha Globin Strip-Assay Kit	NIH-IHG	Direct Contracting - Exclusive Distributorship	13-Dec-21	NA	N/A	20-Dec-21	20-Dec-21	07-Jan-22	24-Jan-22						Fund 2040101000-184-142	₱2,964,000.00	₱2,964,000.00		₱2,964,000.00	₱2,964,000.00		COA Representative/AUPWU	N/A	27-Dec-21	27-Dec-21	14-Jan-22	31-Jan-22		For approval of VCA Samaniego of Notice of Awards and BAC Resolution																		
13611	Supply of Laboratory equipment for the "PhilDiamond Project 1: Biomarkers of Immune Dysfunction in HIV-Associated Metabolic and	CM (RGAD)	SMALL VALUE PROCUREMENT	28-Jun-21	22-Nov-21	N/A	29-Nov-21	29-Nov-21	13-Dec-21	20-Dec-21						F184-2020105000-(415) 107-138	₱380,000.00	₱380,000.00		₱348,100.00	₱348,100.00		COA Representative/AUPWU	N/A	06-Dec-21	06-Dec-21	21-Dec-21	27-Dec-21		For approval of VCA Samaniego of Notice of Awards and BAC Resolution																		
15314	Supply of Drug and Medicine for Nitisinone 2mg, 5mg and 10mg for Clinical Genetic Tests	NIH-IHG	Public Bidding	22-Nov-21	29-Nov-21	06-Dec-21	20-Dec-21	20-Dec-21	03-Jan-22	24-Jan-22						2040101000-184-142	₱6,836,500.00	₱6,836,500.00		₱6,836,500.00	₱6,836,500.00		COA Representative/AUPWU	01-Dec-21	15-Dec-21	15-Dec-21	11-Jan-22	31-Jan-22		For approval of VCA Samaniego of Notice of Awards and BAC Resolution																		
13561	Supply of Server (Secure Storage Data) for the Project 1: Next Generation Sequencing -Based	CM	Nego: Scientific and Other Services	22-Nov-21	N/A	N/A	N/A	N/A	N/A	06-Dec-21						F184-2020105000(415) 107-142	₱1,030,176.00	₱1,030,176.00					COA Representative/AUPWU	N/A	N/A	N/A	N/A	13-Dec-21		BAC Resolution Change Mode of procurement from Public Bidding to Agency to Agency																		
15021	PE's and Other Supplies for Retrofitting	SHS Baaler Ext.	Negotiated: Emergency (Section 53.2)	22-Nov-21	07-Dec-21	N/A	13-Dec-21	13-Dec-21	04-Jan-22	10-Jan-22						FCM#2020-886(17)	₱2,238,420.00	₱2,238,420.00		₱2,036,538.04	₱2,036,538.04		COA Representative/AUPWU	N/A	20-Dec-21	20-Dec-21	11-Jan-22	17-Jan-22		For approval of VCA Samaniego of Notice of Awards and BAC Resolution																		
					07-Dec-21	NA	14-Dec-21	14-Dec-21	04-Jan-22	10-Jan-22						FCM#2020-886(17)	₱160,300.00	₱160,300.00		₱30,000.00	₱30,000.00		COA Representative/AUPWU	NA	27-Dec-21	27-Dec-21	11-Jan-22	17-Jan-22		For approval of VCA Samaniego of Notice of Awards and BAC Resolution																		
15328	Kits for Hemoglobinopathies and Thalassemia Dried Blood Spots Variant rbs-sickle cell program PCR Plates and Tubes	NIH	Competitive bidding	29-Nov-21	06-Dec-21	13-Dec-21	10-Jan-22	10-Jan-22	24-Jan-22							184-142	₱33,250,000.00	₱33,250,000.00		₱33,250,000.00	₱33,250,000.00		COA Representative/AUPWU	20-Dec-21	17-Jan-22	17-Jan-22	31-Jan-22			Ongoing Procurement																		
15474		NIH	Negotiated Emergency (delegated to procurement)	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						N/A	N/A	N/A	N/A	29-Nov-21			BAC Resolution for Delegation of End-user to Conduct Procurement																	
15473	Various Laboratory Supplies	NIH	Negotiated Emergency	16-Nov-21	N/A	N/A	N/A	N/A	N/A	22-Nov-21						Trust Fund 439-179-17	2,423,610.00	2,423,610.00						N/A	N/A	N/A	N/A	29-Nov-21			BAC Resolution for Delegation of End-user to Conduct Procurement																	
15472	GenAmplify Kits (rRT-PCR Detection Kit, Viral RNA Purification Kit 50	NIH	Negotiated Emergency	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						N/A	N/A	N/A	N/A	29-Nov-21			BAC Resolution for Delegation of End-user to Conduct Procurement																	
15379	Electronic Data Capture (for Proj.1: Science-Based Clinical Research Hub Management	CD	Negotiated (53.6)	29-Nov-21	02-Dec-21	N/A	13-Dec-21	13-Dec-21	16-Dec-21	20-Dec-21						2040101000-219	2,000,000.00	2,000,000.00		₱1,995,749.30	₱1,995,749.30		COA Representative/AUPWU	N/A	20-Dec-21	20-Dec-21	23-Dec-21	27-Dec-21		PO and NTP for approval																		
15153	Dental Chair and Unit	IHG	Competitive bidding	06-Dec-21	04-Jan-22	10-Jan-22	24-Jan-22	24-Jan-22	Failed							UPM Fund 184 (subj to BOR approval)	4,800,000.00	4,800,000.00					COA Representative/AUPWU	17-Jan-22	31-Jan-22	31-Jan-22	Failed			Failed, Bidder submit incomplete documents.																		
				06-Dec-21	31-Jan-22	07-Feb-22																	COA Representative/AUPWU	14-Feb-22						Ongoing Procurement																		
15316	Various Laboratory Reagents for the Newborn Screening Center	IHG	Competitive Bidding	13-Dec-21	04-Jan-22	10-Jan-22	24-Jan-22	24-Jan-22	27-Jan-22							F184-42	₱49,704,500.00	₱49,704,500.00		₱49,704,500.00	₱49,704,500.00		COA Representative/AUPWU	17-Jan-22	31-Jan-22	31-Jan-22	03-Feb-22			Ongoing Procurement																		
15584	GC-MS/MS; GC-MS Triple, Quadrupole GC-MS for Biochemical Lab.	IHG	Competitive bidding	13-Dec-21												F184-142	15,000,000.00													Ongoing Procurement, Pending waiting of revise Terms and Conditions																		
15573	Supply of Architectural License Softwares: AutoCAD and Architectural Engineering and	CAD-CPDMO	SMALL VALUE PROCUREMENT	13-Dec-21	14-Dec-21	NA	20-Dec-21	20-Dec-21	23-Dec-21	24-Jan-22						FUND 2040101000-184-142	₱2,964,000.00	₱2,964,000.00		₱2,964,000.00	₱2,964,000.00		COA Representative/AUPWU	NA	27-Dec-21	27-Dec-21	30-Dec-21	31-Jan-22		For approval of VCA Samaniego of Notice of Awards and BAC Resolution																		
																	Total Alloted Budget of On-going Procurement Activities	247,203,390.00																														

Prepared by:
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