

ANNEX B

**UPM - Philippine General Hospital Procurement Monitoring Report for January to June 2021
Bids and Awards Committee 1**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF TWO (2) UNITS DERMATOME AND ONE (1) UNIT OF GRAFT MESHER FOR ATR BURN CENTER	DEPARTMENT OF SURGERY	NO	Competitive Bidding	27-Nov-20	27-Nov-20	27-Nov-20	15-Jan-21	15-Jan-21	15-Jan-21	19-Mar-21	19-Mar-21	23-Mar-21	27-Apr-21	27-Apr-21	06-May-21	06-May-21	GoP	3,855,000.00		3,855,000.00	3,855,000.00		3,855,000.00	UPM-COA Representative / IASS	10-Dec-20	14-Jan-21	14-Jan-21	14-Jan-21	18-Mar-21	N/A	
	SUPPLY AND DELIVERY OF INKS AND TONERS	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	N/A	03-Feb-21	N/A	11-Feb-21	11-Feb-21	11-Feb-21	21-May-21	21-May-21	03-Jun-21	07-Jun-21	21-Jun-21	21-Jun-21	29-Jun-21	GoP	4,556,767.90	4,556,767.90		9,000.00	9,000.00		UPM-COA Representative / IASS	N/A	10-Feb-21	10-Feb-21	10-Feb-21	20-May-21	N/A	
	SUPPLY AND DELIVERY OF OFFICE SUPPLIES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	N/A	03-Feb-21	N/A	11-Feb-21	11-Feb-21	11-Feb-21	19-Mar-21	19-Mar-21	26-Mar-21	24-May-21	08-Mar-21	08-Mar-21	08-Mar-21	GoP	4,389,675.50	4,389,675.50		1,160,315.00	1,160,315.00		UPM-COA Representative / IASS	N/A	10-Feb-21	10-Feb-21	10-Feb-21	18-Mar-21	N/A	
	SUPPLY AND DELIVERY OF SODIUM ASCORBATE (VITAMIN C) WITH ZINC SULFATE MONOHYDRATE AND ZINC OXIDE OINTMENT	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	15-Jan-21	21-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	31-Mar-21	31-Mar-21	05-Apr-21	22-Apr-21	22-Apr-21	29-Apr-21	29-Apr-21	GoP	28,828,914.00	28,828,914.00		25,670,089.00	25,670,089.00		UPM-COA Representative / IASS	04-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	30-Mar-21	N/A	
	SUPPLY AND DELIVERY OF ONE (1) LOT OF VARIOUS ROBOTIC SURGERY INSTRUMENTS FOR THE EXISTING DA VINCI ROBOTIC SYSTEM	DEPARTMENT OF SURGERY	NO	Competitive Bidding	22-Jan-21	21-Feb-21	05-Mar-21	26-Mar-21	26-Mar-21	26-Mar-21	30-Apr-21	30-Apr-21	07-May-21	01-Jun-21	20-May-21	30-Jun-21	30-Jun-21	GoP	19,085,400.00		19,085,400.00	19,085,000.00		19,085,000.00	UPM-COA Representative / IASS	04-Mar-21	25-Mar-21	25-Mar-21	25-Mar-21	29-Apr-21	N/A	
	SUPPLY AND DELIVERY OF COOKING GAS	DIETARY DEPARTMENT	NO	Competitive Bidding	29-Jan-21	23-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	26-Mar-21	26-Mar-21	29-Mar-21	21-May-21	05-May-21	05-May-21	10-May-21	GoP	2,520,000.00	2,520,000.00		-			UPM-COA Representative / IASS	05-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	25-Mar-21	N/A	
	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF ONE (1) SET BRAND NEW OPTICAL COHERENCE TOMOGRAPHY	DEPARTMENT OF OPHTHALMOLOGY AND VISUAL SCIENCES	NO	Competitive Bidding	29-Jan-21	24-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	30-Apr-21	30-Apr-21	10-May-21	07-Jun-21	20-May-21	19-May-21	07-Jun-21	GoP	9,200,000.00		9,200,000.00	7,640,000.00		7,640,000.00	UPM-COA Representative / IASS	05-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	29-Apr-21	N/A	
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS WITH USE OF MACHINE FOR CLINICAL MICROSCOPY	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	N/A	30-Mar-21	N/A	08-Apr-21	08-Apr-21	08-Apr-21	23-Apr-21	23-Apr-21	19-May-21	23-Jun-21	11-Jun-21	11-Jun-21	16-Jun-21	GoP	622,580.85	622,580.85		164,800.00	164,800.00		UPM-COA Representative / IASS	N/A	07-Apr-21	07-Apr-21	07-Apr-21	22-Apr-21	N/A	

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	SUPPLY AND DELIVERY OF FOODSTUFFS (MEAT, CHICKEN AND POULTRY PRODUCTS)	DIETARY DEPARTMENT	NO	Competitive Bidding	22-Jan-21	31-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	07-May-21	07-May-21	14-May-21	14-Jun-21	03-Jun-21	03-Jun-21	09-Jun-21	GoP	38,712,958.20	38,712,958.20		3,177,420.00	3,177,420.00		UPM-COA Representative / IASS	07-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	06-May-21	N/A	
	SUPPLY AND DELIVERY OF VARIOUS INKS AND TONERS	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	12-Mar-21	30-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	21-May-21	21-May-21	03-Jun-21	16-Jun-21	04-Jun-21	04-Jun-21	22-Jun-21	GoP	1,831,419.45	1,831,419.45		255,600.00	255,600.00		UPM-COA Representative / IASS	07-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	20-May-21	N/A	
	SUPPLY AND DELIVERY OF HUMIDIFIER	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	12-Mar-21	30-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	30-Apr-21	30-Apr-21	30-Apr-21	14-May-21	06-May-21	06-May-21	12-May-21	GoP	4,918,400.00	4,918,400.00		-			UPM-COA Representative / IASS	07-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	29-Apr-21	N/A	
	SUPPLY AND DELIVERY OF FOODSTUFFS (VEGETABLES)	DIETARY DEPARTMENT	NO	Competitive Bidding	22-Jan-21	31-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	21-May-21	21-May-21	21-May-21	14-Jun-21	14-Jun-21	11-Jun-21	21-Jun-21	GoP	9,487,700.64	9,487,700.64		7,370,424.00	7,370,424.00		UPM-COA Representative / IASS	07-Apr-21	21-Apr-21	21-Apr-21	22-Apr-21	06-May-21 20-May-21	N/A	
	FACILITIES MANAGEMENT SERVICE INCLUDING THE REPAIR AND MAINTENANCE SERVICES OF BIOMEDICAL AND NON-BIOMEDICAL EQUIPMENT	DEPARTMENT OF PAY PATIENT SERVICES	NO	Competitive Bidding	N/A	31-Mar-21	N/A	08-Apr-21	08-Apr-21	08-Apr-21	11-Jun-21	11-Jun-21	14-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	GoP	26,000,000.00	26,000,000.00		26,000,000.00	26,000,000.00		UPM-COA Representative / IASS	18-Feb-21	07-Apr-21	07-Apr-21	07-Apr-21	10-Jun-21	N/A	
	SUPPLY AND DELIVERY OF FOODSTUFFS (PRESERVED FISH PRODUCTS, FISH AND SHELLFISH)	DIETARY DEPARTMENT	NO	Competitive Bidding	22-Jan-21	31-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	07-May-21	07-May-21	20-May-21	14-Jun-21	09-Jun-21	09-Jun-21	16-Jun-21	GoP	14,603,760.00	14,603,760.00		13,592,745.00	13,592,745.00		UPM-COA Representative / IASS	07-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	06-May-21	N/A	
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS AND CONSUMABLES FOR COVID TESTING	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	N/A	01-Apr-21	N/A	08-Apr-21	08-Apr-21	08-Apr-21	22-Apr-21	22-Apr-21	10-May-21	29-Jul-21	21-Jul-21	17-Jun-21	29-Jun-21	GoP	47,221,555.00	47,221,555.00		7,171,600.00	7,171,600.00		UPM-COA Representative / IASS	N/A	07-Apr-21	07-Apr-21	07-Apr-21	22-Apr-21	N/A	
	SUPPLY AND DELIVERY OF CONSUMABLES FOR COVID TESTING COMPATIBLE WITH THE EXISTING MACHINE	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	26-Mar-2021 31-Mar-2021	08-Apr-21	16-Apr-21	30-Apr-21	30-Apr-21	30-Apr-21	04-Jun-21	04-Jun-21	07-Feb-21	18-Feb-21	18-Feb-21	18-Feb-21	24-Feb-21	GoP	1,086,750.00	1,086,750.00		958,500.00	958,500.00		UPM-COA Representative / IASS	14-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	03-Jun-21	N/A	
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS (PABX)	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	05-Feb-21	08-Apr-21	16-Apr-21	07-May-21	07-May-21	07-May-21	28-May-21	28-May-21	08-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	29-Jun-21	GoP	760,580.00	760,580.00		680,999.98	680,999.98		UPM-COA Representative / IASS	15-Apr-21	06-May-21	06-May-21	06-May-21	26-May-21	N/A	
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS (PAINTING)	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	05-Feb-21	08-Apr-21	16-Apr-21	07-May-21	07-May-21	07-May-21	28-May-21	28-May-21	28-May-21	08-Jun-21	11-Jun-21	11-Jun-21	18-Jun-21	GoP	741,791.25	741,791.25		617,210.00	617,210.00		UPM-COA Representative / IASS	15-Apr-21	06-May-21	06-May-21	06-May-21	26-May-21	N/A	
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS (MECHANICAL)	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	05-Feb-21	08-Apr-21	16-Apr-21	07-May-21	30-Apr-21 07-May-21	07-May-21	21-May-21	21-May-21	08-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	22-Jun-21	GoP	868,807.00	868,807.00		653,345.00	653,345.00		UPM-COA Representative / IASS	15-Apr-21	06-May-21	06-May-21	06-May-21	20-May-21	N/A	
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS (PLUMBING)	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	05-Feb-21	08-Apr-21	16-Apr-21	07-May-21	07-May-21	07-May-21	28-May-21	28-May-21	08-Jun-21	16-Jun-21	16-Jun-21	16-Jun-21	29-Jun-21	GoP	1,059,389.45	1,059,389.45		779,494.00	779,494.00		UPM-COA Representative / IASS	15-Apr-21	06-May-21	06-May-21	06-May-21	26-May-21	N/A	

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	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF FULLY AUTOMATED ACCESS IMMUNOLOGY ANALYZER	MEDICAL RESEARCH LABORATORY	NO	Competitive Bidding	12-Mar-21	08-Apr-21	23-Apr-21	07-May-21	07-May-21	07-May-21	04-Jun-21	04-Jun-21	04-Jun-21	18-Jun-21	09-Jun-21	22-Jun-21	22-Jun-21	GoP	3,276,000.00		3,276,000.00	3,276,000.00		3,276,000.00	UPM-COA Representative / IASS	22-Apr-21	06-May-21	06-May-21	06-May-21	03-Jun-21	N/A	
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS AND CONSUMABLES FOR COVID TESTING	DEPARTMENT OF LABORATORIES	NO	NP-53.1 Two Failed Biddings	N/A	14-Apr-21	N/A	23-Apr-21	23-Apr-21	23-Apr-21	07-May-21	07-May-21	12-May-21	20-May-21	20-May-21	20-May-21	26-May-21	GoP	40,049,595.00	40,049,595.00		37,829,368.05	37,829,368.05		UPM-COA Representative / IASS	N/A	22-Apr-21	22-Apr-21	22-Apr-21	06-May-21	N/A	
	SUPPLY AND DELIVERY OF NUTRITIONAL FEEDING FORMULA	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	22-Jan-21	29-Apr-21	07-May-21	21-May-21	21-May-21	21-May-21	09-Jul-21	09-Jul-21	13-Jul-21	24-May-21	12-May-21	12-May-21	20-May-21	GoP	981,900.00	981,900.00		870,858.00	870,858.00		UPM-COA Representative / IASS	06-May-21	20-May-21	20-May-21	21-May-21	09-Jul-21	N/A	
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS WITH USE OF MACHINE FOR IMMUNOPATHOLOGY	DEPARTMENT OF LABORATORIES	NO	NP-53.1 Two Failed Biddings	N/A	05-May-21	N/A	14-May-21	14-May-21	14-May-21	28-May-21	28-May-21	18-Jun-21	21-Jun-21	18-Jun-21	18-Jun-21	24-Jun-21	GoP	863,372.00	863,372.00		774,200.00	774,200.00		UPM-COA Representative / IASS	N/A	13-May-21	13-May-21	13-May-21	23-Jun-21	N/A	
Total Alloted Budget of Procurement Activities																		265,522,316.24														
Total Contract Price of Procurement Activities Conducted																					161,591,968.03											
Total Savings (Total Alloted Budget - Total Contract Price)																					103,930,348.21											

ON-GOING PROCUREMENT ACTIVITIES

	ONE (1) LOT SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF ONE (1) BRAND NEW MAGNETIC RESONANCE IMAGING SCANNER, 1.5 TESLA, SUPERCONDUCTING WITH RF AND MAGNETIC SHIELDING AND ONE (1) BRAND NEW CT SCAN MACHINE WITH ACCESSORIES AND AIR-CONDITIONING SYSTEM, INCLUDING CIVIL WORKS (DESIGN AND BUILD) AND ELECTRICAL WORKS	DEPARTMENT OF RADIOLOGY	NO	Competitive Bidding	27-Nov-20	04-Dec-20	11-Dec-20	23-Dec-20	23-Dec-20	23-Dec-20	19-Mar-21	19-Mar-21	05-May-21				GoP	145,000,000.00		145,000,000.00	133,700,000.00		133,700,000.00	UPM-COA Representative / IASS	10-Dec-20	22-Dec-20	22-Dec-20	22-Dec-20	18-Mar-21	N/A	
	SUPPLY, DELIVERY AND TESTING OF OPHTHALMIC SURGICAL MICROSCOPE WITH STEREO COAXIAL ILLUMINATION	DEPARTMENT OF OPHTHALMOLOGY AND VISUAL SCIENCES	NO	Competitive Bidding		04-Dec-20	11-Dec-20	08-Jan-21	08-Jan-21	08-Jan-21	19-Mar-21	19-Mar-21	12-Apr-21	05-May-21	05-May-21		GoP	12,300,000.00		12,300,000.00	11,700,000.00		11,700,000.00	UPM-COA Representative / IASS	10-Dec-20	07-Jan-21	07-Jan-21	07-Jan-21	18-Mar-21	N/A	
	MANNING OF EXISTING CCTV MONITORING STATION	UP MANILA SECURITY	NO	Competitive Bidding	04-Feb-20	10-Dec-20	18-Dec-20	08-Jan-21	08-Jan-21	08-Jan-21	19-Mar-21	19-Mar-21	23-Mar-21				GoP	1,726,628.74	1,726,628.74		1,596,279.83	1,596,279.83		UPM-COA Representative / IASS	16-Dec-20	07-Jan-21	07-Jan-21	07-Jan-21	18-Mar-21	N/A	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
	FACILITIES MANAGEMENT AND MAINTENANCE AND REPAIR SERVICES FOR THE SOJR	DEPARTMENT OF OPHTHALMOLOGY AND VISUAL SCIENCES	NO	Competitive Bidding	08-Jan-21	13-Feb-21	19-Feb-21	19-Mar-21	19-Mar-21	19-Mar-21	25-Jun-21	25-Jun-21					GoP	14,000,000.00	14,000,000.00				UPM-COA Representative / IASS	18-Feb-21	18-Mar-21	4-Mar-21 19-Mar-21	18-Mar-21	24-Jun-21	N/A		
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	15-Jan-21	21-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	23-Apr-21	23-Apr-21	28-Apr-21				GoP	12,476,144.95	12,476,144.95		5,513,430.00	5,513,430.00	UPM-COA Representative / IASS	04-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	22-Apr-21	N/A		
	SUPPLY DELIVERY, TESTING AND COMMISSIONING OF ONE (1) UNIT INSTRUMENT WASHER DISINFECTOR WITH INTEGRATED DRYER AND WITH CAPACITY OF 8-10 DIN TRAYS PER LOAD	ORMAT	NO	Competitive Bidding	29-Jan-21	21-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	14-May-21	14-May-21	21-May-21	01-Jul-21	03-Jun-21		GoP	6,500,000.00		6,500,000.00	6,000,000.00		6,000,000.00	UPM-COA Representative / IASS	04-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	13-May-21	N/A	
	SUPPLY DELIVERY AND TESTING OF ONE (1) UNIT EXTRACORPOREAL MEMBRANE OXYGENATION MACHINE	CCU-MAT	NO	Competitive Bidding	29-Jan-21	21-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	16-Apr-21	16-Apr-21	30-Apr-21	06-May-21			GoP	10,000,000.00		10,000,000.00	9,985,000.00		9,985,000.00	UPM-COA Representative / IASS	04-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	15-Apr-21	N/A	
	SUPPLY AND DELIVERY OF BRAND NEW, NOT RECONDITIONED OVERBED TABLE, BEDSIDE CABINET AND CHAIR CONVERTIBLE TO BED	DEPARTMENT OF PAY PATIENT SERVICES	NO	Competitive Bidding	05-Feb-21	21-Feb-21	05-Mar-21	19-Mar-21	19-Mar-21	19-Mar-21	14-May-21	14-May-21	21-May-21	01-Jun-21			GoP	2,178,000.00		2,178,000.00	2,153,520.00		2,153,520.00	UPM-COA Representative / IASS	04-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	13-May-21	N/A	
	SUPPLY AND DELIVERY OF THREE (3) UNITS PHACO-VITRECTOMY MACHINE	DEPARTMENT OF OPHTHALMOLOGY AND VISUAL SCIENCES	NO	Competitive Bidding	29-Jan-21	21-Feb-21	05-Mar-21	08-Apr-21	08-Apr-21	08-Apr-21	30-Apr-21	30-Apr-21	07-May-21	16-Jun-21	03-Jun-21		GoP	19,995,000.00		19,995,000.00	14,328,000.00		14,328,000.00	UPM-COA Representative / IASS	04-Mar-21	07-Apr-21	07-Apr-21	07-Apr-21	29-Apr-21	N/A	
	SUPPLY AND DELIVERY OF FOODSTUFFS (FRUITS)	DIETARY DEPARTMENT	NO	Competitive Bidding	22-Jan-21	31-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	14-May-21	14-May-21	21-May-21	21-Jun-21	14-Jun-21	25-Jun-21	GoP	20,539,452.00	20,539,452.00		16,427,916.00	16,427,916.00	UPM-COA Representative / IASS	07-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	13-May-21	N/A		
	SUPPLY AND DELIVERY OF FOODSTUFFS (CEREAL AND CEREAL PRODUCTS)	DIETARY DEPARTMENT	NO	Competitive Bidding	22-Jan-21	31-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	14-May-21	14-May-21	28-May-21	14-Jun-21	14-Jun-21	14-Jun-21	GoP	1,100,784.00	1,100,784.00		868,431.00	868,431.00	UPM-COA Representative / IASS	07-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	12-May-21	N/A		
	SUPPLY AND DELIVERY OF FOODSTUFFS (BREAD AND BREAD PRODUCTS)	DIETARY DEPARTMENT	NO	Competitive Bidding	22-Jan-21	31-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	14-May-21	14-May-21	26-May-21	25-Jun-21			GoP	6,243,295.20	6,243,295.20		5,331,925.53	5,331,925.53	UPM-COA Representative / IASS	07-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	12-May-21	N/A		
	SUPPLY AND DELIVERY OF FOODSTUFFS (OTHERS)	DIETARY DEPARTMENT	NO	Competitive Bidding	22-Jan-21	31-Mar-21	08-Apr-21	23-Apr-21	23-Apr-21	23-Apr-21	14-May-21	14-May-21					GoP	5,633,687.00	5,633,687.00				UPM-COA Representative / IASS	07-Apr-21	12-May-21	12-May-21	22-Apr-21	12-May-21	N/A		
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS (CARPENTRY)	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	05-Feb-21	08-Apr-21	16-Apr-21	07-May-21	07-May-21	07-May-21	28-May-21	28-May-21	08-Jun-21				GoP	2,201,493.65	2,201,493.65		1,177,146.00	1,177,146.00	UPM-COA Representative / IASS	15-Apr-21	06-May-21	06-May-21	06-May-21	26-May-21	N/A		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS (ELECTRICAL)	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	05-Feb-21	08-Apr-21	16-Apr-21	07-May-21	07-May-21	07-May-21	21-May-21	21-May-21	01-Jun-21					GoP	1,790,925.00	1,790,925.00		990,055.00	990,055.00		UPM-COA Representative / IASS	15-Apr-21	06-May-21	06-May-21	06-May-21	20-May-21	N/A	
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS (REFRIGERATION & AIRCON)	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	05-Feb-21	08-Apr-21	16-Apr-21	07-May-21	07-May-21	07-May-21	28-May-21	28-May-21	08-Jun-21					GoP	954,650.00	954,650.00		501,756.00	501,756.00		UPM-COA Representative / IASS	15-Apr-21	06-May-21	06-May-21	06-May-21	26-May-21	N/A	
	SUPPLY, DELIVERY AND TESTING OF ONE (1) UNIT LOW TEMPERATURE HYDROGEN PEROXIDE GAS PLASMA STERILIZER	DEPARTMENT OF OUTPATIENT SERVICES	NO	Competitive Bidding	19-Feb-21	08-Apr-21	16-Apr-21	14-May-21	14-May-21	14-May-21								GoP	6,100,000.00		6,100,000.00				UPM-COA Representative / IASS	15-Apr-21	12-May-21	12-May-21	13-May-21		N/A	
	SUPPLY, DELIVERY, AND TESTING OF ONE (1) LOT OF ENDOBRONCHIAL ULTRASOUND (EBUS) SYSTEM WITH BRONCHOVIDEOSCOPIES COMPATIBLE WITH EXISTING BRONCHOSCOPY TOWER FOR THE CENTRAL ENDOSCOPY UNIT	CENTRAL ENDOSCOPY UNIT	NO	Competitive Bidding	26-Feb-21	08-Apr-21	16-Apr-21	30-Apr-21	30-Apr-21	30-Apr-21	04-Jun-21	04-Jun-21	07-Jun-21	23-Jun-21	14-Jun-21			GoP	30,000,000.00		30,000,000.00	29,800,000.00	29,800,000.00		UPM-COA Representative / IASS	15-Apr-21	28-Apr-21	28-Apr-21	29-Apr-21	03-Jun-21	N/A	
	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF PARTS FOR ULTRASOUND MACHINE (GE VIVID I) FOR THE DIVISION OF CARDIOVASCULAR MEDICINE	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	31-Mar-21	09-Apr-21	23-Apr-21	07-May-21	07-May-21	07-May-21	04-Jun-21	04-Jun-21	07-Jun-21	08-Jul-21	10-Jun-21			GoP	2,251,000.00		2,251,000.00	2,250,000.00	2,250,000.00		UPM-COA Representative / IASS	22-Apr-21	06-May-21	06-May-21	06-May-21	03-Jun-21	N/A	
	SUPPLY, DELIVERY AND INSTALLATION OF CARTRIDGE TYPE MULTIPLEX PCR	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	26-Mar-21	10-Apr-21	23-Apr-21	07-May-21	07-May-21	07-May-21	04-Jun-21	04-Jun-21	04-Jun-21	22-Jun-21	09-Jun-21			GoP	3,000,000.00		3,000,000.00	2,999,995.00	2,999,995.00		UPM-COA Representative / IASS	22-Apr-21	06-May-21	06-May-21	06-May-21	13-May-21	N/A	
	SUPPLY AND DELIVERY OF HEMOPERFUSION	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	19-Mar-21	22-Apr-21	30-Apr-21	14-May-21	14-May-21	14-May-21	21-May-21	21-May-21	27-May-21	31-May-21	31-May-21			GoP	20,580,000.00	20,580,000.00		20,420,000.00	20,420,000.00		UPM-COA Representative / IASS	28-Apr-21	12-May-21	12-May-21	13-May-21	20-May-21	N/A	
	SUPPLY AND DELIVERY OF COMMISSARY SUPPLIES	PROPERTY AND SUPPLY DIVISION / DIETARY DEPARTMENT	NO	Competitive Bidding	22-Jan-21	29-Apr-21	07-May-21	21-May-21	21-May-21	21-May-21	25-Jun-21	25-Jun-21	09-Jul-21	10-Jun-21	26-May-21			GoP	5,300,018.43	5,300,018.43		4,063,645.11	4,063,645.11		UPM-COA Representative / IASS	06-May-21	20-May-21	20-May-21	20-May-21	24-Jun-21	N/A	
	SUPPLY AND DELIVERY OF RADIOLOGIC SUPPLIES	DEPARTMENT OF RADIOLOGY	NO	Competitive Bidding	04-Dec-20	04-May-21	14-May-21	11-Jun-21	11-Jun-21	11-Jun-21	11-Jun-21							GoP	12,369,984.75	12,369,984.75		-	-		UPM-COA Representative / IASS	12-May-21	27-May-21	27-May-21	10-Jun-21	11-Jun-21	N/A	
	SUPPLY AND DELIVERY OF VARIOUS ENDOSCOPIC ACCESSORIES	CENTRAL ENDOSCOPY UNIT	NO	Competitive Bidding	26-Mar-21	04-May-21	14-May-21	28-May-21	28-May-21	28-May-21								GoP	3,120,200.00	3,120,200.00		-	-		UPM-COA Representative / IASS	12-May-21	26-May-21	26-May-21	28-May-21			

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS WITH MACHINE TIE-UP FOR HSCRIP	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	07-May-21	08-May-21	21-May-21	04-Jun-21	04-Jun-21	04-Jun-21	25-Jun-21	25-Jun-21						GoP	3,550,000.00	3,550,000.00				UPM-COA Representative / IASS	06-May-21	02-Jun-21	02-Jun-21	04-Jun-21	23-Jun-21	N/A		
	SUPPLY, DELIVERY, AND TESTING OF FIVE (5) UNITS BLOOD COLLECTION MIXER	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	07-May-21	20-May-21	28-May-21	25-Jun-21	25-Jun-21	25-Jun-21								GoP	1,237,500.00		1,237,500.00			UPM-COA Representative / IASS	26-May-21	24-Jun-21	24-Jun-21			N/A		
	SUPPLY AND DELIVERY OF REAGENTS WITH MACHINE TIE-UP FOR D-DIMER	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	07-May-21	22-May-21	04-Jun-21	18-Jun-21	18-Jun-21	18-Jun-21	25-Jun-21	25-Jun-21						GoP	5,400,000.00	5,400,000.00				UPM-COA Representative / IASS	04-Jun-21	16-Jun-21	16-Jun-21	17-Jun-21	24-Jun-21	N/A		
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	N/A	28-May-21	N/A	04-Jun-21	04-Jun-21	04-Jun-21	25-Jun-21	25-Jun-21	01-Jul-21	24-Jun-21	11-Jun-21			GoP	3,550,000.00	3,550,000.00		616,800.00	616,800.00	UPM-COA Representative / IASS	N/A	03-Jun-21	03-Jun-21	03-Jun-21	23-Jun-21	N/A		
	SUPPLY AND DELIVERY OF CADAVER BAG	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	02-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21								GoP	3,150,000.00	3,150,000.00				UPM-COA Representative / IASS	10-Jun-21	23-Jun-21	23-Jun-21	24-Jun-21		N/A		
	SUPPLY AND DELIVERY OF NEEDLES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	02-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21								GoP	2,957,200.70	2,957,200.70				UPM-COA Representative / IASS	10-Jun-21	23-Jun-21	23-Jun-21	24-Jun-21		N/A		
	SUPPLY AND DELIVERY OF CATHETERS	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	02-Jun-21	11-Jun-21		02-Jul-21									GoP	18,011,567.00	18,011,567.00				UPM-COA Representative / IASS	10-Jun-21	23-Jun-21	23-Jun-21			N/A		
	SUPPLY AND DELIVERY OF GLOVES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	02-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21								GoP	279,867,600.00	279,867,600.00				UPM-COA Representative / IASS	10-Jun-21	23-Jun-21	23-Jun-21	24-Jun-21		N/A		
	SUPPLY AND DELIVERY OF SYRINGES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	02-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21								GoP	12,061,187.00	12,061,187.00				UPM-COA Representative / IASS	10-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21		N/A		
	SUPPLY AND DELIVERY OF VARIOUS MEDICAL SUPPLIES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	02-Jun-21	11-Jun-21		02-Jul-21									GoP	380,661,641.13	380,661,641.13				UPM-COA Representative / IASS	10-Jun-21					N/A		
	SUPPLY AND DELIVERY OF INTRA OCCULAR LENSES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	02-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21								GoP	12,110,152.00	12,110,152.00				UPM-COA Representative / IASS	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21		N/A		
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CCUMAT	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	02-Jun-21	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21								GoP	15,778,227.00	15,778,227.00				UPM-COA Representative / IASS	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21		N/A		
	SUPPLY AND DELIVERY OF HOUSEKEEPING SUPPLIES	PROPERTY AND SUPPLY DIVISION	NO	NP-53.1 Two Failed Biddings	N/A	10-Jun-21	N/A	18-Jun-21	18-Jun-21	18-Jun-21								GoP	2,507,436.28	2,507,436.28				UPM-COA Representative / IASS	N/A	18-Jun-21	18-Jun-21	18-Jun-21		N/A		
	SUPPLY AND DELIVERY OF VARIOUS CONSTRUCTION SUPPLIES AND MATERIALS (CMGVS)	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	NP-53.1 Two Failed Biddings	N/A	10-Jun-21	N/A	18-Jun-21	18-Jun-21	18-Jun-21	25-Jun-21	25-Jun-21						GoP	1,583,400.00	1,583,400.00				UPM-COA Representative / IASS	N/A	18-Jun-21	18-Jun-21	18-Jun-21	23-Jun-21	N/A		

