

ANNEX B

**UPM - Philippine General Hospital Procurement Monitoring Report as of July to December 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
COMPLETED PROCUREMENT ACTIVITIES																															
	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	27-Jul-21	29-Jul-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	29-Jul-21	29-Jul-21	29-Jul-21	04-Aug-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
	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
	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	13-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	21-Jul-21	GoP	14,000,000.00	14,000,000.00		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	13-Jul-21	13-Jul-21	13-Jul-21	16-Jul-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	04-Aug-21	04-Aug-21	GoP	6,500,000.00		6,500,000.00		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	25-Aug-21	25-Aug-21	25-Aug-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	17-Sep-21	17-Sep-21	17-Sep-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

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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 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	28-Jul-21	28-Jul-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	09-Jul-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	09-Jul-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	09-Jul-21	
	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	28-May-21	25-Jun-21	09-Jul-21	09-Jul-21	26-Jul-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	08-Jul-21	21-Jul-21	21-Jul-21	30-Jul-21	12-Aug-21	GoP	5,633,687.00	5,633,687.00		3,533,695.00	3,533,695.00		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	16-Sep-21	16-Sep-21	15-Nov-21	15-Nov-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	
	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	16-Jul-21	16-Jul-21	16-Aug-21	13-Sep-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	13-Jul-21	13-Jul-21	27-Dec-21	27-Dec-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	29-Oct-21	29-Oct-21	02-Nov-21	11-Nov-21	11-Nov-21	18-Dec-21	18-Dec-21	GoP	6,100,000.00		6,100,000.00	5,900,000.00		5,900,000.00	UPM-COA Representative / IASS	15-Apr-21	12-May-21	12-May-21	13-May-21	28-Oct-21	N/A	
	SUPPLY, DELIVERY, AND TESTING OF ONE (1) LOT OF ENDOBRONCHIAL ULTRASOUND (EBUS) SYSTEM WITH BRONCHOVIDEOSCOPES 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	23-Sep-21	23-Sep-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	

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	SUPPLY, DELIVERY, INSTALLATION AND TESTING OF PARTS FOR ULTRASOUND MACHINE (GE VMID 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	21-Jul-21	21-Jul-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	21-Jul-2021	
	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	31-Aug-21	31-Aug-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	#####	
	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	16-Aug-21	16-Aug-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	24-Aug-21	24-Aug-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	16-Jul-21	16-Jul-21	23-Jul-21	28-Jul-21	28-Jul-21	06-Sep-21	06-Sep-21	GoP	12,369,984.75	12,369,984.75		4,850,920.00	4,850,920.00		UPM-COA Representative / IASS	12-May-21	27-May-21	27-May-21	11-Jun-21	16-Jul-21	N/A	
	SUPPLY AND DELIVERY OF VARIOUS ENDOSCOPIC ACCESSORIES	CENTRAL ENDOSCOPY UNIT	NO	Competitive Bidding	26-Mar-21 30-Apr-21	04-May-21	14-May-21	28-May-21	28-May-21	28-May-21	13-Aug-21	13-Aug-21	03-Sep-21	25-Nov-21	11-Nov-21	11-Nov-21	25-Nov-21	GoP	3,120,200.00	3,120,200.00		651,465.00	651,465.00		UPM-COA Representative / IASS	12-May-21	26-May-21	26-May-21	28-May-21	12-Aug-21		
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS WITH MACHINE TIE-UP FOR HSCR	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	01-Jul-21	01-Jul-21	01-Jul-21	24-Aug-21	24-Aug-21	GoP	3,550,000.00	3,550,000.00		3,549,900.00	3,549,900.00		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	03-Sep-21	03-Sep-21	15-Sep-21	21-Sep-21	21-Sep-21	20-Dec-21	20-Dec-21	GoP	1,237,500.00		1,237,500.00	1,065,000.00		1,065,000.00	UPM-COA Representative / IASS	26-May-21	24-Jun-21	24-Jun-21	03-Sep-21	03-Sep-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	03-Sep-21	14-Sep-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	16-Jul-21	16-Jul-21	19-Aug-21	25-Aug-21	25-Aug-21	07-Sep-21	07-Sep-21	GoP	3,150,000.00	3,150,000.00		3,123,850.00	3,123,850.00		UPM-COA Representative / IASS	10-Jun-21	23-Jun-21	23-Jun-21	24-Jun-21	15-Jul-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	16-Jul-21	16-Jul-21	09-Aug-21	02-Sep-21	02-Sep-21	26-Oct-21	09-Nov-21	GoP	2,957,200.70	2,957,200.70		1,788,000.00	1,788,000.00		UPM-COA Representative / IASS	10-Jun-21	23-Jun-21	23-Jun-21	24-Jun-21	15-Jul-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	02-Jul-21	02-Jul-21	13-Aug-21	13-Aug-21	25-Aug-21	10-Sep-21	10-Sep-21	15-Oct-21	15-Oct-21	GoP	18,011,567.00	18,011,567.00		2,501,772.00	2,501,772.00		UPM-COA Representative / IASS	10-Jun-21	23-Jun-21	23-Jun-21	01-Jul-21	01-Jul-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	16-Jul-21	16-Jul-21	19-Jul-21	23-Jul-21	23-Jul-21	11-Aug-21	11-Aug-21	GoP	279,867,600.00	279,867,600.00		154,844,700.00	154,844,700.00		UPM-COA Representative / IASS	10-Jun-21	23-Jun-21	23-Jun-21	24-Jun-21	15-Jul-21	N/A	

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	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	10-Sep-21	10-Sep-21	13-Sep-21	21-Sep-21	30-Sep-21	30-Sep-21	07-Oct-21	GoP	12,061,187.00	12,061,187.00		9,492,050.00	9,492,050.00		UPM-COA Representative / IASS	10-Jun-21	24-Jun-21	24-Jun-21	24-Jun-21	08-Sep-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	02-Jul-21	02-Jul-21	13-Aug-21	13-Aug-21	18-Aug-21	18-Aug-21	18-Aug-21	24-Aug-21	24-Aug-21	GoP	380,661,641.13	380,661,641.13		217,901,949.12	217,901,949.12		UPM-COA Representative / IASS	10-Jun-21	01-Jul-21	01-Jul-21	01-Jul-21	11-Aug-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	20-Aug-21	20-Aug-21	23-Aug-21	18-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	GoP	12,110,152.00	12,110,152.00		2,908,292.00	2,908,292.00		UPM-COA Representative / IASS	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	18-Aug-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	13-Aug-21	13-Aug-21	13-Aug-21	02-Sep-21	02-Sep-21	10-Sep-21	10-Sep-21	GoP	15,778,227.00	15,778,227.00		10,041,300.00	10,041,300.00		UPM-COA Representative / IASS	11-Jun-21	25-Jun-21	25-Jun-21	25-Jun-21	11-Aug-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	09-Jul-21	09-Jul-21	19-Jul-21	23-Jul-21	23-Jul-21	17-Nov-21	17-Nov-21	GoP	2,507,436.28	2,507,436.28		2,507,436.28	2,507,436.28		UPM-COA Representative / IASS	N/A	18-Jun-21	18-Jun-21	18-Jun-21	09-Jul-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	01-Jul-21	09-Jul-21	09-Jul-21	09-Jul-21	14-Jul-21	GoP	1,583,400.00	1,583,400.00		625,276.60	625,276.60		UPM-COA Representative / IASS	N/A	18-Jun-21	18-Jun-21	18-Jun-21	23-Jun-21	N/A			
	SUPPLY, DELIVERY, INSTALLATION, TESTING AND COMMISSIONING OF MEDICAL GRADE DUPLEX DESICCANT AIR DRYER INTENDED FOR ATLAS COPCO AIR COMPRESSOR	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	04-Jun-21	30-Jun-21	09-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	10-Sep-21	10-Sep-21	15-Sep-21	21-Sep-21	21-Sep-21	21-Sep-21	30-Sep-21	GoP	5,373,060.40	5,373,060.40		4,900,000.00	4,900,000.00		UPM-COA Representative / IASS	09-Jul-21	23-Jul-21	23-Jul-21	23-Jul-21	09-Sep-21	N/A			
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CARDIAC CATHLAB	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	28-May-21	08-Jul-21	16-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	27-Aug-21	27-Aug-21	06-Sep-21	11-Oct-21	11-Oct-21	18-Oct-21	18-Oct-21	GoP	90,863,050.00	90,863,050.00		64,606,170.00	64,606,170.00		UPM-COA Representative / IASS	16-Jul-21	30-Jul-21	30-Jul-21	30-Jul-21	25-Aug-21	N/A			
	SUPPLY AND DELIVERY OF LAPARATOMY PACK	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	N/A	14-Jul-21	N/A	23-Jul-21	23-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	25-Aug-21	05-Nov-21	05-Nov-21	05-Nov-21	10-Nov-21	GoP	4,586,400.00	4,586,400.00		-	-		UPM-COA Representative / IASS	10-Jun-21	22-Jul-21	22-Jul-21	22-Jul-21	113 08 2021	N/A			
	SUPPLY AND DELIVERY OF TEN (10) UNITS AMBULATORY PROGRAMMABLE INFUSION PUMP	DEPARTMENT OF ANESTHESIOLOGY	NO	Competitive Bidding	N/A	15-Jul-21	N/A	23-Jul-21	23-Jul-21	23-Jul-21	10-Sep-21	10-Sep-21	15-Sep-21	21-Sep-21	30-Sep-21	30-Sep-21	14-Oct-21	GoP	1,290,000.00		1,290,000.00	1,290,000.00		1,290,000.00	1,290,000.00		UPM-COA Representative / IASS	N/A	22-Jul-21	22-Jul-21	09-Sep-21	09-Sep-21	14-Oct-21	

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, DELIVERY, AND TESTING OF ONE (1) UNIT OF DERMATOLOGY PICOSECOND (1064, 532, AND 730 NANOMETERS) LASER EQUIPPED WITH TWO (2) FULL-BEAM (1064/532 AND 730 NANOMETERS) AND TWO (2) FRACTIONAL (532 AND 1064 NANOMETERS) LASER HANDPIECES AND ACCESSORY EQUIPMENT	DEPARTMENT OF DERMATOLOGY	NO	Competitive Bidding	23-Jul-21	29-Jul-21	13-Aug-21	03-Sep-21	27-Aug-21 3-Sep-21	03-Sep-21	15-Oct-21	15-Oct-21	25-Oct-21	28-Oct-21	23-Nov-21	22-Nov-21	15-Dec-21	GoP	15,000,000.00		15,000,000.00	15000000		15,000,000.00	UPM-COA Representative / IASS	12-Aug-21	02-Sep-21	02-Sep-21	14-Oct-21	14-Oct-21	15-Dec-21	
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR DEPARTMENT OF ANESTHESIOLOGY	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	18-Jun-21	15-Jul-21	23-Jul-21	27-Aug-21	27-Aug-21	27-Aug-21	29-Oct-21	29-Oct-21	02-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	25-Nov-21	GoP	30,785,724.60	30,785,724.60		3,742,800.00	3,742,800.00		UPM-COA Representative / IASS	23-Jul-21	05-Aug-21	05-Aug-21	05-Aug-21	27-Oct-21	N/A	
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR NSS, DEPARTMENT OF NEUROSCIENCES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	18-Jun-21	15-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	10-Sep-21	10-Sep-21	04-Oct-21	04-Oct-21	04-Oct-21	24-Dec-21	24-Dec-21	GoP	8,064,000.00	8,064,000.00		6,856,080.00	6,856,080.00		UPM-COA Representative / IASS	23-Jul-21	05-Aug-21	05-Aug-21	05-Aug-21	08-Sep-21	N/A	
	SUPPLY, DELIVERY, TESTING, AND COMMISSIONING OF ONE (1) DIGITAL VIDEO STROBOSCOPY TOWER SYSTEM	DEPARTMENT OF OTORHINOLARYNGOLOGY	NO	Competitive Bidding	04-Jun-21	08-Jul-21	16-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	24-Sep-21	24-Sep-21	06-Oct-21	26-Oct-21	28-Oct-21	28-Oct-21	10-Nov-21	GoP	15,500,000.00		15,500,000.00	15,498,000.00		15,498,000.00	UPM-COA Representative / IASS	16-Jul-21	30-Jul-21	30-Jul-21	21-Sep-23	21-Sep-23	10-Nov-21	
	SUPPLY AND DELIVERY OF PROSTHETIC AND ORTHOTIC COMPONENTS	DEPARTMENT OF REHABILITATION MEDICINE	NO	Competitive Bidding	02-Jul-21	27-Jul-21	13-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	21-Oct-21	21-Oct-21	28-Oct-21	28-Oct-21	GoP	1,790,000.00	1,790,000.00		110,625.00	110,625.00		UPM-COA Representative / IASS	11-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	08-Sep-21	N/A	
	SUPPLY AND DELIVERY OF FERRITIN WITH MACHINE USE OF MACHINE	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	23-Jul-21	29-Jul-21	13-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	15-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	01-Oct-21	GoP	1,128,000.00	1,128,000.00		1,128,000.00	1,128,000.00		UPM-COA Representative / IASS	11-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	08-Sep-21	N/A	
	SUPPLY AND DELIVERY OF FOODSTUFFS	DIETARY DEPARTMENT	NO	Competitive Bidding	23-Jul-21	29-Jul-21	13-Aug-21	27-Aug-21	27-Aug-21	27-Aug-21	03-Sep-21	03-Sep-21	14-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	30-Sep-21	GoP	31,462,130.00	31,462,130.00		29968512.44	29,968,512.44		UPM-COA Representative / IASS	11-Aug-21	25-Aug-21	25-Aug-21	25-Aug-21	02-Sep-21	N/A	
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR TCVS, DEPARTMENT OF SURGERY	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	18-Jun-21	18-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	08-Oct-21	08-Oct-21	13-Oct-21	21-Oct-21	21-Oct-21	21-Oct-21	29-Oct-21	GoP	2,761,833.00	2,761,833.00		1,907,100.00	1,907,100.00		UPM-COA Representative / IASS	25-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21	07-Oct-21	N/A	
	SUPPLY AND DELIVERY OF CHLORHEXIDINE DIGLUCONATE	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	13-Aug-21	18-Aug-21	27-Aug-21	10-Sep-21	10-Sep-21	10-Sep-21	17-Sep-21	17-Sep-21	20-Sep-21	07-Oct-21	07-Oct-21	14-Oct-21	16-Oct-21	GoP	1,101,000.00	1,101,000.00		830,000.00	830,000.00		UPM-COA Representative / IASS	25-Aug-21	08-Sep-21	08-Sep-21	08-Sep-21	15-Sep-21	16-Oct-21	
	SUPPLY AND DELIVERY OF SAMPLE PRESERVATIVE FLUID FOR UNIVERSAL TRANSPORT SYSTEM	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	13-Aug-21	19-Aug-21	27-Aug-21	17-Sep-21	10-Sep-21 17-Sep-21	17-Sep-21	24-Sep-21	24-Sep-21	06-Oct-21	14-Oct-21	14-Oct-21	14-Oct-21	28-Oct-21	GoP	5,760,000.00	5,760,000.00		1,960,000.00	1,960,000.00		UPM-COA Representative / IASS	25-Aug-21	15-Sep-21	15-Sep-21	15-Sep-21	22-Sep-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	Delivery/ Completion/ Acceptance (If applicable)	
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS FOR COVID TESTING COMPATIBLE WITH THE EXISTING MACHINE	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	20-Aug-21	26-Aug-21	03-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	24-Sep-21	24-Sep-21	06-Oct-21	22-Oct-21	22-Oct-21	22-Oct-21	28-Oct-21	GoP	47,338,502.40	47,338,502.40		25,167,960.00	25,167,960.00		UPM-COA Representative / IASS	01-Sep-21	15-Sep-21	15-Sep-21	15-Sep-21	22-Sep-21	N/A	
	SUPPLY AND DELIVERY OF RADIATION ONCOLOGY SUPPLIES	DEPARTMENT OF RADIOLOGY	NO	Competitive Bidding	13-Aug-21	24-Aug-21	03-Sep-21	17-Sep-21	17-Sep-21	17-Sep-21	15-Oct-21	15-Oct-21	24-Oct-21	12-Nov-21	22-Dec-21	17-Jan-22	17-Jan-22	GoP	3,483,700.00	3,483,700.00		1,865,500.00	1,865,500.00		UPM-COA Representative / IASS	01-Sep-21	15-Sep-21	15-Sep-21	15-Sep-21	13-Oct-21	17-Jan-22	
	SUPPLY AND DELIVERY OF SUTURES AND OTHER MEDICAL SUPPLIES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	20-Aug-21	02-Sep-21	10-Sep-21	24-Sep-21	24-Sep-21	24-Sep-21	05-Nov-21	05-Nov-21	05-Nov-21	25-Nov-21	25-Nov-21	25-Nov-21	03-Dec-21	GoP	19,655,429.57	19,655,429.57		7,344,830.88	7,344,830.88		UPM-COA Representative / IASS	08-Sep-21	22-Sep-21	22-Sep-21	22-Sep-21	04-Nov-21	N/A	
	SUPPLY AND DELIVERY OF HOUSEKEEPING SUPPLIES	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	03-Sep-21	15-Sep-21	24-Sep-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	08-Oct-21	04-Nov-21	08-Nov-21	08-Nov-21	08-Nov-21	18-Nov-21	GoP	2,231,124.04	2,231,124.04		1,303,214.00	1,303,214.00		UPM-COA Representative / IASS	22-Sep-21	06-Oct-21	06-Oct-21	06-Oct-21	07-Oct-21	N/A	
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CARDIAC CATHLAB	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	N/A	29-Sep-21	N/A	08-Oct-21	08-Oct-21	08-Oct-21	22-Oct-21	22-Oct-21	02-Nov-21	17-Nov-21	17-Nov-21	17-Nov-21	25-Nov-21	GoP	18,444,780.00	18,444,780.00		14,625,000.00	14,625,000.00		UPM-COA Representative / IASS	N/A	06-Oct-21	06-Oct-21	06-Oct-21	20-Oct-21	N/A	
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR DEPARTMENT OF ANESTHESIOLOGY	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	N/A	04-Nov-21	N/A	12-Nov-21	12-Nov-21	29-Oct-21	29-Oct-21	29-Oct-21	02-Nov-21	11-Nov-21	19-Nov-21	19-Nov-21	10-Dec-21	GoP	21,625,380.00	21,625,380.00		1560000	1,560,000.00		UPM-COA Representative / IASS	N/A	10-Nov-21	10-Nov-21	28-Oct-21	28-Oct-21	10-Dec-21	
Total Alloted Budget of Procurement Activities																		1,270,188,056.74														
Total Contract Price of Procurement Activities Conducted																					775,682,297.79											
Total Savings (Total Alloted Budget - Total Contract Price)																					494,505,758.95											

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		
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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, DELIVERY, AND TESTING OF FOUR (4) UNITS SEROFUGE/SEROLOGICAL CENTRIFUGE	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	07-May-21	20-May-21	28-May-21	25-Jun-21	25-Jun-21	25-Jun-21	29-Oct-21	29-Oct-21	02-Nov-21	16-Nov-21			GoP	1,025,640.00		1,025,640.00	852,000.00		852,000.00	UPM-COA Representative / IASS	26-May-21	16-Jun-21	16-Jun-21	24-Jun-21	28-Oct-21			
	SUPPLY, DELIVERY, TESTING AND COMMISSIONING OF THREE (3) PACKAGES OF ADVANCED ENDOSCOPY EQUIPMENT	CENTRAL ENDOSCOPY UNIT	NO	Competitive Bidding	09-Jul-21	15-Jul-21	23-Jul-21	13-Aug-21	13-Aug-21	13-Aug-21	01-Oct-21	01-Oct-21	06-Oct-21	19-Oct-21			GoP	110,000,000.00		110,000,000.00	29,970,000.00		29,970,000.00	UPM-COA Representative / IASS	23-Jul-21	05-Aug-21	05-Aug-21	30-Sep-21	30-Sep-21			
	SUPPLY, DELIVERY, INSTALLATION, AND COMMISSIONING OF ONE (1) LOT CLOUD-BASED ENDPOINT SECURITY SOLUTIONS	INFORMATION AND TECHNOLOGY OFFICE	NO	Competitive Bidding	27-Aug-21	15-Sep-21	01-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	28-Dec-21	28-Dec-21					GoP	1,500,000.00	1,500,000.00		0			UPM-COA Representative / IASS	29-Sep-21	27-Oct-21	27-Oct-21	27-Oct-21	26-Dec-21			
	SUPPLY, DELIVERY, TESTING, AND COMMISSIONING OF ONE (1) LOT DERMATOME AND GRAFT MESHER	DEPARTMENT OF SURGERY	NO	Competitive Bidding	20-Aug-21	23-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	21-Dec-21	21-Dec-21					GoP	2,306,299.46		2,306,299.46	0			UPM-COA Representative / IASS	30-Sep-21	14-Oct-21	14-Oct-21	20-Dec-21	20-Dec-21			
	SUPPLY AND DELIVERY OF TWO (2) SETS OF VENTRICULOPERITONEAL SHUNT AND CRANIOTOMY SET	DEPARTMENT OF NEUROSCIENCES	NO	Competitive Bidding	20-Aug-21	23-Sep-21	01-Oct-21	15-Oct-21	15-Oct-21	15-Oct-21	03-Dec-21	03-Dec-21	17-Dec-21				GoP	2,142,399.26		2,142,399.26	2,140,000.00		2,140,000.00	UPM-COA Representative / IASS	30-Sep-21	14-Oct-21	14-Oct-21	20-Dec-21	20-Dec-21			
	SUPPLY AND DELIVERY OF SUCTION REGULATORS	OFFICE OF ENGINEERING AND TECHNICAL SERVICES	NO	Competitive Bidding	24-Sep-21	07-Oct-21	15-Oct-21	29-Oct-21	29-Oct-21	29-Oct-21	21-Dec-21	21-Dec-21					GoP	1,155,000.00	1,155,000.00		0			UPM-COA Representative / IASS	13-Oct-21	27-Oct-21	27-Oct-21	27-Oct-21	17-Dec-21			
	SUPPLY AND DELIVERY OF TWO (2) SETS OF GYNECOLOGY BASIC LAPAROTOMY SET	DEPARTMENT OF OBSTETRICS AND GYNECOLOGY	NO	Competitive Bidding	01-Oct-21	07-Oct-21	15-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	21-Dec-21	21-Dec-21					GoP	1,080,313.60		1,080,313.60	0			UPM-COA Representative / IASS	13-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	20-Dec-21			
	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF ONE UNIT ETHYLENE OXIDE STERILIZER AERATOR	ORMAT	NO	Competitive Bidding	01-Oct-21	07-Oct-21	15-Oct-21	29-Oct-21	29-Oct-21	21-Dec-21	21-Dec-21	21-Dec-21					GoP	8,000,000.00		8,000,000.00	0			UPM-COA Representative / IASS	14-Oct-21	28-Oct-21	28-Oct-21	20-Dec-21	20-Dec-21			
	SUPPLY AND DELIVERY OF VASCULAR AND INTERVENTIONAL RADIOLOGY SUPPLIES	DEPARTMENT OF RADIOLOGY	NO	Competitive Bidding	27-Aug-21	07-Oct-21	15-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21							GoP	18,670,340.80	18,670,340.80					UPM-COA Representative / IASS	13-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	20-Dec-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, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF HIGH END CARDIOVASCULAR MACHINE	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	08-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	21-Dec-21	21-Dec-21	21-Dec-21						GoP	16,000,000.00		16,000,000.00	0				UPM-COA Representative / IASS	20-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	17-Dec-21	
	SUPPLY, DELIVERY, AND TESTING OF ONE (1) LOT ENDOBRONCHIAL ULTRASOUND SYSTEM (EBUS) AND VIDEO ENDOSCOPY SYSTEM WITH FLEXIBLE VIDEOENDOSCOPE COMPATIBLE WITH EXISTING ENDOSCOPY TOWER	CENTRAL ENDOSCOPY UNIT	NO	Competitive Bidding	08-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	21-Dec-21	21-Dec-21						GoP	30,000,000.00		30,000,000.00	0				UPM-COA Representative / IASS	20-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	17-Dec-21	
	SUPPLY AND DELIVERY OF FIVE (5) LOTS OF VARIOUS SURGICAL INSTRUMENT SETS	DEPARTMENT OF SURGERY	NO	Competitive Bidding	08-Oct-21	14-Oct-21	22-Oct-21	05-Nov-21	05-Nov-21	05-Nov-21	21-Dec-21	21-Dec-21						GoP	1,469,346.00		1,469,346.00	0				UPM-COA Representative / IASS	20-Oct-21	03-Nov-21	03-Nov-21	03-Nov-21	17-Dec-21	
	PROVISION OF SERVICES AND ACCESS TO PHILHEALTH (PHIC) ACCREDITED ELECTRONIC CLAIMS (ECLAIMS) SYSTEM	ACCOUNTING SERVICES DIVISION	NO	Competitive Bidding	08-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	21-Dec-21	21-Dec-21	21-Dec-21						GoP	1,000,000.00	1,000,000.00		0				UPM-COA Representative / IASS	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	17-Dec-21	
	DESIGN, SUPPLY, DELIVERY, INSTALLATION, AND TESTING OF ONE (1) LOT OF OUTDOOR AND INDOOR WAYFINDING AND SAFETY SIGNAGES FOR THE NEWLY RENOVATED EMERGENCY COMPLEX	ERMAT	NO	Competitive Bidding	15-Oct-21	21-Oct-21	29-Oct-21	12-Nov-21	12-Nov-21	12-Nov-21	28-Dec-21	28-Dec-21						GoP	-			0				UPM-COA Representative / IASS	27-Oct-21	10-Nov-21	10-Nov-21	10-Nov-21	17-Dec-21	
	SUPPLY AND DELIVERY OF LINEN RAW MATERIALS	PROPERTY AND SUPPLY DIVISION	YES	Competitive Bidding	15-Oct-21	28-Oct-21	05-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	28-Dec-21	28-Dec-21						GoP	-			0				UPM-COA Representative / IASS	04-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	27-Dec-21	
	SUPPLY AND DELIVERY OF MEDICAL OXYGEN AND OTHER GASES	PROPERTY AND SUPPLY DIVISION	YES	Competitive Bidding	22-Oct-21	28-Oct-21	05-Nov-21	19-Nov-21	19-Nov-21	19-Nov-21	28-Dec-21	28-Dec-21						GoP	-			0				UPM-COA Representative / IASS	04-Nov-21	18-Nov-21	18-Nov-21	18-Nov-21	27-Dec-21	

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	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF ONE (1) BRAND-NEW 64-SLICE CT SCANNER MACHINE WITH ACCESSORIES WITH ASSOCIATED CIVIL AND ELECTRICAL WORKS	DEPARTMENT OF RADIOLOGY	NO	Competitive Bidding	1-Oct-21 5-Nov-21	11-Nov-21	19-Nov-21	17-Dec-22	17-Dec-21	17-Dec-22	31-Dec-21	31-Dec-21	31-Dec-21					GoP	60,000,000.00		60,000,000.00	0				UPM-COA Representative / IASS	17-Nov-21	15-Dec-22	15-Dec-22	15-Dec-22	28-Dec-21	
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES FOR CCUMAT	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	N/A	07-Oct-21	N/A	15-Oct-21	15-Oct-21	15-Oct-21								GoP	5,499,260.00	5,499,260.00					UPM-COA Representative / IASS	N/A	13-Oct-21	13-Oct-21	13-Oct-21			
	SUPPLY, DELIVERY, TESTING, AND COMMISSIONING OF A BRAND-NEW 2-D ECHO MACHINE WITH TWO (2) TRANSTHORACIC PROBES, ONE (1) LINEAR PROBE, ONE (1) ADULT AND ONE (1) PEDIATRIC TRANSESOPHAGEAL (TEE) PROBE	DEPARTMENT OF PEDIATRICS	NO	Competitive Bidding	8-Oct-21 5-Nov-21	11-Nov-21	19-Nov-21	03-Dec-21	03-Dec-21	03-Dec-21	28-Dec-21	28-Dec-21	31-Dec-21					GoP	16,000,000.00		16,000,000.00	0				UPM-COA Representative / IASS	17-Nov-21	01-Dec-21	01-Dec-21	01-Dec-21	26-Dec-21	
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS FOR COVID TESTING COMPATIBLE WITH THE EXISTING MACHINE	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	N/A	13-Nov-21	N/A	26-Nov-21	26-Nov-21	26-Nov-21	17-Dec-21	17-Dec-21	17-Dec-21					GoP	18,144,000.00	18,144,000.00		0				UPM-COA Representative / IASS	N/A	24-Nov-21	24-Nov-21	24-Nov-21	15-Dec-22	
	SUPPLY AND DELIVERY OF ARTERIAL BLOOD GAS (ABG) REAGENT WITH TIE-UP MACHINE (FRAMEWORK AGREEMENT)	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	29-Oct-21	18-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21								GoP	6,357,257.00	6,357,257.00		0				UPM-COA Representative / IASS	24-Nov-21	07-Dec-21	07-Dec-21	07-Dec-21		
	SUPPLY AND DELIVERY OF MEDICAL SUPPLY FOR DOVS	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	22-Oct-21 5-Nov-21	18-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21	28-Dec-21	28-Dec-21						GoP	1,740,000.00	1,740,000.00		0				UPM-COA Representative / IASS	24-Nov-21	07-Dec-21	07-Dec-21	07-Dec-21	26-Dec-21	
	SUPPLY AND DELIVERY OF TRASH BAGS	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	15-Oct-21	18-Nov-21	26-Nov-21	10-Dec-21	10-Dec-21	10-Dec-21	28-Dec-21	28-Dec-21						GoP	4,567,779.60	4,567,779.60		0				UPM-COA Representative / IASS	24-Nov-21	07-Dec-21	07-Dec-21	07-Dec-21	26-Dec-21	
	SUPPLY AND DELIVERY OF REAGENTS, CHEMICALS, REAGENTS WITH MACHINE TIE-UP, AND CONSUMABLES CLINICAL MICROSCOPY DIVISION	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	03-Nov-21	23-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21								GoP	8,623,425.50	8,623,425.50		0				UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21		

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	SUPPLY AND DELIVERY OF CONSUMABLES FOR COVID TESTING COMPATIBLE WITH EXISTING MACHINES (MOLECULAR PATHOLOGY)	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	12-Nov-21	23-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21							GoP	6,714,635.00	6,714,635.00		0			UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21					
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS FOR COVID TESTING BY REVERSE TRANSCRIPTION POLYMERASE CHAIN REACTION (RT-PCR) COMPATIBLE WITH EXISTING MACHINE	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	12-Nov-21	23-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21							GoP	141,249,388.00	141,249,388.00		0			UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21					
	SUPPLY, DELIVERY, TESTING, AND COMMISSIONING OF ONE (1) BRAND NEW FLEXIBLE PORTABLE FIBEROPTIC NASOPHARYNGOLARYGOSCOPE	DEPARTMENT OF OTORHINOLARYNGOLOGY	NO	Competitive Bidding	12-Nov-21	23-Nov-21	01-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	21-Dec-21	21-Dec-21					GoP	1,500,000.00		1,500,000.00	0			UPM-COA Representative / IASS	26-Nov-21	15-Dec-21	15-Dec-21	15-Dec-21	17-Dec-21				
	SUPPLY AND DELIVERY OF IODINE 131 THERAPY CAPSULE	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	12-Nov-21	23-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	28-Dec-21	28-Dec-21					GoP	7,315,051.00	7,315,051.00		0			UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21	26-Dec-21				
	SUPPLY AND DELIVERY OF RADIOPHARMACEUTICAL	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	12-Nov-21	23-Nov-21	01-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	28-Dec-21	28-Dec-21					GoP	5,645,336.00	5,645,336.00		0			UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21	26-Dec-21				
	SUPPLY AND DELIVERY OF HOUSEKEEPING SUPPLIES	PROPERTY AND SUPPLY DIVISION	YES	Competitive Bidding	15-Oct-21	23-Nov-21	01-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	28-Dec-21	28-Dec-21					GoP	14,916,916.14	14,916,916.14		0			UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21	26-Dec-21	17-Nov-21			
	SUPPLY AND DELIVERY OF VARIOUS OFFICE SUPPLIES	PROPERTY AND SUPPLY DIVISION	YES	Competitive Bidding	15-Oct-21	23-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	28-Dec-21	28-Dec-21					GoP	8,524,898.00	8,524,898.00		0			UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21	26-Dec-21				
	SUPPLY AND DELIVERY OF MEDICAL SUPPLIES - PACKS (FRAMEWORK AGREEMENT)	PROPERTY AND SUPPLY DIVISION	YES	Competitive Bidding	12-Nov-21	23-Nov-21	01-Dec-21	14-Dec-21	14-Dec-21	14-Dec-21	28-Dec-21	28-Dec-21					GoP	80,288,679.00	80,288,679.00		0			UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21	26-Dec-21				
	SUPPLY AND DELIVERY OF RADIOIMMUNO ASSAY KIT (FRAMEWORK AGREEMENT)	DEPARTMENT OF MEDICINE	NO	Competitive Bidding	12-Nov-21	23-Nov-21	01-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	28-Dec-21	28-Dec-21					GoP	3,374,840.00	3,374,840.00		0			UPM-COA Representative / IASS	26-Nov-21	12-Dec-21	12-Dec-21	12-Dec-21	26-Dec-21				
	SUPPLY AND DELIVERY OF REAGENTS, CHEMICALS, REAGENTS WITH MACHINE TIE-UP, AND CONSUMABLES CLINICAL CHEMISTRY SECTION	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	03-Nov-21	25-Nov-21	03-Dec-21	21-Dec-22	21-Dec-21	21-Dec-22							GoP	89,041,643.00	89,041,643.00		0			UPM-COA Representative / IASS	01-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21					

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	SUPPLY AND DELIVERY OF REAGENTS, CHEMICALS, REAGENTS WITH MACHINE TIE-UP, AND CONSUMABLES - BLOOD BANK SECTION	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	03-Nov-21	25-Nov-21	03-Dec-21	21-Dec-22	21-Dec-22	21-Dec-22							GoP	41,967,888.50	41,967,888.50		0			UPM-COA Representative / IASS	01-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21				
	SUPPLY AND DELIVERY OF CONSUMABLES, CHEMICALS AND REAGENTS FOR GENERAL USE (FRAMEWORK AGREEMENT)	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	05-Nov-21	25-Nov-21	03-Dec-21	17-Dec-22	17-Dec-21	17-Dec-22							GoP	5,654,350.00	5,654,350.00		0			UPM-COA Representative / IASS	01-Dec-21	15-Dec-21	15-Dec-21	15-Dec-21				
	SUPPLY AND DELIVERY OF REAGENTS, CHEMICALS, REAGENTS WITH MACHINE TIE-UP, AND CONSUMABLES - DIVISION OF MICROBIOLOGY	DEPARTMENT OF LABORATORIES	NO	Competitive Bidding	03-Nov-21	27-Nov-21	09-Dec-21	21-Dec-22	21-Dec-21	21-Dec-22							GoP	64,199,315.00	64,199,315.00		0			UPM-COA Representative / IASS	01-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21				
	SUPPLY AND DELIVERY OF COMMISSARY SUPPLIES (FRAMEWORK AGREEMENT)	PROPERTY AND SUPPLY DIVISION / DIETARY DEPARTMENT	YES	Competitive Bidding	29-Oct-21	01-Dec-21	09-Dec-21	21-Dec-22	21-Dec-21	21-Dec-22							GoP	11,076,470.96	11,076,470.96		0			UPM-COA Representative / IASS	01-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21				
	SUPPLY, DELIVERY, INSTALLATION, TESTING, AND COMMISSIONING OF ONE (1) BRAND-NEW 16-SLICE CT SCANNER MACHINE WITH ACCESSORIES AND WITH ASSOCIATED CIVIL AND ELECTRICAL WORKS FOR THE DIVISION OF RADIATION ONCOLOGY	DEPARTMENT OF RADIOLOGY	NO	Competitive Bidding	20-Aug-21 19-Nov-21	01-Dec-21	09-Dec-21	28-Dec-22	28-Dec-22	28-Dec-22	31-Dec-21	31-Dec-21	31-Dec-21				GoP	45,000,000.00		45,000,000.00	43,500,000.00		43,500,000.00	UPM-COA Representative / IASS	07-Dec-21	26-Dec-21	26-Dec-21	26-Dec-21	28-Dec-21			
	SUPPLY AND DELIVERY OF CHEMICALS AND REAGENTS (FRAMEWORK AGREEMENT)	PROPERTY AND SUPPLY DIVISION / PHARMACY DEPARTMENT	YES	Competitive Bidding	22-Oct-21 26-Nov-21	01-Dec-21	09-Dec-21	21-Dec-22	21-Dec-21	21-Dec-22	28-Dec-21	28-Dec-21					GoP	19,689,294.12	19,689,294.12		0			UPM-COA Representative / IASS	07-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	26-Dec-21			
	SUPPLY AND DELIVERY OF ESSENTIAL KIT (FRAMEWORK AGREEMENT)	PROPERTY AND SUPPLY DIVISION	YES	Competitive Bidding	22-Oct-21 26-Nov-21	01-Dec-21	09-Dec-21	21-Dec-22	21-Dec-21	21-Dec-22	28-Dec-21	28-Dec-21					GoP	13,000,000.00	13,000,000.00		0			UPM-COA Representative / IASS	07-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	26-Dec-21			
	SUPPLY AND DELIVERY OF ADMISSION KIT	DEPARTMENT OF PAY PATIENT SERVICES	YES	Competitive Bidding	29-Oct-21	01-Dec-21	09-Dec-21	21-Dec-22	21-Dec-21	21-Dec-22	28-Dec-21	28-Dec-21					GoP	10,800,000.00	10,800,000.00		0			UPM-COA Representative / IASS	07-Dec-21	17-Dec-21	17-Dec-21	17-Dec-21	26-Dec-21			

