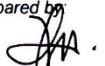


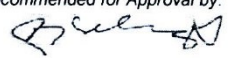
ANNEX B

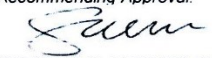
UPM - Philippine General Hospital Procurement Monitoring Report as of 07/01/2021 to 12/31/2021 - BAC-4

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			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/Recommendin g 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 and Delivery of Various Drugs and Medicines - Ampules and Vials under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-2021	6-May-2021	14-May-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	25-Jun-2021	6-Aug-2021	6-Aug-2021	6-Aug-2021	6-Aug-2021	25-Aug-2021	26-Aug-2021	GoP	575,877,658.40	575,877,658.40		127,844,296.80	127,844,296.80		UPM-COA Representative / IASS	12-May-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	23-Jul-2021	n/a	
	Supply and Delivery of Various Drugs and Medicines - Tablets/ Orals Solids under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-2021	6-May-2021	14-May-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	16-Jul-2021	6-Aug-2021	1-Sep-2021	22-Sep-2021	22-Sep-2021	5-Oct-2021	11-Oct-2021	GoP	46,136,957.20	46,136,957.20		19,648,786.00	19,648,786.00		UPM-COA Representative / IASS	12-May-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	10-Sep-2021	n/a	
	Supply and Delivery of Various Drugs and Medicines - IV Fluids under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-2021	6-May-2021	14-May-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	1-Jul-2021	16-Jul-2021	15-Jul-2021	13-Aug-2021	13-Aug-2021	18-Aug-2021	19-Aug-2021	GoP	56,961,164.00	56,961,164.00		23,780,316.00	23,780,316.00		UPM-COA Representative / IASS	12-May-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	23-Jul-2021	n/a	
	Supply and Delivery of Various Drugs and Medicines - Anaesthetics,Immunologics, Dermatologic, Optic, others under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-2021	6-May-2021	14-May-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	6-Aug-2021	10-Sep-2021	1-Sep-2021	11-Oct-2021	11-Oct-2021	30-Sep-2021	1-Oct-2021	GoP	29,555,105.66	29,555,105.66		13,170,399.70	13,170,399.70		UPM-COA Representative / IASS	12-May-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	10-Sep-2021	n/a	
	Supply and Delivery of Various Drugs and Medicines - Nutritionals under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-2021	6-May-2021	14-May-2021	2-Jun-2021	2-Jun-2021	2-Jun-2021	1-Jul-2021	16-Jul-2021	16-Jul-2021	25-Nov-2021	25-Nov-2021	19-Aug-2021	19-Aug-2021	GoP	16,545,735.00	16,545,735.00		11,671,260.00	11,671,260.00		UPM-COA Representative / IASS	12-May-2021	1-Jun-2021	1-Jun-2021	1-Jun-2021	23-Jul-2021	n/a	
	Supply and delivery of Rituximab, Ropivacaine & Enoxaparin	PROPERTY AND SUPPLY DIVISION	NO	NP-53.2 Emergency Cases	18-Jun-2021	n/a	n/a	n/a	n/a	22-Jun-2021	22-Jun-2021	25-Jun-2021	25-Jun-2021	16-Jul-2021	16-Jul-2021	22-Jul-2021	23-Jul-2021	GoP	14,268,167.80	14,268,167.80		13,523,575.80	13,523,575.80		UPM-COA Representative / IASS	n/a	n/a	n/a	21-Jun-2021	21-Jun-2021	n/a	
	Supply and Delivery of Tocilizumab - PR 025	PROPERTY AND SUPPLY DIVISION	NO	NP-53.2 Emergency Cases	16-Jul-2021	n/a	n/a	n/a	n/a	16-Jul-2021	16-Jul-2021	16-Jul-2021	16-Jul-2021	30-Jul-2021	30-Jul-2021	2-Aug-2021	3-Aug-2021	GoP	983,320.00	983,320.00		983,320.00	983,320.00		UPM-COA Representative / IASS	n/a	n/a	n/a	15-Jul-2021	15-Jul-2021	n/a	
	Supply and Delivery of Tocilizumab - PR 027	PROPERTY AND SUPPLY DIVISION	NO	NP-53.2 Emergency Cases	20-Aug-2021	n/a	n/a	n/a	n/a	n/a	n/a	20-Aug-2021	***	16-Aug-2021	16-Aug-2021	16-Aug-2021	17-Aug-2021	GoP	34,576,830.00	34,576,830.00		30,872,175.00	30,872,175.00		UPM-COA Representative / IASS	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Baricitinib - PR 034	PROPERTY AND SUPPLY DIVISION	NO	NP-53.2 Emergency Cases	10-Sep-2021	n/a	n/a	n/a	n/a	n/a	n/a	10-Sep-2021	***	22-Nov-2021	22-Nov-2021	24-Nov-2021	25-Nov-2021	GoP	4,914,336.00	4,914,336.00		4,914,336.00	4,914,336.00		UPM-COA Representative / IASS	n/a	n/a	n/a	n/a	n/a	n/a	
ON-GOING PROCUREMENT ACTIVITIES																																
	Supply and Delivery of Various Drugs and Medicines for COVID-19 treatment for CY-2022 under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	10/15/2021	28-Oct-21	04-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21							GoP	381,766,965.60	381,766,965.60					UPM-COA Representative / IASS	03-Nov-21	23-Nov-21	23-Nov-21	23-Nov-21	28-Jan-22		
	Supply and Delivery of various contrast media supplies	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	04-Nov-21	26-Nov-21	06-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21							GoP	57,868,664.80	57,868,664.80					UPM-COA Representative / IASS	02-Dec-21	20-Dec-21	20-Dec-21	20-Dec-21	28-Jan-22		
	Supply and Delivery of Various Drugs and Medicines CY 2022 - Ampules and Vials under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	06-Dec-21	06-Dec-21	17-Dec-21	11-Jan-22	11-Jan-22	11-Jan-22	ongoing							GoP	213,818,572.05	213,818,572.05					UPM-COA Representative / IASS	15-Dec-21	11-Jan-22	11-Jan-22	11-Jan-22	ongoing		
	Supply and Delivery of Various Drugs and Medicines CY 2022 - Tablets/ Orals Solids under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	06-Dec-21	09-Dec-21	17-Dec-21	11-Jan-22	11-Jan-22	11-Jan-22	ongoing							GoP	32,699,378.35	32,699,378.35					UPM-COA Representative / IASS	15-Dec-21	11-Jan-22	11-Jan-22	11-Jan-22	ongoing		
	Supply and Delivery of Various Drugs and Medicines CY 2022- IV Fluids under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	06-Dec-21	09-Dec-21	17-Dec-21	11-Jan-22	11-Jan-22	11-Jan-22	ongoing							GoP	214,166,717.10	214,166,717.10					UPM-COA Representative / IASS	15-Dec-21	11-Jan-22	11-Jan-22	11-Jan-22	ongoing		

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		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 Drugs and Medicines - IV Fluids under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	06-May-21	14-May-21	02-Jun-21	02-Jun-21	02-Jun-21							GoP	56,961,164.00	56,961,164.00		-			UPM-COA Representative / IASS	12-May-21	01-Jun-21	01-Jun-21	01-Jun-21		n/a	
	Supply and Delivery of Various Drugs and Medicines - Anaesthetics, Immunologics, Dermatologic, Optic, others under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	06-May-21	14-May-21	02-Jun-21	02-Jun-21	02-Jun-21							GoP	29,555,105.66	29,555,105.66		-			UPM-COA Representative / IASS	12-May-21	01-Jun-21	01-Jun-21	01-Jun-21		n/a	
	Supply and Delivery of Various Drugs and Medicines - Nutritionals under Framework Agreement	PROPERTY AND SUPPLY DIVISION	NO	Competitive Bidding	23-Apr-21	06-May-21	14-May-21	02-Jun-21	02-Jun-21	02-Jun-21							GoP	16,545,735.00	16,545,735.00		-			UPM-COA Representative / IASS	12-May-21	01-Jun-21	01-Jun-21	01-Jun-21		n/a	
	Supply and delivery of Rituximab, Ropivacaine & Enoxaparin	PROPERTY AND SUPPLY DIVISION	NO	NP-53 2 Emergency Cases	18-Jun-21	n/a	n/a	n/a	n/a	22-Jun-21	22-Jun-21	25-Jun-21	25-Jun-21				GoP	14,268,167.80	14,268,167.80		-			UPM-COA Representative / IASS	n/a	n/a	n/a	21-Jun-21	21-Jun-21	n/a	
Total Alloted Budget of On-going Procurement Activities																		0	739,344,788.06		0										

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