




ANNEX B  
University of the Philippines Mindanao Procurement Monitoring Report as of July 31, 2021

Code (UACS/PAP)	Procurement Program/Project	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	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)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																														
	Janitorial Services FY 2020	PPO-OVCAD	Public Bidding	02.3.2021	02.25.2021	02.15.2021	11.04.2019	03.3.2021	03.04.2021	03.22.2021	3.30.2021	04.30.2021	04.30.2021	Apr-22	Dec-20	GoP	3,499,974.80	3,499,974.80		3,499,973.28	3,499,973.28		DCCCII, MinCODE, COA, AUPWU, AUPAEU	02.03.2021	N/A	03.03.2021	03.04.2021	03.22.2021	N/A	
	Security Services FY 2020	OVCAD	Public Bidding	02.03.2021	06.22.2021	02.15.2021	11.27.2019	03.03.2021	03.04.2021	03.22.2021	03.30.2021	05.05.2021	04.30.2021	Apr-22	Dec-20	GoP	8 L2 2,250,355.32	8 L2 2,250,355.32		L1 6142694.40 L1 6142694.40 L2 1,967,189.22		DCCCII, MinCODE, COA, AUPWU, AUPAEU	02.15.2021	N/A	03.03.2021	03.04.2021	03.22.2021	N/A		
	Repair of Fire Hydrant System	PPO-OVCAD	Public Bidding	Oct-19	10.25.2019	11.11.2019	11.27.2019	11.27.2019	11.28-29.19	12.04.2019	12.18.2019	Jan-20	Jan-20	Aug 31, 2020	Sep-20	GoP	2,315,404.02		2,315,404.02	2,300,010.56		2,300,010.56	PICE, MinCODE, COA, AUPWU, AUPAEU	10.30.2019	N/A	10.30.2019	10.30.2019	10.30.2019	N/A	
	Supply of Additional Guards	OVCAD	Public Bidding	2.18.2020	2.25.2020 - 3.18.2020	3.06.2020	3.18.2020	3.18.2020	May 12, 2020	June-July 1, 2020	7.07.2020	Oct-20	Oct-20	Dec-20	Dec-20	GoP	2,156,423.04	2,156,423.04		447,570.68	447,570.68		DCCCII, MinCODE, COA, AUPWU, AUPAEU	2.27.2020	2.27.2020	2.27.2020	2.27.2020	2.27.2020	N/A	
	Supply of Desktop and Laptop Computers for TBI Project	TTBDO-TBI	Negotiated Procurement due to two failed biddings	6.24.2020	July 18-31, 2020	7.22.2020	8.03.2020	8.03.2020	08/5-7/2020	8.10-13.2020	8.18.2020	8.26.2020	9.07.2020	Dec-20	Dec-20	GoP	1,070,000.00	1,070,000.00		1,008,717.50		1,008,717.50	DCCCII, MinCODE, COA, AUPWU, AUPAEU	7.20.2020	7.20.2020	7.20.2020	7.20.2020	7.20.2020	N/A	
<b>Total Allotted Budget of Procurement Activities</b>																	9,041,801.86													
<b>Total Contract Price of Procurement Activities Conducted</b>																	7,256,272.02													
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																	1,785,529.84													
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
	Project Management Services for the Design & Construction of UP Mindanao College of Science & Mathematics Research Dev & Extension (RDE) Bldg	CPDO/CSM	Public Bidding	7.07.2017	9.21.2017	10.23.2017	9.29.2017	10.23.2017	10.26.2017	11.22.2017	11.23.2017	12.13.2017	12.18.2017	Not yet started	GoP	4,769,753.00		4,769,753.00	4,164,966.40		4,164,966.40	PICE, MinCODE, COA, AUPWU, AUPAEU	9.19.2017	N/A	9.19.2017	9.19.2017	9.19.2017	N/A	For implementation when construction will commence	
	Supply, Delivery and Installation of Equipment for Bioactive Extracts Proj Lot 2	CSM	Public Bidding	1.27.2020	2.02 to 3.02.2020	2.18.2020	3.02.2020	3.02.2020	3.03-5.2020	3.05.2020	3.06.2020	6.09.2020	6.24.2020	Ongoing	GoP	1,100,000.00	1,100,000.00		1,090,000.00		1,090,000.00	DCCCII, MinCODE, COA, AUPWU, AUPAEU	2.10.2020	2.10.2020	2.10.2020	2.10.2020	2.10.2020	N/A		
	Supply, Delivery and Installation of Equipment for Bioactive Extracts Proj - Dual Flash Chromatograph	CSM	Negotiated Procurement due to two failed biddings	6.24.2020	July 21-31, 2020	7.22.2020	8.03.2020	8.03.2020	8.04-07.2020	8.10.2020	8.14.2020	8.26.2020	9.08.2020	Ongoing	GoP	3,800,000.00	3,800,000.00		3,800,000.00		3,800,000.00	DCCCII, MinCODE, COA, AUPWU, AUPAEU	7.20.2020	7.20.2020	7.20.2020	7.20.2020	7.20.2020	N/A		
	DC-UP Sports Complex Tools, Supplies and Materials LOT 2	CHSS-HKC	Public Bidding	10.02.2020	10.10.2020	10.19.2020	11.09.2020	11.09.2020	11.10-11.2020	11.14-16.2020	11.17.2020	12.03.2020	12.30.2020	Ongoing	GoP	1,173,990.00	1,173,990.00		1,129,000.00	1,129,000.00		DCCCII, MinCODE, COA, AUPWU, AUPAEU	10.08.2020	10.08.2020	10.08.2020	10.08.2020	10.08.2020	N/A	Lot 2-Sports Equipment	
	DC-UP Sports Complex Tools, Supplies and Materials LOT 3	CHSS-HKC	Public Bidding	10.02.2020	10.10.2020	10.19.2020	11.09.2020	11.09.2020	11.10-11.2020	11.14-16.2020	11.17.2020	12.03.2020	12.30.2020	Ongoing	GoP	6,050,000.00	6,050,000.00		5,388,000.00	5,388,000.00		DCCCII, MinCODE, COA, AUPWU, AUPAEU	10.08.2020	10.08.2020	10.08.2020	10.08.2020	10.08.2020	N/A	Lot 3-Gen Maintenance Tools, Floor/Track Turf Covering and Markers	
	Supply of Security Services FY 2021 Lot 1-Early Procurement	OVCAD	Public Bidding	02.03.2021	06.22.2021	02.15.2021	03.03.2021	03.03.2021	03.04.2021	03.22.2021	03.30.2021	05.05.2021	04.30.2021	Apr-22	GoP	6,994,382.08	6,994,382.08		6,142,694.40	6,142,694.40		DCCCII, MinCODE, COA, AUPWU, AUPAEU	02.15.2021		03.03.2021	03.04.2021	03.22.2021	N/A		
	Supply of Security Services FY 2021 Lot 2-Early Procurement	OVCAD	Public Bidding	02.03.2021	06.22.2021	02.15.2021	03.03.2021	03.03.2021	03.04.2021	03.22.2021	03.30.2021	05.05.2021	04.30.2021	Apr-22	GoP	2,250,355.32	2,250,355.32		1,967,189.22	1,967,189.22		DCCCII, MinCODE, COA, AUPWU, AUPAEU	02.15.2021		03.03.2021	03.04.2021	03.22.2021	N/A		
	Supply of Janitorial Services	OVCAD	Public Bidding	02.3.2021	02.25.2021	02.15.2021	03.04.2021	03.04.2021	03.22.2021	3.30.2021	04.30.2021	04.30.2021	Apr-22	GoP	3,499,974.80	3,499,974.80		3,499,973.28	3,499,973.28		DCCCII, MinCODE, COA, AUPWU, AUPAEU	02.15.2021		03.04.2021	03.22.2021	3.30.2021	N/A			
	Detailed Architectural & Engineering Design Services of the College of Science and Mathematics Academic Building	CSM-CPDO	Public Bidding	03.31.2021	04.07.2021	04.29.2021	04.15.2021	05.11.2021	05.18.2021	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	GoP	10,150,000.00	10,150,000.00	N/A	N/A	PICE, MinCODE, COA, AUPWU, AUPAEU	11.20.2020	11.20.2020	11.20.2020	N/A	Failed Bid	N/A	Failed Bid	
	Detailed Architectural & Engineering Design Services of the CHSS Cultural Complex Phase 2 Performing Arts Theatre	CHSS-CPDO	Public Bidding	03.31.2021	04.07.2021	04.29.2021	04.15.2021	05.11.2021	05.18.2021	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	GoP	3,500,000.00	3,500,000.00	N/A	N/A	PICE, MinCODE, COA, AUPWU, AUPAEU	11.20.2020	11.20.2020	11.20.2020	N/A	Failed Bid	N/A	Failed Bid	
	DC-UP Sports Complex Tools, Supplies and Materials - Re-bidding Lot 5A	CHSS-HKC	Public Bidding	11.16.2020	11.21.2020-12.15.2020	12.03.2020	12.15.2020	12.15.2020	12.16-17.2020	12.18.2020	12.22.2020			Ongoing	GoP	1,478,400.00	1,478,400.00		1,276,928.59	1,276,928.59		DCCCII, MinCODE, COA, AUPWU, AUPAEU	11.23.2020	11.23.2020	11.23.2020	11.23.2020	11.23.2020	N/A	Re-bidding of remaining lots not awarded during the 1st bidding	

DC-UP Sports Complex Tools, Supplies and Materials - Re-bidding Lot 5B	CHSS-HKC	Public Bidding	11.16.2020	11.21.2020-12.15.2020	12.03.2020	12.15.2020	12.15.2020	12.16-17.2020	12.18.2020	12.22.2020	Ongoing	GoP	1,487,850.00	1,487,850.00	1,381,371.80	1,381,371.80	DCCCII, MinCODE, COA, AUPWU, AUPAEU	11.23.2020	11.23.2020	11.23.2020	11.23.2020	11.23.2020	N/A	Re-bidding of remaining lots not awarded during the 1st bidding				
Supply of qPCR Covid Kits for PGC	CSM-PGC Mindanao	Public Bidding	11.23.2020	11.25.2020	12.03.2020	12.15.2020	12.15.2020	12.16-17.2020	12.18-27.2020	12.28.2020	Ongoing	GoP	1,075,200.00	1,075,200.00	546,000.00	546,000.00	DCCCII, MinCODE, COA, AUPWU, AUPAEU	11.25.2020	11.25.2020	11.25.2020	11.25.2020	11.25.2020	N/A					
Repair of Fire Alarm System at EBLH	OVCA-PPO	Public Bidding	03.31.2021	04.07.2021	04.14.2021	N/A	04.27.2021	05.03.2021	05.07.2021	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	GoP	1,099,997.85	1,099,997.85	N/A	N/A	11.26.2020	11.26.2020	11.26.2020	11.26.2020	11.26.2020	N/A	Failed Bid - No bids received
Rebidding of the Repair of Fire Alarm System at EBLH, UP Mindanao	OVCA-PPO	Public Bidding	05.12.2021	05.13.2021	05.21.2021	N/A	06.02.2021	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	Failed Bid	GoP	1,099,997.85	1,099,997.85	N/A	N/A	11.26.2020	11.26.2020	11.26.2020	11.26.2020	11.26.2020	N/A	Failed Bid - No bids received
Negotiated Procurement Repair of Fire Alarm System at EBLH	OVCA-PPO	Public Bidding	N/A	06.17.2021	06.25.2021	N/A	07.02.2021	07.05.2021	07.13.2021	Ongoing	GoP	1,099,997.85	1,099,997.85	N/A	N/A	N/A	PICE, MinCODE, COA, AUPWU, AUPAEU	11.26.2020	11.26.2020	11.26.2020	11.26.2020	11.26.2020	N/A	Failed Bid - No bids received				
Detailed Architectural & Engineering Design Services of UP Mindanao CHK Building-Rebidding	CHSS-CPDO	Public Bidding	12.02.2020	12.03.2020	12.14.2020	12.10.2020	12.28.2020	12.28.2020	12.29.2020	12.29.2020	1.2021	2.2021	Ongoing	GoP	7,000,000.00	7,000,000.00	6,789,090.00	6,789,090.00	PICE, MinCODE, COA, AUPWU, AUPAEU	12.04.2020	12.04.2020	12.04.2020	12.04.2020	12.04.2020	N/A			
Procurement of Various Equipment & Supplies of CSM-DMPCS	CSM	Public Bidding	12.03.2020	12.06.2020	12.16.2020	12.28.2020	12.28.2020	12.28.2020	12.29.2020	12.29.2020	Ongoing	GoP	1,361,000.00	1,361,000.00	438,600.00	438,600.00	DCCCII, MinCODE, COA, AUPWU, AUPAEU	12.04.2020	12.04.2020	12.04.2020	12.04.2020	12.04.2020	N/A					
Construction of Center For Advanced Research in Mindanao (CARIM) Building Phase 3	CARIM-CPDO	Public Bidding	03.17.2021	03.24.2021	03.31.2021	N/A	04.14.2021	04.21.2021	05.26.2021	Failure of Bidding	GoP	50,000,000.00	50,000,000.00	N/A	N/A	N/A												
Rebidding of the Construction of Center For Advanced Research in Mindanao (CARIM) Building Phase 3	CARIM-CPDO	Public Bidding	05.26.2021	06.01.2021	06.09.2021	N/A	06.28.2021	06.29.2021	07.17.2021	Ongoing	GoP	50,000,000.00	50,000,000.00															
Expansion of SOM Building Phase 2	SOM-CPDO	Public Bidding	05.05.2021	05.27.2021	06.04.2021	N/A	06.22.2021	06.23.2021	07.07.2021	Ongoing	GoP	9,552,305.20	9,552,305.20															
Improvement of SOM Phase 1 Building	SOM-CPDO	Public Bidding	05.05.2021	05.27.2021	06.04.2021	N/A	06.22.2021	06.23.2021	07.07.2021	Ongoing	GoP	1,542,971.20	1,542,971.20															
Repair & Renovation of the CHSS DA Construction Lab	CHSS-CPDO	Public Bidding	05.05.2021	05.12.2021	05.20.2021	N/A	06.01.2021	06.04.2021	06.07.2021	Ongoing	GoP	2,430,528.28	2,430,528.28															
Repair of Fire Alarm System at Admin-CHSS and Main Library Building	OVCA-PPO	Public Bidding	03.31.2021	04.07.2021	04.15.2021	N/A	04.27.2021	05.03.2021	05.04.2021	06.10.2021	Ongoing	GoP	2,397,816.40	2,397,816.40	N/A	N/A	PICE, MinCODE, COA, AUPWU, AUPAEU	12.07.2020	12.07.2020	12.07.2020	12.07.2020	12.07.2020	N/A	Failed Bid				
Upgrading of IT Network Phase II Re-Bidding	ITO	Public Bidding	08.09.2021	05.22.2021	08.31.2021	N/A	09.14.2021	N/A	N/A	N/A	Ongoing	P50,000,000.00				N/A	PICE, MinCODE, COA, AUPWU, AUPAEU	08.31.2021	N/A	09.14.2021	N/A	N/A	N/A	N/A	ONGOING			
Supply of Computers for NICER Project.	CSM	Public Bidding			08.09.2021	N/A	08.23.2021	Failed Bid	N/A	N/A	Ongoing	1,620,000.00					PICE, MinCODE, COA, AUPWU, AUPAEU	08.09.2021	N/A	N/A	N/A	N/A	N/A	N/A	ONGOING			
Capillary Sequencer	CSM	Public Bidding	07.28.2021		N/A	N/A	N/A	N/A	N/A	N/A	Ongoing	10,000,00.00																
<b>Total Alloted Budget of On-going Procurement Activities</b>												<b>174,914,519.83</b>																

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