


ANNEX B
University of the Philippines Mindanao Procurement Monitoring Report as of December 31, 2022

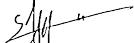
Code (UACS/PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (Php)		Contract Cost (Php)		Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	CO	Total		CO
COMPLETED PROCUREMENT ACTIVITIES																						
	Laboratory Equipment and Supplies for the Genomic Bio-Surveillance of the PGC Mindanao -Lot 1		CSM-PGC Mindanao	Public Bidding	10.20.2021	10.27.2021	11.05.21	11.17.2021	11.17.2021	Nov-21	Dec-21	12.16.21	12.29.2021	1.07.2022	Jun 15, 2022 Sep 29, 2022 Nov 7, 2022	Nov-22	GoP	1,670,000.00	1,670,000.00	1,125,351.00	1,125,351.00	
	Laboratory Equipment and Supplies for the Genomic Bio-Surveillance of the PGC Mindanao -Lot 2		CSM-PGC Mindanao	Public Bidding	10.20.2021	10.27.2021	11.05.21	11.17.2021	11.17.2021	Nov-21	Dec-21	12.16.21	12.31.2021	1.07.2022	2.17 & 2.19.22 3.04 & 3.25.22 4.22.22 8.25 & 8.27.22	Sep-22	GoP	3,490,000.00	3,490,000.00	2,736,000.00	2,736,000.00	
	Laboratory Equipment and Supplies for the Genomic Bio-Surveillance of the PGC Mindanao -Lot 3		CSM-PGC Mindanao	Public Bidding	10.20.2021	10.27.2021	11.05.21	11.17.2021	11.17.2021	Nov-21	Dec-21	12.16.21	12.31.2021	1.20.2022	3.11.2022	4.28.2022	GoP	210,000.00	210,000.00	120,000.00	120,000.00	
	Laboratory Equipment and Supplies for the Genomic Bio-Surveillance of the PGC Mindanao -Lot 5		CSM-PGC Mindanao	Public Bidding	10.20.2021	10.27.2021	11.05.21	11.17.2021	11.17.2021	Nov-21	Dec-21	12.16.21	12.31.2021	1.07.2022	Jun-22	Sep-22	GoP	11,628,349.00	11,628,349.00	6,940,300.00	6,940,300.00	
	Laboratory Equipment and Supplies for the Genomic Bio-Surveillance of the PGC Mindanao -Lot 6		CSM-PGC Mindanao	Public Bidding	10.20.2021	10.27.2021	11.05.21	11.17.2021	11.17.2021	Nov-21	Dec-21	12.16.21	12.31.2021	1.07.2022	2.18.2022	2.18.2022	GoP	2,282,180.00	2,282,180.00	1,557,789.00	1,557,789.00	
	Laboratory Equipment and Supplies for the Genomic Bio-Surveillance of the PGC Mindanao -Lot 7		CSM-PGC Mindanao	Public Bidding	10.20.2021	10.27.2021	11.05.21	11.17.2021	11.17.2021	Nov-21	Dec-21	12.16.21	12.31.2021	1.07.2022	Jun-22	Sep-22	GoP	1,887,062.50	1,887,062.50	1,048,554.00	1,048,554.00	
	Project Management Services for Tech and Support Staff Augmentation		CPDO	Public Bidding	10.19.2021	10.21.2021	11.08.2021	10.29.2021	11.22.2021	Nov-21	Dec-21	Dec 31, 2021	Feb-22	2.17.2022		Oct-22	Oct-22	GoP	5,226,960.00	5,226,960.00	5,226,368.00	5,226,368.00
	Asimov Hawks Project Equipment Lot 6		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.21.2022	3.03.2022	3.30.2022	4.05.2022	4.05.2022	GoP	127,000.00	127,000.00	126,360.00	126,360.00	
	Asimov Hawks Project Equipment Lot 13		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.21.2022	3.03.2022	4.04.2022	5.16.2022	5.17.2022	GoP	450,000.00	450,000.00	449,500.00	449,500.00	
	Asimov Hawks Project Equipment Lot 12		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.21.2022	3.03.2022	3.30.2022	8.22.2022	8.22.2022	GoP	610,600.00	610,600.00	610,600.00	610,600.00	
	Asimov Hawks Project Equipment Lot 14		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.22.2022	3.03.2022	3.30.2022	7.04.2022	7.04.2022	GoP	145,000.00	145,000.00	145,000.00	145,000.00	
	Asimov Hawks Project Equipment Lot 16		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.22.2022	3.03.2022	3.30.2022	6.28.2022	7.04.2022	GoP	610,600.00	610,600.00	610,600.00	610,600.00	
	Asimov Hawks Project Equipment Lot 17		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.22.2022	3.03.2022	3.30.2022	6.28.2022	7.04.2022	GoP	89,600.00	89,600.00	89,600.00	89,600.00	
	Asimov Hawks Project Equipment Lot 19		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.22.2022	3.03.2022	3.30.2022	6.28.2022	7.04.2022	GoP	403,900.00	403,900.00	403,900.00	403,900.00	
	Asimov Hawks Project Equipment Lot 22		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.21.2022	3.03.2022	3.30.2022	5.20.22	5.25.2022	GoP	206,800.00	206,800.00	205,100.00	205,100.00	
	Asimov Hawks Project Equipment Lot 23		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.21.2022	3.03.2022	3.30.2022	5.20.2022	5.25.2022	GoP	129,500.00	129,500.00	129,370.00	129,370.00	
	Asimov Hawks Project Equipment Lot 24		CSM	Public Bidding	12.15.2021	12.18.2021	12.12.2022	2.03.2022	2.03.2022	Feb-22	2.16.2022	2.21.2022	3.03.2022	3.30.2022	5.20.2022	5.25.2022	GoP	76,450.00	76,450.00	64,060.00	64,060.00	

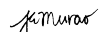
	Rebidding of Asimov Hawks Project Equipment Lot 1		CSM	Public Bidding	2.23.2022	2.25.2022	3.09.2022	3.21.2022	3.21.2022	Mar-22	4.6-20.2022	4.21.2022	5.13.2022	5.27.2022	11.11.2022	11.11.2022	GoP	1,150,000.00	1,150,000.00	1,147,400.00	1,147,400.00	
	Rebidding of Asimov Hawks Project Equipment Lot 2		CSM	Public Bidding	2.23.2022	2.25.2022	3.09.2022	3.21.2022	3.21.2022	Mar-22	4.6-20.2022	4.21.2022	5.13.2022	5.27.2022	11.11.2022	11.11.2022	GoP	2,410,000.00	2,410,000.00	2,408,800.00	2,408,800.00	
	Rebidding of Asimov Hawks Project Equipment Lot 5		CSM	Public Bidding	2.23.2022	2.25.2022	3.09.2022	3.21.2022	3.21.2022	Mar-22	4.6-20.2022	4.21.2022	5.13.2022	5.27.2022	8.22.2022	8.31.2022	GoP	499,800.00	499,800.00	499,800.00	499,800.00	
	Rebidding of Asimov Hawks Project Equipment Lot 6		CSM	Public Bidding	2.23.2022	2.25.2022	3.09.2022	3.21.2022	3.21.2022	Mar-22	4.6-20.2022	4.21.2022	5.13.2022	5.27.2022	8.22.2022	8.31.2022	GoP	196,100.00	196,100.00	196,100.00	196,100.00	
	Rebidding of Asimov Hawks Project Equipment Lot 7		CSM	Public Bidding	2.23.2022	2.25.2022	3.09.2022	3.21.2022	3.21.2022	Mar-22	4.6-20.2022	4.21.2022	5.13.2022	5.27.2022	8.22.2022	8.27.2022	GoP	410,000.00	410,000.00	410,000.00	410,000.00	
	Equipment Outlay for ABRAHAM Project 1 Fish Dive		CSM	Public Bidding	4.06.2022	4.13.2022	4.21.2022	5.04.2022	5.04.2022	5.05.2022	5.6-19.2022	6.07.2022	6.14.2022	6.24.2022	8.11.2022	11.23.2022	GoP	4,865,000.00	4,865,000.00	995,000.00	995,000.00	Project consists of several lots but only 1 was awarded.
	Equipment Outlay for the Facility Upgrade of the CRREST Laboratory of CSM		CSM	Public Bidding	4.06.2022	4.13.2022	4.21.2022	5.04.2022	5.04.2022	5.05.2022	5.6-19.2022	6.07.2022	6.16.2022	7.01.2022	8.27.2022	11.23.2022	GoP	1,441,000.00	1,441,000.00	878,680.00	878,680.00	Project consists of several lots but only 1 was awarded.
Total Alloted Budget of Procurement Activities																		40,215,901.50				
Total Contract Price of Procurement Activities Conducted																		28,124,232.00				
Total Savings (Total Alloted Budget - Total Contract Price)																		12,091,669.50				
ON-GOING PROCUREMENT ACTIVITIES																						
	Upgrading of IT Network		ITO	Negotiated Procurement TFB	10.12.2021	10.13.21	10.20.2021	11.03.2021	11.03.2021	Nov 2021	11.17.2021	11.18.2021	3.24.2022	3.25.2022	Ongoing	GoP	50,000,000.00	50,000,000.00	42,830,000.00	42,830,000.00		
	Supply of Janitorial Services CY 2022- Early Procurement		OVCA	Public Bidding	12.02.2021	12.03.2021	12.11.2021	12.23.2021	12.23.2022	1.17-19.2022	1.20.2022	2.04.2022	3.23.2022	3.28.2022	Ongoing	GoP	3,583,437.51		3,583,423.56			
	Supply of Security Services CY 2022- Early Procurement Lot 1		OVCA	Public Bidding	12.02.2021	12.03.2021	12.11.2021	12.23.2021	12.23.2022	1.17-19.2022	1.20.2022	2.04.2022	3.24.2022	3.24.2022	Ongoing	GoP	6,994,382.08		6,449,385.16			
	Supply of Security Services CY 2022- Early Procurement Lot 2		OVCA	Public Bidding	12.02.2021	12.03.2021	12.11.2021	12.23.2021	12.23.2022	1.17-19.2022	1.20.2022	2.04.2022	3.24.2022	3.24.2022	Ongoing	GoP	2,250,355.32		1,995,712.55			
	Detailed Architectural & Engineering Design Services of the College of Science and Mathematics Academic Building		CSM-CPDO	Public Bidding	3.31.2021	4.07.2021	4.29.2021	4.15.2021	5.11.2021	5.18.2021	6.24.2021- August 2021	9.22.2021	10.29.2021	11.03.2021	Ongoing	GoP	10,150,000.00	10,150,000.00	8,976,512.00	8,976,512.00		
	Detailed Architectural & Engineering Design Services of the CHSS Cultural Complex Phase 2 Performing Arts Theatre		CHSS-CPDO	Public Bidding	11.03.2021	11.04.2021	11.15.2021	11.12.2021	December 1, 2021-Sub and opening of Technical 12.10.2021- Opening of financial	Dec-21	Dec-21	12.31.2021	Feb-22	2.10.2022	CY 2023	GoP	3,500,000.00	3,500,000.00	3,400,000.00	3,400,000.00		
	Integrated Consulting Services for DC UP Sports Complex		CPDO	Public Bidding	10.01.2021	10.05.2021	10.19.2021	10.13.2021	November 19, 2021-Sub and opening of Technical 12.3.2021- Opening of financial	Dec-21	Dec-21	Dec 31, 2021	2.28.2022	4.11.2022	CY 2023	GoP	16,718,893.23	16,718,893.23	16,718,000.00	16,718,000.00		
	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	08.27.2021	11.05.2021	11.12.2021	ONGOING	GoP	9,552,305.20	9,552,305.20	9,179,745.98	9,179,745.98		
	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	08.27.2021	11.05.2021	11.13.2021	ONGOING	GoP	1,550,748.23	1,550,748.23	1,470,247.79	1,470,247.79		
	Negotiated Procurement (Two Failed Biddings) for the Construction of UP Mindanao Center for Advancement of Research in Mindanao - CARIM Building Phase 3		CARIM-CPDO	Negotiated Procurement TFB	10.15.2021	10.16.2021	10.26.2021	N/A	11.4.2021	11.5.2021	11.11.2021	11.26.2021	3.24.2022	3.25.2022	ONGOING	GoP	50,000,000.00	50,000,000.00	45,350,861.55	45,350,861.55		
	Repair of the Isolation Room at the College of Science and Mathematics - UP Mindanao		CPDO	Small Value Procurement	N/A	07.20.2021	N/A	N/A	08.02.2021	11.6.2021	N/A	08.23.2021	09.14.2021	09.15.2021	ONGOING	GoP	997,000.00	997,000.00	995,869.80	995,869.80		

	Repair of the Polymerase Chain Reaction Room at the College of Science and Mathematics – UP Mindanao		CPDO	Small Value Procurement	N/A	07.20.2021	N/A	N/A	08.03.2021	11.6.2021	N/A	08.23.2021	09.20.2021	09.21.2021	ONGOING		GoP	533,000.00	533,000.00	444,091.01	444,091.01	
	Rebidding of Asimov Hawks Project Equipment Lot 7		CSM	Public Bidding	2.23.2022	2.25.2022	3.09.2022	3.21.2022	3.21.2022	Mar-22	4.6-20.2022	4.21.2022	5.13.2022	5.27.2022	CY 2023	CY 2023	GoP	330,000.00	330,000.00	306,656.00	306,656.00	
	Supply of Equipment for ALAM-LSI Project Lots 2,3, 5		CSM	Public Bidding	4.06.2022	4.09.2022	4.18.2022	5.02.2022	5.02.2022	5.4-5.2022	5.6-19.2022	6.07.2022	6.22.2022	Jun-22	CY 2023	CY 2023	GoP	7,850,000.00	7,850,000.00	1,819,300.00	1,819,300.00	Project consists of 8 lots but only 3 were awarded.
	Negotiated Procurement after two failed biddings for the Asimov Hawks Project Equipment		CSM	Negotiated Procurement TFB	4.20.2022	5.03.2022	N/A	5.12.2022	5.12.2022	5.13-15.2022	May-22	Jun-22	6.28.2022	7.12.2022	9.22.2022	9.22.2022	GoP	172,800.00	172,800.00	149,994.88	149,994.88	
	Rebidding of Equipment Outlay (IT Equipment and DSLR Camera) for ABRAHAM 2 Project		CSM	Public Bidding	6.15.2022	6.17.2022	6.27.2022	7.12.2022	7.12.2022	Jul-22	Aug-22	8.12.2022	8.30.2022	9.14.2022	For delivery in 2023		GoP	3,405,000.00	3,405,000.00	N/A	N/A	
	Rebidding of Equipment Outlay (UPS, CCTV and Biometrics, Camera & Vault) for the ALAM-LSI Project - Lot 2		CSM	Public Bidding	6.15.2022	6.17.2022	6.27.2022	7.13.2022	7.13.2022	Jul-22	Aug-Sept 2022	9.21.2022	10.21.2022	11.08.2022	For delivery in 2023		GoP	1,100,000.00	1,100,000.00	349,942.44	349,942.44	
	Rebidding of Equipment Outlay (UPS, CCTV and Biometrics, Camera & Vault) for the ALAM-LSI Project - Lot 3		CSM	Public Bidding	6.15.2022	6.17.2022	6.27.2022	7.13.2022	7.13.2022	Jul-22	Aug-Sept 2022	9.21.2022	10.27.2022	11.07.2022	For delivery in 2023		GoP			146,800.00	146,800.00	
	Rebidding of Equipment Outlay for ABRAHAM Project 1 Fish Dive (Lot 3)		CSM	Public Bidding	6.15.2022	6.18.2022	6.27.2022	7.12.2022	7.12.2022	Jul-22	Aug-Sept 2022	9.21.2022	10.28.2022	11.07.2022	For delivery in 2023		GoP	3,865,000.00	3,865,000.00	145,000.00	145,000.00	
	Rebidding of Equipment Outlay for ABRAHAM Project 1 Fish Dive (Lot 4)		CSM	Public Bidding	6.15.2022	6.18.2022	6.27.2022	7.12.2022	7.12.2022	Jul-22	Aug-Sept 2022	9.21.2022	10.27.2022	11.04.2022	For delivery in 2023		GoP			2,500,000.00	2,500,000.00	
	Supply of Data Processing Workstations for the Philippine Sky Artificial Intelligence Program		CSM	Public Bidding	7.06.2022	7.08.2022	7.18.2022	8.02.2022	8.02.2022	8.12.2022	8.12.2022	9.13.2022	9.29.2022	10.14.2022	For delivery in 2023		GoP	4,800,000.00	4,800,000.00	4,588,800.00	4,588,800.00	
	Supply of Laboratory Equipment for the Implementation of TTBD0 Augmentation Project		TTBD0	Public Bidding	7.06.2022	7.08.2022	7.18.2022	8.02.2022	8.02.2022	8.22.2022	8.22.2022	9.14.2022	9.23.2022	9.26.2022	For delivery in 2023		GoP	2,200,000.00	2,200,000.00	1,780,000.00	1,780,000.00	
	Supply of Server System for Local Cloud Storage for the Phil Sky Artificial Intelligence Program		CSM	Public Bidding	7.13.2022	7.15.2022	7.25.2022	8.09.2022	8.09.2022	8.22.2022	8.22.2022	10.28.2022	11.9.2022	11.14.2022	For delivery in 2023		GoP	3,000,000.00	3,000,000.00	2,872,086.25	2,872,086.25	
	Negotiated Procurement for the Equipment Outlay (IT Equipment & DSLR Camera) for the ABRAHAM 2 - Lots 2,3 & 4		CSM	Negotiated Procurement TFB	9.02.2022	9.07.2022	9.15.2022	9.27.2022	9.27.2022	Sep-22	Oct-22	10.27.2022	11.25.2022	12.13.2022	For delivery in 2023		GoP	1,405,000.00	1,405,000.00	1,226,470.00	1,226,470.00	
	Supply of Testing Kits and Laboratory Supplies of the Genomic Biosurveillance of SARS-CoV2 of the PGC Mindanao (Lot 1)		CSM	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	11.16.2022	11.16.2022	12.19.2022	12.29.2022	ongoing	CY 2023	CY 2023	GoP	3,920,000.00	3,920,000.00	3,920,000.00	3,920,000.00	
	Supply of Testing Kits and Laboratory Supplies of the Genomic Biosurveillance of SARS-CoV2 of the PGC Mindanao (Lot 2)		CSM	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	11.16.2022	11.16.2022	12.19.2022	12.29.2022	ongoing	CY 2023	CY 2023	GoP	776,000.00	776,000.00	736,000.00	736,000.00	
	Supply of Testing Kits and Laboratory Supplies of the Genomic Biosurveillance of SARS-CoV2 of the PGC Mindanao (Lot 3)		CSM	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	11.16.2022	11.16.2022	12.19.2022	12.29.2022	ongoing	CY 2023	CY 2023	GoP	3,200,000.00	3,200,000.00	1,969,440.00	1,969,440.00	
	Supply of Testing Kits and Laboratory Supplies of the Genomic Biosurveillance of SARS-CoV2 of the PGC Mindanao (Lot 4)		CSM	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	11.16.2022	11.16.2022	12.19.2022	12.29.2022	ongoing	CY 2023	CY 2023	GoP	5,860,000.00	5,860,000.00	2,577,000.00	2,577,000.00	
	Supply of Testing Kits and Laboratory Supplies of the Genomic Biosurveillance of SARS-CoV2 of the PGC Mindanao (Lot 8)		CSM	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	11.16.2022	11.16.2022	12.19.2022	12.29.2022	ongoing	CY 2023	CY 2023	GoP	13,840,000.00	13,840,000.00	4,654,972.00	4,654,972.00	
	Supply of Testing Kits and Laboratory Supplies of the Genomic Biosurveillance of SARS-CoV2 of the PGC Mindanao (Lot 9)		CSM	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	11.16.2022	11.16.2022	12.19.2022	12.29.2022	ongoing	CY 2023	CY 2023	GoP	1,536,500.00	1,536,500.00	718,000.00	718,000.00	
	Supply of Testing Kits and Laboratory Supplies of the Genomic Biosurveillance of SARS-CoV2 of the PGC Mindanao (Lot 10)		CSM	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	11.16.2022	11.16.2022	12.19.2022	12.29.2022	ongoing	CY 2023	CY 2023	GoP	198,400.00	198,400.00	153,560.00	153,560.00	
	Supply and Fabrication of Crowd Control Barriers for the DC-UP Sports Complex - Lot 1		DC-UP Sports Complex	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	Oct-22	Nov-22	12.19.2022	12.28.2022	ongoing	CY 2023	CY 2023	GoP	600,000.00	600,000.00	510,000.00	510,000.00	
	Supply and Fabrication of Crowd Control Barriers for the DC-UP Sports Complex - Lot 2		DC-UP Sports Complex	Public Bidding	9.15.2022	9.20.2022	9.28.2022	10.12.2022	10.12.2022	Oct-22	Nov-22	12.19.2022	12.28.2022	ongoing	CY 2023	CY 2023	GoP	1,544,550.00	1,544,550.00	750,000.00	750,000.00	

	Negotiated Procurement (TFB) for the Supply of Laboratory Equipment for the Implementation of TTBD0 Augmentation		TTBD0	Negotiated Procurement TFB	10.21.2022	10.25.2022	11.04.2022	11.16.2022	11.16.2022	Nov-22	Nov-22	12.02.2022	12.29.2022	CY 2023	CY 2023	CY 2023	GoP	400,000.00	400,000.00	398,000.00	398,000.00	
	Construction of DC-UP Sports Complex Power Substation		CPDO/DC-UP Sports Complex	Public Bidding	10.24.2022	10.29.2022	11.07.2022	11.22.2022	11.22.2022	11.23.2022	Nov-Dec 2022	12.29.2022	Ongoing	N/A	N/A	CY 2023	GoP	35,000,000.00	35,000,000.00	31,150,000.00	31,150,000.00	
	Supply of Internal Data Archive/Buffer System for the SKAI-Pinas ALAM-LSI Project		CSM	Public Bidding	10.21.2022	10.27.2022	11.04.2022	11.16.2022	11.16.2022	11.17.2022	11.18.2022		ongoing				GoP	1,000,000.00	1,000,000.00	N/A	N/A	
	Supply and Intallation of Stadium Seats for the DC-UP Sports Complex		DC-UP Sports Complex	Public Bidding	10.28.2022	11.03.2022	11.11.2022	11.23.2022	11.23.2022	Nov-22	Dec-22	12.19.2022	12.28.2022	ongoing	CY 2023	CY 2023	GoP	11,700,000.00	11,700,000.00	11,421,144.00	11,421,144.00	
	Improvement of Multi-Purpose Building, UP Sports Complex, UP Mindanao, Davao City		CPDO/DC-UP Sports Complex	Public Bidding	11.10.2022	11.15.2022	11.23.2022	12.05.2022	12.05.2022	Dec-22	Dec-22	N/A	N/A	N/A	CY 2023	CY 2023	GoP	35,000,000.00	35,000,000.00	N/A	N/A	
	Re-bidding of Supply, Installation and Configuration of AI Computing Environment for the Philippine Sky Artificial Intelligence Program		CSM	Public Bidding	11.16.2022	11.18.2022	11.29.2022	12.12.2022	12.12.2022	Ongoing		N/A	N/A	N/A	N/A	N/A	GoP	12,100,000.00	12,100,000.00	N/A	N/A	
	Re-bidding of Supply of Data Visualization System for SKAI-Pinas ALAM-LSI Project		CSM	Public Bidding	11.16.2022	11.18.2022	11.29.2022	12.12.2022	12.12.2022	Ongoing		N/A	N/A	N/A	N/A	N/A	GoP	700,000.00	700,000.00	N/A	N/A	
	Negotiated Procurement (TFB) for the Supply of Equipment (UPS and Vault) for the ALAM LSI		CSM	Negotiated Procurement TFB	N/A	11.26.2022	12.09.2022	12.22.2022	12.22.2022	Ongoing		N/A	N/A	N/A	N/A	N/A	GoP	600,000.00	600,000.00	N/A	N/A	
	CovidSeq Test Kit with Reagents for Illumina PCR	For the Philippine Genome Center Mindanao	PGC Mindanao	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.28.2022	12.19.2022	12.20.2022	CY 2023	CY 2023	GoP	12,445,882.00	12,445,882.00	12,384,439.00	12,384,439.00	
	NexSeq 1000/2000 P2 Reagents v3 for Illumina Sequencing System		PGC Mindanao	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.28.2022	12.19.2022	12.20.2022	CY 2023	CY 2023	GoP	8,286,598.00	8,286,598.00	8,244,917.00	8,244,917.00	
	Qubit dsDNA HS Assay Kit		PGC Mindanao	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.28.2022	12.19.2022	12.20.2022	CY 2023	CY 2023	GoP	135,396.00	135,396.00	119,012.00	119,012.00	
	Technology Business Incubator Mid-Year Progress Review and Proposal Writing Bootcamp of the UP Mindanao Growing & Developing Enterprises (UPGRADE)		TTBD0-UPGRADE	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep-22	Sep 9, 2022	Sep-22	Sep 14-17, 2022	Sep-22	GoP	1,407,096.00	1,407,096.00	1,407,096.00	1,407,096.00	Public Bidding conducted for the venue and catering was declared a failure.
	Venue and Accommodation for the UP Symphony Orchestra Concert	UP Symphony Orchestra Concert	Office of the Chancellor	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Nov-22	Nov 22, 2022	N/A	December 20, 2022	Dec-22	GoP	1,921,250.00	1,921,250.00	260,000.00 79,500.00	260,000.00 79,500.00	
	Negotiated Procurement for the Project Management Services for Tech and Support Staff Augmentation		CPDO	Negotiated Procurement - Adjacent or Contiguous	N/A	N/A	N/A	N/A	Oct-22	Oct-22	N/A	10.28.2022	12.06.2022	Dec-22	CY 2023	CY 2023	GoP	605,354.88	605,354.88	605,354.88	605,354.88	
Total Alloted Budget of On-going Procurement Activities																		336,734,948.45				

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