

## Department of Health FOOD AND DRUG ADMINISTRATION Procurement Monitoring Report as of Dec 31, 2020



Code (UACS/PA P)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											T	ABC (PhP)			Contract Cost (PhP)			T	
				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/ Purchase Order	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	моое	со	Remarks (Explaining changes from the APP)
COMP	LETED PROCUREME ACTIVITIES	NT							1/25														
5021103000	Renewal of Highly Technical Consultant for HUP Products	CUR	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going	On-Going	On-Going	On-Going	On-Going	MOOE	360,000	360,000					Cancelled
5021103000	Renewal of Highly Technical Consultant for HUP Products	CURR	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going	On-Going	On-Going	On-Going	On-Going	MOOE	360,000	360,000					Cancelled
5021103000	Renewal of Highly Technical Consultant for HUP Products	CURR	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going	On-Going	On-Going	On-Going	On-Going	MOOE	720,000	720,000					Cancelled
	Request for FDA Enforcement Specialist	ODDG FROO	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	On-Going	On-Going	On-Going	On-Going	On-Going	MOOE	420,000	420,000					Cancelled
	Hiring of Highly Technical Consultant for HUP Products	(TRR	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-20	On-Going	N/A	N/A	N/A	MOOE	180,000.00	180,000.00		180,000.00	180,000.00		Completed
5021103000	Hiring of Highly Technical Consultant for HUP Products	CURR	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Jun-20	On-Going	N/A	N/A	N/A	MOOE	360,000.00	360,000.00		360,000.00	360,000.00		Completed
	Technical Consultant for Drugs with a background	CDRR	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-20	On-Going	N/A	N/A	N/A	MOOE	120,000.00	120,000.00		120,000.00	120,000.00		Completed
	Technical Consultant for Drugs with a background	CDRR	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-20	On-Going	N/A	N/A	N/A	MOOE	120,000.00	120,000.00		120,000.00	120,000.00		Completed
5021103000	Technical Consultant for Drugs with a background	CDRR	NP-Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5-Nov-20	On-Going	N/A	N/A	N/A	MOOE	120,000.00	120,000.00		120,000.00	120,000.00		Completed
															et of Procurem		2,760,000.00						
															rement Actitvite udget - Total Co		900,000.00						

Prepared by:

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Reviewed by:

Recommended for Approval by:

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