

Report to UPR Governing Board - External Review of Medical School

Mayda Velasco

FEBRUARY 24, 2022



EXTERNAL REVIEW OF MEDICAL SCIENCE CAMPUS

- Purpose: to analyze specific aspects of the Medical Science School.
- This kind of evaluation has the advantage of providing perspectives from outside experts. They can provide a diagnosis of areas of strengths and weaknesses, and propose plans for improvements and special opportunities given the strengths of the institution.
 - Non-binding, therefore can leads to more open discussion
- Advantage
 - Independent evaluations are given more weight by upper management/government than to a self-study
- The emphasis and purpose are different from evaluations performed by accrediting agencies or data use to determine national ranking of the institution

This type of evaluation has not been performed for the Medical Science Campus since the 1990's

WHAT WE SHOULD CONSIDER AND WHY NOW?

- The Medical Science Campus has six schools
 - Medicine
 - Dental
 - Pharmacy
 - Nursing
 - Public Health
 - Health professionals
- Three coexisting components
 - Academic
 - Research
 - Medical services

Great sources of additional funds
- Competition increasing for all schools and services provided
- Significant number of opportunities, both at the state and national level
 - Increase in Medicaid funds from \$400 millions to almost \$3000 millions
 - Funds available to bring equity at the national level
 - Increase in research opportunities (including the private sector)
 - Economical development in P.R. includes the healthcare sector
- International alliances should be now easier thanks to long distance tools



Iniciativa Adicional

EVALUACIÓN EXTERNA INDEPENDIENTE DEL RECINTO DE CIENCIAS MÉDICAS

El Recinto de Ciencias Médicas no es solo pilar del sistema universitario, pero es un bien público que debe ser atendido con la diligencia que amerita en beneficio de la salud del pueblo de PR.

- Por décadas la operación del Recinto de Ciencias Médicas se ha visto afectada por factores internos y externos, sin que haya mediado una evaluación de sus impactos en su misión de ser un centro docente.
- Su relación con otras dependencias gubernamentales ha creado, desfases en la operación que deben ser atendidos con premura.
- El objetivo es realizar una evaluación externa exhaustiva de la operación completa, del Recinto de Ciencias Médicas, para así identificar áreas de oportunidad.
- Para esta evaluación se nombraría un Comité de Colaboradores externo ad honorem, expertos en distintos temas de relevancia.
- Los colaboradores no recibirán remuneración por su participación y solo se cubrirán los gastos de traslado, alojamiento y dietas durante las visitas presenciales.
- Se estiman tres visitas presenciales programadas para octubre 2021, febrero 2022 y junio 2022.
- El informe final presentaría recomendaciones a ser implementadas a corto, mediano y largo plazo, en ámbitos administrativos, operacionales, fiscales y académicos.

RESTRUCTURING COMMITTEE MEETING SEPT. 9, 2021

Presentation (page 19):

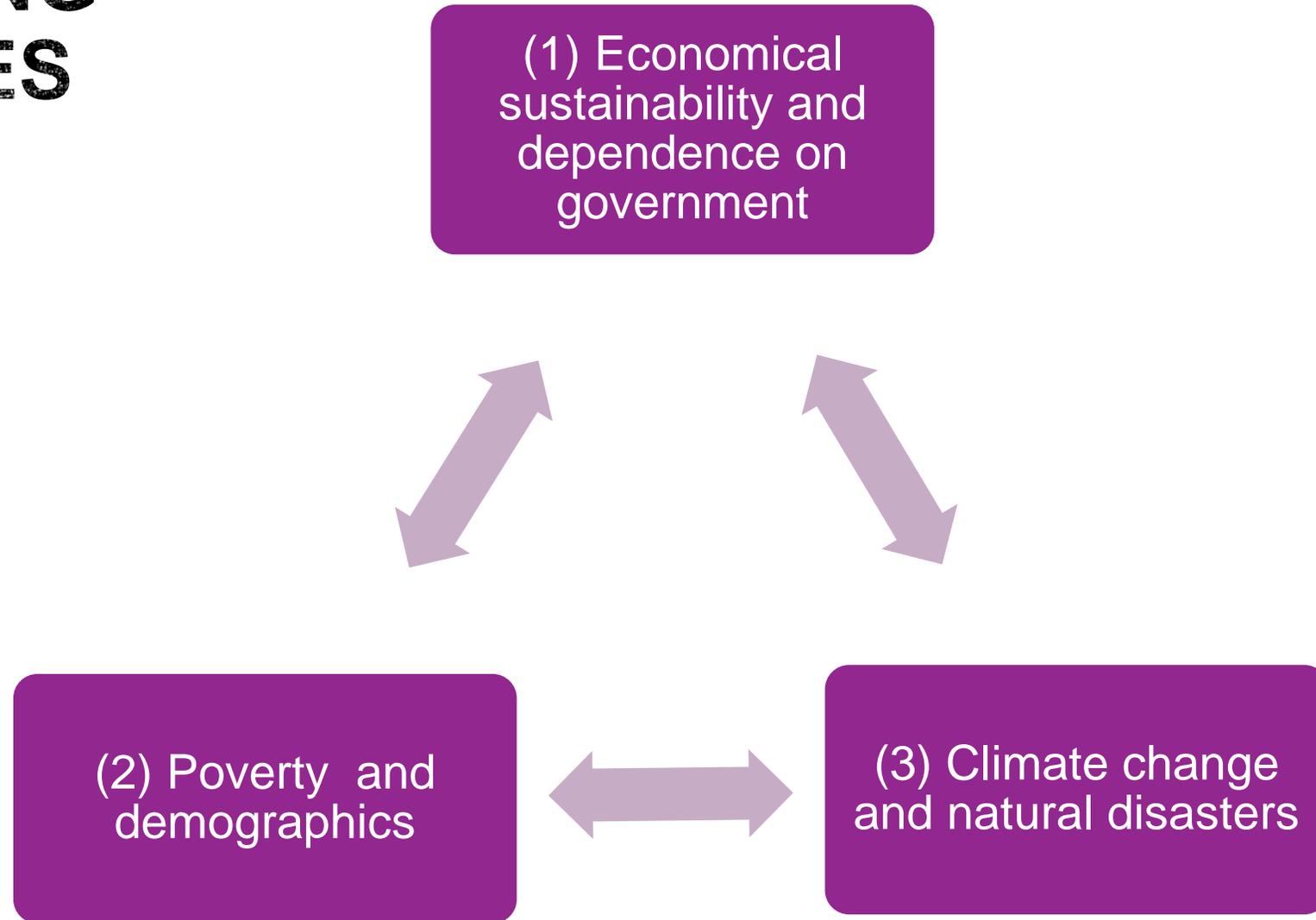
“Plan de Trabajo de la OTI
presentada al Comité
Especial de
Reestructuración”

EXPERTISE NEEDED FROM COMMITTEE MEMBERS

- Global trends in health issues and medical schools
- Hospital administration and health centers
- Federal and States funds
- Medical insurance
- Research and clinical trials
- Future needs in the health sector
- Human resources and benefits
- Development and operation of residencies and fellowship programs
- Medical entrepreneurship
- Development and implementation of new health related professions
- Leaders of professional associations related to health
- Members of “Board of Examiners of Health Professionals”

Plus UPR Specific expertise: working details of the system, financial issues, etc.

GUIDING ISSUES



POPULATION COMPARISON BETWEEN P.R. AND A CARIBBEAN NATION, AND A U.S. ISLAND STATE

- Population ... predictions
 - 2030: ~2.7 million
 - 2040: ~2.3 million
 - 2050: ~2.1 million (level of the late 1940's)

Reduction in pool of applicants to the medical school based on children born until 2021:

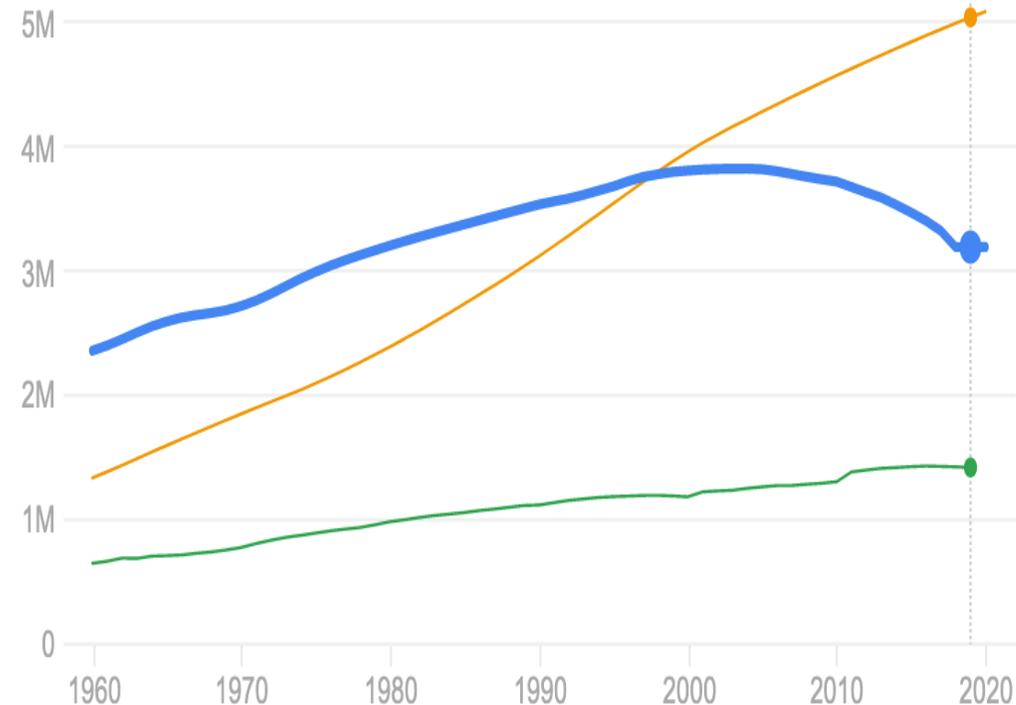
2025
-15%

2032
-30%

2038
-50 %

2042
-70 %

3.194 million (2020)

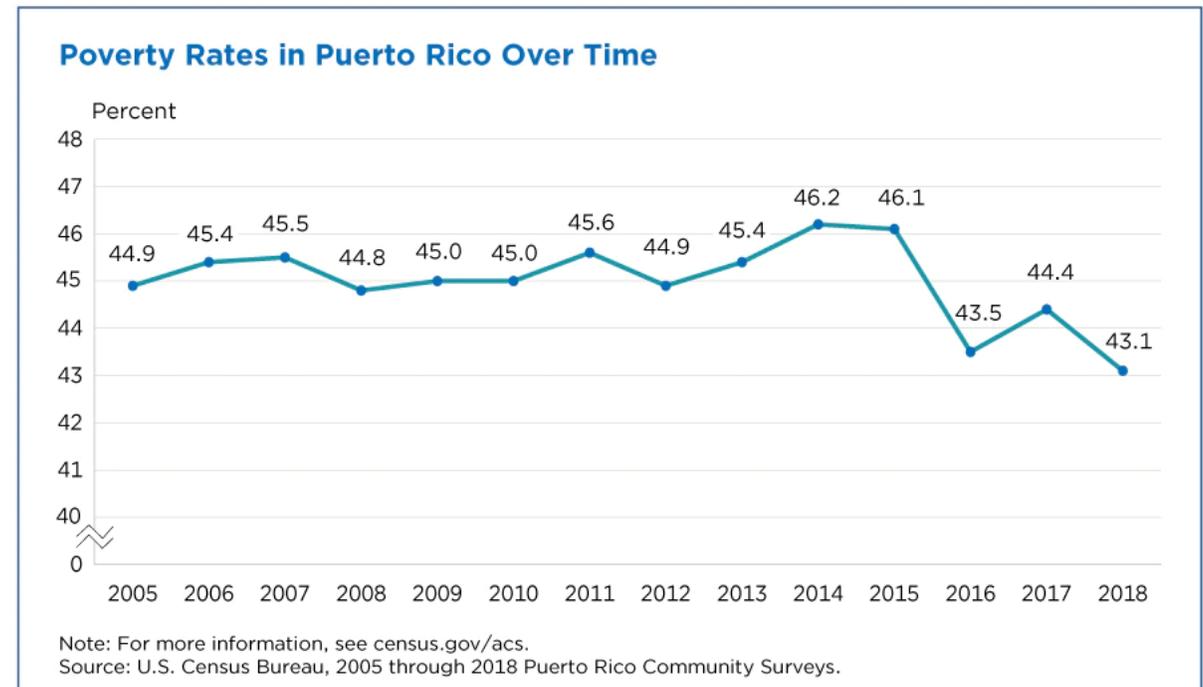
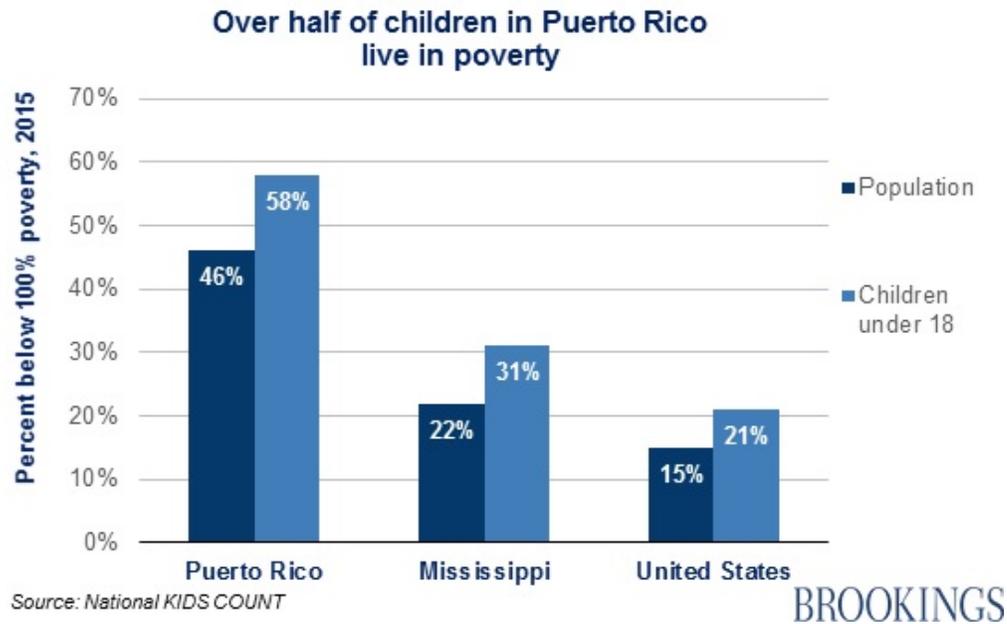


Future Collaborator?

- Costa Rica
5.048 million
(2019)
- Puerto Rico
3.194 million
(2019)
- Hawaii
1.416 million
(2019)

POVERTY LEVELS IN P.R. ARE STABLE - ONLY A SMALL VARIATION AFTER HURRICANE MARIA

The poverty level, as defined by the Department of Health and Human Services in 2017, was **\$20,420 a year for a family of three**, or **\$24,600 for a family of four**. The median income of Puerto Rican households was a little over \$19,000 per year.



SELECTION PROCEDURE

- A broad spectrum of expertise needed:
 - Members selected by Velasco (President of Restructuring Committee)
 - Procedure included an interview, checks for possible conflict-of-interests
 - ❖ Took 4 months
- The chancellor of Medical Science Campus evaluated and approved all 17 candidates in September.
- All committee members:
 - are not charging for their services (ad honorem)
 - signed a non-disclosure agreement
- All members:
 - have a previous link to the UPR or Medical System of P.R.
 - Interest and ability to promote the UPR Medical Science Campus in the long term, at the local, national and international level

==> Curriculum Vitae available

MEETINGS & SUB-COMMITTEES

- Total of 9 Remote Meetings since the end of Sept. of 2021
 - Monday's from 7pm - 9pm -
- Two in-person meetings – November and February
 - 5 of them before the first in-person meeting:
 - Nov. 18 (Thursday night) to 21 (Sunday morning)
 - Delay from the original date in October needed to train the committee members and take advantage of a holiday weekend (Friday, Nov. 19)
 - The second in-person meeting was longer:
 - Feb. 3 (Thursday night) to 6 (Sunday all day)
- Sub-committees:(i) Administration (ii) Academic (iii) Medical Services (iv) Research ... more meetings...

AGENDA
MEDICAL SCIENCES CAMPUS EXTERNAL REVIEW 2022

Thursday, February 3, 2022

- 7:00-9:00 PM – Meet and Greet

Friday, February 4, 2022

- 8:00-9:00 AM – Breakfast
- 9:00-12:00 M – Morning Session I (External Review Members)
 - Dr. Mayda Velasco-Bonilla, President of the UPR Governing Board
 - Comments on overall picture
 - What have we achieved so far?
 - Dr. Franklin Carrero-Martínez, Chair
 - Committees
- 12:00-1:00 PM – Lunch
- 1:00-5:00 PM – Afternoon Session I (External Review Members & Invited Speakers)
 - Dr. Ilka C. Ríos-Reyes, Chancellor UPR-MSC and/or Dr. Debora H. Silva-Díaz, Interim Dean for Academic Affairs
 - Overall Picture of the Long-Range Plan of the Medical Science Campus
 - Dr. Wanda T. Maldonado-Dávila, Former Chancellor, UPR-MSC
 - Current Status and Long-Range Plan of the School of Pharmacy
 - Dr. José R. Rodríguez Medina, Biochemistry Department Chair, UPR-MSC
 - Current and Future investment in Research and Collaborations with the Private Sector and other Institutions
- 5:00-6:00 PM – Afternoon Session II
 - Breakout Session #1 for Committees
- 6:30-7:30 PM – Dinner
- 8:00 PM – Puerto Rico – Impact of Climate Change to Health in Puerto Rico
 - Dr. Pablo A. Méndez-Lázaro
PR-CLIMAH (Puerto Rico Climate and Health Research Group)
Environmental Health Department
Graduate School of Public Health
University of Puerto Rico-Medical Sciences Campus

==> Moved to Sunday

==> Moved to Sunday

Saturday, February 5, 2022

- 8:00-9:00 AM – Breakfast
- 9:00-10:30 M – Morning Session I
 - Dr. José Seguinot-Barbosa
 - Current Status and Long-Range Plan of the School of Public Health
- 10:45-12:00 M – Morning Session II
 - Case Studies #1
 - Mrs. Arminda “Mindy” Figueroa
 - Dr. Carmen López-Rodríguez
 - Dr. Franklin Carrero-Martínez, Chair
 - Working Assumptions
- 12:00-1:00 PM – Lunch
- 1:00-3:00 PM – Afternoon Session I
 - Dr. Jorge L. Falcón-Chévere, Associate Dean for Graduate Medical Education
 - Future of all Training Programs (Residents and Fellows)
 - Dr. Sherily Perreira-Morales, Associate Professor, School of Nursing, UPR-MSC
 - Current Status and Long-Range Plan of the School of Nursing
- 3:30-6:00 PM – Afternoon Session II
 - Dr. Ilka C. Ríos-Reyes, Chancellor, UPR-MSC
 - Current Status and Long-Range Plan of the School of Health Professionals
 - Dr. Aileen M. Torres-Maymí, Interim Dean of the School of Dental Medicine
 - Current Status and Long-Range Plan of the School of Dental Medicine
 - Dr. Ivonne Jiménez-Velázquez and Dr. Osvaldo Cajigas-Rosario
 - Current Status and Long-Range Plan of the School of Medicine
- 6:30-7:30 PM – Dinner
- 7:30 PM – After Dinner Session
 - Breakout Session #2 for Committees
- 8:00-9:30 – After Hours Meeting

==> Moved to Sunday

Example - Agenda

Example – Attendance Around 25 people were present

GOVERNING BOARD
UNIVERSITY OF DE PUERTO RICO



MEDICAL SCIENCES CAMPUS EXTERNAL REVIEW COMMITTEE 2021-2022

ATTENDANCE LIST
Friday, February 4, 2022

COMMITTEE MEMBERS	SIGNATURE Morning Session	INITIALS		
		Afternoon Meeting	Dinner	Late Meeting
Dr. Mayda Velasco-Bonilla		MV	MV	MV
Dr. Franklin Carrero-Martínez		FCM	FCM	FCM
Dr. Carmen López-Rodríguez		CLR	CLR	CLR
Dr. Clyde H. Fasick-Juliá		CFJ	CFJ	CFJ
Dr. Eric M. Bou-Díaz		EBD	EBD	EBD
Dr. Gladys Escalona-de Motta		GE	GE	GE
Dr. Ileana Fumero		IF	IF	IF
Dr. Jaime E. Tomé-Vilá		JTV	JTV	JTV
Dr. José "Pepe" Huerta Rebozo		JHR	JHR	JHR
Dr. Mariela Rivera-Montalvo		MR	MR	MR
Dr. Ramón Cuevas-Trisán		RC	RC	RC
Atty. Ángel Manuel Cuevas-Trisán		AMC	AMC	AMC
Atty. Domingo Nevárez-Ramírez		DN	DN	DN
Atty. Eugenio Gómez-García		EG	EG	EG

GOVERNING BOARD
UNIVERSITY OF DE PUERTO RICO



ATTENDANCE LIST
Friday, February 4, 2022

COMMITTEE MEMBERS	SIGNATURE Morning Session	INITIALS		
		Afternoon Meeting	Dinner	Late Meeting
Atty. José M. Camacho-Rivera		JCR	JCR	JCR
Mrs. Arminda "Mindy" Figueroa		AF	AF	AF
Mr. Alberto J. Toro-Casellas		ATC	ATC	ATC

COLLABORATORS	SIGNATURE	INITIALS		
		Afternoon Meeting	Dinner	Late Meeting
Mr. David D. Lugo-Hernández		DLH	DLH	DLH
Ms. Krystal J. Bravo		KJB	KJB	KJB
Atty. Soniemi Rodríguez-Dávila		SRD	SRD	SRD
Mr. Jayson O. Maisonet-Echevarría		JME	JME	JME
Atty. Milagros M. Gavilán-Pérez		MP	MP	MP

GUEST	SIGNATURE
Dr. Ilka C. Ríos Reyes, Chancellor, UPR-MSc	
Dr. Debora H. Silva Díaz, Interim Dean for Academic Affairs, UPR-MSc	
Dr. Wanda T. Maldonado-Dávila, Former Interim Chancellor, UPR-MSc	
Dr. José R. Rodríguez Medina, Biochemistry Dept. Chair, UPR-MSc	
Dr. Pablo A. Méndez Lázaro, PR-CLIMAH, Environmental Health Dept.	

PROCEDURE FOR FINDING VENUE FOR THE IN-PERSON MEETINGS

- At least three estimates for hotels (within the list of those allowed by the university)
- Selected hotel had the **lowest overall cost** (room, food, equipment, etc.)
- All purchases made by the staff of the governing board and they followed the university rules

University rules were followed while finding and paying for the meeting venue

- NO alcoholic beverages were purchase with university funds

COST OF EACH IN-PERSON MEETING

Fecha	Concepto	Cantidad	Comentario
Noviembre 2021	Pasajes (4 roundtrip)	\$4,388.00	
Noviembre 2021	Estadía (10 habitaciones X 3 noches)	\$4,837.20	Esta cantidad no considera el pago de impuestos estatales, ya que no aplica.
Noviembre 2021	Sesiones de Trabajo (Alimentos, Audiovisual, Servicio de Internet Dedicado, Espacio, Servicios)	\$15,395.00	
Desglose Sesiones de Trabajo			
	Alimentos, Espacio y Servicios	\$10,370.00	
	Servicio dedicado de Internet	\$750.00	
	Servicios de Audiovisual	\$4,275.00	
Febrero 2022	Pasajes (6 roundtrip)	\$2,659.60	
Febrero 2022	Estadía (13 habitaciones X 4 noches)	\$10,194.08	*Estimado
Febrero 2022	Sesiones de Trabajo (Alimentos, Audiovisuales [incluye grabaciones de audio y video], Servicio de Internet Dedicado, Espacio, Servicios)	\$23,410.50	*Estimado La orden de compra #410035944 con fecha del 2 de febrero de 2022 que indica el total de \$25,187.25 tiene la partida de cargos por servicio duplicada (\$1,776.75)
Desglose Sesiones de Trabajo			
	Alimentos, Espacio y Servicios	\$11,335.50	
	Servicio dedicado de Internet	\$750.00	
	Servicios de Audiovisuales - incluye grabaciones de audio y video de todas las sesiones	\$11,325.00	
Total Primera Reunión Presencial - Noviembre 2021		\$24,620.20	
Total Segunda Reunión Presencial - Febrero 2022		\$36,264.18	

Many people only stay 3 nights



*La factura final se recibe luego de recibir los servicios. Esta cantidad es en base a la cotización.

Airfare travel is in economy class



ORDEN DE COMPRA

Proveedor / Vendor Name		
FLAGSHIP RESORT PROPERTIES S.E. DBA VERDANZA HOTEL 8020 CALLE TARTAK CAROLINA, PR 00979		
Núm. Proveedor / Vendor Number	Núm. Tel. / Telephone Number	Núm. Fax / Fax Number
3095	800-625-0312	

Orden de Compra Purchase Order
410035944, 0
Fecha Orden Purchase Order Date
02-Feb-2022
Núm. Requisición Requisition Number
110031625

Entregar en / Ship to	Facturar a / Bill to
UPR AC RECIBO Y ENTREGA SOTANO JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN San Juan, PR 00926 787-250-0000 EXT 4044	ADMINISTRACION CENTRAL JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN San Juan, PR 00926

Núm. Cotización Supplier Quotation	Términos de Pagos Payment Terms	Fecha de Entrega Expected Delivery Date	Vía
	NET30	03-Feb-2022	Destination
Comprador Buyer	Tel. Comprador Buyer's Phone Number	Departamento que Solicita Deliver to Location	Año Fiscal Fiscal Year
MARIA CORTES SANTOS		JS Oficina del Secretario Ejecutivo	22

	Código de Gasto Expense Code	Descripción Description	Unidad Unit	Cantidad Amount	Precio Price	Extensión Total
1	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 3 febrero 2022, assorted sodas	ea	15	\$2.75	\$41.25
2	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 3 febrero 2022, carving station: roasted turkey breast, 2 salads & bread	ea	25	\$13.00	\$325.00
3	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 3 febrero 2022, cheese & charcuterie station	ea	25	\$15.00	\$375.00
4	03110.6149.0000000000	8th floor Terrace Hotel Verdanza fecha: 3 febrero 2022,	ea	1	\$225.00	\$225.00
5	03110.6515.0000000000	cargos por servicios, fecha: 3 febrero 2022,	ea	1	\$168.25	\$168.25
6	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 4 febrero 2022, meeting package plated with full american breakfast	ea	25	\$48.00	\$1,200.00
7	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 4 febrero 2022, Puerto Rican buffet	ea	25	\$45.00	\$1,125.00
8	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 4 febrero 2022, assorted soda	ea	15	\$2.75	\$41.25
9	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 4 febrero 2022, fruit punch	ea	1	\$50.00	\$50.00
10	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 4 febrero 2022, virgin pina colada	ea	1	\$50.00	\$50.00

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2-2-22	<i>Maria Cortes Santos</i>	1 of 5

PURCHASE ORDER

110031625 (ESTIMATE)

Note: Some of you were asking...

No "Virgin Piña Colada" was consumed at the meeting. Seems to be a jug option available of an unspecified number of ounces of *virgin piña colada* (or fruit punch), but not actually purchase



UNIVERSIDAD DE PUERTO RICO

ADMINISTRACIÓN CENTRAL
1187 Calle Flamboyán, Jardín Botánico, San Juan, Puerto Rico 00926-1117
Tel: (787) 250-0000 Fax: (787) 765-9740

ORDEN DE COMPRA

Proveedor / Vendor Name			Orden de Compra Purchase Order		
FLAGSHIP RESORT PROPERTIES S.E. DBA VERDANZA HOTEL 8020 CALLE TARTAK CAROLINA, PR 00979			410035944, 0		
Núm. Proveedor / Vendor Number			Fecha Orden Purchase Order Date		
3095			02-Feb-2022		
Núm. Tel. / Telephone Number			Núm. Requisición Requisition Number		
800-625-0312			110031625		
Núm. Fax / Fax Number					

Entregar en / Ship to	Facturar a / Bill to
UPR AC RECIBO Y ENTREGA SOTANO JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN San Juan, PR 00926 787-250-0000 EXT 4044	ADMINISTRACION CENTRAL JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN San Juan, PR 00926

Núm. Cotización Supplier Quotation	Términos de Pagos Payment Terms	Fecha de Entrega Expected Delivery Date	Vía
	NET30	03-Feb-2022	Destination
Comprador Buyer		Tel. Comprador Buyer's Phone Number	Departamento que Solicita Deliver to Location
MARIA CORTES SANTOS			JS Oficina del Secretario Ejecutivo
			Año Fiscal Fiscal Year
			22

	Código de Gasto Expense Code	Descripción Description	Unidad Unit	Cantidad Amount	Precio Price	Extensión Total
11	03110.6515.0000000000	Servicios alimentos Hotel Verdanza fecha: 4 febrero 2022, Hors D'oeuvres Butler Style (8 piece per person)	ea	200	\$2.00	\$400.00
12	03110.6149.0000000000	Dedicated wifi high speed internet, fecha 4 febrero 2022	ea	1	\$250.00	\$250.00
13	03110.6149.0000000000	8th floor Terrace Hotel Verdanza, fecha 4 febrero 2022	ea	1	\$225.00	\$225.00
14	03110.6515.0000000000	Servicio de alimentos Hotel Verdanza, fecha: 5 febrero 2022, meeting package plated with full american breakfast	ea	25	\$48.00	\$1,200.00
15	03110.6515.0000000000	Servicio de alimentos Hotel Verdanza, fecha: 5 febrero 2022, assorted soda for lunch	ea	25	\$2.75	\$68.75
16	03110.6515.0000000000	Servicio de alimentos Hotel Verdanza, fecha: 5 febrero 2022, assorted soda for dinner	ea	25	\$2.75	\$68.75
17	03110.6515.0000000000	Servicio de alimentos Hotel Verdanza, fecha: 5 febrero 2022, assorted	ea	15	\$2.75	\$41.25
18	03110.6515.0000000000	Servicio de alimentos Hotel Verdanza, fecha: 5 febrero 2022, Summer Buffet	ea	25	\$38.00	\$950.00
19	03110.6149.0000000000	Dedicated wifi high speed internet, fecha 5 febrero 2022	ea	1	\$250.00	\$250.00
20	03110.6149.0000000000	TVex visual, audio & virtual package, fecha 5 febrero 2022	ea	1	\$3,775.00	\$3,775.00

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ORDEN DE COMPRA

Proveedor / Vendor Name			Orden de Compra Purchase Order		
FLAGSHIP RESORT PROPERTIES S.E. DBA VERDANZA HOTEL 8020 CALLE TARTAK CAROLINA, PR 00979			410035944, 0		
Núm. Proveedor / Vendor Number			Fecha Orden Purchase Order Date		
3095			02-Feb-2022		
Núm. Tel. / Telephone Number			Núm. Requisición Requisition Number		
800-625-0312			110031625		
Núm. Fax / Fax Number					

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UPR AC RECIBO Y ENTREGA SOTANO JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN San Juan, PR 00926 787-250-0000 EXT 4044	ADMINISTRACION CENTRAL JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN San Juan, PR 00926

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MARIA CORTES SANTOS			JS Oficina del Secretario Ejecutivo
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			22

	Código de Gasto Expense Code	Descripción Description	Unidad Unit	Cantidad Amount	Precio Price	Extensión Total
21	03110.6515.0000000000	cargos por servicios, fecha 4 febrero 2022	ea	1	\$573.25	\$573.25
22	03110.6515.0000000000	cargos por servicios, fecha 5 febrero 2022	ea	1	\$565.75	\$565.75
23	03110.6515.0000000000	Servicios de alimentos Hotel Verdanza, fecha 5 febrero 2022, fruit punch	ea	1	\$50.00	\$50.00
24	03110.6515.0000000000	Servicios de alimentos Hotel Verdanza, fecha 5 febrero 2022, Hors D'oeuvres Butler Style (8 piezas per person)	ea	200	\$2.00	\$400.00
25	03110.6515.0000000000	Servicios de alimentos Hotel Verdanza, fecha 5 febrero 2022, virgin pina colada	ea	1	\$50.00	\$50.00
26	03110.6149.0000000000	Garden Hotel Verdanza, fecha 5 febrero 2022,	ea	1	\$225.00	\$225.00
27	03110.6515.0000000000	Servicios de alimentos Hotel Verdanza, fecha: 6 de febrero 2022, meeting package plated with full american breakfast	ea	25	\$48.00	\$1,200.00
28	03110.6515.0000000000	Servicios de alimentos Hotel Verdanza, fecha: 6 de febrero 2022, assorted soda for lunch	ea	25	\$2.75	\$68.75
29	03110.6515.0000000000	Servicios de alimentos Hotel Verdanza, fecha: 6 de febrero 2022, assorted soda for dinner	ea	25	\$2.75	\$68.75
30	03110.6515.0000000000	Servicios de alimentos Hotel Verdanza, fecha: 6 de febrero 2022, buffet 1	ea	25	\$32.00	\$800.00

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ORDEN DE COMPRA

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MARIA CORTES SANTOS			JS Oficina del Secretario Ejecutivo
		Año Fiscal Fiscal Year	
			22

Código de Gasto	Descripción	Unidad	Cantidad	Precio	Extensión
Expense Code	Description	Unit	Amount	Price	Total
31 03110.6149.00000000000000	Dedicated wifi high speed internet, fecha: 6 de febrero 2022,	ea	1	\$250.00	\$250.00
32 03110.6149.00000000000000	TVex visual, audio & virtual, fecha: 6 de febrero 2022,	ea	1	\$3,775.00	\$3,775.00
33 03110.6515.00000000000000	Hotel Verdanza, cargos por servicio, fecha: 7 de febrero 2022	ea	1	\$42.00	\$42.00
34 03110.6149.00000000000000	Hotel Verdanza, cargos administrativos (20%)	ea	1	\$1,776.75	\$1,776.75
35 03110.6515.00000000000000	Servicios de alimentos Hotel Verdanza, fecha: 3 de febrero 2022, fruit punch	ea	2	\$50.00	\$100.00
36 03110.6149.00000000000000	TVex visual, audio & virtual package, fecha 4 febrero 2022	ea	1	\$3,775.00	\$3,775.00
37 03110.6515.00000000000000	cargos por servicio, 6 de febrero 2022	ea	1	\$427.50	\$427.50
38 03110.6515.00000000000000	Servicios alimentos Hotel Verdanza, Continental Breakfast, fecha: 7 de febrero 2022 Propósito: Servicios de alimentos, equipos de audio visual, internet, arrendamiento salones, cargos por servicio y cargos administrativos en el Hotel Verdanza para reunión de Comité externo de colaboradores Oficina de Transformación Institucional (OTI) del 3-7 de febrero de 2022, de acuerdo a plan de trabajo Junta de	ea	15	\$14.00	\$210.00

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2.2.22	<i>Manuela Cortes Santos</i>	4 of 5



UNIVERSIDAD DE PUERTO RICO

ADMINISTRACIÓN CENTRAL
1187 Calle Flamboyán, Jardín Botánico, San Juan, Puerto Rico 00926-1117
Tel: (787) 250-0000 Fax: (787) 765-9740

ORDEN DE COMPRA

Proveedor / Vendor Name			Orden de Compra Purchase Order		
FLAGSHIP RESORT PROPERTIES S.E. DBA VERDANZA HOTEL 8020 CALLE TARTAK CAROLINA, PR 00979			410035944, 0		
Núm. Proveedor / Vendor Number			Fecha Orden Purchase Order Date		
3095			02-Feb-2022		
Núm. Tel. / Telephone Number			Núm. Requisición Requisition Number		
800-625-0312			110031625		
Núm. Fax / Fax Number					

Entregar en / Ship to	Facturar a / Bill to
UPR AC RECIBO Y ENTREGA SOTANO JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN San Juan, PR 00926 787-250-0000 EXT 4044	ADMINISTRACION CENTRAL JARDIN BOTANICO SUR 1187 CALLE FLAMBOYAN San Juan, PR 00926

Núm. Cotización Supplier Quotation	Términos de Pagos Payment Terms	Fecha de Entrega Expected Delivery Date	Vía
	NET30	03-Feb-2022	Destination
Comprador Buyer		Tel. Comprador Buyer's Phone Number	Departamento que Solicita Deliver to Location
MARIA CORTES SANTOS			JS Oficina del Secretario Ejecutivo
		Año Fiscal Fiscal Year	
			22

Código de Gasto	Descripción	Unidad	Cantidad	Precio	Extensión
Expense Code	Description	Unit	Amount	Price	Total
	Gobierno.				
Total					\$25,187.25

\$23,410.50
Upper limit

Increase in cost in Feb. with respect to Nov. is due to the need to professionally record the meeting. The recording made by our team in Nov. did not work.

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2.2.22	<i>Manuela Cortes Santos</i>	5 of 5

FINAL REMARKS

- There are benefits from the ongoing work: grants, equipment, etc.
- The external committee is working well and is composed of 17 distinguished professionals
- The work performed by the committee and their involvement are already benefiting the Medical Science Campus
- Their passion, dedication and commitment to the UPR is impressive
- I am looking forward to their full proposal and report