

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
 PROCUREMENT MONITORING REPORT, JANUARY TO JUNE, 2020
 (Alternative Mode of Procurement)

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php) (Column L)	Contract Cost (Php) (Column M)	REMARKS						
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date			Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)
COMPLETED PROCUREMENT ACTIVITIES																			
	2019APP052			QN 2019-0124-NOV	CO-19-10-430	Twenty (20) pcs. Air Purifier	FIO	53.9	05-Nov-19	10-Jan-20	500,000.00	350,900.00	FJ SALES CENTER	149,100.00		6616266	2595315	15-Jan-20	15-Jan-20
2019SPPMP112				QN 2019-0137-NOV	CO-19-11-453	One (1) lot Various ink cartridges (2 carts. black, 2 carts. cyan, 2 carts. yellow, 2 carts. Magenta) for HP Color Laserjet MFP M281fdn	PIMRB	52.1.b.	26-Nov-19	10-Jan-20	42,000.00	33,750.00	MCSA MARKETING	8,250.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	15-Jan-20
2019SPPMP113				QN 2019-0138-NOV	CO-19-11-452	One (1) pc. White board	Acctg. (PMS)	53.9	26-Nov-19	10-Jan-20	2,000.00	1,895.00	MCSA MARKETING	105.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	15-Jan-20
2019SPPMP114				QN 2019-0138-NOV	CO-19-11-454	One (1) pc. Self-inking stamp	Acctg. (PMS)	53.9	26-Nov-19	10-Jan-20	2,000.00	1,899.00	MCSA MARKETING	101.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	15-Jan-20
	2019APP233			QN 2019-0135-NOV	CO-19-10-436	One (1) lot Printing of Various GAD Publications (Flyers)	GFPS	53.9	25-Nov-19	10-Jan-20	163,200.00	106,940.00	PROGRESSIVE PRINTING PALACE, INC.	56,260.00		6691443	2595575	15-Jan-20	15-Jan-20
	2019APP240			QN 2019-0134-NOV	CO-19-10-437	One (1) lot Indoor Equipment for OMB-CDC (Compact Portable Speaker System Set)	OMB-GFPS	53.9	25-Nov-19		90,000.00		Failure of canvass		90,000.00	6691365			
2020SPPMP001			AMP-01-001	QN 2020-0004-JAN	CO-20-01-008	One (1) lot VENUE (including food for 25 pax) for the conduct of OP-OMB Planning Workshop and Assessment on the Integrity Management Program (IMP) for CY 2020	PMB	53.10	No PHILGEPS posting reqt (Lease of Venue)	14-Jan-20	127,500.00	123,770.09	BLISS POINT FOOD AND SERVICES, INC.	3,729.91		No PHILGEPS posting reqt (Lease of Venue)	2595632	15-Jan-20	15-Jan-20
	2020APP251		AMP-01-005	QN 2020-0005-JAN	CO-20-01-009	One (1) lot Meals (Breakfast, Lunch and PM snacks) of the 604 participants of the 9 batches of Integrity Development Seminar Workshop (IDSW) for the Officers and Advisers of the Campus Integrity Crusaders (CIC) under the 4 DepEd Divisions in the National Capital Region and College/University-based CICs to be held in January 2020	PACPO CCB	53.9	15-Jan-20	20-Jan-20	214,800.00	169,120.00	SEALINE CATERING FOOD SERVICES	45,680.00		6799189	2637575	03-Feb-20	03-Feb-20
	2019APP156		AMP-01-002	QN 2020-0001-JAN	CO-19-11-466	One (1) lot 150,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of one (1) unit Toyota HiAce	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	27-Jan-20	41,632.18	41,500.00	TOYOTA OTIS, INC.	132.18		No PHILGEPS posting reqt (Direct Contracting)	2637607	03-Feb-20	03-Feb-20
	2020APP196 (2019APP103)		AMP-01-004	QN 2019-0139-NOV	CO-19-11-461	One (1) set Speaker (from 1st canvass QN 2019-0044-MAR) (from 2nd canvass QN 2019-0104-SEPT)	PACPO CCB	53.9	26-Nov-19	27-Jan-20	80,000.00	59,200.00	RED-COM ENTERPRISES	20,800.00		6699661	2637684	03-Feb-20	03-Feb-20
						Various Office Equipment:													
2019SPPMP096	2020APP109		AMP-01-003	QN 2019-0136-NOV	CO-19-10-414	Two (2) units Senior executive chair	OMB-Propser	53.9	25-Nov-19	29-Jan-20	15,000.00	8,000.00	NEW A.G. STYLIST FURNITURE	7,000.00		6691498	2637696	03-Feb-20	03-Feb-20
2019SPPMP097	2020APP114		AMP-01-003	QN 2019-0136-NOV	CO-19-10-415	Six (6) units Lateral filing cabinet	IAB	53.9	25-Nov-19	29-Jan-20	90,000.00	87,000.00	NEW A.G. STYLIST FURNITURE	3,000.00		6691498	2637697	03-Feb-20	03-Feb-20
	2020APP112 (2019APP022)		AMP-01-003	QN 2019-0136-NOV	CO-19-10-417	Two (2) units 3-seater Gang chair	GIB-E	53.9	25-Nov-19	29-Jan-20	14,000.00	11,000.00	NEW A.G. STYLIST FURNITURE	3,000.00		6691498	2637698	03-Feb-20	03-Feb-20
2019SPPMP092	2020APP087		AMP-01-003	QN 2019-0136-NOV	CO-19-10-410	One (1) unit Heavy duty push cart	OMB-Propser	53.9	25-Nov-19		11,000.00		Failure of canvass	11,000.00		6691498			
2019SPPMP093	2020APP077		AMP-01-003	QN 2019-0136-NOV	CO-19-10-411	One (1) unit Heavy duty paper shredder	OMB-Propser	53.9	25-Nov-19	29-Jan-20	60,000.00	57,500.00	PHILCOPY CORPORATION	2,500.00		6691498	2637940	03-Feb-20	03-Feb-20
2019SPPMP095	2020APP053		AMP-01-003	QN 2019-0136-NOV	CO-19-10-413	One (1) unit Facsimile machine	OMB-Propser	53.9	25-Nov-19		20,000.00		Failure of canvass	20,000.00		6691498			
2019SPPMP125	2020APP116 (2019APP023)		AMP-01-007	QN 2020-0003-JAN	CO-19-10-408	Six (6) units Mobile Pedestal (3 drawers)	OMB Proper	53.9	07-Jan-20	06-Feb-20	21,000.00	18,960.00	DESIGN CREST FURNITURE COMPONENT	2,040.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	10-Feb-20
2019SPPMP119	2020APP078		AMP-01-006	QN 2020-0002-JAN	CO-19-11-472	Three (3) sets Portable Air-condition Unit, 1.5HP	GIB-D	53.9	07-Jan-20	06-Feb-20	90,000.00	77,700.00	COSASDEOFICINA TRADING	12,300.00		6786781	2657025	17-Feb-20	17-Feb-20
	2020APP010		AMP-02-009	Authority No. 20-005	CO-20-02-013	Three Hundred (300) pads Official Receipt, Accountable Form No. 51	FMIO Cashier	53.5	No PHILGEPS posting reqt (Agency-to-Agency)	11-Feb-20	30,000.00	30,000.00	NATIONAL PRINTING OFFICE			No PHILGEPS posting reqt (Agency-to-Agency)	2657037	17-Feb-20	17-Feb-20
	2020APP218 (Approved Memo dtd 12/12/19)			QN 2020-0006-JAN	CO-20-01-011	One (1) lot Conduct of one-time Door Fan Test / Room Integrity Test at Server Room Main Building for Fire Suppression System	MISS WOOD	53.9	28-Jan-20		80,000.00		Failure of canvass		80,000.00	6821313			
	2020APP010		AMP-02-010	Authority No. 20-006	CO-20-02-014	Eight (8) boxes Personalized Official Receipt (in continuous form)	FMIO Cashier	53.5	No PHILGEPS posting reqt (Agency-to-Agency)	13-Feb-20	40,024.00	40,024.00	NATIONAL PRINTING OFFICE			No PHILGEPS posting reqt (Agency-to-Agency)	2657090	17-Feb-20	17-Feb-20
						PMS of Various Toyota Vehicles:													
	2020APP244		AMP-02-008	QN 2020-0007-FEB	CO-20-01-003	One (1) lot Request for 115,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Toyota Land Cruiser	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	19-Feb-20	33,327.04	33,200.00	TOYOTA OTIS, INC.	127.04		No PHILGEPS posting reqt (Direct Contracting)	2661894	20-Feb-20	20-Feb-20
	2020APP244		AMP-02-008	QN 2020-0007-FEB	CO-20-01-004	One (1) lot Request for 30,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Toyota Innova	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	19-Feb-20	30,170.45	30,000.00	TOYOTA OTIS, INC.	170.45		No PHILGEPS posting reqt (Direct Contracting)	2661894	20-Feb-20	20-Feb-20
	2020APP244		AMP-02-008	QN 2020-0007-FEB	CO-20-01-005	One (1) lot Request for 10,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Toyota HiAce	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	19-Feb-20	21,766.15	21,700.00	TOYOTA OTIS, INC.	66.15		No PHILGEPS posting reqt (Direct Contracting)	2661894	20-Feb-20	20-Feb-20
	2020APP244		AMP-02-008	QN 2020-0007-FEB	CO-20-01-006	One (1) lot Request for 20,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Toyota HiAce	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	19-Feb-20	29,526.94	29,526.00	TOYOTA OTIS, INC.	0.94		No PHILGEPS posting reqt (Direct Contracting)	2661894	20-Feb-20	20-Feb-20
	2020APP244		AMP-02-008	QN 2020-0007-FEB	CO-20-01-007	One (1) lot Request for 15,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Toyota Innova	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	19-Feb-20	27,378.08	27,300.00	TOYOTA OTIS, INC.	78.08		No PHILGEPS posting reqt (Direct Contracting)	2661894	20-Feb-20	20-Feb-20

CODE					Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS						
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.				Purchase Request No.	Posting of RFQ/IB			Award Date	(Column L)	(Column M)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number
	2020APP280		AMP-02-011	QN 2020-0009-FEB	CO-20-02-027	1,400 pcs. GAD Advocacy T-shirts for the 2020 National Women's Month Celebration	GFPS	53.9	12-Feb-20	19-Feb-20	420,000.00	287,000.00			6857180	2661855	20-Feb-20	20-Feb-20
	2020APP244		AMP-02-012	QN 2020-0010-FEB	CO-20-02-026	1 lot Request for 45,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Toyota Innova E	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	26-Feb-20	37,663.71	37,500.00			No PHILGEPS posting reqt (Direct Contracting)	2668438	27-Feb-20	27-Feb-20
2020SPPMP009			AMP-02-013	QN 2020-0011-FEB	CO-20-02-071	1 lot Meals (Snacks and Lunch) for IMP Course II: Public Sector Project Management Course to be held on 27-28 February & 02-06 March 2020	OMB-Proper, NIC	53.9	19-Feb-20	26-Feb-20	115,150.00	101,990.00			6875524	2668406	27-Feb-20	27-Feb-20
											2,449,138.55	1,787,374.09						
											ABC	Contract Award						
											Total Allotted Budget of Procurement Activities		2,449,138.55					
											Total Contract Price of Procurement Activities Conducted		1,787,374.09					
											Total Savings (Total Allotted Budget - Total Contract Price)		460,764.46					
												460,764.46	201,000.00		72.98%		8.21%	
												Savings	Failure		Percentage of contract award to ABC		Percentage of failure to ABC	

No. of Procurement Activities: 29 [No. of Line Items Posted for Procurement (ABC see Column L)]
No. of Contracts Awarded: 25 [No. of Line Items Awarded (Contract Award see Column M)]
No. of Items failed: 4 [No. of Line Items Failed (see Column P)]

ONGOING PROCUREMENT ACTIVITIES																			
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.	Procurement Program/Project	PMO End-User	Mode of Procurement	Posting of RFQ/IB	Award Date	ABC (Php)	Contract Cost (Php)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)
	2020APP244			QN 2020-0012-FEB	CO-20-02-025	1 lot Request for Replacement of Defective and Worn-out Parts of 2 units Hino Bus	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)		57,096.90					No PHILGEPS posting reqt (Direct Contracting)			
	2020APP244			QN 2020-0013-FEB	CO-20-02-015	1 lot Request for 30,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Mitsubishi Montero Sport	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)		31,665.69					No PHILGEPS posting reqt (Direct Contracting)			
	2020APP093			QN 2020-0014-MAR	CO-20-02-017	2 units Heavy Duty Paper Shredder	FMS	53.9	02-Mar-20		130,000.00					6902173			
Various Office Equipment:																			
2020SPPMP007				QN 2020-0015-MAR	CO-20-02-063	3 units Dater with Inscription (For Stamp for paid vouchers)	FMIO Cashier	53.9	09-Mar-20		7,500.00					6919116			
2020SPPMP007				QN 2020-0015-MAR	CO-20-02-063	1 unit Dater with Inscription (For Stamp for RECEIVED)	FMIO Cashier	53.9	09-Mar-20		2,500.00					6919116			
	2020APP022			QN 2020-0015-MAR	CO-20-02-031	2 units Dater	PAMO II Proper	53.9	09-Mar-20		400.00					6919116			
	2020APP056			QN 2020-0015-MAR	CO-20-02-034	2 units Heavy Duty Stapler	PIEMS PAMB	53.9	09-Mar-20		6,000.00					6919116			
	2020APP018			QN 2020-0015-MAR	CO-20-02-047	5 units Cork Board, wall-type with frame	OLA	53.9	09-Mar-20		10,000.00					6919116			
	2020APP055			QN 2020-0015-MAR	CO-20-02-046	1 set Glass Board	OLA	53.9	09-Mar-20		15,000.00					6919116			
	2020APP045			QN 2020-0015-MAR	CO-20-02-033	4 units Digital Voice Recorder	PIAB-C	53.9	09-Mar-20		20,000.00					6919116			
	2020APP046			QN 2020-0015-MAR	CO-20-02-053	4 units Digital Voice Recorder	PIAB-F	53.9	09-Mar-20		28,000.00					6919116			
	2020APP049			QN 2020-0015-MAR	CO-20-02-060	4 units Electric Stand Fan	PAMO II Proper	53.9	09-Mar-20		5,600.00					6919116			
	2020APP060			QN 2020-0015-MAR	CO-20-02-065	1 unit Microwave Oven	PMB	53.9	09-Mar-20		5,120.00					6919116			
	2020APP017			QN 2020-0015-MAR	CO-20-02-062	1 unit Coffee Maker	PIAB-C	53.9	09-Mar-20		2,000.00					6919116			
	2020APP083			QN 2020-0015-MAR	CO-20-02-043	1 unit Push Cart	PIEMS PAMB	53.9	09-Mar-20		12,000.00					6919116			
	2020APP085			QN 2020-0015-MAR	CO-20-02-052	2 units Push Cart	PIAB-F	53.9	09-Mar-20		16,400.00					6919116			
	2020APP082			QN 2020-0015-MAR	CO-20-02-066	1 unit Push Cart	PMB	53.9	09-Mar-20		3,526.00					6919116			
	2020APP084			QN 2020-0015-MAR	CO-20-02-032	1 unit Heavy Duty Push Cart	PIAB-C	53.9	09-Mar-20		10,000.00					6919116			
	2020APP071			QN 2020-0015-MAR	CO-20-02-056	2 units Paper Shredder	PIAB-F	53.9	09-Mar-20		100,000.00					6919116			
	2020APP042			QN 2020-0015-MAR	CO-20-02-048	2 sets Blinds	OLA	53.9	09-Mar-20		30,000.00					6919116			
	2020APP122			QN 2020-0015-MAR	CO-20-02-045	3 units Steel Filing Cabinet, 3 drawers	OLA	53.9	09-Mar-20		30,000.00					6919116			
	2020APP106			QN 2020-0015-MAR	CO-20-02-059	3 units Junior Executive Chair	PIAB-F	53.9	09-Mar-20		5,400.00					6919116			
	2020APP207			QN 2020-0016-MAR	CO-20-02-050	1 lot Secure Socket Layer (SSL) Certificate for Web Application	FMIO MISS	53.9	09-Mar-20			Please see QN 2020-0022-AUG				6919176			
	2020APP217			QN 2020-0017-MAR	CO-20-02-038	1 lot Preventive Maintenance (PM) of STR Stulz Precision Aircon Unit (PACU) for One Year	MISS NOD	53.9	09-Mar-20		107,800.00					6919208			
	2020APP027			QN 2020-0018-MAR	CO-20-02-068	10 pcs. Philippine Jeepney Gold Edition	PMB	53.9	09-Mar-20		15,000.00					No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	
	2020APP021			QN 2020-0018-MAR	CO-20-02-067	20 pcs. Customized Glass OMB Logo Paperweight	PMB	53.9	09-Mar-20		9,200.00					No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	
	2020APP020			QN 2020-0018-MAR	CO-20-02-069	10 pcs. Customized Glass OMB Building Display / Plaque	PMB	53.9	09-Mar-20		18,000.00					No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	
	2020APP197			QN 2020-0019-MAR	CO-20-02-030	1 unit Uninterruptible Power Supply (UPS)	PAMO II Proper	53.9	09-Mar-20		3,700.00					No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	
	2020APP193			QN 2020-0019-MAR	CO-20-02-070	1 unit Wireless Media Presenter / Pointer	PMB	53.9	09-Mar-20		500.00					No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	
Materials for Fabrication of Wooden Cabinet:																			
2020SPPMP008				QN 2020-0020-MAR	CO-20-02-064	5 pcs. 3/4" x 4' x 8' Marine Plywood	PIAB-E	53.9	09-Mar-20		10,000.00					No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	
2020SPPMP008				QN 2020-0020-MAR	CO-20-02-064	2 pcs. 3/4" x 4' x 8' Marine Plywood	PIAB-E	53.9	09-Mar-20		1,350.00					No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	No PHILGEPS posting reqt (SOK and below)	

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SPPMP No.	APP No.	Ref. Code	BAC RESO No.				Reference No.	Purchase Request No.			Posting of RFQ/IB	Award Date	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number
2020SPPMPO08				QN 2020-0020-MAR	CO-20-02-064	2 pcs. 2" x 3" x 10' (KD) 545		09-Mar-20	900.00			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
2020SPPMPO08				QN 2020-0020-MAR	CO-20-02-064	8 pcs. Magnetic Catches		09-Mar-20	240.00			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
2020SPPMPO08				QN 2020-0020-MAR	CO-20-02-064	1 kilo Finishing Nails # 1		09-Mar-20	100.00			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
2020SPPMPO08				QN 2020-0020-MAR	CO-20-02-064	1 kilo Finishing Nails # 1 1/2		09-Mar-20	100.00			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
2020SPPMPO08				QN 2020-0020-MAR	CO-20-02-064	2 pcs. Barrel Bolt		09-Mar-20	60.00			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
2020SPPMPO08				QN 2020-0020-MAR	CO-20-02-064	4 pcs. Cabinet Door Handle		09-Mar-20	160.00			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
2020SPPMPO08				QN 2020-0020-MAR	CO-20-02-064	1 gal. Polyurethane Sanding Sealer		09-Mar-20	850.00			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
2020SPPMPO08				QN 2020-0020-MAR	CO-20-02-064	1 gal. Polyurethane Top Coat Sealer		09-Mar-20	1,200.00			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
	2020APP212			QN 2020-0021-AUG	CO-20-02-039	1 lot Annual Comprehensive Maintenance of existing Alcatel IPPBX	FMIQ NOD	12-Aug-20	770,000.00				7172860			
	2020APP207			QN 2020-0022-AUG	CO-20-02-050	1 lot Secure Socket Layer (SSL) Certificate for Web Application	FMIQ MISS	12-Aug-20	441,000.00				7173001			
	2020APP208			QN 2020-0023-AUG	CO-20-02-051	1 lot Vulnerability Assessment and Penetration Testing (VAPT) Service	FMIQ MISS	27-Aug-20	1,000,000.00							
	2020APP219			QN 2020-0024-AUG	CO-20-02-036	1 lot Subscription of Symantec Antivirus Endpoint Protection (1,009 licenses)	MISS NOD	27-Aug-20	958,550.00				7205179			
	2020APP218			QN 2020-0025-SEPT	CO-20-01-011	1 lot Conduct of one-time Door Fan Test/Room Integrity Test at server room Main building for Fire Suppression System	MISS NOD	12-Sep-20	80,000.00				21181			
	2020APP011			Authority No. 20-050	CO-20-08-086	50 boxes Ombudsman Clearance Forms	PAB Clearance Section		575,000.00			No PHILGEPS posting reqt (Agency-to-Agency)				
Total Alloted Budget of Ongoing Procurement Activities									4,521,918.59							

No. of Ongoing Procurement Activities 45 [No. of Line items Posted for Procurement (ABC see Column L)]

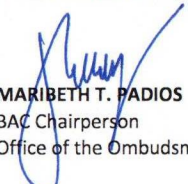
Summary for Alternative Methods of Procurement:
January to June, 2020

COMPLETED PROCUREMENT ACTIVITIES		ONGOING PROCUREMENT ACTIVITIES	
Total Alloted Budget of Procurement Activities	2,449,138.55	Total Alloted Budget of Ongoing Procurement Activities	4,521,918.59
Total Contract Price of Procurement Activities Conducted	1,787,374.09		
Total Savings (Total Alloted Budget - Total Contract Price)	460,764.46		
No. of Procurement Activities	29	No. of Ongoing Procurement Activities	45
No. of Contracts Awarded	25		
No. of Items failed	4		

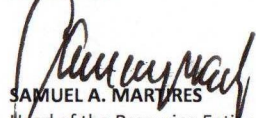
Prepared by:


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Recommended for Approval by:


MARIBETH T. RADIOS
BAC Chairperson
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