

ANNEX B
(OFFICE OF THE OMBUDSMAN FOR MINDANAO) Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	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 AFP)		
				Pre-Proc Conference	Advs/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid/Evaluation/ ACEB	Post Qual/ROB	Notice of Award	Contract Signing (Purchase Order)	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/ROB		Notice of Award	Contract Signing PO	Delivery/ Accept/ IAR
1060603000	1 unit Lease of Photocopier for OMB-CDO Regional Office for the period March 15, 2018 to December 31, 2018	OMB-Min CDO Regional Office	NP-SVP (Sec. 53.9)	NA	10/9/2017	NA	NA	11/27/2017	11/27/2017	11/27/2017	12/18/2017	12/18/2017	NA	1/31/2019	2/15/2019	GOP	27,000.00	27,000.00	NA	1,855.04	1,855.04	NA	NA	NA	NA	11/27/2017	11/27/2017	11/27/2017	12/18/2017	12/18/2017	1/31/2019	Extended Contract
1060603000	1 unit Lease of Photocopier for OMB-CDO Regional Office for the period for the year 2019	OMB-Min CDO Regional Office	NP-SVP (Sec. 53.9)	NA	11/26/2018	NA	NA	12/19/2018	12/19/2018	12/19/2018	1/8/2019	1/8/2019	NA	2/28/2019	3/4/2019	GOP	27,000.00	27,000.00	NA	1,489.31	1,489.31	NA	NA	NA	NA	12/19/2018	12/19/2018	12/19/2018	1/8/2019	1/8/2019	2/28/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	3/31/2019	4/1/2019	GOP	...	...	NA	1,341.82	1,341.82	NA	NA	NA	NA	12/19/2018	12/19/2018	12/19/2018	1/8/2019	1/8/2019	3/31/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	4/30/2019	5/7/2019	GOP	...	...	NA	1,166.90	1,166.90	NA	NA	NA	NA	12/19/2018	12/19/2018	12/19/2018	1/8/2019	1/8/2019	4/30/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	5/31/2019	6/13/2019	GOP	...	...	NA	1,197.35	1,197.35	NA	NA	NA	NA	12/19/2018	12/19/2018	12/19/2018	1/8/2019	1/8/2019	5/31/2019	Awarded
1060509001	2 units Fire Extinguisher, 10lbs.	OMB-CDO	NP-SVP (Sec. 53.9)	NA	1/21/2019	NA	NA	1/24/2019	1/24/2019	1/24/2019	2/14/2019	2/14/2019	NA	2/18/2019	2/18/2019	GOP	3,000.00	3,000.00	NA	2,000.00	2,000.00	NA	NA	NA	NA	1/24/2019	1/24/2019	1/24/2019	2/14/2019	2/14/2019	2/18/2019	Awarded
1040401000	30 reams Bookpaper, A4	OMB-CDO	Shopping (Sec. 52.1.b)	NA	1/22/2019	NA	NA	1/24/2019	1/24/2019	1/24/2019	3/1/2019	3/1/2019	NA	3/13/2019	3/12/2019	UOP	7,500.00	7,500.00	NA	5,700.00	5,700.00	NA	NA	NA	NA	1/24/2019	1/24/2019	1/24/2019	3/1/2019	3/1/2019	3/12/2019	Awarded
1040401000	10 rolls Thermal Paper 210 x 30	OMB-CDO	Shopping (Sec. 52.1.b)	NA	1/22/2019	NA	NA	1/24/2019	1/24/2019	1/24/2019	3/1/2019	3/1/2019	NA	3/13/2019	3/12/2019	GOP	200.00	200.00	NA	200.00	200.00	NA	NA	NA	NA	1/24/2019	1/24/2019	1/24/2019	3/1/2019	3/1/2019	3/12/2019	Awarded
1040401000	3 bids White Glue with applicator	OMB-CDO	Shopping (Sec. 52.1.b)	NA	1/22/2019	NA	NA	1/24/2019	1/24/2019	1/24/2019	3/1/2019	3/1/2019	NA	3/13/2019	3/12/2019	GOP	300.00	300.00	NA	235.00	225.00	NA	NA	NA	NA	1/24/2019	1/24/2019	1/24/2019	3/1/2019	3/1/2019	3/12/2019	Awarded
1040302000	2 units SVP, delivery and installation of Dual Camera	OMB-CDO	NP-SVP (Sec. 53.9)	NA	3/27/2019	NA	NA	4/11/2019	4/11/2019	4/11/2019	5/8/2019	5/8/2019	NA	5/15/2019	5/15/2019	GOP	16,000.00	16,000.00	NA	13,000.00	13,000.00	NA	NA	NA	NA	4/11/2019	4/11/2019	4/11/2019	5/8/2019	5/8/2019	5/15/2019	Awarded
5023306001	Preventive Maintenance of Trux Crosswind SGA-533	OMB-CDO	NP-SVP (Sec. 53.9)	NA	4/26/2019	NA	NA	5/6/2019	5/6/2019	5/6/2019	5/14/2019	5/17/2019	NA	6/24/2019	6/24/2019	GOP	12,000.00	12,000.00	NA	11,754.07	11,754.07	NA	NA	NA	NA	5/6/2019	5/6/2019	5/6/2019	5/14/2019	5/17/2019	6/24/2019	Awarded
5023306001	15,000 kms. Periodic Maintenance Service of Toyota Innova SGA-475	OMB-CDO	NP-SVP (Sec. 53.9)	NA	4/26/2019	NA	NA	5/6/2019	5/6/2019	5/6/2019	5/14/2019	5/17/2019	NA	6/20/2019	6/20/2019	GOP	6,000.00	6,000.00	NA	5,458.92	5,458.95	NA	NA	NA	NA	5/6/2019	5/6/2019	5/6/2019	5/17/2019	5/17/2019	6/20/2019	Awarded
5020309000	Annual Supply of fuel (diesel and gasoline) of OMB-Min Regional Office CDO vehicles and generator for the period covered from April 1, 2019 to December 31, 2019	OMB-CDO	NP-SVP (Sec. 53.9)	NA	1/25/2019	NA	NA	2/8/2019	2/8/2019	2/8/2019	2/27/2019	2/27/2019	NA	4/29/2019	4/29/2019	GOP	64,875.00	64,875.00	NA	3,948.55	3,948.55	NA	NA	NA	NA	2/8/2019	2/8/2019	2/8/2019	2/27/2019	2/27/2019	4/29/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	5/1/2019	5/1/2019	GOP	...	...	NA	2,553.87	2,553.87	NA	NA	NA	NA	2/8/2019	2/8/2019	2/8/2019	2/27/2019	2/27/2019	5/29/2019	Awarded
1060602000	Lease of Office Space for OMB-Min Regional Office Cagayan de Oro City 2019	OMB-CDO	NP-SVP (Sec. 53.9)	NA	10/11/2017	NA	NA	12/12/2017	12/12/2017	12/12/2017	1/26/2018	1/26/2018	NA	1/20/2019	1/20/2019	GOP	800,000.00	800,000.00	NA	57,499.20	57,499.20	NA	NA	NA	NA	12/12/2017	12/12/2017	12/12/2017	1/26/2018	1/26/2018	1/20/2019	Extended Contract
1060602000	Lease of Office Space for OMB-Min Regional Office Cagayan de Oro City 2019	OMB-CDO	NP-SVP (Sec. 53.9)	NA	11/26/2019	NA	NA	1/8/2019	1/8/2019	1/8/2019	2/27/2019	2/27/2019	NA	2/20/2019	2/20/2019	GOP	800,000.00	800,000.00	NA	63,249.12	63,249.12	NA	NA	NA	NA	1/8/2019	1/8/2019	1/8/2019	2/27/2019	2/27/2019	2/20/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	3/20/2019	3/20/2019	GOP	...	...	NA	63,249.12	63,249.12	NA	NA	NA	NA	1/8/2019	1/8/2019	1/8/2019	2/27/2019	2/27/2019	3/20/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	4/20/2019	4/20/2019	GOP	...	...	NA	63,249.12	63,249.12	NA	NA	NA	NA	1/8/2019	1/8/2019	1/8/2019	2/27/2019	2/27/2019	4/20/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	5/20/2019	5/20/2019	GOP	...	...	NA	63,249.12	63,249.12	NA	NA	NA	NA	1/8/2019	1/8/2019	1/8/2019	2/27/2019	2/27/2019	5/20/2019	Awarded
5023306001	1 unit Battery, 9-Plates, maintenance-free, for Toyota Corolla VAA-901	FAB	NP-SVP (Sec. 53.9)	NA	1/16/2019	NA	NA	1/22/2019	1/22/2019	1/22/2019	2/6/2019	2/6/2019	NA	2/6/2019	2/6/2019	GOP	5,400.00	5,400.00	NA	4,800.00	4,800.00	NA	NA	NA	NA	1/22/2019	1/22/2019	1/22/2019	1/22/2019	1/22/2019	2/6/2019	Awarded
1040401000	33packs, Assorted Flavored Juice (Eight O'Clock), 175g 30packs, Assorted Flavored Juice (Tea), 400g	PACPB	Shopping (Sec. 52.1.b)	NA	1/22/2019	NA	NA	1/24/2019	NA	NA	NA	NA	NA	1/25/2019	1/25/2019	GOP	8,000.00	8,000.00	NA	7,943.10	7,943.10	NA	NA	NA	NA	1/24/2019	1/24/2019	1/24/2019	1/24/2019	1/25/2019	1/25/2019	Awarded
5023306001	Labor and materials for the replacement of brake pads and rotor discs of H-Ace Comaster Van SED-219	FAB	NP-SVP (Sec. 53.9)	NA	1/21/2019	NA	NA	2/11/2019	2/11/2019	2/11/2019	3/1/2019	3/1/2019	NA	3/1/2019	3/1/2019	GOP	15,000.00	15,000.00	NA	9,640.00	9,640.00	NA	NA	NA	NA	2/11/2019	2/11/2019	2/11/2019	2/11/2019	3/1/2019	3/1/2019	Awarded
5023306002	Supply, Labor and Materials for installation of additional convenience outlet for overhead projector and projector screen.	FAB	NP-SVP (Sec. 53.9)	NA	1/25/2019	NA	NA	3/6/2019	3/6/2019	3/6/2019	3/29/2019	3/19/2019	NA	4/8/2019	4/8/2019	GOP	12,000.00	12,000.00	NA	5,272.65	5,272.65	NA	NA	NA	NA	3/6/2019	3/6/2019	3/6/2019	3/13/2019	3/19/2019	4/8/2019	Awarded
5023306001	Labor and materials for the Preventive Maintenance Service of H-Ace Comaster Van SKD-214	FAB	NP-SVP (Sec. 53.9)	NA	2/5/2019	NA	NA	2/6/2019	2/6/2019	2/6/2019	2/19/2019	2/19/2019	NA	2/19/2019	2/19/2019	GOP	34,150.00	34,150.00	NA	24,597.00	24,597.00	NA	NA	NA	NA	2/6/2019	2/6/2019	2/6/2019	2/14/2019	2/14/2019	2/19/2019	Awarded
5023306001	1 set Seat cover, Cushionary 1 set Car Matting for H-Ace Comaster Van SKD-214	FAB	NP-SVP (Sec. 53.9)	NA	2/5/2019	NA	NA	2/6/2019	2/6/2019	2/6/2019	2/19/2019	2/19/2019	NA	3/7/2019	3/7/2019	GOP	5,580.00	5,580.00	NA	5,310.00	5,310.00	NA	NA	NA	NA	2/6/2019	2/6/2019	2/6/2019	2/14/2019	2/19/2019	2/19/2019	Awarded
5023306001	Labor and materials for the Preventive Maintenance Service of H-Ace Comaster Van SGA-895	FAB	NP-SVP (Sec. 53.9)	NA	2/6/2019	NA	NA	2/11/2019	2/11/2019	2/11/2019	3/1/2019	3/1/2019	NA	3/22/2019	3/22/2019	GOP	64,800.00	64,800.00	NA	57,810.00	57,810.00	NA	NA	NA	NA	2/11/2019	2/11/2019	2/11/2019	2/11/2019	2/20/2019	3/22/2019	Awarded
1040401000	Various Office Supplies	OMB-Min (Devaco City)	Shopping (Sec. 52.1.b)	NA	2/14/2019	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/29/2019	3/19/2019	NA	3/25/2019	3/25/2019	GOP	623,219.00	623,219.00	NA	220,074.50	220,074.50	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/19/2019	3/25/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	3/29/2019	3/29/2019	GOP	...	...	NA	206,090.75	206,090.75	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/7/2019	3/28/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	4/3/2019	4/5/2019	GOP	...	...	NA	76,200.00	76,200.00	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/7/2019	4/5/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	4/15/2019	4/15/2019	GOP	...	...	NA	19,755.00	19,755.00	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/7/2019	4/15/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	5/8/2019	5/8/2019	GOP	...	...	NA	24,450.00	24,450.00	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/7/2019	5/8/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	5/16/2019	5/16/2019	GOP	...	...	NA	52,200.00	52,200.00	NA	NA</									

ANNEX B

OFFICE OF THE OMBUDSMAN FOR MINDANAO Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/En-User	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	Advs/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation /AOB	Post Qual/AOB	Notice of Award	Contract Signing (Purchase District)	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award		Contract Signing PO	Delivery/ Accept IAR
1040401000	Various Janitorial Supplies	OMB-Min (Davao City)	Shopping (Sec. 52.1.5)	NA	2/14/2019	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/7/2019	3/7/2019	NA	3/14/2019	3/14/2019	GOP	122,272.00	122,272.00	NA	66,756.00	66,756.00	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/7/2019	3/14/2019	Awarded	
...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	GOP	...	...	NA	7,919.00	7,919.00	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/7/2019	3/15/2019	Awarded
...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	GOP	...	...	NA	297.50	297.50	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/7/2019	3/29/2019	Awarded
1040401000	Airfreshener (Aerosol, 250ml/150g)	OMB-Min (Davao City)	Agency to Agency (Sec. 53.5)	NA	NA	NA	NA	NA	NA	NA	NA	NA	1/8/2019	NA	2/8/2019	GOP	2,706.00	2,706.00	NA	2,706.00	2,706.00	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2019	2/8/2019	Awarded	
1060701000	Class Partition at Prefabricated Services Desk	CREMEEB	NP-SVP (Sec. 53.9)	NA	3/4/2019	NA	NA	3/6/2018	3/6/2018	3/6/2018	3/21/2019	3/21/2019	NA	7/8/2019	7/1/2019	GOP	31,200.00	31,200.00	NA	23,500.00	25,900.00	NA	NA	NA	NA	3/6/2018	3/6/2018	3/6/2018	3/21/2019	3/21/2019	7/1/2019	Awarded	
1060701000	Class Partition at Public Assistance Desk	FACFB	NP-SVP (Sec. 53.9)	NA	3/4/2019	NA	NA	3/6/2018	3/6/2018	3/6/2018	3/21/2019	3/21/2019	NA	7/8/2019	7/1/2019	GOP	19,800.00	19,800.00	NA	11,800.00	11,800.00	NA	NA	NA	NA	3/6/2018	3/6/2018	3/6/2018	3/21/2019	3/21/2019	7/1/2019	Awarded	
1040101000	9 units Paper Shredder, heavy duty	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	4/30/2019	NA	NA	5/14/2019	5/14/2019	5/14/2019	5/21/2019	5/21/2019	NA	6/9/2019	6/10/2019	GOP	540,000.00	540,000.00	NA	317,500.00	317,500.00	NA	NA	NA	NA	5/14/2019	5/14/2019	5/14/2019	5/22/2019	5/22/2019	6/10/2019	Awarded	
1060701000	1 lot, supply and installation of safety submeter for kitchen unit office in the Office of the Ombudsman Mindanao	FAB	NP-SVP (Sec. 53.9)	NA	3/14/2019	NA	NA	3/19/2019	3/19/2019	3/19/2019	3/25/2019	3/25/2019	NA	4/11/2019	4/11/2019	GOP	42,956.60	42,956.60	NA	28,150.00	28,150.00	NA	NA	NA	NA	3/19/2019	3/19/2019	3/19/2019	3/25/2019	3/25/2019	4/11/2019	Awarded	
1060701000	70 units Steel Shelf, 1160mm wide, 2100 height, 400mm depth of shelves, 7 shelves, 300 mm shelf height Materials:Steel Fluo Sheet page 20 for the shelves and iron	CREMEEB, FIU & FAB	NP-SVP (Sec. 53.9)	NA	4/30/2019	NA	NA	5/30/2019	5/30/2019	5/30/2019	6/6/2019	6/6/2019	NA	On Process	On Process	GOP	616,000.00	616,000.00	NA	577,087.00	577,087.00	NA	NA	NA	NA	5/30/2019	5/30/2019	5/30/2019	6/6/2019	6/6/2019	On process	Awarded	
5020301000	40 units Uninterruptible Power Supply (UPS)	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	4/30/2019	NA	NA	5/15/2019	5/15/2019	5/15/2019	5/24/2019	5/24/2019	NA	6/9/2019	6/10/2019	GOP	260,000.00	260,000.00	NA	204,730.00	204,730.00	NA	NA	NA	NA	5/15/2019	5/15/2019	5/15/2019	5/24/2019	5/24/2019	6/10/2019	Awarded	
5020303000	Backup Internet Service Provider	FAB	NP-SVP (Sec. 53.9)	NA	3/21/2019	NA	NA	3/29/2019	3/29/2019	3/29/2019	5/15/2019	5/15/2019	NA	On Process	On Process	GOP	17,000.00	17,000.00	NA	16,493.00	16,493.00	NA	NA	NA	NA	3/29/2019	3/29/2019	3/29/2019	5/15/2019	5/15/2019	On Process	Awarded	
5021304000	Labor and parts for the installation of motor Shock Absorber of 85-Acc Commuter Van SKD-214	FAB	NP-SVP (Sec. 53.9)	NA	3/21/2019	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	NA	4/12/2019	4/12/2019	GOP	6,900.00	6,900.00	NA	5,700.00	5,700.00	NA	NA	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	4/12/2019	Awarded	
5020321000	1 unit AC Clamp meter/digital multimeter of the RMS value response type, designed for measurements in the range specified by IEC601019-2:02 CAT III 600V. It is suitable for Inter Change Bin, 40-50 Sizes container with the following color: 11 pcs. Yellow color	FAB	NP-SVP (Sec. 53.9)	NA	3/21/2019	NA	NA	3/29/2019	3/29/2019	3/29/2019	5/10/2019	5/10/2019	NA	5/20/2019	5/20/2019	GOP	13,000.00	13,000.00	NA	11,830.31	11,830.31	NA	NA	NA	NA	3/29/2019	3/29/2019	3/29/2019	5/10/2019	5/10/2019	5/20/2019	Awarded	
1040601000	Interior Cheshire Bin, 40-50 Sizes container with the following color: 11 pcs. Yellow color	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	3/27/2019	NA	NA	4/18/2019	4/18/2019	4/18/2019	4/30/2019	4/30/2019	NA	5/22/2019	5/22/2019	GOP	99,000.00	99,000.00	NA	49,500.00	49,500.00	NA	NA	NA	NA	4/18/2019	4/18/2019	4/18/2019	4/30/2019	4/30/2019	5/22/2019	Awarded	
5022306000	4 pcs. Tents, 185 R4, for Toyota Avanza SAA-6724	FAB	NP-SVP (Sec. 53.9)	NA	3/25/2019	NA	NA	3/29/2019	3/29/2019	3/29/2019	4/17/2019	4/17/2019	NA	4/25/2019	4/25/2019	GOP	15,200.00	15,200.00	NA	13,600.00	13,600.00	NA	NA	NA	NA	3/29/2019	3/29/2019	3/29/2019	4/17/2019	4/17/2019	4/25/2019	Awarded	
1040409000	Cook advance for the procurement of various flavor of 175g/350g of pieces and 400g of ice tea	FACFB	Shopping (Sec. 52.1.5)	NA	3/25/2019	NA	NA	3/26/2019	NA	NA	NA	NA	NA	3/26/2019	3/26/2019	GOP	8,000.00	8,000.00	NA	7,978.55	7,978.55	NA	NA	NA	NA	3/26/2019	NA	NA	NA	NA	3/26/2019	Purchased	
1040801800	One (1) unit Utility Cart/Coffee Cart for DO's Office use.	DO's Office	NP-SVP (Sec. 53.9)	NA	3/21/2019	NA	NA	3/26/2019	NA	NA	NA	NA	NA	3/26/2019	3/26/2019	GOP	3,000.00	3,000.00	NA	2,999.00	2,999.00	NA	NA	NA	NA	3/26/2019	NA	NA	NA	NA	3/26/2019	Purchased	
5021306000	1,000 Lms. Preventive Maintenance Service of mini bus (Comuter) with Plate No. MV5783	FAB	Direct Contracting (Sec. 53.9)	NA	3/21/2019	NA	NA	NA	NA	NA	4/2/2019	4/2/2019	NA	4/8/2019	4/8/2019	GOP	7,058.15	7,058.15	NA	7,058.15	7,058.15	NA	NA	NA	NA	NA	NA	NA	NA	4/2/2019	4/2/2019	4/8/2019	Awarded
5021306000	1,000 Lms. Preventive Maintenance Service of mini bus (Comuter) with Plate No. MV5786	FAB	Direct Contracting (Sec. 53.9)	NA	3/21/2019	NA	NA	NA	NA	NA	4/2/2019	4/2/2019	NA	4/8/2019	4/8/2019	GOP	7,058.15	7,058.15	NA	7,058.15	7,058.15	NA	NA	NA	NA	NA	NA	NA	NA	4/2/2019	4/2/2019	4/8/2019	Awarded
5021306000	Preventive maintenance service of Toyota Avanza with Plate No. 8LA-759	FAB	NP-SVP (Sec. 53.9)	NA	3/22/2019	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	NA	4/12/2019	4/12/2019	GOP	1,500.00	1,500.00	NA	1,258.00	1,258.00	NA	NA	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	4/12/2019	Awarded	
5021306000	Preventive maintenance service of Toyota Avanza with Plate No. 8LA-6724	FAB	NP-SVP (Sec. 53.9)	NA	3/22/2019	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	NA	4/12/2019	4/12/2019	GOP	1,500.00	1,500.00	NA	1,258.00	1,258.00	NA	NA	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	4/12/2019	Awarded	
5021306000	Preventive maintenance service of Toyota Corolla with Plate No. VAA-901/58N-731	FAB	NP-SVP (Sec. 53.9)	NA	3/22/2019	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	NA	4/12/2019	4/12/2019	GOP	1,900.00	1,900.00	NA	1,496.00	1,496.00	NA	NA	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	4/12/2019	Awarded	
5021306000	1 lot, preventive maintenance service of Isuzu Coorvent with Plate No. 51A-617/NCL-967	FAB	NP-SVP (Sec. 53.9)	NA	3/22/2019	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	NA	4/12/2019	4/12/2019	GOP	3,000.00	3,000.00	NA	2,292.00	2,292.00	NA	NA	NA	NA	3/27/2019	3/27/2019	3/27/2019	4/10/2019	4/10/2019	4/12/2019	Awarded	
1040502000	10 units, supply, delivery and installation of Dash Cam @ P8,800.00 for OMB-Min Vehicles use.	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	3/28/2019	NA	NA	4/8/2019	4/8/2019	4/8/2019	4/30/2019	4/30/2019	NA	5/7/2019	5/7/2019	GOP	80,000.00	80,000.00	NA	80,000.00	80,000.00	NA	NA	NA	NA	4/8/2019	4/8/2019	4/8/2019	4/30/2019	4/30/2019	5/7/2019	Awarded	
1040801800	11 pcs. Fabrication and delivery of Stainless Steel Rollbar for Parking Barrier	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	5/1/2019	NA	NA	5/14/2019	5/14/2019	5/14/2019	5/21/2019	5/21/2019	NA	On Process	On Process	GOP	49,500.00	49,500.00	NA	45,650.00	45,650.00	NA	NA	NA	NA	5/14/2019	5/14/2019	5/14/2019	5/21/2019	5/21/2019	On Process	Awarded	
1040402000	10 Booklets, EBP Checkbooks	FAB	Agency to Agency (Sec. 53.5)	NA	4/10/2019	NA	NA	NA	NA	NA	4/10/2019	4/10/2019	NA	5/15/2019	5/15/2019	GOP	6,000.00	6,000.00	NA	6,000.00	6,000.00	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2019	4/10/2019	5/15/2019	Awarded
1040401000	Various Office Supplies	OMB-Min (Davao City)	Shopping (Sec. 52.1.5)	NA	4/26/2019	NA	NA	5/14/2019	5/14/2019	5/14/2019	5/21/2019	5/21/2019	NA	5/28/2019	5/28/2019	GOP	640,194.00	640,194.00	NA	302,825.00	302,825.00	NA	NA	NA	NA	5/14/2019	5/14/2019	5/14/2019	5/21/2019	5/21/2019	5/28/2019	Awarded	
1040401000	Various Office Supplies	OMB-Min (Davao City)	Shopping (Sec. 52.1.5)	NA	4/26/2019	NA	NA	5/14/2019	5/14/2019	5/14/2019	5/21/2019	5/21/2019	NA	6/21/2019	6/21/2019	GOP	640,194.00	640,194.00	NA	56,400.00	56,400.00	NA	NA	NA	NA	5/14/2019	5/14/2019	5/14/2019	5/21/2019	5/21/2019	6/21/2019	Awarded	
...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	...	GOP	...	...	NA	119,675.00	119,675.00	NA	NA	NA	NA	2/26/2019	2/26/2019	2/26/2019	3/4/2019	3/7/2019	6/28/2019	Awarded
1040401000	Various Office Supplies	OMB-Min (Davao City)	Agency to Agency (Sec. 53.5)	NA	NA	NA	NA	NA	NA	NA	4/11/2019	4/11/2019	NA	4/12/2019	4/12/2019	GOP	9,196.95	9,196.95	NA	9,196.95	9,196.95	NA	NA	NA	NA	NA	NA	NA	NA	4/11/2019	4/11/2019	4/12/2019	Awarded
40499000	Various Janitorial Supplies																																

ANNEX B


(OFFICE OF THE OMBUDSMAN FOR MINDANAO) Procurement Monitoring Report as of June 30, 2019

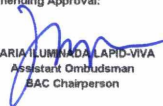
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AEB	Post Qual/AOB	Notice of Award	Contract Signing (Purchase Order)	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AEB	Post Qual/AOB	Notice of Award		Contract Signing PO	Delivery/ Accept IFR
5020308000	Supply of fuel (diesel and gasoline) of OMB Min vehicles and generators for the year 2018.	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	10/16/2018	NA	NA	11/7/2018	11/7/2018	11/7/2018	12/11/2018	12/11/2018	NA	5/16-31/2019	5/16-31/2019	GOP	503,304.32	503,304.32	NA	33,208.92	33,208.92	NA	NA	NA	NA	11/7/2018	11/7/2018	11/7/2018	12/11/2018	12/11/2018	5/16-31/2019	Awarded	
5021203000	Security Guard Services to be rendered by six (6) SGs in OMB-Min Davao City and two (2) SGs in OMB-CDO	OMB-Min Davao City and OMB-CDO Regional Office	Public Bidding, Art. IV, Sec. 10	NA	2/12/2018	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	4/1/2018	1/5/2019	1/5/2019	GOP	2,497,444.00	2,497,444.00	NA	200,623.87	200,623.87	NA	OMBEA & COA-XI	NA	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	1/5/2019	Extended Contract
5021203000	Security Guard Services to be rendered by six (6) SGs in OMB-Min Davao City and two (2) SGs in OMB-CDO	OMB-Min Davao City and OMB-CDO Regional Office	Public Bidding, Art. IV, Sec. 10	NA	2/12/2018	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	4/1/2018	1/5/2019	1/5/2019	GOP	2,497,444.00	2,497,444.00	NA	200,623.87	200,623.87	NA	OMBEA & COA-XI	NA	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	1/5/2019	Extended Contract
5021203000	Security Guard Services to be rendered by six (6) SGs in OMB-Min Davao City and two (2) SGs in OMB-CDO	OMB-Min Davao City and OMB-CDO Regional Office	Public Bidding, Art. IV, Sec. 10	NA	2/12/2018	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	4/1/2018	1/5/2019	1/5/2019	GOP	2,497,444.00	2,497,444.00	NA	200,623.87	200,623.87	NA	OMBEA & COA-XI	NA	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	1/5/2019	Extended Contract
5021203000	Security Guard Services to be rendered by six (6) SGs in OMB-Min Davao City and two (2) SGs in OMB-CDO	OMB-Min Davao City and OMB-CDO Regional Office	Public Bidding, Art. IV, Sec. 10	NA	2/12/2018	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	4/1/2018	1/5/2019	1/5/2019	GOP	2,497,444.00	2,497,444.00	NA	200,623.87	200,623.87	NA	OMBEA & COA-XI	NA	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	1/5/2019	Extended Contract
5021202000	9 Janitorial/Janitorial Services to be rendered by eight (8) personnel to be assigned at OMB-Min Davao City and one (1) personnel to be assigned at OMB-CDO	OMB-Min Davao City and OMB-CDO Regional Office	Public Bidding, Art. IV, Sec. 10	NA	2/12/2018	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	4/1/2018	1/5/2019	1/5/2019	GOP	1,159,380.00	1,159,380.00	NA	147,022.46	147,022.46	NA	OMBEA & COA-XI	NA	2/28/2018	3/12/2018	3/12/2018	3/12/2018	3/27/2018	3/28/2018	4/1/2018	1/5/2019	Extended Contract
5021202000	Supply and delivery of janitorial/laundry services and drivers lobe rendered by eleven (11) personnel in OMB-Min (Davao City) and OMB-CDO Regional Office	OMB-Min Davao City and OMB-CDO Regional Office	Public Bidding, Art. IV, Sec. 10	NA	10/17/2018	10/23/2018	11/22/2018	11/22/2018	11/22/2018	11/29/2018	12/6/2018	3/15/2019	3/15/2019	4/30/2019	4/30/2019	GOP	1,127,175.00	1,127,175.00	NA	124,083.09	124,083.09	NA	OMBEA & COA-XI	NA	10/23/2018	11/22/2018	11/22/2018	11/29/2018	11/29/2018	12/6/2018	3/15/2019	4/30/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.00	453,600.00	NA	31,458.00	31,458.00	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	Awarded
1060603000	Lease of forty-two (42) units Laserjet Printers for OMB-Min Office use for the period covered from January to December 2019	OMB-Min (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	11/13/2018	12/11/2018	12/11/2018	1/11/2019	1/11/2019	GOP	453,600.																

ANNEX B


(OFFICE OF THE OMBUDSMAN FOR MINDANAO) Procurement Monitoring Report as of June 30, 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	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 IAB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award	Contract Signing (Purchase Order)	Notice to Proceed		Delivery/ Completion	Acceptance/ Turnover	Total	MOOE	CO	Total		MOOE	CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB		Post Qual/AOB	Notice of Award	Contract Signing PO	Delivery/ Accept IAR		
1066304000	Annual Supply and delivery Purified Drinking Water (with free use of water dispenser) for the period covered from January to December 2019, equivalent to 215 containers (5-gallon per container) a month or 2,580 containers a year.	OMB-Mn (Davao City)	NP-SVP (Sec. 53.9)	NA	10/22/2018	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/12/2018	12/12/2018	NA	3/12/2019	3/12/2019	GOIP	589,005.00	589,005.00	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/12/2019	Awarded		
...	3/15/2019	3/15/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/15/2019	Awarded			
...	3/26/2019	3/26/2019	GOIP	...	...	NA	600.00	600.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/26/2019	Awarded			
...	3/25/2019	3/25/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/25/2019	Awarded			
...	3/27/2019	3/27/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/27/2019	Awarded			
...	4/1/2019	4/1/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/1/2019	Awarded			
...	4/4/2019	4/4/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/4/2019	Awarded			
...	4/10/2019	4/10/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/10/2019	Awarded			
...	4/13/2019	4/13/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/13/2019	Awarded			
...	4/17/2019	4/17/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/17/2019	Awarded			
...	4/24/2019	4/24/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/24/2019	Awarded			
...	4/29/2019	4/29/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	4/29/2019	Awarded			
...	5/6/2019	5/6/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/6/2019	Awarded			
...	5/9/2019	5/9/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/9/2019	Awarded			
...	5/15/2019	5/15/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/15/2019	Awarded			
...	5/21/2019	5/21/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/21/2019	Awarded			
...	5/22/2019	5/22/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	5/22/2019	Awarded			
...	5/29/2019	5/29/2019	GOIP	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	11/13/2018	11/13/2018	11/13/2018	12/12/2018	12/12/2018	5/29/2019	Awarded
...	6/4/2019	6/4/2019	GOIP	...	...	NA	600.00	600.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/4/2019	Awarded			
...	6/5/2019	6/5/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/5/2019	Awarded			
...	6/11/2019	6/11/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/11/2019	Awarded			
...	6/17/2019	6/17/2019	GOIP	...	...	NA	750.00	750.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/17/2019	Awarded			
...	6/19/2019	6/19/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/19/2019	Awarded			
...	6/24/2019	6/24/2019	GOIP	...	...	NA	900.00	900.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/24/2019	Awarded			
...	6/28/2019	6/28/2019	GOIP	...	...	NA	360.00	360.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/28/2019	Awarded			
...	6/29/2019	6/29/2019	GOIP	NA	750.00	750.00	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/29/2019	Awarded			

Approved by: 
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 Deputy Ombudsman for Mindanao
 Head of Procuring Entity

Recommending Approval: 
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 Date: July 15, 2019