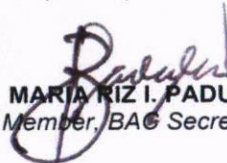


OFFICE OF THE OMBUDSMAN FOR THE VISAYAS, REGIONAL OFFICE NO. VIII, TACLOBAN CITY  
 PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER (JANUARY - JUNE 2020)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Proc.	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conf.	Ads/ Post of IB/Rfq	Pre-bid Conf	Elig. Check	Sub/Open of Bids/ Rfq	Bid Eval.	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract/ PO Signing	Notice to Proc.	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Elig. Check	Sub/Open. of Bids	Bid Eval.	Post Qual.	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
NONE																															
<b>Total Alloted Budget of Procurement Activities</b>																P 0.00															
<b>Total Contract Price of Procurement Activities Conducted</b>																			P 0.00												
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																			P 0.00												
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
A.I.a	1 Lot Provision of Packed Snacks and Catering Services during the conduct of Campus Integrity Crusaders Orientation and Seminar-Workshop on Integrity Development for Campus Integrity Crusaders on 17 March 2020 and 18 March 2020, respectively, in Biliran Province State University, Naval, Biliran	Various Stakeholders	NO	Small Value Proc.	N/A	N/A	N/A	N/A	03/03/20	N/A	N/A	03/03/20	03/03/20 (Cancelled due to COVID-19 Pandemic)	Cancelled due to COVID-19 Pandemic					GoP	49,540.00	49,540.00	43,175.00	1) 21,600.00 (Chef Francis Food Haus & Catering Services) 2) 21,575.00 (Marianne Family Center)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
<b>Total Alloted Budget of On-going Procurement Activities</b>																P 49,540.00															

Note: Procurements with ABC of less than P50,000.00 are exempt from posting requirement of RFQ.

Prepared by:

  
**MARIA RIZ I. PADULLA**  
 Member, BAC Secretariat


Reviewed by:

  
**CYRENE THERESA Q. DOLINA**  
 Head, BAC Secretariat

Recommended for Approval by:

  
**ALFRED YANN G. OGUIS**  
 BAC Chairperson

APPROVED:

  
**PAUL ELMER M. CLEMENTE**  
 Deputy Ombudsman for the Visayas  
 Head of the Procuring Entity

**OFFICE OF THE OMBUDSMAN FOR THE VISAYAS, REGIONAL OFFICE NO. VIII, TACLOBAN CITY  
 PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER (JANUARY - JUNE 2020)**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Proc.	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 Conf.	Ads/Post of IB/RFQ	Pre-bid Conf	Elig. Check	Sub/Open of Bids/ RFQ	Bid Eval.	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract/ PO Signing	Notice to Proc.		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf.	Elig. Check	Sub/Open. of Bids	