

ANNEX B
Procurement Monitoring Report as of January to June 30, 2019

Office of the Ombudsman
 Central Office

Public Bidding

Code (UACS/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 IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES																																		
CY2018 Projects completed in 2019																																		
PB 2018-18	Public Bidding for the Supply, Delivery and Installation Testing and Commissioning of Fire Suppression System for the Server Room of the Office of the Ombudsman Annex Building.	MSS	PB	07/10/2018	11/05/2018	11/12/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018		01/25/2019	1/2/2019	4/2/2019	on-going	on-going	RAB	1,310,000.00	1,310,000.00		911,000.00	911,000.00		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Propser and (6) OMB-ODOO	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018					
PB 2018-28	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman.	MSS	PB	10/05/2018		12/04/2018	12/17/2018	12/17/2018	12/17/2018	11/1/2019		02/04/2019	02/15/19	02/19/2019	Lot 1- 4/16/2019 & Lot 2- 4/01/2019	Lot 1- on-going and Lot 2- 4/12/2019	RAB	4,455,000.00	3,575,000.00 Lot 2- 880,000.00	4,296,716.60	3,462,344.60 Lot 2- 834,372.00		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Propser and (6) OMB-ODOO	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018						
PB 2018-29	Public Bidding for the Supply and Delivery of Five (5) Units Brand New Motor Vehicle (OSP) Requirement of the Office of the Ombudsman.	OSP	PB	10/05/2018	11/22/2018	12/04/2018	12/17/2018	12/17/2018	12/17/2018	10/1/2019		02/08/2019	02/18/2019	02/19/2019	2/27/2019	2/27/2019	RAB	7,975,000.00	7,975,000.00	7,525,000.00	7,525,000.00		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Propser and (6) OMB-ODOO	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018						
PB 2018-32	Rebidding of Quarterly CY 2018 General Office Supplies Requirement for the Office of the Ombudsman for Lot 2	PMS	PB		11/16/2018	11/28/2018	12/17/2018	12/17/2018	12/17/2018	10/1/2019		02/04/2019	02/19/2019	02/20/2019	Mar. 20 & 21, 2019	3/27/2019	RAB	1,658,400.00	1,658,400.00		1,657,440.00	1,657,440.00		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Propser and (6) OMB-ODOO	11/14/2018	11/14/2018	11/14/2018	11/14/2018	11/14/2018					
ON-2018-0261-NOV	Negotiated Procurement for the Supply and Delivery of Brand New Air Curtains and Evaporative Air Cooler for the Office of the Ombudsman.	GSD	Negotiated Procurement (2 Failed Biddings)	11/29/2018								01/30/2019	7/2/2019	02/14/2019	2/19/2019	3/20/2019	RAB	320,000.00	Lot 1-200,000.00 Lot 2-120,000.00	320,000.00	115,020.00	Lot 1-Failed Lot 2-115,020.00												
Total Allotted Budget of Procurement Activities																	15,718,400.00																	
Total Contract Price of Procurement Activities Conducted																	14,505,176.60																	
Total Savings (Total Allotted Budget - Total Contract Price)																	1,213,223.40																	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
COMPLETED PROCUREMENT ACTIVITIES (CY 2019 Projects)																																		
PB 2019-02	Public Bidding of One (1) Unit Brand New Motor Vehicle (van) Requirement for the Office of the Ombudsman	MOTORPOOL	PB	2nd 2/11/2019 1st 1/28/2019	03/04/2019	03/19/2019	04/02/2019	04/02/2019	04/02/2019	04/10/2019		06/26/2019	10/7/2019	10/7/2019	on-going	on-going	RAB	3,100,000.00		3,100,000.00	2,998,000.00	2,998,000.00		(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODOO	7/3/2019	03/27/2019	03/27/2019	03/27/2019	04/03/2019					
PB 2019-06	Public Bidding for the Supply, Delivery and Installation of Modular Partitions Including its Accessories and Furniture and Fixtures of the Office of the Ombudsman	GSD-BA	PB	01/28/2019	26/28/2019	03/07/2019	03/22/2019	03/22/2019	03/22/2019	Distinctive Blinds- April 10, 2019 Acash Design- April 11, 2019		05/16/2019	5/25/2019	05/27/2019	on-going	on-going	RAB	2,505,000.00	(Lot 1) 545,000.00 (Lot 2) 990,000.00 (Lot 3) 970,000.00 (Lot 4) 600,000.00	1,794,909.00	(Lot 1) 316,200.00 (Lot 2) 794,558.00 (Lot 3) 175,200.00 (Lot 4) 108,951.00		(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODOO	02/21/2019	03/14/2019	03/14/2019	03/14/2019	04/03/2019						
Total Allotted Budget of Procurement Activities																	5,605,000.00																	
Total Contract Price of Procurement Activities Conducted																	4,792,909.00																	
Total Savings (Total Allotted Budget - Total Contract Price)																	812,091.00																	

ON-GOING PROCUREMENT ACTIVITIES (CY2019 Projects)																																					
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)								
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total		MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)							
PB 2019-01	Public Bidding of One (1) Year Janitorial, Maintenance and other Services (127 Personnel including Supplies and Materials) Requirement for the Office of the Ombudsman	GSD-BA	PB	2nd 2/11/2019 1st 1/28/2019	03/05/2019	03/21/2019	04/02/2019	04/02/2019	04/02/2019	06/06/2019							RAB	33,166,948.64			31,208,219.64	31,208,219.64		(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPA; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODO	03/11/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019								
PB 2019-03	Public Bidding of One (1) Year License Subscription and Technical Support for OMB Wide Connectivity for the Office of the Ombudsman	MISS-NOD	PB	2nd 4/15/2019 1st 3/7/2019	05/15/2019	05/24/2019	06/07/2019	06/07/2019	06/07/2019	06/19/2019							RAB	2,590,000.00			2,408,000.00	2,408,000.00		(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPA; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODO	05/15/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019								
PB 2019-04	Public Bidding for the Annual Maintenance and Support (AMS) for Manage Engine Products for the Office of the Ombudsman	MISS-NOD	PB	1/7/2019													RAB	2,174,562.00																			
PB 2019-05	Public Bidding of One (1) Year Hardware Maintenance and Software Subscription for Hitachi and Redhat Systems for the Office of the Ombudsman	MISS-NOD	PB	1/7/2019													RAB	4,855,205.00																			
PB 2019-07	Public Bidding for Supply and Delivery of Brand New Motor Vehicles Requirement (AUV and Pick-up) for the Office of the Ombudsman	MOTORPOOL	PB	3rd 4/2/2019 2nd 3/19/2019 1st 2/11/2019	05/31/2019	06/07/2019	06/24/2019	06/24/2019	06/24/2019								RAB	3,100,000 (No Failure of Bidding)						(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPA; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODO	05/30/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019								
PB 2019-08	Public Bidding of One (1) Unit Brand New Motor Vehicle (Mini Bus) Requirement for the Office of the Ombudsman	MOTORPOOL	PB	3rd 4/2/2019 2nd 3/19/2019 1st 2/11/2019	06/14/2019	06/24/2019	07/08/2019	07/08/2019	07/08/2019								RAB	5,000,000.00						(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPA; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODO	06/14/2019	06/14/2019	06/14/2019	06/14/2019									
PB 2019-09	Public Bidding of One (1) Year Courier Services Requirement for the Office of the Ombudsman	CRD	PB	03/07/2019													RAB	1,500,000.00																			
PB 2019-10	Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman	PMS	PB	03/07/2019	04/22/2019	04/30/2019	05/14/2019	05/14/2019	05/14/2019	Boc's Trading & Quartz Business Product Corporation (6/4/2019) Purity Paper Inc. (6/13/2019)							RAB	2,081,475.00 (Lot 1) 443,475.00 (Lot 2) 758,000.00 (Lot 3) 879,999.00			1,670,875.50	1,670,875.50 (Lot 1) 375,565.50 (Lot 2) 701,400.00 (Lot 3) 593,910.00		(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPA; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODO	04/22/2019	04/22/2019	04/22/2019	04/22/2019									
PB 2019-11	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MISS-NOD	PB	2nd 4/15/2019 1st 3/7/2019	05/31/2019	06/07/2019	06/24/2019	06/24/2019	06/24/2019								RAB	19,755,300.00						(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPA; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODO	05/30/2019	06/10/2019	06/10/2019	06/10/2019									
PB 2019-12	Public Bidding for the Supply, Delivery and Installation of Modular Partitions including its Accessories and Furniture and Fixtures of the Office of the Ombudsman	GSD-BA	PB														RAB	2,860,000.00						Awaiting for TWG Memorandum													
PB 2019-13	Public Bidding for the Procurement of Two (2) Units Air-Circuit Breaker (4000AT) for the Office of the Ombudsman	GSD-BA	PB	04/15/2019	04/22/2019	04/30/2019	05/14/2019	05/14/2019	05/14/2019								RAB	1,280,000.00						(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPA; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODO	04/22/2019	04/22/2019	04/22/2019	04/22/2019									
PB 2019-14	Public Bidding of One (1) Year Rental of Photocopying Machines for the Office of the Ombudsman	GSD-BA	PB	05/03/2019	05/10/2019	05/20/2019	06/03/2019	06/03/2019	06/03/2019	06/18/2019							RAB	9,878,280.95			9,878,280.95 (0.85 Centavos per Copy)		(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPA; (4) OMBEA; (5) OMB-Propser; and (6) OMB-ODO	05/09/2019	05/09/2019	05/09/2019	05/09/2019	06/10/2019									
PB 2019-15	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MISS-NOD	PB	06/07/2019													RAB	950,000.00																			
PB 2019-16	Rebidding for Supply and Delivery of Brand New Motor Vehicles Requirement (AUV and Pick-up) for the Office of the Ombudsman	MOTORPOOL	PB	1/7/2019													RAB	3,100,000.00																			
Total Alloted Budget of Procurement Activities																		89,191,771.59																			

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