

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
 PROCUREMENT MONITORING REPORT, JULY TO DECEMBER, 2019
 (Alternative Mode of Procurement)

CODE								Actual Procurement Activity				REMARKS			
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	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)
COMPLETED PROCUREMENT ACTIVITIES															
	2019APP089			QN 2019-0044-MAR	CO-19-02-136	1 unit Paging System	PAB Clearance	53.9	27-Mar-19	-	39,600.00		Failure of canvass (Bid non-compliant with technical specifications-NCTS)		39,600.00
	2019APP207				CO-19-02-135	1 unit Bluetooth Speaker Trolley	NIC	53.9	27-Mar-19	-	20,000.00		Failure of canvass (NCTS)		20,000.00
	2019APP103				CO-19-02-171	1 unit Speaker with Tripod / Yoke (seeQN 2019-0104-SEPT for 2nd canvass)	CCB	53.9	27-Mar-19	-	See ABC for QN 2019-00104-SEPT for 2nd canvass)		Failure of canvass (NCTS)		See ABC for QN 2019-00104-SEPT for 2nd canvass)
	2019APP156			QN 2019-0072-JUN	CO-19-05-286	10,000 km. Preventive Maintenance Scheduling and Check-up of two (2) units Hino Bus (1st canvass)	GSD Motorpool	50 (b)	No PHILGEPs posting reqt (Direct Contracting)	-	See ABC for QN 2019-0072-JUN		Failure of canvass		See ABC for QN 2019-0072-JUN
2019SPPMP034			AMP-06-057	QN 2019-0062-MAY	CO-19-04-254	5 units Junior executive high back chair	FMIO Cashier	53.9	07-May-19	25-Jul-19	22,500.00	20,000.00	New A.G. Stylist Furniture	2,500.00	
2019SPPMP030					CO-19-04-250	3 units Three (3) Seater Gang chair	FMIO Cashier	53.9	07-May-19	25-Jul-19	17,985.00	16,500.00	New A.G. Stylist Furniture	1,485.00	
2019SPPMP033					CO-19-04-253	1 unit Cabinet, Steel file with vault	FMIO Cashier	53.9	07-May-19	25-Jul-19	20,833.33	9,500.00	Design Crest Furniture Component	11,333.33	
2019SPPMP035					CO-19-04-255	3 units Steel open type shelves, 5-layers	FMIO Cashier	53.9	07-May-19	-	45,000.00		Failure of canvass		45,000.00
	2019APP102		AMP-06-059	QN 2019-0065-MAY	CO-19-05-269	One (1) lot Supply and installation of two (2) pcs. Door Signage for Central Records Division-Main Building	CRD	53.9	31-May-19	11-Jul-19	10,000.00	8,847.10	SMARTSIGN ADVERTISING INC.	1,152.90	
	2019APP082		AMP-06-060	QN 2019-0051-APR	CO-19-03-209	1 unit Laminating machine	OMB-Proper, NIC	53.9	10-Apr-19	-	10,000.00		Failure of canvass		10,000.00
2019SPPMP008					CO-19-03-215	1 pc. Television set	FIO Admin	53.9	10-Apr-19	25-Jul-19	35,000.00	25,280.00	RBLG Enterprises	9,720.00	
	2019APP025		AMP-06-062	QN 2019-0070-JUN	CO-19-12-033	Annual Preventive Maintenance (PM) of Existing Fire Suppression System (2nd canvass)	FMIO NOD	53.9	04-Jun-19	17-Jul-19	66,000.00	66,000.00	FIRE SOLUTIONS, INC.	-	
	2019APP156		AMP-06-063	QN 2019-0077-JUN	CO-19-05-286	10,000 km Preventive Maintenance Scheduling and Check-up of two (2) units Hino Bus (2nd canvass)	GSD Motorpool	50(b)	No PHILGEPs posting reqt (Direct Contracting)	11-Jul-19	32,722.20	31,164.00	HINO MOTORS PHILIPPINES CORPORATION	1,558.20	
						Various Office Equipment (2 units Visitors chair, 4 units Senior executive chair, 4 units Mobile pedestal, 1 unit Senior executive table, 2 units Junior executive table with 2 detached mobile, 1 unit Computer table and 1 unit Steel file 4-drawer with roller) (7 line items):									
	2019APP020				CO-19-05-284	Two (2) units Visitors chair	BAC Sec (Central)			29-Jul-19	7,000.00	6,000.00	New A.G. Stylist Furniture	1,000.00	

2019SPMP013			AMP-07-064	QN 2019-0073-JUN	CO-19-03-225	Four (4) units Senior executive chair	OMB Proper	53.9	14-Jun-19	29-Jul-19	25,272.00	20,000.00	New A.G. Stylist Furniture	5,272.00	
	2019APP023					Four (4) units Mobile pedestal				29-Jul-19	14,000.00	10,000.00	New A.G. Stylist Furniture	4,000.00	
	2019APP044					One (1) unit Senior executive table				29-Jul-19	18,000.00	17,500.00	Peniton Trading	500.00	
2019SPMP046	2019APP047					Two (2) units Junior executive table with detached mobile				29-Jul-19	30,000.00	24,000.00	New A.G. Stylist Furniture	6,000.00	
	2019APP041			CO-19-06-290		One (1) unit Computer table				FMIO-Cashier	29-Jul-19	2,500.00	1,600.00	New A.G. Stylist Furniture	900.00
2019SPMP049	2019APP032			CO-19-06-293	One (1) unit Steel file, 4-drawer with roller	OMB-Security Group/CCTV	29-Jul-19	12,500.00	12,500.00	Peniton Trading	-				
	2019APP048		AMP-07-065	QN 2019-0075-JUN	CO-19-05-283	One (1) lot Supply, Delivery and Installation of Frameless Roll-up Screen (4 Panels / Roll-up Shades)	BAC Secretariat (Central)	53.9	14-Jun-19	29-Jul-19	24,000.00	10,297.60	AA Interiors Enterprises	13,702.40	
	2019APP189		AMP-07-066	QN 2019-0074-JUN	CO-19-06-291	2 Uninterruptible power supply	FMIO Cashier	53.9	14-Jun-19	25-Jul-19	12,000.00	8,300.00	Maitilink Systems, Inc.	3,700.00	
2019SPMP050					CO-19-06-294	1 unit Printer	CRD	53.9	14-Jun-20	-	22,000.00		Failure of canvass		22,000.00
2019SPMP054			AMP-07-067	QN 2019-0080-JUL	CO-19-07-305	Catering Services for the conduct of Consultation Workshop of the CO and Area/Sectoral personnel in preparation to the centralization of OMB payroll on July 11-12, 2019	FMIO	53.9	09-Jul-19	10-Jul-19	24,500.00	24,500.00	MAFSI, INC.	-	
	2019APP097				CO-19-06-289	1 unit Refrigerator	FMIO Cashier				25,000.00	17,150.00	FJ Sales Center	7,850.00	
2019SPMP048	2019APP064		AMP-07-068	QN 2019-0076-JUN	CO-19-06-292	3 units Cellular phone	OMB Sec/CCTV	53.9	17-Jun-19	08-Aug-19	36,000.00	32,880.00	BOLC Trading	3,120.00	
	2019APP083				CO-19-05-281	1 unit LED Digital wall clock	OMB Sec/CCTV				2,000.00	1,888.00	BOLC Trading	112.00	
	2019APP225		AMP-07-069	QN 2019-0081-JUL	CO-19-06-296	One (1) lot Meals (Snacks and Lunch) for 12 pax for the Leadership Course comprised of trainings on 1) PEAVS on 23-24 July, 2019 and b) CREW on 15-16 Aug. 2019	OMB-Proper, NIC	53.9	09-Jul-19	17-Jul-19	24,000.00	24,000.00	SEALINE CATERING FOOD SERVICES	-	
	2019APP156		AMP-07-070	QN 2019-0082-JUL	CO-19-06-300	10km PMS Toyota Hi-ace	GSD Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	12-Jul-19	63,607.32	63,460.00	Toyota Otis, Inc.	147.32	
				CO-19-06-301	5Km PMS Toyota Hi-ace										
				CO-19-06-302	5Km PMS Toyota Innova										
				CO-19-06-297	Suspension Checkup Toyota Land Cruiser										
2019SPMP061			AMP-07-071	QN 2019-0084-JUL	CO-19-07-334	One (1) lot Food Catering Services: Meals (Snacks for morning and afternoon, and Lunch) for the participants of enhanced electronic Budget System (e-Budget version 2.1) Technical and Functional Trainings to be conducted at OMB Function Room on July 24-26, 2019 (45 pax/day)	FMS-SMD	53.9	23-Jul-19	23-Jul-19	47,250.00	47,250.00	MAFSI, INC.	-	

	2019APP089		AMP-07-072	QN 2019-0079-JUL	CO-19-02-136	1 unit Paging System	PAB Clearance	53.9	03-Jul-19	08-Aug-19	39,600.00	29,000.00	Viva Sales Enterprises	10,600.00	
	2019APP226		AMP-07-073	QN 2019-0083-JUL	CO-19-07-319	One (1) lot Catering Services for the Conduct of "Stress Management Seminar" (3 batches @ 28 pax/batch: July 30, 2019, August 23, 2019 and September 20, 2019	OMB-Proper, NIC	53.9	22-Jul-19	29-Jul-19	42,000.00	42,000.00	Sealine Catering Food Services	-	
	2019APP156		AMP-08-074	QN 2019-0088-JUL	CO-19-07-312	20,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of one (1) unit Toyota Innova	GSD-Motorpool	50 (b)	No PHILGEPS posting reqt (Direct Contracting)	15-Aug-20	30,558.25	17,150.00	Toyota Otis, Inc.	13,408.25	
		CO-19-07-313			15,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of one (1) unit Toyota Hi-ace	GSD-Motorpool	22,975.45				22,675.00	Toyota Otis, Inc.	300.45		
	2019APP64 (OMB-Luzon)		AMP-08-075	QN 2019-0086-JUL	CO-19-07-320	One (1) Lot Lease of Venue with Meals for the Conduct of the Campus Integrity Crusaders (CIC) Recognition Rites on 23 August 2019	OMB-Luzon	53.10	No PHILGEPS posting reqt (Lease of Venue)	08-Aug-19	224,000.00	196,000.00	Urdaneta Garden Resort	28,000.00	
2019SPPPM052			AMP-08-076	QN 2019-0085-JUL	CO-19-06-303	Two (2) units 3-Layer Filing cabinet	FMIO	53.9	24-Jul-19	02-Sep-19	17,000.00	14,000.00	New A.G. Stylist Furniture	3,000.00	
	2019APP011		AMP-08-077	Authority No. 19-131	CO-19-07-351	300 pads Official Receipt, Accountable Form No. 51	FMIO Cashier	53.5	No PHILGEPS posting reqt (Agency-to-Agency)	14-Aug-19	30,000.00	30,000.00	National Printing Office	-	
	2019APP208			QN 2019-0078-JUN	CO-19-02-130	One (1) lot Supply and Installation of two units CCTV Camera with Audio (Indoor Dome Network Camera) (3rd canvass from 2019-0029-MAR)	PAB	53.9	24-Jun-19	-	See ABC for QN 2019-0101-SEPT for 4th canvass)		Failure of canvass (Bid non-compliant with technical specifications)		See ABC for QN 2019-0101-SEPT for 4th canvass)
2019SPPPM047			AMP-08-078	QN 2019-0087-JUL	CO-19-06-287	One (1) unit Heavy duty shredder	ICU	53.9	29-Jul-19	05-Sep-19	75,000.00	40,800.00	Philcopy Corporation	34,200.00	
	2019APP150		AMP-08-079	QN 2019-0094-AUG	CO-19-07-330	1 lot CD-Asia (Lex Libris) Subscription (12 months)	RSSB Library	50 (c)	No PHILGEPS posting reqt (Direct Contracting)	02-Sep-19	140,000.00	118,440.00	CD Technologies Asia	21,560.00	
2019SPPPM057				QN 2019-0093-AUG	CO-19-07-322	1 unit Money Counting Machine - Coin sorting	FMIO Cashier	53.9	14-Aug-19	-	See ABC for QN 2019-0110-SEPT for 2nd canvass)		Failure of canvass (Bid non-compliant with technical specifications)		See ABC for QN 2019-0110-SEPT for 2nd canvass)
2019SPPPM064				QN 2019-0098-SEPT	CO-19-08-353	One (1) Digital Set-Top Box and	OODO	53.9	05-Sep-19	-	2,000.00		Failure of canvass (No bids received)		2,000.00
2019SPPPM065					CO-19-08-354	two (2) units Printer, Laserjet	PAMO II PIAB-D			-	60,000.00		Failure of canvass (Bid above ABC)		60,000.00
	2019APP156		AMP-09-080	QN 2019-0103-SEPT		Preventive Maintenance Scheduling of Various Isuzu Vehicles (3 line items):		50 (b)	No PHILGEPS posting reqt (Direct Contracting)	24-Sep-19					
		CO-19-08-366			20,000 km Preventive maintenance scheduling with replacement of defective/worn-out parts of one (1) unit Isuzu Flexi Truck	GSD-Motorpool	20,038.75				20,038.75	Isuzu Commonwealth	-		
		CO-19-08-367			80,000 km Preventive maintenance scheduling with replacement of defective/worn-out parts of one (1) unit Isuzu Alterra	GSD Motorpool	22,362.50				22,362.50	Isuzu Commonwealth	-		
					CO-19-08-368	15,000 km Preventive maintenance scheduling with replacement of defective/worn-out parts of one (1) unit Isuzu Flexi Truck	GSD Motorpool				6,962.50	6,962.50	Isuzu Commonwealth	-	

					CO-19-08-369	35,000 km Preventive maintenance scheduling with replacement of defective/worn-out parts of one (1) unit Isuzu Crosswind XT	GSD Motorpool				6,150.00	6,150.00	Isuzu Commonwealth	-	
					CO-19-08-370	25,000 km Preventive maintenance scheduling with replacement of defective/worn-out parts of one (1) unit Isuzu Flexi Truck	GSD-Motorpool				8,275.00	8,275.00	Isuzu Commonwealth	-	
	2019APP156		AMP-09-081	QN 2019-0102-SEPT		Preventive Maintenance Scheduling of Various Toyota Vehicles (3 line items):		50 (b)	No PHILGEPS posting reqt (Direct Contracting)	17-Sep-19					
					CO-19-08-357	35,000 km Preventive Maintenance Scheduling with replacement of defective/worn-out parts of one (1) unit Toyota Innova E	GSD-Motorpool				30,555.73	29,560.00	Toyota Otis, Inc.	995.73	
					CO-19-08-362	110,000 km. Preventive Maintenance Scheduling with replacement of defective / worn-out parts of one (1) unit Toyota Land Cruiser	GSD Motorpool				51,583.70	51,000.00	Toyota Otis, Inc.	583.70	
					CO-19-08-363	20,000 km. Preventive Maintenance Scheduling with replacement of defective / worn-out parts of one (1) unit Toyota HiAce	GSD-Motorpool				30,573.86	30,000.00	Toyota Otis, Inc.	573.86	
						Various Office Furniture and Fixture (3 line items)									
2019SPPMP058	2019APP027		AMP-09-082	QN 2019-0095-AUG	CO-19-07-331	1 unit Steel filing cabinet	PAMO I	53.9	22-Aug-19	17-Sep-19	12,000.00	11,808.00	RBLG Enterprises	192.00	
2019SPPMP059	2019APP018				CO-19-07-332	1 unit Senior executive chair	PAMO I				15,000.00	10,000.00	NEW AG Stylist Furniture	5,000.00	
2019SPPMP062	2019APP133				CO-19-07-337	48 pcs. Clear glass	PIAB-F				36,000.00	16,800.00	NEW AG Stylist Furniture	19,200.00	
						Various Office Supplies and Equipment (6 line items)									
2019SPPMP060			AMP-09-083	QN 2019-0096-AUG	CO-19-07-333	1 unit Dater stamp machine	Office of the Auditor				3,000.00	1,750.00	FJ Sales Center	1,250.00	
	2019APP068				CO-19-07-349	2 units Office dehumidifier	PIAB-C				25,000.00	24,188.00	FJ Sales Center	812.00	
	2019APP090				CO-19-07-350	2 units Office paper shredder	PIAB-C	53.9	22-Aug-19	18-Sep-19	16,000.00	10,960.00	RBLG Enterprises	5,040.00	
	2019APP091				CO-19-07-345	1 unit Heavy duty paper shredder	PIAB-D				75,000.00	58,600.00	Philcopy Corporation	16,400.00	
	2019APP091				CO-19-07-343	1 set Paper shredder	RSSB				83,500.00	83,500.00	Philcopy Corporation	-	
	2019APP052				CO-19-07-326	1 unit Air purifier with Mosquito catcher	PAMO I				60,000.00	16,175.00	FJ Sales Center	43,825.00	
	2019APP166		AMP-09-084	QN 2019-0091-AUG	CO-19-07-311	1 pc. External Drive, 2TB	PAMO I	53.9	08-Aug-19	14-Oct-19	15,000.00	5,655.00	Maitlink Systems Inc.	9,345.00	
2019SPPMP066			AMP-09-085	QN 2019-0100-SEPT	CO-19-08-356	6 pcs. Complete bidet set	CRD	53.9	05-Sep-19	14-Oct-19	7,200.00	6,600.00	Viva Sales Enterprises	600.00	
			AMP-09-086	QN 2019-0108-SEPT		Breakfast, Lunch and PM snacks of the 1,948 participants of the 21 batches of Integrity Development Seminar Workshop (IDSW) for the Officers and Advisers of the Campus Integrity Crusaders (CIC) under the 12 DepEd Divisions in the National Capital Region to be held in October to November 2019 at the OMB Auditorium, OMB Annex Bldg., Office of the Ombudsman for 18 batches, 2 batches in Taguig City and 1 batch in Malabon		53.9	19-Sep-19						
	2019APP219				CO-19-09-387	Meals (Breakfast, lunch and PM snacks) for the 7 batches in the month of October (Total No. of Participants for October, 2019: 700)	PACPO CCB			01-Oct-19	210,000.00	185,500.00	Sealine Catering Food Services	24,500.00	
	2019APP219				CO-19-09-387	Meals (Breakfast, lunch and PM snacks) for 14 batches in the month of November 2019 (Total No. of Participants for November, 2019: 1,248)	PACPO CCB			01-Oct-19	374,400.00	330,720.00	Sealine Catering Food Services	43,680.00	

	2019APP083		AMP-10-094	QN 2019-0089-JUL	CO-19-07-310	10 units Digital wall clock	FIO	53.9	31-Jul-19	04-Nov-19	20,000.00	13,800.00	Ban Bee Commercial Co., Inc.	6,200.00					
	2019APP009				CO-19-07-308	1 unit Stapler, full strip with at least 30 sheets capacity	OMB Sec/CCTV						3,000.00			Failure of canvass (non-compliant with technical specifications)		3,000.00	
	2019APP009				CO-19-07-309	1 unit Stapler remover, heavy duty & ergonomic design	OMB Sec/CCTV					04-Nov-19	1,500.00	150.00	Ban Bee Commercial Co., Inc.	1,350.00			
	2019APP014		AMP-10-095	QN 2019-0092-AUG	CO-19-07-315	3 units Clerical chair	PIAB-E	53.9	08-Aug-19	04-Nov-19	4,500.00	4,500.00	Ban Bee Commercial Co., Inc.	-					
	2019APP037				CO-19-07-316	3 units Storage steel cabinet	PIAB-E					04-Nov-19	30,000.00	21,000.00	See Manufacturing Contractor	9,000.00			
2019SPMP067				QN 2019-0099-SEPT	CO-19-08-359	Eight (8) units Steel open shelves, 7 layers	CRD	53.9	05-Sep-19		120,000.00		Failure of canvass (non-compliant with technical specifications)		120,000.00				
			AMP-10-096	QN 2019-0110-SEPT		Various Office Equipment & Furniture (Chair, Shredder, Push Cart, Corkboard, LED Digital Wall Clock, Facsimile Machine and Money Counting Machine (7 line items)		53.9	27-Sep-19										
2019SPMP074					CO-19-09-386	1 unit Chair, Senior executive	PIAB-C					04-Nov-19	5,000.00	4,880.00	RBLG Enterprises	120.00			
2019SPMP079					CO-19-09-389	1 unit Heavy duty shredder	PIAB-C						45,000.00	-	Failure of canvass (non-compliant with technical specifications/Bid above ABC)		45,000.00		
2019SPMP080					CO-19-09-390	1 unit Push cart	Office of the Auditor					04-Nov-19	8,000.00	5,135.00	FJ Sales Center	2,865.00			
2019SPMP073					CO-19-09-385	2 units Corkboard, Wall type	Office of the Auditor					04-Nov-19	2,400.00	2,296.00	RBLG Enterprises	104.00			
2019SPMP077	2019APP083				CO-19-09-374	4 units LED Digital wall clock	PIEMS PAMB					04-Nov-19	8,000.00	7,552.00	BOLC Trading	448.00			
2019SPMP076					CO-19-09-371	1 unit Facsimile machine	PAMB					04-Nov-19	12,000.00	7,992.00	RBLG Enterprises	4,008.00			
2019SPMP057					CO-19-07-332	1 unit Money counting machine (2nd canvass from QN 2019-0093-AUG)	FMIO Cashier					04-Nov-19	12,000.00	11,440.00	Priffyrd Supplies	560.00			
2019SPMP078						QN 2019-0111-SEPT	CO-19-09-388			3 sets Portable Air-condition Unit, 2HP (for 2nd canvass, see QN 2019-0119-OCT)	GIB-D FIO II	53.9	27-Sep-19		90,000.00		Failure of canvass (non-compliant with technical specifications/Bid above ABC)		90,000.00
2019SPMP088						QN 2019-0116-OCT	CO-19-09-401			Three (3) pcs. Trash bins with wheels	CRD	53.9	15-Oct-19		7,500.00		Failure of canvass (Bid above ABC)		7,500.00
2019SPMP078				QN 2019-0119-OCT	CO-19-09-388	3 sets Portable Air-condition Unit, 2HP (2nd canvass from QN 2019-0111-SEPT)	GIB-D FIO II	53.9	23-Oct-19		90,000.00		Failure of canvass (no bids received)		90,000.00				
	2019APP121			QN 2019-0090-AUG	CO-18-07-484	Negotiated Procurement for the Supply and Delivery of Two (2) Units Air Circuit Breaker (4,000 AT) for the Office of the Ombudsman	CAS GSD	53.1	07-Aug-19	08-Nov-19	1,280,000.00	896,000.00	CP Parlay International Corporation	384,000.00					
	2019APP237		AMP-10-098	QN 2019-0118-OCT	CO-19-10-427	1,400 pcs. GAD Advocacy T-shirts for the 2019 18-day Campaign to End VAW (from November 25, 2019 to December 12, 2019)	OMB-GFPS	53.9	25-Oct-19	06-Nov-19	420,000.00	310,800.00	Knit & Tuck Merchandising	109,200.00					

	2019APP041		AMP-10-099	QN 2019-0115-OCT	CO-19-09-398	One (1) unit Computer table	BAC Secretariat Central	53.9	15-Oct-19	21-Nov-19	3,000.00	2,200.00	New AG Stylist Furniture	800.00	
			AMP-11-100	Authority No. 19-159	CO-19-10-423	5 booklets Checkbooklet - CFAG Account No. 3672-1000-02	FMIO Cashier	53.5		08-Nov-19	3,000.00	3,000.00	Landbank of the Philippines	-	
2019SPPMP087			AMP-11-101	QN 2019-0114-OCT	CO-19-09-400	One (1) unit Digital black box for TV	OODO	53.9	15-Oct-19	21-Nov-19	2,000.00	1,995.00	Ban Bee Commercial Co., Inc.	5.00	
2019SPPMP089					CO-19-09-402	One (1) unit Microwave oven	OMB Security Group-CCTV	53.9	15-Oct-19			4,000.00		Failure of canvass (Bids non-compliant with technical specifications)	
	2019APP233		AMP-11-102	QN 2019-0120-OCT	CO-19-10-432	One (1) lot Publication of various GAD IEC Materials: 1,700 pcs. 2020 GAD Desk Calendar and 600 pcs. 2020 GAD Wall Calendar	OMB GFPS	53.9	29-Oct-19	19-Nov-19	363,000.00	242,000.00	Cover and Pages Corporation	121,000.00	
	2019APP156		AMP-11-103	QN 2019-0125-NOV	CO-19-10-428	20,000 km PMS with replacement of defective parts of 2 units Hino Bus	GSD Motorpool	50 (b)		08-Nov-19	43,658.75	34,927.00	Hino Motors Philippines Corporation	8,731.75	
2019SPPMP086			AMP-11-104	QN 2019-0113-OCT	CO-19-09-399	One (1) lot Supply and Installation of two (2) Security CCTV Cameras	OMB Security Group-CCTV	53.9	15-Oct-19	25-Nov-19	66,000.00	62,500.00	Infobahn Communications Inc.	3,500.00	
	2019APP238		AMP-11-105	QN 2019-0130-NOV	CO-19-11-445	Meals for two (2) days (AM snack, PM snack and Lunch) for 79 pax for the conduct of Seminar/Training on Safety at Work and Health Management on November 14 and 15, 2019	GAD	53.9	08-Nov-19	13-Nov-19	55,300.00	55,300.00	Sealine Catering Food Services	-	
	2019APP144		AMP-11-106	QN 2019-0131-NOV	CO-19-11-441	Newspaper Publication of the ITB for the Public Bidding for the Supply, Delivery, Installation, Testing and Commissioning of 4 Units Brand New Elevators of the Office of the Ombudsman. Date of Publication: 15 November 2019 (Friday)	SBAC	53.9	08-Nov-19	13-Nov-19	15,000.00	11,080.00	The Manila Times Publishing Corporation	3,920.00	
	2019APP009		AMP-11-107	QN 2019-0123-NOV	CO-19-10-405	1,000 pcs. Long folder (Tag Folder)	PAB	52.1.b.	04-Nov-19	13-Nov-19	10,000.00	5,400.00	MCSA Marketing	4,600.00	

2019SPPMP116			AMP-11-108	QN 2019-0132-NOV	CO-19-11-462	One (1) Lot Lease of Venue with Meals for the conduct of one (1) day of SIKHAY LABAN SA KORUPSYON (SiLAK): A Public Accountability Summit Against Corruption to be held on 09 December 2019	PMB	53.10	No PHILGEPSS posting reqt (Lease of Venue)	20-Nov-19	360,000.00	360,000.00	Philippine Diamond Hotel & Resort (Diamond Hotel), Inc.	-	
	2019APP047 (OMB Luzon)		AMP-11-109	QN 2019-0133-NOV	CO-19-11-458	One (1) Lot Lease of Venue with Meals for CIC Orientation and Planning Workshop in Pangasinan to be held on 10 & 11 December 2019	OMB Luzon	53.10	No PHILGEPSS posting reqt (Lease of Venue)	29-Nov-19	195,000.00	195,000.00	Big Elephant Inland Resort (Ruperto's Inland Resort)	-	
2019SPPMP118			AMP-12-116	QN 2019-0140-DEC	CO-19-11-470	One (1) lot Meals for the Participants of "GENDER SENSITIVITY TRAINING" on December 11-13, 2019	GADFPS	53.9	03-Dec-19		26,250.00	26,250.00	Sealine Catering Food Services	-	
	2020IAPP038			QN 2019-0127-NOV	CO-20-10-001	One (1) pc. DSLR Tripod	OMB-Proper, NIC	53.9	05-Nov-19		7,000.00		Failure of canvass (No bid received.)		7,000.00
	2020IAPP055			QN 2019-0128-NOV	CO-20-10-002	One (1) pc. External hard drive, 4TB	OMB-Proper, NIC	53.9	05-Nov-19		9,000.00		Failure of canvass (Bids non-compliant with technical specifications)		9,000.00
				QN 2019-0117-OCT		Negotiated Procurement for the Supply and Delivery of Brand New Motor Vehicles (AUV & Pick-Up) Requirement of the Office of the Ombudsman									
2019SPPMP099	2019APP154				CO-19-10-418	Lot 1 PickUp	FIO II Proper	53.1	17-Oct-19	20-Dec-20	1,750,000.00	1,479,000.00	Toyota Quezon Ave., Inc.	271,000.00	
	2019APP153				CO-19-01-102	Lot 2 AUV	GAO	53.1	17-Oct-19	20-Dec-20	1,400,000.00	1,290,000.00	Toyota Quezon Ave., Inc.	110,000.00	
	2019APP062			QN 2019-0121-NOV	CO-19-10-431	Eleven (11) pcs. Camera, Point and shoot	FIO	53.9	04-Nov-19	6-Jan-20	550,000.00	385,000.00	Infobahn Communications Inc.	165,000.00	
	2019APP058				CO-19-10-422	5 pcs. Calculator	FIO II GIB-E	53.9	04-Nov-19	06-Jan-20	5,000.00	3,500.00	MCSA Marketing	1,500.00	
	2019APP098			QN 2019-0122-NOV	CO-19-10-424	1 unit Refrigerator	FIO I GIB-A	53.9	04-Nov-19	06-Jan-20	25,000.00	19,000.00	MCSA Marketing	6,000.00	
	2019APP108				CO-19-10-425	1 unit Smart television	FIO I GIB-A	53.9	04-Nov-19	06-Jan-20	30,000.00	19,000.00	MCSA Marketing	11,000.00	
2019SPPMP103				QN 2019-0129-NOV	CO-19-10-429	12 pcs. Waste segregation bin (60 liters)	FMS Proper	53.9	05-Nov-19	6-Jan-20	36,000.00	33,324.00	Inca Philippines, Inc.	2,676.00	

2019SPMP094				QN 2019-0126-NOV	CO-19-10-412	3 units Uninterruptible power supply	OMB Proper	53.9	05-Nov-19	06-Jan-20	15,000.00	13,005.00	Maitilink Systems, Inc.	1,995.00	
2019SPMP098					CO-19-10-416	1 unit Printer	Office of the Auditor	53.9	05-Nov-19	-	13,000.00		Failure of canvass (No bid received.)		13,000.00
											10,567,084.34	8,131,643.33		1,707,871.01	727,570.00
											ABC	Contract Award		Savings	Failure
											Total Alloted Budget of Procurement Activities		10,567,084.34		
											Total Contract Price of Procurement Activities Conducted		8,131,643.33		
											Total Savings (Total Alloted Budget - Total Contract Price)		1,707,871.01		

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 I)		Award (Contractor/Supplier)	SAVINGS	FAILURE
ONGOING PROCUREMENT ACTIVITIES															
	2019APP052			QN 2019-0124-NOV	CO-19-10-430	Twenty (20) pcs. Air Purifier	FIO	53.9	05-Nov-19		500,000.00				
	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				
	2019APP233			QN 2019-0135-NOV	CO-19-10-436	One (1) lot Printing of Various GAD Publications (Flyers)	OMB-GFPS	53.9	25-Nov-19		163,200.00				
2019SPMP096				QN 2019-0136-NOV	CO-19-10-414	Various Office Equipment: 2 units Senior executive chair	OMB-Propor	53.9	25-Nov-19		15,000.00				
2019SPMP097			CO-19-10-415		6 units Lateral filing cabinet	IAB	53.9	25-Nov-19			90,000.00				
	2019APP022				CO-19-10-417	2 units 3-seater Gang chair	FIO I, GIB-E	53.9	25-Nov-19			14,000.00			
2019SPMP092					CO-19-10-410	1 unit Heavy duty push cart	OMB-Propor	53.9	25-Nov-19			11,000.00			
2019SPMP093					CO-19-10-411	1 unit Heavy duty paper shredder	OMB-Propor	53.9	25-Nov-19			60,000.00			
2019SPMP095					CO-19-10-413	1 unit Facsimile machine	OMB-Propor	53.9	25-Nov-19			20,000.00			
2019SPMP112				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		42,000.00				
2019SPMP113				QN 2019-0138-NOV	CO-19-11-452	1 pc. White board	Acctg. (PMS)	53.9	26-Nov-19		2,000.00				
2019SPMP114					CO-19-11-454	1 pc. Self-inking stamp	Acctg. (PMS)	53.9	26-Nov-19			2,000.00			
	2019APP103			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		80,000.00				

Total Alloted Budget of Ongoing Procurement Activities 1,089,200.00

Prepared by:

Recommended for Approval by:

APPROVED:

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