

ANNEX B
Office of the Ombudsman
Central Office
Procurement Monitoring Report as of July to December 31, 2019
Public Bidding

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of B	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	Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
																	Total	MOE	CO	Total	MOE	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 2019-01	Public Bidding of One (1) Year Contract, Maintenance and other Services (27 Personnel including Supplies and Materials) Requirement for the Office of the Ombudsman	GSD	PB	1st: 01/28/2019 2nd: 02/11/2019	03/06/2019	03/21/2019	04/02/2019	04/02/2019	04/03/2019	05/01/2019	07/31/2019	08/07/2019	08/07/2019	Monthly Billing		RAB	33,166,948.64	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 CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	03/07/2019	03/11/2019	03/11/2019	03/11/2019	03/11/2019		
PB 2019-02	Public Bidding of One (1) Unit Brand New Motor Vehicle (Mini) Requirement for the Office of the Ombudsman	GSD-MOTOMPOD	PB	1st: 01/28/2019 2nd: 02/11/2019	03/05/2019	03/12/2019	04/02/2019	04/02/2019	04/03/2019	04/10/2019	06/26/2019	10/7/2019	10/7/2019	08/27/2019	09-13-2019	RAB	3,100,000.00	3,100,000.00	2,998,000.00	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-Prager and (6) OMB-ODDO	3/7/2019	03/27/2019	03/27/2019	03/27/2019	03/27/2019		
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	1st: 03/07/2019 2nd: 04/15/2019	05/16/2019	05/24/2019	06/07/2019	06/07/2019	06/07/2019	06/19/2019	07/24/2019	08/09/2019	08/09/2019	05/09/2019	09/19/2019	RAB	2,590,000.00	2,590,000.00	2,408,000.00	2,408,000.00		2,408,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	05/15/2019	05/29/2019	05/29/2019	05/29/2019	05/29/2019		
PB 2019-05	Public Bidding of One (1) Year Hardware Maintenance and Software Subscription for Hitach and Redhat Systems for the Office of the Ombudsman	MISS-NOD	PB	7/1/2019	7/23/2019	7/30/2019	8/22/2019	8/22/2019	8/22/2019	9/5/2019	American Technology Inc. (Lot 1) 09/26/2019 Microgenis Software, Inc. doing business under the name and style of Microgenis Business Systems (Lot 2) 10/09/2019	American Technology Inc. (Lot 1) 09/26/2019 Microgenis Software, Inc. doing business under the name and style of Microgenis Business Systems (Lot 2) 10/09/2019	American Technology Inc. (Lot 1) 09/26/2019 Microgenis Software, Inc. doing business under the name and style of Microgenis Business Systems (Lot 2) 10/09/2019	11/26/2019		RAB	4,855,205.00	4,855,205.00	1,843,352.00	4,410,011.00	Lot 1: 2,566,659.00 Lot 2: 1,843,352.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	07/24/2019	08/09/2019	08/09/2019	08/09/2019	08/09/2019			
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	VARIOUS	PB	02/27/2019	02/27/2019	03/07/2019	03/22/2019	03/22/2019	03/22/2019	03/22/2019	Distinctive Blinds & Office Systems Inc. (For Lot 2 & Lot 4) 05/16/2019 Aash Design (04/11/2019)	Distinctive Blinds & Office Systems Inc. (For Lot 2 & Lot 4) 05/16/2019	Distinctive Blinds & Office Systems Inc. (For Lot 2 & Lot 4) 05/16/2019	Nov 4 & 13, 2019	For Inspection	RAB	2,505,000.00	2,505,000.00	1,794,909.00	1,794,909.00	Lot 1: 1,445,000.00 Lot 2: 990,000.00 Lot 3: 370,000.00 Lot 4: 660,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	02/21/2019	03/14/2019	03/14/2019	03/14/2019	04/01/2019			
PB 2019-08	Public Bidding of One (1) Unit Brand New Motor Vehicle (Mini) Requirement for the Office of the Ombudsman	GSD-MOTOMPOD	PB	1st: 02/11/2019 2nd: 03/10/2019 3rd: 04/02/2019	06/15/2019	06/24/2019	07/08/2019	07/08/2019	07/08/2019	07/19/2019	09/13/2019	09/25/2019	10/01/2019	10/29/2019	11/15/2019	RAB	3,700,000.00	3,700,000.00	3,619,000.00	3,619,000.00		3,619,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	06/14/2019	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	CRO	PB	03/07/2019	08/08/2019	08/15/2019	08/27/2019	08/27/2019	08/27/2019	09/13/2019	11/04/2019	11/04/2019	11/04/2019	Monthly Billing		RAB	1,500,000.00	1,500,000.00	766,485.00	766,485.00		766,485.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	08/05/2019	08/05/2019	08/05/2019	08/05/2019	08/05/2019		
PB 2019-10	Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman	GSD/PMS	PB	03/07/2019	04/23/2019	04/30/2019	05/14/2019	05/14/2019	05/14/2019	05/14/2019	BOC's Trading & Quartz Business Product Corporation (6/4/2019) Purity Paper Inc. (6/3/2019)	Quartz Business Products Corp. (Lot 3) 07/26/2019 Purity Paper Inc. (For Lot 2) 07/15/2019 BOC's Trading Co., Inc. (For Lot 1) 07/15/2019	Quartz Business Products Corp. (Lot 3) 07/26/2019 Purity Paper Inc. (For Lot 2) 07/15/2019 BOC's Trading Co., Inc. (For Lot 1) 07/15/2019	Quartz Business Products Corp. (Lot 3) 07/26/2019 Purity Paper Inc. (For Lot 2) 07/15/2019 BOC's Trading Co., Inc. (For Lot 1) 07/15/2019	July to Aug. 2019	Aug. 02, 23, 30, 2019	RAB	2,081,475.00	2,081,475.00	1,670,875.50	1,670,875.50	Lot 1: 443,475.00 Lot 2: 768,000.00 Lot 3: 870,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	04/22/2019	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	VARIOUS	PB	1st: 03/07/2019 2nd: 04/15/2019	05/13/2019	06/07/2019	06/24/2019	06/24/2019	06/24/2019	06/24/2019	Advance Solutions Inc. (For Lot 1) 07/08/2019 Microgenis Software Inc. doing business under the name and style of Microgenis Business Systems (For Lot 2) 09/18/2019 Quartz Business Products Corp. (For Lot 3 & 4) 03/18/2019	Advance Solutions Inc. (For Lot 1) 09/30/2019 Microgenis Software Inc. doing business under the name and style of Microgenis Business Systems (For Lot 2) 10/09/2019 Quartz Business Products Corp. (For Lot 3 & 4) 10/04/2019	Advance Solutions Inc. (For Lot 1) 09/30/2019 Microgenis Software Inc. doing business under the name and style of Microgenis Business Systems (For Lot 2) 10/09/2019 Quartz Business Products Corp. (For Lot 3 & 4) 10/04/2019	11/26/2019, 12/12/2019	For Inspection	RAB	19,775,300.00	19,775,300.00	18,464,469.66	18,464,469.66	Lot 1: 117,036,000.00 Lot 2: 1,680,000.00 Lot 3: 383,300.00 Lot 4: 500,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	05/30/2019	06/10/2019	06/10/2019	06/10/2019	06/10/2019			
PB 2019-14	Public Bidding of One (3) Year Rental of Photocopying Machines for the Office of the Ombudsman	GSD	PB	05/03/2019	05/11/2019	05/30/2019	06/03/2019	06/03/2019	06/03/2019	06/18/2019	09/17/2019	10/03/2019	10/04/2019	Ongoing		RAB	9,878,280.95	9,878,280.95	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 CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	05/09/2019	05/09/2019	05/09/2019	05/09/2019	06/10/2019			
PB 2019-18	Public Bidding for Quarterly General Office Supplies Requirement of the Office of the Ombudsman	GSD	PB	08/15/2019	08/23/2019	08/23/2019	09/16/2019	09/16/2019	09/16/2019	09/16/2019	BOC's Trading Co., Inc. (For Lot 1 Only) 10/09/2019 Purity Paper Inc. 10/08/2019	BOC's Trading Co., Inc. (For Lot 1 Only) 11/27/2019 Purity Paper Inc. 11/20/2019	BOC's Trading Co., Inc. 11/08/2019 Nov. 22, 25, 28 & 29, Dec. 25 & 26, 2019	12/05/2019; 01/08/2020		RAB	1,193,350.00	1,193,350.00	1,085,612.50	1,085,612.50	Lot 1: 467,350.00 Lot 2: 726,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	08/28/2019	08/28/2019	08/28/2019	08/28/2019	08/28/2019			
PB 2019-20	Rebidding for the Renewal of Annual Maintenance and Support (AMS) for Management Products for the Office of the Ombudsman	MISS-NOD	PB	7/1/2019	08/24/2019	09/03/2019	09/16/2019	09/16/2019	09/16/2019	09/19/2019	11/25/2019	11/21/2019	11/21/2019	Ongoing		RAB	1,746,425.00	1,746,425.00	1,746,424.53	1,746,424.53		1,746,424.53	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	8/28/2019	8/28/2019	8/28/2019	8/28/2019	8/28/2019		
ON 2019-0090-AUG	Negotiated Procurement of Two (2) Units Air Circuit Breaker (4000A) for the Office of the Ombudsman	GSD-BA	SEC S3.1		08/08/2019	08/16/2019	09/18/2019	09/18/2019	09/18/2019	10/09/2019	11/08/2019	11/21/2019	11/08/2019	Ongoing		RAB	1,280,000.00	1,280,000.00	896,000.00	896,000.00		896,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	08/09/2019	09/10/2019	09/10/2019	09/10/2019	09/10/2019		
ON 2019-0117-OCT	Negotiated Procurement for the Supply and Delivery of Brand New Motor Vehicle (JUV and Pick-Up) Requirement for the Office of the Ombudsman	GSD/FID	SEC S3.1		10/18/2019	10/22/2019	10/28/2019	10/28/2019	11/05/2019	11/19/2019	12/20/2019	1/6/2020	12/20/2019	Ongoing		RAB	3,150,000.00	3,150,000.00	2,769,000.00	2,769,000.00	Lot 1: 1,750,000.00 Lot 2: 1,400,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Prager and (6) OMB-ODDO	10/16/2019	10/16/2019	10/16/2019	10/16/2019	10/16/2019			
Total Allocated Budget of Procurement Activities																	90,501,984.99								81,148,628.78					
Total Contract Price of Procurement Activities Conducted																	81,148,628.78								73,933,955.81					
Total Savings (Total Allocated Budget - Total Contract Price)																	9,353,355.81								8,214,672.97					

ON-GOING PROCUREMENT ACTIVITIES (CY2019 Projects)		Actual Procurement Activity																		Contract Cost (PHP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
Code (UACSPAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of B	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	Source of Funds	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	Remarks (Explaining changes from the APP)		
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	7/1/2019	07/23/2019	07/30/2019	08/22/2019	08/22/2019	08/22/2019							RAB							(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	08/09/2019	08/09/2019	08/09/2019	08/09/2019	08/09/2019		1st failure of bidding		
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	1st: 02/12/2019 2nd: 03/19/2019 3rd: 04/02/2019	05/13/2019	06/07/2019	06/24/2019	06/24/2019	06/24/2019							RAB							(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	05/30/2019	05/30/2019	05/30/2019	05/30/2019	05/30/2019		1st failure of bidding		
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	PIEM/PIAMB PIAB - B	PB													RAB															Deferred by end-users	
PB 2019-13	Requesting for the Procurement of Two (2) Units Air-Circuit Breaker (4000A) for the Office of the Ombudsman	GSD-BA	PB	04/15/2019	04/23/2019	04/30/2019	05/14/2019	05/14/2019	05/14/2019							RAB							(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	04/22/2019	04/22/2019	04/22/2019	04/22/2019			2nd failure of bidding		
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	09/18/2019	09/26/2019	10/14/2019	10/14/2019	10/21/2019		Quartz Business Products Corp. & Advance Solutions Inc. (10/29/2019)					RAB	1,853,700.00		(Lot 1) 788,200.00 (Lot 2) 845,000.00 (Lot 3) 220,500.00	1,012,088.00		(Lot 2) 800,878.00 (Lot 3) 211,210.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019		For posting of performance bond & signature of Contract and NTP by the bidder		
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	7/1/2019	07/02/2019	07/10/2019	07/23/2019	07/23/2019	07/23/2019							RAB							(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	7/3/2019	7/3/2019	7/3/2019	7/3/2019	7/3/2019		2nd Failure of Bidding		
PB 2019-17	Public Bidding for the Procurement of Fuel (Gasoline and Diesel) Requirement for the Motor Vehicles of the Office of the Ombudsman	Motorpool	PB	1st: 02/15/2019 2nd: 07/10/2019 3rd: 10/28/2019	10/30/2019	11/06/2019	11/18/2019	11/18/2019	11/22/2019							RAB							(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	10/30/2019	10/30/2019	10/30/2019	10/30/2019	10/30/2019		1st Failure of Bidding		
PB 2019-19	Public Bidding for the Supply, Delivery and Installation of Modular Partitions including its Accessories and Furniture and Fixtures of the Office of the Ombudsman	PIAB - C	PB	8/15/2019												RAB															Deferred by end-users	
PB 2019-21	Public Bidding for the One (1) Year Subscription of Various Newspaper and Magazine for the Office of the Ombudsman	GSD	PB	9/8/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/06/2019						RAB	261,000.00		261,000.00				(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	11/6/2019	11/6/2019	11/6/2019	11/6/2019	11/6/2019		For approval of BAC Reso, NDA, CA & NTP		
PB 2019-22	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot A - Table Monitor)	FMID	PB	9/18/2019	10/12/2019	10/21/2019	11/04/2019	11/04/2019	11/05/2019		Metasystems Development Inc. (11/12/2019)					RAB	482,000.00		(Lot 2) 482,000.00				(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	10/11/2019	10/11/2019	10/11/2019	10/11/2019	10/11/2019		For posting of performance bond & signature of Contract and NTP by the bidder		
PB 2019-23	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot 1 - 7 Units Workstation Computer)	FMID	PB		10/19/2019		11/04/2019	11/04/2019	11/05/2019							RAB	788,200.00		788,200.00				(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	10/21/2019	10/21/2019	10/21/2019	10/21/2019			In Process awaiting submission of TWG Memo		
PB 2019-24	Public Bidding for the One (1) Year Comprehensive General Pest and Termites Services for the Two (2) Building of the Office of the Ombudsman	GSD	PB	10/28/2019												RAB	1,000,000.00		1,000,000.00												In Process awaiting submission of TWG Memo	
PB 2019-25	Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman	GSD-PMS	PB	11/6/2019	12/11/2019	12/18/2019	01/07/2020	01/07/2020								RAB	2,403,800.00		2,403,800.00				(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS								For Opening of Bids 01/07/2020	
PB 2019-26	Public Bidding for the Supply and Delivery of Brand New Motor Vehicles (18 Units AUV and 3 Units Passenger VAN) Requirement for the Office of the Ombudsman	VARIOUS	PB	11/6/2019												RAB	31,314,000.00		31,314,000.00													In process for approval of TWG Memo for proposed tech specs
PB 2019-27	Rebidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot 1 - Various Printer)	FMID	PB		11/12/2019		11/25/2019	11/25/2019	11/26/2019		Quartz Business Products Corp. Lot 1 (11/12/2019)					RAB	120,000.00		120,000.00	107,800.00		107,800.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	11/7/2019	11/7/2019	11/7/2019	11/7/2019			For approval of BAC Reso, NDA, CA & NTP		
PB 2019-28	Rebidding for the Procurement of Fuel (Gasoline and Diesel) Requirement for the Motor Vehicles of the Office of the Ombudsman	GSD - MOTORPOOL	PB	11/22/2019	11/26/2019	12/11/2019	01/09/2020	01/09/2020	01/14/2020							RAB	5,142,868.00		5,142,868.00				(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	12/6/2019	1/2/2020	1/2/2020	1/2/2020	1/2/2020		For Opening of Bids 01/09/2020		
PB 2019-29	Rebidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot 3 - Scanner)	FMID	PB		11/28/2019		12/19/2019	12/19/2019	12/19/2019		American Technologies Inc. 12/19/2019					RAB	750,000.00		750,000.00	716,352.00		716,352.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBIA; (5) OMB-Prager; and (6) OMB-DOCS	11/28/2019	11/28/2019	11/28/2019	11/28/2019			In Process - Post-qual of bidder		
PB 2019-30	Public Bidding for One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman	GSD	PB	1st: 12/3/2019 2nd: 12/4/2019												RAB	1,232,080.00		1,232,080.00													In process for approval of TWG Memo for proposed tech specs
PB 2019-31	Public Bidding for 3 yrs Security Services Requirement of the Office of the Ombudsman	GSD	PB													RAB	42,374,083.53		42,374,083.53													Pending approval of MVOA by DBM for multi-year contract (3 yrs)
SBAC-PB-2019-01	Public Bidding for Supply, Delivery, Installation and Commissioning of Brand New Elevator (4 Units)	GSD - BA	PB		11/15/2019	11/22/2019										RAB	12,000,000.00		12,000,000.00													In process for re-evaluation of Tech. Specifications of bid proposal
Total Allotted Budget of Procurement Activities																	99,721,731.53															

Prepared by:

(Sgd) JOSEPHINE S. VARGAS
Head, BAC Secretariat

Recommending approval:

(Sgd) MARIBETH T. PADIOS
Assistant Ombudsman, PIEMS
Chairperson, Bids and Awards Committee

Approved by:

(Sgd) SAMUEL R. MARTINES
Ombudsman