

ANNEX B

(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement				Actual Procurement Activity										Source of Funds	ABC (PhP)		CO	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
5020401000	Twelve (12) months supply and delivery of Purified Drinking Water (with free use of water dispenser), equivalent to 215 containers (5-gallon per container) a month or 2,580 containers for twelve (12) months.	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	2/11/2021	NA	NA	11/12/2021	11/12/2021	11/12/2021	11/22/2021	11/22/2021	4/22/2022	11/22/2021	8/2/2022	8/2/2022	GoP	8,600.00	8,600.00	0.00	6,400.00	6,400.00	0.00	NA	NA	NA	11/12/2021	11/12/2021	11/12/2021	8/2/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/5/2022	9/5/2022	GoP	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/5/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/10/2022	10/10/2022	GoP	8,600.00	8,600.00	0.00	6,200.00	6,200.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/10/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/8/2022	11/8/2022	GoP	8,600.00	8,600.00	0.00	7,800.00	7,800.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/8/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/6/2022	12/6/2022	GoP	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/6/2022	
5029905004	Annual (12 months) lease of photocopier for Ombudsman-Mindanao Office	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/18/2021	5/18/2021	5/18/2021	5/19/2021	5/19/2021	9/28/2021	5/19/2021	8/11/2022	8/11/2022	GoP	22,350.00	22,350.00	0.00	19,373.58	19,373.58	0.00	NA	NA	NA	5/18/2021	5/18/2021	5/18/2021	8/11/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/13/2022	9/13/2022	GoP	22,350.00	22,350.00	0.00	23,409.39	23,409.39	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/13/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/11/2022	10/11/2022	GoP	22,350.00	22,350.00	0.00	16,502.64	16,502.64	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/11/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/17/2022	11/17/2022	GoP	22,350.00	22,350.00	0.00	28,300.76	28,300.76	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/17/2022	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/13/2022	12/13/2022	GoP	22,350.00	22,350.00	0.00	13,581.35	13,581.35	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/13/2022	Extension
5020301000	Annual (12 months) supply and delivery of toner, Q2612A and CB435A/CE285A (free use of laserjet printers) for Ombudsman – Mindanao Office	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/18/2021	5/18/2021	5/18/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	7/25/2022	7/25/2022	GoP	16,000.00	16,000.00	0.00	15,600.00	15,600.00	0.00	NA	NA	NA	5/18/2021	5/18/2021	5/18/2021	7/25/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	8/24/2022	8/24/2022	GoP	16,000.00	16,000.00	0.00	15,600.00	15,600.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	8/24/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/22/2022	9/22/2022	GoP	16,000.00	16,000.00	0.00	15,600.00	15,600.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/22/2022	
5020309000	Annual (12 months) supply of fuel (diesel & gasoline) for Ombudsman – Mindanao vehicles and generator	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/18/2021	5/18/2021	5/18/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021	8/10/2022	8/10/2022	GoP	56,714.75	56,714.75	0.00	87,225.39	87,225.39	0.00	NA	NA	NA	5/18/2021	5/18/2021	5/18/2021	8/10/2022	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		MOOE	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/15/2022	9/15/2022	GoP	56,714.75	56,714.75	0.00	73,705.06	73,705.06	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/15/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/3/2022	10/3/2022	GoP	56,714.75	56,714.75	0.00	60,773.66	60,773.66	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/3/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/8/2022	11/8/2022	GoP	56,714.75	56,714.75	0.00	39,236.94	39,236.94	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/8/2022	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/7/2022	12/7/2022	GoP	56,714.75	56,714.75	0.00	15,745.54	15,745.54	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/7/2022	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/5/2023	1/5/2023	GoP	56,714.75	56,714.75	0.00	52,159.88	52,159.88	0.00	--same--	--same--	--same--	--same--	--same--	--same--	1/5/2023	Extension
5020501000	Annual Courier Service Provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices for the year 2021	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/17/2021	5/17/2021	5/17/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	8/16/2022	8/16/2022	GoP	39,245.00	39,245.00	0.00	26,835.20	26,835.20	0.00	NA	NA	NA	5/17/2021	5/17/2021	5/17/2021	8/16/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/19/2022	9/19/2022	GoP	39,245.00	39,245.00	0.00	42,914.00	42,914.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/19/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/19/2022	10/19/2022	GoP	39,245.00	39,245.00	0.00	38,438.40	38,438.40	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/19/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/15/2022	11/15/2022	GoP	39,245.00	39,245.00	0.00	55,776.00	55,776.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/15/2022	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/13/2022	12/13/2022	GoP	39,245.00	39,245.00	0.00	36,546.20	36,546.20	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/13/2022	Extension
5021202000	Janitorial Services rendered by nine (9) Janitors, eight (8) in OMB-Min Davao City and one(1) OMB-Min CDO Regional Office	OMB-MIN Davao City and OMB CDO Regional Office	NO	Competitive Bidding	3/4/2021	3/5/2021	3/18/2021	3/18/2021	4/8/2021	4/9/2021	4/14/2021	4/16/2021	4/16/2021	4/16/2021	4/16/2021	8/8/2022	8/8/2022	GoP	146,400.00	146,400.00	0.00	135,120.91	135,120.91	0.00	OMBEA & COA-XI	3/18/2021	3/18/2021	4/8/2021	4/9/2021	4/14/2021	8/8/2022	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/20/2022	9/20/2022	GoP	146,400.00	146,400.00	0.00	134,598.23	134,598.23	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/20/2022	
5021202000	Janitorial Services rendered by nine (9) Janitors, eight (8) in OMB-Min Davao City and one(1) OMB-Min CDO Regional Office	OMB-MIN Davao City and OMB CDO Regional Office	NO	Competitive Bidding	4/18/2022	4/19/2022	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	5/19/2022	7/4/2022	8/22/2022	7/4/2022	10/10/2022	10/10/2022	GoP	146,400.00	146,400.00	0.00	134,723.56	134,723.56	0.00	OMBEA & COA-XI	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	10/10/2022	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/14/2022	11/14/2022	GoP	146,400.00	146,400.00	0.00	133,873.13	133,873.13	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/14/2022	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/23/2022	12/23/2022	GoP	146,400.00	146,400.00	0.00	144,031.13	144,031.13	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/23/2022	
5021203000	Security Guard Services rendered by nine (9) SG's, seven (7) in OMB-Min Davao City and two(2) OMB-Min CDO Regional Office.	OMB-MIN Davao City and OMB CDO Regional Office	NO	Competitive Bidding	10/12/2021	10/13/2021	10/21/2021	11/10/2021	11/10/2021	11/10/2021	11/12/2021	12/22/2021	12/22/2021	3/2/2021	12/22/2021	8/11/2022	8/11/2022	GoP	207,421.54	207,421.54	0.00	205,160.44	205,160.44	0.00	OMBEA & COA-XI	10/21/2021	11/10/2021	11/10/2021	11/10/2021	11/12/2021	8/11/2022	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/19/2022	9/19/2022	GoP	207,421.54	207,421.54	0.00	220,538.12	220,538.12	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/19/2022	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/17/2022	10/17/2022	GoP	207,421.54	207,421.54	0.00	220,390.99	220,390.99	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/17/2022	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/7/2022	12/7/2022	GoP	207,421.54	207,421.54	0.00	220,615.19	220,615.19	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/7/2022	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/19/2022	12/19/2022	GoP	207,421.54	207,421.54	0.00	219,843.97	219,843.97	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/19/2022	
5020501000	Annual Courier Service Provider of OMB-Min Cagayan de Oro City Regional Office for the period of January 1, 2021 to December 31, 2021 (Extended Contract - 2022)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	3/12/2021	NA	NA	3/22/2021	3/22/2021	3/22/2021	8/31/2021	12/22/2021	12/22/2021	12/22/2021	8/9/2022	8/9/2022	GoP	1,859.17	1,859.17	0.00	4,060.60	4,060.60	0.00	NA	NA	NA	3/22/2021	3/22/2021	3/22/2021	8/9/2022	Awarded (Extended Contract)
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/16/2022	9/16/2022	GoP	1,859.17	1,859.17	0.00	4,646.36	4,646.36	0.00	--same--	--same--	--same--	--same--	--same--	--same--	6/16/2022	--same--
5020501000	Annual twelve (12) months supply and delivery of Courier Service of the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/30/2022	6/14/2022	10/13/2022	10/13/2022	GoP	7,080.67	7,080.67	0.00	3,741.40	3,741.40	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	10/13/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/15/2022	11/15/2022	GoP	7,080.67	7,080.67	0.00	3,809.20	3,809.20	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/15/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/13/2022	12/13/2022	GoP	7,080.67	7,080.67	0.00	2,823.00	2,823.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/13/2022	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		MOOE	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5020401000	Annual supply and delivery of Purified Drinking Water for Ombudsman Mindanao Regional Office's use for the period of January 1, 2021 to December 31, 2021. (Extended Contract - 2022)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	3/12/2021	NA	NA	3/22/2021	3/22/2021	3/22/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	7/22/2022	7/22/2022	GoP	300.00	300.00	0.00	300.00	300.00	0.00	NA	NA	NA	3/22/2021	3/22/2021	3/22/2021	7/22/2022	Awarded (Extended Contract)
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	8/4/2022	8/4/2022	GoP	300.00	300.00	0.00	300.00	300.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	8/4/2022	--same--
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	8/23/2022	8/23/2022	GoP	300.00	300.00	0.00	300.00	300.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	8/23/2022	--same--
5020401000	Twelve (12) months Supply and Delivery of Purified Drinking Water (w/ free use of dispenser) for the Office of the Ombudsman Mindanao Regional Office CDO	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/22/2022	6/14/2022	11/2/2022	11/2/2022	GoP	600.00	600.00	0.00	600.00	600.00	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	11/2/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/22/2022	12/22/2022	GoP	600.00	600.00	0.00	300.00	300.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/22/2022	
5020309000	Annual Supply of fuel (diesel and gasoline) of OMB-Min Regional Office CDO vehicles and generator for the period covered from January 01, 2021 to December 31, 2021. (Extended Contract - 2022)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	3/12/2021	NA	NA	3/22/2021	3/22/2021	3/22/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	8/11/2022	8/11/2022	GoP	1,913.73	1,913.73	0.00	4,719.97	4,719.97	0.00	NA	NA	NA	3/22/2021	3/22/2021	3/22/2021	8/11/2022	Awarded (Extended Contract)
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	8/24/2022	8/24/2022	GoP	1,913.73	1,913.73	0.00	208.5	208.50	0.00	--same--	--same--	--same--	--same--	--same--	--same--	8/24/2022	--same--
5020309000	Annual, Twelve (12) months Supply and Delivery of Fuel (Diesel & Gasoline) for OMB-MIN Regional Office CDO's vehicles	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	8/3/2022	NA	NA	8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/23/2022	11/10/2022	8/23/2022	10/27/2022	10/27/2022	GoP	8,835.67	8,835.67	0.00	420.75	420.75	0.00	NA	NA	NA	8/16/2022	8/16/2022	8/16/2022	10/27/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/22/2022	11/22/2022	GoP	8,835.67	8,835.67	0.00	203.25	203.25	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/22/2022	
5029905001	Lease of Office Space for OMB-Min Regional Office Cagayan de Oro City 2021 (Extended Contract - 2022)	OMB CDO Regional Office	NO	NP-53.10 Lease of Real Property and Venue	NA	3/12/2021	NA	NA	3/22/2021	3/22/2021	3/22/2021	8/31/2021	8/31/2021	8/31/2021	8/31/2021	7/20/2022	7/20/2022	GoP	91,666.67	91,666.67	0.00	76,531.43	76,531.43	0.00	NA	NA	NA	3/22/2021	3/22/2021	3/22/2021	7/20/2022	Awarded (Extended Contract)
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	8/18/2022	8/18/2022	GoP	91,666.67	91,666.67	0.00	76,531.43	76,531.43	0.00	--same--	--same--	--same--	--same--	--same--	--same--	8/18/2022	--same--

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(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)		CO	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total		MOOE	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/21/2022	9/21/2022	GoP	91,666.67	91,666.67	0.00	76,531.43	76,531.43	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/21/2022	--same--
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/27/2022	10/27/2022	GoP	91,666.67	91,666.67	0.00	76,531.43	76,531.43	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/27/2022	--same--
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/18/2022	11/18/2022	GoP	91,666.67	91,666.67	0.00	76,531.43	76,531.43	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/27/2022	--same--
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/7/2022	12/7/2022	GoP	91,666.67	91,666.67	0.00	38,265.72	38,265.72	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/18/2022	--same--
5029905004	Annual, Twelve (12) months Lease of Photocopier for the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/10/2022	6/14/2022	8/22/2022	6/14/2022	10/13/2022	10/13/2022	GoP	2,550.00	2,550.00	0.00	2,141.15	2,141.15	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	12/7/2022	--same--
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/12/2022	12/12/2022	GoP	2,550.00	2,550.00	0.00	2,172.75	2,172.75	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/13/2022	
5021304001	Labor and Materials for the repair of leak & system reprocessing of one (1) Samsung DVMS type AC	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/16/2022	6/27/2022	NA	NA	8/24/2022	8/24/2022	GoP	18,000.00	18,000.00	0.00	14,000.00	14,000.00	0.00	NA	--same--	--same--	--same--	--same--	--same--	12/12/2022	
5021201000	Comprehensive General Pest Control and Treatment Services of OMB-MIN Office Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	7/22/2021	7/22/2021	7/22/2021	10/31/2021	NA	10/31/2021	NA	8/11/2022	8/11/2022	GoP	22,250.00	22,250.00	0.00	22,250.00	22,250.00	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	8/24/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/11/2022	10/11/2022	GoP	22,250.00	22,250.00	0.00	22,250.00	22,250.00	0.00	NA	NA	NA	7/22/2021	7/22/2021	7/22/2021	8/11/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/17/2022	10/17/2022	GoP	10,000.00	10,000.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	--same--	--same--	--same--	10/11/2022	
5021304001	Procurement of Various Electrical Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	5/24/2022	NA	NA	5/31/2022	5/31/2022	5/31/2022	5/31/2022	7/21/2022	NA	NA	7/26/2022	7/26/2022	GoP	101,404.00	101,404.00	0.00	101,404.00	101,404.00	0.00	NA	NA	NA	--same--	--same--	--same--	10/17/2022	
5021304001	Structural Assessment/Evaluation of the Existing Office of the Ombudsman Building in Mindanao	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	3/29/2022	NA	NA	4/26/2022	4/26/2022	4/26/2022	4/26/2022	5/2/2022	NA	NA	8/31/2022	8/31/2022	GoP	75,000.00	75,000.00	0.00	44,800.00	44,800.00	0.00	NA	NA	NA	5/31/2022	5/31/2022	5/31/2022	7/26/2022	
5020301002	1,000 pcs. Data Filer, Heavy Duty, Green Color (Size: L-15 3/4" x H-9 1/2") Thickness: 5mm or Thicker	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	7/8/2022	NA	NA	7/21/2022	7/21/2022	7/21/2022	7/25/2022	8/3/2022	NA	NA	9/14/2022	9/14/2022	GoP	300,000.00	300,000.00	0.00	280,000.00	280,000.00	0.00	NA	NA	NA	4/26/2022	4/26/2022	4/26/2022	8/31/2022	
5021305002	General Cleaning of One Hundred and Five (105) Airconditioning Units	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	3/12/2021	NA	NA	5/18/2021	5/18/2021	5/18/2021	5/21/2021	NA	9/30/2021	NA	9/22/222	9/22/222	GoP	95,400.00	95,400.00	0.00	95,400.00	95,400.00	0.00	NA	NA	NA	7/21/2022	7/21/2022	7/21/2022	9/14/2022	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/4/2022	10/4/2022	GoP	95,400.00	95,400.00	0.00	95,400.00	95,400.00	0.00	NA	NA	NA	5/18/2021	5/18/2021	5/18/2021	9/22/2022	
5020301000	Various Office Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	6/8/2022	NA	NA	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/27/2022	NA	NA	10/4/2022	10/4/2022	GoP	923,091.00	923,091.00	0.00	760,099.00	760,099.00	0.00	NA	NA	NA	--same--	--same--	--same--	10/4/2022	
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(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference			Actual Procurement Activity										Source of Funds	ABC (PhP)		CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
								Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE		Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																	
5020301000	Various Janitorial Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	6/8/2022	NA	NA	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/20/2022	6/27/2022	NA	NA	10/4/2022	10/4/2022	GoP	176,649.00	176,649.00	0.00	160,843.00	160,843.00	0.00	NA	NA	NA	6/20/2022	6/20/2022	6/20/2022	10/4/2022	
5021304001	Labor and materials for the repair of two (2) Airconditioning units located at PIAAPB-A and PIAAPB-B	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/16/2022	7/19/2022	NA	NA	9/29/2022	9/29/2022	GoP	16,190.00	16,190.00	0.00	15,704.94	15,704.94	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	9/29/2022		
5060405003	6 units Supply, Delivery and Installation of Uninterruptible Power Supply, 3kVA for the Office of the Ombudsman-Mindanao	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	8/18/2022	NA	NA	8/26/2022	8/26/2022	8/26/2022	8/26/2022	8/31/2022	NA	NA	10/21/2022	10/21/2022	GoP	546,000.00	546,000.00	0.00	484,290.00	484,290.00	0.00	NA	NA	NA	8/26/2022	8/26/2022	8/26/2022	10/21/2022		
5060402099	Supply and Installation of Two (2) units of Streamline Canopy Tents (For Exterior Parking Areas) for the Office of the Ombudsman - Mindanao Office	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	7/8/2022	NA	NA	8/1/2022	8/1/2022	8/1/2022	8/3/2022	8/8/2022	NA	NA	10/18/2022	10/18/2022	GoP	420,000.00	420,000.00	0.00	304,000.00	304,000.00	0.00	NA	NA	NA	8/1/2022	8/1/2022	8/1/2022	10/18/2022		
5020301000	Various Janitorial Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	9/7/2022	NA	NA	9/20/2022	9/20/2022	9/20/2022	9/26/2022	10/4/2022	NA	NA	11/4/2022	11/4/2022	GoP	160,822.20	160,822.20	0.00	144,264.00	144,264.00	0.00	NA	NA	NA	9/20/2022	9/20/2022	9/20/2022	11/4/2022		
5060405003	2 units 6.0 Terabytes NAS Hard Drive SATA	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	6/22/2022	6/22/2022	6/22/2022	8/23/2022	8/30/2022	NA	NA	11/25/2022	11/25/2022	GoP	26,000.00	26,000.00	0.00	26,000.00	26,000.00	0.00	NA	NA	NA	6/22/2022	6/22/2022	8/23/2022	8/30/2022		
5021304001	Annual, twelve (12) months preventive maintenance service of two (2) Otis Brand elevators of the Office of the Ombudsman in Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	6/30/2022	NA	NA	7/15/2022	7/15/2022	7/15/2022	7/15/2022	8/5/2022	12/6/2022	8/5/2022	12/23/2022	12/23/2022	GoP	27,500.00	27,500.00	0.00	24,999.00	24,999.00	0.00	NA	NA	NA	7/15/2022	7/15/2022	7/15/2022	12/23/2022		
5020399000	2 units - 10 lbs. Dry Chemical Fire Extinguisher (Refill)	OMB CDO Regional Office	NO	Shopping	NA	NA	NA	NA	4/25/2022	4/25/2022	NA	NA	NA	NA	NA	6/24/2022	6/24/2022	GoP	8,000.00	8,000.00	0.00	2,000.00	2,000.00	0.00	NA	NA	NA	4/25/2022	4/25/2022	NA	6/24/2022		
5021305002	Labor and materials for the repair of one (1) unit floor standing airconditioning unit of OMB-CDO Regional Office	OMB CDO Regional Office	NO	Shopping	NA	NA	NA	NA	5/23/2022	5/23/2022	NA	NA	NA	NA	NA	7/1/2022	7/1/2022	GoP	6,500.00	6,500.00	0.00	6,500.00	6,500.00	0.00	NA	NA	NA	5/23/2022	5/23/2022	NA	7/1/2022		
5021306001	Labor and materials for the repair of front brake LH/RH and replacement of caliper kit and piston for OMB-CDO Vehicle Isuzu Crosswind with Plate No. SJA-633	OMB CDO Regional Office	NO	Shopping	NA	NA	NA	NA	5/23/2022	5/23/2022	NA	NA	NA	NA	NA	7/1/2022	7/1/2022	GoP	9,000.00	9,000.00	0.00	8,070.00	8,070.00	0.00	NA	NA	NA	5/23/2022	5/23/2022	NA	7/1/2022		
5020301000	Twenty (20) pcs. File Boxes with Cover for use of FAB documents filing	OMB-MIN	NO	Shopping	NA	NA	NA	NA	6/10/2022	6/10/2022	NA	NA	NA	NA	NA	7/4/2022	7/4/2022	GoP	2,000.00	2,000.00	0.00	1,370.00	1,370.00	0.00	NA	NA	NA	6/10/2022	6/10/2022	NA	7/4/2022		
5020399000	One (1) pc. Cork Board 3ft. X 5ft.	OMB-MIN	NO	Shopping	NA	NA	NA	NA	6/7/2022	6/7/2022	NA	NA	NA	NA	NA	6/13/2022	6/13/2022	GoP	2,000.00	2,000.00	0.00	1,950.00	1,950.00	0.00	NA	NA	NA	6/7/2022	6/7/2022	NA	6/13/2022		

ANNEX B

(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
5021306001	Labor and parts for the replacement of idler bearing of Toyota Avanza (Automatic) with Plate No. SLA-739	OMB-MIN	NO	Shopping	NA	NA	NA	NA	6/6/2022	6/6/2022	NA	NA	NA	NA	NA	7/1/2022	7/1/2022	GoP	3,500.00	3,500.00	0.00	3,300.00	3,300.00	0.00	NA	NA	NA	6/6/2022	6/6/2022	NA	7/1/2022	
5021306001	Labor and materials for the repair and change oil of OMB-Mindanao Motorcycle Vehicle Honda XRM - Yellow with Plate No. SE-6250	OMB-MIN	NO	Shopping	NA	NA	NA	NA	6/8/2022	6/8/2022	NA	NA	NA	NA	NA	8/1/2022	8/1/2022	GoP	4,100.00	4,100.00	0.00	4,015.00	4,015.00	0.00	NA	NA	NA	6/8/2022	6/8/2022	NA	8/1/2022	
5020301000	Various Janitorial Supplies	OMB-MIN	NO	Shopping	NA	NA	NA	NA	7/1/2022	7/1/2022	NA	NA	NA	NA	NA	7/5/2022	7/5/2022	GoP	5,000.00	5,000.00	0.00	4,987.50	4,987.50	0.00	NA	NA	NA	7/1/2022	7/1/2022	NA	7/5/2022	
5021306001	Procurement of Various Sizes of Batteries for OMB-Mindanao Vehicles	OMB-MIN	NO	Shopping	NA	NA	NA	NA	7/11/2022	7/11/2022	NA	NA	NA	NA	NA	7/19/2022	7/19/2022	GoP	21,900.00	21,900.00	0.00	15,600.00	15,600.00	0.00	NA	NA	NA	7/11/2022	7/11/2022	NA	7/19/2022	
5021306001	Preventive Maintenance and Change Oil of Toyota Hi-Ace Commuter Van with Plate No. SKD-214	OMB-MIN	NO	Shopping	NA	NA	NA	NA	7/7/2022	7/7/2022	NA	NA	NA	NA	NA	8/1/2022	8/1/2022	GoP	6,029.00	6,029.00	0.00	4,045.00	4,045.00	0.00	NA	NA	NA	7/7/2022	7/7/2022	NA	8/1/2022	
5020399000	One (1) pc. Self-Inking Stamp of GIPO IV Gay Maggie B. Violan	OMB-MIN	NO	Shopping	NA	NA	NA	NA	7/7/2022	7/7/2022	NA	NA	NA	NA	NA	7/13/2022	7/13/2022	GoP	1,100.00	1,100.00	0.00	1,100.00	1,100.00	0.00	NA	NA	NA	7/7/2022	7/7/2022	NA	7/13/2022	
5021306001	Preventive Maintenance and Change Oil of Toyota Hi-Ace Commuter Van with Plate No. SKD-219	OMB-MIN	NO	Shopping	NA	NA	NA	NA	7/7/2022	7/7/2022	NA	NA	NA	NA	NA	8/15/2022	8/15/2022	GoP	6,029.00	6,029.00	0.00	4,045.00	4,045.00	0.00	NA	NA	NA	7/7/2022	7/7/2022	NA	8/15/2022	
5021306001	15,000km Preventive Maintenance Service of Mini Bus Coaster with Plate No. SAB-6795	OMB-MIN	NO	Shopping	NA	NA	NA	NA	7/20/2022	7/20/2022	NA	NA	NA	NA	NA	7/28/2022	7/28/2022	GoP	19,000.00	19,000.00	0.00	12,680.00	12,680.00	0.00	NA	NA	NA	7/20/2022	7/20/2022	NA	7/28/2022	
5029999000	Labor and parts for the repair of Heavy Duty Paper Shredder of OMB-Mindanao Office	OMB-MIN	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/12/2022	8/12/2022	GoP	3,500.00	3,500.00	0.00	3,298.00	3,298.00	0.00	NA	NA	NA	NA	NA	NA	8/12/2022	
5021306001	15,000km Preventive Maintenance Service of Mini Bus Coaster with Plate No. SAB-6794	OMB-MIN	NO	Shopping	NA	NA	NA	NA	7/20/2022	7/20/2022	NA	NA	NA	NA	NA	8/5/2022	8/5/2022	GoP	19,000.00	19,000.00	0.00	12,680.00	12,680.00	0.00	NA	NA	NA	7/20/2022	7/20/2022	NA	8/5/2022	
5029999000	Ten (10) booklets of OMB-MIN Checks under the Office of the Ombudsman - Mindanao Genfund Account No. 2982-1034-63	OMB-MIN	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/1/2022	9/1/2022	GoP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	NA	NA	NA	NA	NA	NA	9/1/2022	
5029999000	Titling Expenses of the Office of the Ombudsman - Mindanao lot located at Sta. Ana Avenue, Davao City	OMB-MIN	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/25/2022	8/25/2022	GoP	5,494.61	5,494.61	0.00	5,494.61	5,494.61	0.00	NA	NA	NA	NA	NA	NA	8/25/2022	
5021306001	Labor and Materials Expenses for the Repair of Toyota Hi-Ace Commuter Van with Plate No. SKD-214	OMB-MIN	NO	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/24/2022	8/24/2022	GoP	6,300.00	6,300.00	0.00	6,300.00	6,300.00	0.00	NA	NA	NA	NA	NA	NA	8/24/2022	

ANNEX B

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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																																
5020399000	Stepdown Transformer, Capacity: 1500 watts, Voltage: 220 volts, Input 110 volts output	OMB-MIN	NO	Shopping	NA	NA	NA	NA	9/14/2022	9/14/2022	NA	NA	NA	NA	NA	9/28/2022	9/28/2022	GoP	5,500.00	5,500.00	0.00	5,400.00	5,400.00	0.00	NA	NA	NA	9/14/2022	9/14/2022	NA	9/28/2022	
5020399000	Thirty-One (31) pcs. Floor Rugs for use of Various Offices of OMB-Mindanao	OMB-MIN	NO	Shopping	NA	NA	NA	NA	9/14/2022	9/14/2022	NA	NA	NA	NA	NA	10/6/2022	10/6/2022	GoP	6,200.00	6,200.00	0.00	6,192.25	6,192.25	0.00	NA	NA	NA	9/14/2022	9/14/2022	NA	10/6/2022	
5020399000	One (1) pc. Self-Inking Stamp, 50mm x 30mm	OMB-MIN	NO	Shopping	NA	NA	NA	NA	9/27/2022	9/27/2022	NA	NA	NA	NA	NA	9/27/2022	9/27/2022	GoP	1,300.00	1,300.00	0.00	1,300.00	1,300.00	0.00	NA	NA	NA	9/27/2022	9/27/2022	NA	9/27/2022	
5020399000	Procurement of Twenty-Seven (27) meters Insulation Foam, Double-Sided Aluminum, Thickness = 10mm, Width = 1m and 2kg G.I. Wire #16	OMB-MIN	NO	Shopping	NA	NA	NA	NA	10/11/2022	10/11/2022	NA	NA	NA	NA	NA	10/12/2022	10/12/2022	GoP	2,920.00	2,920.00	0.00	2,901.00	2,901.00	0.00	NA	NA	NA	10/11/2022	10/11/2022	NA	10/12/2022	
5020301000	Thirty (30) pieces File Boxes with Cover	OMB-MIN	NO	Shopping	NA	NA	NA	NA	10/20/2022	10/20/2022	NA	NA	NA	NA	NA	10/21/2022	10/21/2022	GoP	3,000.00	3,000.00	0.00	2,085.00	2,085.00	0.00	NA	NA	NA	10/20/2022	10/20/2022	NA	10/21/2022	
5021306001	Quarterly Preventive Maintenance Service of OMB-MIN Vehicle, Toyota Avanza with Plate No. SAA-6724	OMB-MIN	NO	Shopping	NA	NA	NA	NA	10/14/2022	10/14/2022	NA	NA	NA	NA	NA	11/7/2022	11/7/2022	GoP	7,500.00	7,500.00	0.00	7,280.00	7,280.00	0.00	NA	NA	NA	10/14/2022	10/14/2022	NA	11/7/2022	
5020399000	Ten (10) pcs. Arch File Ring Binder, Legal, Green, 3 inches thick	OMB-MIN	NO	Shopping	NA	NA	NA	NA	11/11/2022	11/11/2022	NA	NA	NA	NA	NA	11/15/2022	11/15/2022	GoP	2,000.00	2,000.00	0.00	1,450.00	1,450.00	0.00	NA	NA	NA	11/15/2022	11/15/2022	NA	11/15/2022	
5020399000	100 pcs. Folder, Expanded, Legal Blue	OMB-MIN	NO	Shopping	NA	NA	NA	NA	11/11/2022	11/11/2022	NA	NA	NA	NA	NA	11/15/2022	11/15/2022	GoP	1,500.00	1,500.00	0.00	1,350.00	1,350.00	0.00	NA	NA	NA	11/15/2022	11/15/2022	NA	11/15/2022	
5020399000	100 pcs. Folder, Expanded, Legal Red	OMB-MIN	NO	Shopping	NA	NA	NA	NA	11/11/2022	11/11/2022	NA	NA	NA	NA	NA	11/15/2022	11/15/2022	GoP	1,500.00	1,500.00	0.00	1,350.00	1,350.00	0.00	NA	NA	NA	11/15/2022	11/15/2022	NA	11/15/2022	
5021306001	Labor and Materials for the Brake Shoe Replacement of Hi-Ace Commuter Van with Plate No. SKD-219	OMB-MIN	NO	NP-53.2 Emergency Cases	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/10/2022	11/10/2022	GoP	4,270.00	4,270.00	0.00	4,270.00	4,270.00	0.00	NA	NA	NA	NA	NA	NA	11/10/2022	
5021304001	Labor Cost - Repair of Circuit Board for 3 ton Floor-Mounted Airconditioning Unit	OMB CDO Regional Office	NO	Shopping	NA	NA	NA	NA	11/28/2022	11/28/2022	NA	NA	NA	NA	NA	11/29/2022	11/29/2022	GoP	8,500.00	8,500.00	0.00	8,500.00	8,500.00	0.00	NA	NA	NA	11/28/2022	11/28/2022	NA	11/29/2022	
5029999000	Labor and Materials for the Supply, Delivery and Installation of One (1) unit Elevator Fireman Switch for OMB-MIN Building	OMB-MIN	NO	Shopping	NA	NA	NA	NA	11/14/2022	11/14/2022	NA	NA	NA	NA	NA	12/13/2022	12/13/2022	GoP	8,000.00	8,000.00	0.00	6,200.00	6,200.00	0.00	NA	NA	NA	11/14/2022	11/14/2022	NA	12/13/2022	
								Total Alloted Budget of Procurement Activities										6334629.18														
								Total Contract Price of Procurement Activites Conducted													5692906.76											
								Total Savings (Total Alloted Budget - Total Contract Price)												641722.42												

ANNEX B

(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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 Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	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)	
ON-GOING PROCUREMENT ACTIVITIES																																
5029905001	Annual, Twelve (12) months Lease of Office Space for OMB-Mindanao Regional Office, Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.10 Lease of Real Property and Venue	NA	5/31/2022	NA	NA	9/13/2022	9/13/2022	9/13/2022	9/15/2022	11/8/2022	11/10/2022	11/8/2022	NA	NA	GoP	100,000.00	100,000.00	0.00	98,000.00	98,000.00	0.00	NA	NA	NA	9/13/2022	9/13/2022	9/13/2022	NA	
5021202000	Janitorial Services rendered by nine (9) Janitors, eight (8) in OMB-Min Davao City and one(1) OMB-Min CDO Regional Office	OMB-MIN Davao City and OMB CDO Regional Office	NO	Competitive Bidding	4/18/2022	4/19/2022	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	4/16/2021	4/16/2021	4/16/2021	4/16/2021	NA	NA	GoP	146,400.00	146,400.00	0.00	146,400.00	146,400.00	0.00	OMBEA & COA-XI	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	NA	
5029905004	Annual (12 months) lease of photocopier for Ombudsman-Mindanao Office	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/18/2021	5/18/2021	5/18/2021	5/19/2021	5/19/2021	9/28/2021	5/19/2021	NA	NA	GoP	22,350.00	22,350.00	0.00	22,350.00	22,350.00	0.00	NA	NA	NA	5/18/2021	5/18/2021	5/18/2021	NA	Extension
5029905004	Annual, Twelve (12) months Lease of Photocopier for the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/10/2022	6/14/2022	8/22/2022	6/14/2022	NA	NA	GoP	2,550.00	2,550.00	0.00	2,550.00	2,550.00	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	NA	
5020401000	Twelve (12) months supply and delivery of Purified Drinking Water (with free use of water dispenser), equivalent to 215 containers (5-gallon per container) a month or 2,580 containers for twelve (12) months.	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	2/11/2021	NA	NA	11/12/2021	11/12/2021	11/12/2021	11/22/2021	11/22/2021	4/22/2022	11/22/2021	NA	NA	GoP	8,600.00	8,600.00	0.00	8,600.00	8,600.00	0.00	NA	NA	NA	11/12/2021	11/12/2021	11/12/2021	NA	
5020401000	Twelve (12) months Supply and Delivery of Purified Drinking Water (w/ free use of dispenser) for the Office of the Ombudsman Mindanao Regional Office CDO	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/22/2022	6/14/2022	NA	NA	GoP	600.00	600.00	0.00	600.00	600.00	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	NA	
5020301000	Various Office Supplies	OMB-MIN	YES	NP-53.9 - Small Value Procurement	NA	1/4/2023	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	971,002.45	971,002.45	0.00	971,002.45	971,002.45	0.00	NA	NA	NA	NA	NA	NA	NA	
5020301000	Various Janitorial Supplies	OMB-MIN	YES	NP-53.9 - Small Value Procurement	NA	1/4/2023	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	179,818.41	179,818.41	0.00	179,818.41	179,818.41	0.00	NA	NA	NA	NA	NA	NA	NA	
5020309000	Annual, Twelve (12) months Supply and Delivery of Fuel (Diesel & Gasoline) for OMB-MIN Regional Office CDO's vehicles	B CDO Regional O	NO	NP-53.9 - Small Value Procurement	NA	8/3/2022	NA	NA	8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/23/2022	11/10/2022	8/23/2022	NA	NA	GoP	8,835.67	8,835.67	0.00	8,835.67	8,835.67	0.00	NA	NA	NA	8/16/2022	8/16/2022	8/16/2022	NA	

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ON-GOING PROCUREMENT ACTIVITIES																																		
5020321003	Supply and Installation of Two (2) units Container Vans	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	5/27/2022	NA	NA	6/3/2022	6/3/2022	6/3/2022	6/3/2022	8/22/2022	8/10/2022	8/10/2022	NA	NA	GoP	739,318.00	739,318.00	0.00	709,100.00	709,100.00	0.00	NA	NA	NA	6/3/2022	6/3/2022	6/3/2022	NA			
5020501000	Annual Courier Service Provider of OMB-Min documents to be sent to OMB Central Office and to other government offices for the year 2021	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/17/2021	5/17/2021	5/17/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	NA	NA	GoP	39,245.00	39,245.00	0.00	39,245.00	39,245.00	0.00	NA	NA	NA	5/17/2021	5/17/2021	5/17/2021	NA	Extension		
5020501000	Annual twelve (12) months supply and delivery of Courier Service of the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/30/2022	6/14/2022	NA	NA	GoP	7,080.67	7,080.67	0.00	7,080.67	7,080.67	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	NA			
Total Alloted Budget of On-going Procurement Activities																			2225800.2															

Prepared by:

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