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OFFICE OF THE OMBUDSMAN - VISAYAS, REGIONAL OFFICE NO. VIII
 PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER (JANUARY - JUNE 2022)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Proc.	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conf.	Asst/ Post of IB/RFO	Pre-bid Conf	Elig. Check	Sub/Open of Bids/ RFO	Bid Eval.	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract/ PO Signing	Notice to Proc.	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Elig. Check	Sub/ Open of Bids		Bid Eval.	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED/CANCELLED PROCUREMENT ACTIVITIES																																
NONE																																
Total Alloted Budget of Procurement Activities																	P 0.00															
Total Contract Price of Procurement Activities Conducted																				P 0.00												
Total Savings (Total Alloted Budget - Total Contract Price)																				P 0.00												

ON-GOING/CANCELLED PROCUREMENT ACTIVITIES																																			
Code	Description	PMO/End-User	Is this an Early Procurement Activity?	Mode of Proc.	Pre-Proc Conf.	Asst/ Post of IB/RFO	Pre-bid Conf	Elig. Check	Sub/Open of Bids/ RFO	Bid Eval.	Post Qual.	Date of BAC Resolution Recommending Award	Notice of Award	Contract/ PO Signing	Notice to Proc.	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total	Contract Cost (PhP) MOOE	Contract Cost (PhP) CO	List of Invited Observers	Date of Receipt of Invitation Pre-bid Conf.	Date of Receipt of Invitation Elig. Check	Date of Receipt of Invitation Sub/ Open of Bids	Date of Receipt of Invitation Bid Eval.	Date of Receipt of Invitation Post Qual.	Delivery/ Completion/ Acceptance (if applicable)	Remarks			
2021APR017	1) One (1) Lot Replacement of Defective Compressor, Contractor, and System Reprocess of 1 Unit 3-tonner Samsung Air-conditioning Unit; and 2) One (1) Lot Conversion to Manual Switch of 1 Unit, 3-tonner Kolin Air-conditioning Unit	OMB 8	NO	Small Value Proc.	N/A	N/A	N/A	N/A	03/22/22	N/A	N/A	03/22/22	03/29/22						GoP	43,562.00	43,562.00		39,150.00	39,150.00											
2021APR023	One (1) Lot Change Oil and 30,000 km Preventive Maintenance Service (PMS) with Replacement of Defective/Worn-out Parts of Isuzu Crosswind XT (CR 4806) Service Vehicle	OMB 8	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/22/22	03/29/22						GoP	6,442.91	6,442.91		5,399.09	5,399.09											
2021APR025	One (1) Lot Supply and Delivery of Face Shield, Gloves, and Surgical Mask	OMB 8	NO	Shopping	N/A	N/A	N/A	N/A	03/22/22	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	17,643.60	17,643.60		4,500.00	4,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2022APR020	Security Services	OMB 8	NO	Small Value Proc.	N/A	06/22/22	N/A	N/A											GoP	812,145.60	812,145.60														
2022APR027 & 2022APR028	Janitorial & Messangerial Services	OMB 8	NO	Small Value Proc.	N/A	06/22/22	N/A	N/A											GoP	347,251.63	347,251.93														
2022APR032	Courier Services	OMB 8	NO	Small Value Proc.	N/A	06/22/22	N/A	N/A											GoP	255,968.00	255,968.00														
2022APR013	Rental of Photocopying Machine	OMB 8	NO	Small Value Proc.	N/A	06/22/22	N/A	N/A											GoP	120,000.00	120,000.00														
2022APR011	Supply and Delivery of Purified/Drinking Mineral Water	OMB 8	NO	Small Value Proc.	N/A														GoP	21,000.00	21,000.00														
2022APR025 to 057 & 2022APR080	1) Electric Fan, 2) Air Purifier, 3) Automatic Thermal Detector; and 4) Automatic Alcohol Dispenser	OMB 8	NO	Shopping & Small Value Proc.	N/A														GoP	43,500.00															
2022APR034	Change Oil and 35,000 km PMS of Isuzu Crosswind XT (ABE 1258) Service Vehicle	OMB 8	NO	Direct Contracting	N/A														GoP	5,397.00	5,397.00														
2022APR024 & 2022APR025	One (1) Year Supply/Consumption of Fuel (Diesel & Gasoline)	OMB 8	NO	Direct Retail Purchase	N/A														GoP	106,500.00	106,500.00														

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					Pre- Proc Conf.	Adm/ Post of IB/RFO	Pre- bid Conf	Elig. Check	Sub/Open of Bids/ RFO	Bid Eval.	Post Qual.	Date of BAC Resolution Recommen- ding Award	Notice of Award	Contract/ PO Signing	Notice to Proc.	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre- bid Conf.		Elig. Check	Sub/ Open. of Bids	Bid Eval.	Post Qual.	Delivery/ Completion/ Acceptance (if applicable)		
2022-APP018	One (1) Lot Replacement/repair of Defective Parts of Samsung Aircon Unit, and One (1) Lot General Cleaning and Repair of Fan Motor of Koin Aircon Units	OMB 8	NO	Small Value Proc.	N/A													GoF	13,400.00	13,400.00														
Various	One (1) Lot Supply and Delivery of Common Office Supplies; and One (1) Lot Supply and Delivery of Ink Bottles	OMB 8	NO	1) Agency-to-Agency 2) Shopping	N/A													GoF	39,646.00	39,646.00														
2022-APP088	Parsiflex Signage	OMB 8	NO	Small Value Proc.	N/A													GoF	43,500.00	10,500.00														
Total Alloted Budget of On-going Procurement Activities																			₱ 1,985,957.04															

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

Prepared by:

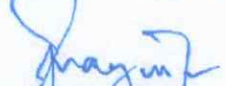

MARIA RIZ I. PADULLA
 Supply Officer II
 Member, BAC Secretariat


CYRENE THERESA Q. DOLINA
 AGIO II
 Head, BAC Secretariat

Reviewed by:


JANICE G. GABRITO-AGULLO
 Acting Director
 Ombudsman Visayas - RO VIII
 BAC Chairperson


Recommending Approval:


JANE AGUILAR
 Acting Assistant Ombudsman for the Visayas
 (Per Office Order No. 157, Series of 2022)

Noted by:


DANTE F. VARGAS
 Deputy Ombudsman for the Visayas

APPROVED:


SAMUEL R. MARTIRES
 Ombudsman
 Head of the Procuring Entity