


OFFICE OF THE OMBUDSMAN-VISAYAS Procurement Monitoring Report as of December 31, 2021

Code (UAGS/P AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Bids	Date of Invitation Bid Evaluation	Post Qual	Delivery/Completion of Acceptance	Remarks (Explaining changes from the APP)							
				Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE									CO						
	Rental of Photocopying Machine for One (1) Year	Supply Section	Small Value Procurement		7/22/2021													525,000.00			525,000.00															
	One (1) Year Supply/Consumption of Fuel/Fuel Additives/Lubricants/Anti-Corrosion for the Vehicles of OMB-Visayas	Supply Section	Small Value Procurement		6/24/2021													247,500.00			247,500.00															
	Procurement of Purified Drinking Water	Supply Section	Small Value Procurement		12/30/2020													195,000.00			127,200.00															
	Procurement of Courier/ Freight and Delivery Services	Supply Section	Small Value Procurement		12/30/2020													500,000.00			500,000.00															
	Procurement of Airconditioning Maintenance	Supply Section	Small Value Procurement		12/30/2020													150,000.00			142,400.00															
																	Total Alloted Budget of Procurement Activities			1,617,500.00			1,542,100.00													
																	Total Contract Price of Procurement Activities Conducted			75,400.00																
																	Total Savings (Total Alloted Budget - Total Contract Price)			1,542,100.00																

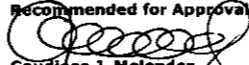
ON-GOING PROCUREMENT ACTIVITIES

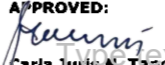
	Procurement of Janitorial and Messengerial Services for OMB-Visayas (Cebu) for One Year Period		Public Bidding	2/18/2021	2/19/2021	3/3/2021	3/15/2021	3/15/2021	3/15/2021	5/5/2021	5/12/2021	7/1/2021	on-going					1,650,000.00																		Ramon Abotiz Foundation, Virgilio G. Espelita, Roberto T. Panesa	
	Procurement of Security Services for One Year Period for Office of the Ombudsman-Visayas		Public Bidding	4/14/2021	4/15/2021	4/23/2021	5/5/2021	5/5/2021	5/5/2021	5/27/2021	6/1/2021	10/24/2021	on-going					2,970,000.00																		Ramon Abotiz Foundation, Virgilio G. Espelita, Roberto T. Panesa	
	Procurement of Record Storage Services (for six months)	Supply Section	Small Value Procurement		6/24/2021								on-going					250,000.00																			
	Other common use supplies and materials for 2ndQ of 2021	Supply Section	Small Value Procurement		7/22/2021								on-going					183,360.00																			
	Other common use supplies and materials for 3rdQ of 2021	Supply Section	Small Value Procurement		7/22/2021								on-going					183,360.00																			
	Other common use supplies and materials for 4thQ of 2021	Supply Section	Small Value Procurement		7/22/2021								on-going					183,360.00																			
	Common Use Supplies and Materials for 3rd Quarter of 2021	Supply Section	Small Value Procurement		8/2/2021								on-going					670,085.00																			
	Common Use Supplies and Materials for 4th Quarter 2021	Supply Section	Small Value Procurement		8/2/2021								on-going					670,085.00																			
	Other Toner/Inks for Computer Printers and Facsimile Machines for 3rdQ of 2021	Supply Section	Small Value Procurement		7/22/2021								on-going					746,200.00																			
	Other Toner/Inks for Computer Printers and Facsimile Machines for 4thQ of 2021	Supply Section	Small Value Procurement		7/22/2021								on-going					746,200.00																			
	Toners/Inks Computer Printers and Facsimile Machines for 3rdQ of 2021	Supply Section	Small Value Procurement		7/22/2021								on-going					211,200.00																			
	Toners/Inks Computer Printers and Facsimile Machines for 4thQ of 2021	Supply Section	Small Value Procurement		7/22/2021								on-going					211,200.00																			
	Four (4) Sets of Laptop/Notebook	Supply Section	Small Value Procurement		7/22/2021								on-going					520,000.00																			
	Pest Control and Rat Control Services for One (1) Year	Supply Section	Small Value Procurement		1/10/2022								on-going					80,000.00																			
	One (1) Airconditioning Unit	Supply Section	Small Value Procurement		1/10/2022								on-going					121,750.00																			
	Hauling and Delivery Services of OMB records and documents	Supply Section	Small Value Procurement		1/10/2022								on-going					100,000.00																			
	Internet Services	Supply Section	Small Value Procurement										on-going					540,000.00																			
	Supply of Labor and Materials for ceiling mounted airconditioning unit (PIAAPB-C)	Supply Section	Small Value Procurement										on-going					17,500.00																			
	Other IT Equipment, Software and Peripherals for 3rd Q of 2021	Supply Section	Small Value Procurement										on-going					14,850.00																			
	Other IT Equipment, Software and Peripherals for 3rd Q of 2021	Supply Section	Small Value Procurement										on-going					14,850.00																			
	Newspaper Subscription for One (1) Year	Supply Section	Small Value Procurement										on-going					5,698.00																			

Prepared by:

Vincent Deo R. Albeos
 Grant Investigation and Prosecution Officer II
 BAC Secretariat Chairman


Erlich C. Sarmiento
 Administrative Assistant V
 BAC Secretariat Member


Noel D. Belciña
 Administrative Aide IV
 Supplies Section

Recommended for Approval by:

Gaudioso J. Melendez
 Director, PIAAPB-C
 BAC Chairman

APPROVED:

Carla Julis N. Tanco
 OIC/Deputy Ombudsman for the Visayas
 Head of Procuring Entity
 (pursuant to Office Order No. 212, s. 2021)