



OFFICE OF THE OMBUDSMAN - VISAYAS, REGIONAL OFFICE NO. VIII
 PROCUREMENT MONITORING REPORT FOR THE 2ND SEMESTER (JULY - DECEMBER 2021)


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
					Pre-Proc Conf.	Ads/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	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)
Various	One (1) Lot Supply and Delivery of Common Office and Electrical Supplies, and 2) One (1) Lot Supply and Delivery of Original/Genuine Toners/ink Bottles	OMB 8	NO	Shopping	N/A	08/27/21	N/A	N/A	09/20/21	N/A	N/A	09/20/21	09/24/21	11/03/21	N/A	1) 11/29/21 & 12/06/21 2) 11/29/21	1) 11/29/21 & 12/06/21 2) 11/29/21	GoP	85,422.00	85,422.00		54,421.00	1) 19,341.00 (New Five Star) 2) 35,080.00 (Tac Tap Commercial)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021APP064 & 2021APP080	Printing & Supply of Envelope, Mailing, w/ Letterhead, & Various Registry Receipt Return Cards	OMB 8	NO	Small Value Proc.	N/A	N/A	N/A	N/A	05/26/21	N/A	N/A	05/26/21	05/28/21	07/21/21	N/A	09/03/21	09/03/21	GoP	34,000.00	34,000.00		15,200.00	15,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2021APP010	Supply and Delivery of Purified Drinking/Mineral Water for One (1) Year Period	OMB 8	NO	Small Value Proc.	N/A	N/A	N/A	N/A	03/18/21	N/A	N/A	Failure of Bidding						GoP	19,200.00	19,200.00												
2021APP053	Uninterruptible Power Supply (UPS)	OMB 8	NO	Shopping	N/A	N/A	N/A	N/A	05/26/21	N/A	N/A	05/26/21	05/28/21	07/21/21	N/A	09/03/21	09/03/21	GoP	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																			₱ 168,622.00													
Total Contract Price of Procurement Activities Conducted																						₱ 97,121.00										
Total Savings (Total Alloted Budget - Total Contract Price)																						₱ 71,501.00										


ON-GOING PROCUREMENT ACTIVITIES																																	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Proc.	Pre-Proc Conf.	Ads/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)	Remarks (Explaining changes from the APP)	
2021APP017	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													GoP	43,562.00	43,562.00													
2021APP013	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													GoP	6,442.91	6,442.91													
2021APP075	One (1) Lot Supply and Delivery of Face Shield, Gloves, and Surgical Mask	OMB 8	NO	Shopping	N/A													GoP	17,643.60	17,643.60													
Total Alloted Budget of On-going Procurement Activities																			₱ 67,648.51														

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

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 Officer-in-Charge of the Office of the
 Deputy Ombudsman for Visayas
 (per Office Order No. 212, s. 2021)
 Head of the Procuring Entity