

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ann/Post of TB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Resolution/awarding Award	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 (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																																
2023APP-027	Roller Blinds	IAS	No	NP-SS.B - Small Value Procurement	N/A	28-09-2023	N/A	N/A	N/A	N/A	N/A	17-10-2023		N/A	N/A			Government of the Philippines (current year's Budget)	70,000.00	70,000.00		12,787.20	12,787.20		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-028	Refrigerator	various offices	No	NP-SS.B - Small Value Procurement	N/A	18-05-2023	N/A	N/A	N/A	N/A	N/A	16-06-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	192,500.00	192,500.00		184,000.00	184,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-031	Network Attached Storage Project (NAS)	MSIS	No	NP-SS.B - Small Value Procurement	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A	09-11-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	228,000.00	225,000.00		224,750.00	224,750.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-031	Network Modular Crimper Punch Down Tool With Blade	MSIS	No	NP-SS.B - Small Value Procurement	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A	12-10-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	60,100.00	60,100.00		61,846.00	61,846.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-031	External Portable Hard Drive 500 Internal Hard Disk Caddy Metal Mounting Bracket	MSIS	No	NP-SS.B - Small Value Procurement	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	63,700.00	63,700.00		59,200.00	59,200.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-031	Cable Management Velcro Cable Tie Wire Organizer Double Ended Type	MSIS	No	NP-SS.B - Small Value Procurement	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	3,860.00	3,860.00		3,860.00	3,860.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-031	CMOS Battery	MSIS	No	NP-SS.B - Small Value Procurement	N/A	22-09-2023	N/A	N/A	N/A	N/A	N/A	08-11-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-035	On-line Repair and Maintenance of Fire Suppression Systems	MOO	No	NP-SS.B - Small Value Procurement	N/A	23-08-2023	N/A	N/A	N/A	N/A	N/A	05-09-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	845,000.00	848,000.00		290,000.00	290,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-038	Repair, Maintenance, Replenishment, Service and Supply of Parts of the STULZ PACU	MOO	No	NP-SS.B - Small Value Procurement	N/A	19-10-2023	N/A	N/A	N/A	N/A	N/A	31-10-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	274,328.95	274,328.85		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-040	Annual Subscription - Red Hat Enterprise Linux	MOO	No	NP-SS.B - Small Value Procurement	N/A	14-09-2023	N/A	N/A	N/A	N/A	N/A	27-09-2023	#####	N/A	N/A			Government of the Philippines (current year's Budget)	800,000.00		800,000.00	774,000.00	774,000.00		N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-41.a 2023APP-41.b 2023APP-41.c	Keyboards Computer, Desktop (Basic Use) Computer, Desktop	MSIS	No	Competitive Bidding	07-09-2023	09-10-2023	10-10-2023	24-10-2023	24-10-2023	24-10-2023	05-11-2023	10-11-2023	#####					Government of the Philippines (current year's Budget)	13,768,878.00		13,768,878.00	11,889,668.00	11,889,668.00	11,889,668.00	A. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODO) B. AG Phelita T. Lapitan (Assistant Ombudsman, OMB-Prop) C. Mr. Crisanto S. Fritanea (Secretary General, PBI, Chamber of Commerce and Industry) d. Mr. Paterno Marson (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Norako B. Ducey (President, OMBEA)	18-10-2023	16-10-2023	16-10-2023	18-10-2023	#####		Awarded with issued notice of Award
2023APP-42.a	Computer, Laptop/Notebook	MSIS	No	Competitive Bidding	07-09-2023	09-10-2023	10-10-2023	24-10-2023	24-10-2023	24-10-2023	05-11-2023	10-11-2023	#####					Government of the Philippines (current year's Budget)	12,669,640.00		12,668,940.00	7,498,000.00	7,498,000.00	7,498,000.00	A. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODO) B. AG Phelita T. Lapitan (Assistant Ombudsman, OMB-Prop) C. Mr. Crisanto S. Fritanea (Secretary General, PBI, Chamber of Commerce and Industry) d. Mr. Paterno Marson (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Norako B. Ducey (President, OMBEA)	16-10-2023	16-10-2023	16-10-2023	16-10-2023	#####		Awarded with issued notice of Award
2023APP-42.b	Computer, Laptop/Notebook (Special Use)	MSIS	No	Competitive Bidding	07-09-2023	09-10-2023	10-10-2023	24-10-2023	24-10-2023	24-10-2023	05-11-2023	10-11-2023	#####					Government of the Philippines (current year's Budget)	2,276,127.00		2,278,127.00	1,918,883.00	1,918,883.00	1,918,883.00	A. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODO) B. AG Phelita T. Lapitan (Assistant Ombudsman, OMB-Prop) C. Mr. Crisanto S. Fritanea (Secretary General, PBI, Chamber of Commerce and Industry) d. Mr. Paterno Marson (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Norako B. Ducey (President, OMBEA)	16-10-2023	16-10-2023	16-10-2023	16-10-2023	#####		Awarded with issued notice of Award
2023APP-43.A	Printer Basic	MSIS	No	Competitive Bidding	07-09-2023	09-10-2023	10-10-2023	24-10-2023	24-10-2023	24-10-2023	05-11-2023	10-11-2023	#####					Government of the Philippines (current year's Budget)	2,814,000.00	2,814,000.00		2,705,882.00	2,705,882.00	2,705,882.00	A. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODO) B. AG Phelita T. Lapitan (Assistant Ombudsman, OMB-Prop) C. Mr. Crisanto S. Fritanea (Secretary General, PBI, Chamber of Commerce and Industry) d. Mr. Paterno Marson (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Norako B. Ducey (President, OMBEA)	16-10-2023	16-10-2023	16-10-2023	16-10-2023	#####		Awarded with issued notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of 28	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution Recommending Award	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 (if applicable)	Remarks (Explaining changes from the APP)
2023APP-43.b	Printer Dot Matrix	Cathier	No	Competitive Bidding	07-09-2023	05-10-2023	10-10-2023	24-10-2023	24-10-2023	24-10-2023	09-11-2023	10-11-2023	#####					Government of the Philippines (current year's budget)	68,998.50	68,998.50		0.00		a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilarita T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Fianza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Ducey (President, OMBEA)	16-10-2023	16-10-2023	16-10-2023	16-10-2023	#####		Failed under Section 32.2.1 (f)	
2023APP-44.a 2023APP-44.b 2023APP-44.c	Scanner, Automatic Document Feeder Scanner, Document Camera Scanner, Heavy Duty	MIS6	No	Competitive Bidding	07-09-2023	09-10-2023	10-10-2023	24-10-2023	24-10-2023	24-10-2023	09-11-2023	10-11-2023	#####					Government of the Philippines (current year's budget)	3,180,132.00			3,180,965.00	3,180,965.00	a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilarita T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Fianza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Ducey (President, OMBEA)	16-10-2023	16-10-2023	16-10-2023	16-10-2023	#####		Awarded with issued Notice of Award	
2023APP-045.a	Supply, Delivery, Installation, and Testing of UPS for IDUs/MDUs	MIS6	No	Competitive Bidding	26-05-2023	24-07-2023	02-08-2023	15-08-2023	15-08-2023	18-08-2023	24-08-2023	25-08-2023	#####	#####	#####			Government of the Philippines (current year's budget)	1,986,069.00		1,986,069.00	1,064,900.00	1,064,900.00	a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilarita T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Fianza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Ducey (President, OMBEA)	28-07-2023	28-07-2023	28-07-2023	28-07-2023	#####		Completed	
2023APP-048	Subscription - Anti Virus Endpoint Security	MIS6	No	Competitive Bidding	28-05-2023	24-07-2023	02-08-2023	15-08-2023	15-08-2023	18-08-2023	01-09-2023	15-09-2023	#####	#####	#####			Government of the Philippines (current year's budget)	1,347,500.00		1,347,500.00	1,341,339.71	1,341,339.71	a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilarita T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Fianza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Ducey (President, OMBEA)	28-07-2023	28-07-2023	28-07-2023	28-07-2023	#####		Completed	
2023APP-050	Cloud Hosting services for the website	MIS6	No	NP-53.9 - Small Value Procurement	N/A	30-08-2023	N/A	N/A	N/A	N/A	N/A		#####	N/A	N/A			Government of the Philippines (current year's budget)	291,300.00		281,800.00		282,848.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-056	Microsoft 365 Renewal	MIS6	No	NP-53.9 - Small Value Procurement	N/A	20-09-2023	N/A	N/A	N/A	N/A	N/A	03-10-2023		N/A	N/A			Government of the Philippines (current year's budget)	49,200.00		49,300.00		49,800.00	49,800.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-068	Prepared Laboratory and Medical Clinic Expansion/Revolution	GSD	No	NP-53.9 - Small Value Procurement	N/A	06-06-2023	N/A	N/A	N/A	N/A	N/A	06-07-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	568,841.00		568,841.00		480,800.23	480,800.23	N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-067	One Year (annual) Maintenance and other Services Requirement for the Office of the Ombudsman	GSD	No	Competitive Bidding	22-02-2023	08-05-2023	12-04-2023	03-05-2023	08-05-2023	09-05-2023	19-05-2023	17-05-2023	#####	#####	#####			Government of the Philippines (current year's budget)	19,646,816.12	19,646,816.12		36,049,592.82	36,049,592.82	a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilarita T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Fianza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Ducey (President, OMBEA)	19-04-2023	19-04-2023	19-04-2023	04-05-2023	#####		Completed	
2023APP-066	One (1) Year Preventive Maintenance and Services of Schooler Elevators (2 units)	GSD	No	Direct Contracting	N/A	13-06-2023	N/A	N/A	N/A	N/A	N/A	10-08-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	440,000.00		440,000.00		221,978.00	221,978.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-070	Various Submersible pumps	CAS	No	NP-53.9 - Small Value Procurement	N/A	20-07-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	300,000.00		300,000.00		82,760.00	82,760.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-073	Supply and Delivery of scaffolding and other accessories at OMB Rosario	Luton	No	NP-53.9 - Small Value Procurement	N/A	26-04-2023	N/A	N/A	N/A	N/A	N/A	18-07-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	100,000.00		100,000.00		51,799.00	51,799.00	N/A	N/A	N/A	N/A	N/A		Completed	
2023APP-073	Painting works at the OMB Rosario	Luton	No	NP-53.9 - Small Value Procurement	N/A	26-04-2023	N/A	N/A	N/A	N/A	N/A	18-07-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	68,592,000.00		68,592,000.00		54,799.00	54,799.00	N/A	N/A	N/A	N/A	N/A		Completed	

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2023APP-073	Plumbing Works at the Office of the Ombudsman, Roxas Boulevard	Luzon	No	NP-53.9 - Small Value Procurement	N/A	29-09-2023	N/A	N/A	N/A	N/A	N/A	18-07-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	297,180.00	297,180.00		298,244.00	298,244.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-079	One (1) Year Comprehensive Pest and Termite Control (CMB Main & CMB Roxas)	OSD	No	NP-53.9 - Small Value Procurement	N/A	21-06-2023	N/A	N/A	N/A	N/A	N/A	17-07-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	860,000.00	860,000.00		777,000.00	777,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-083	Supply and Delivery of 3 Units Brand New Mid Bus	GAD	No	Competitive Bidding	13-09-2023	28-04-2023	11-09-2023	24-05-2023	24-09-2023	28-09-2023	08-06-2023	20-06-2023	#####					Government of the Philippines (current year's budget)	14,400,000.00		14,400,000.00	12,450,000.00	12,450,000.00		05-06-2023	08-05-2023	05-05-2023	28-05-2023	#####	Completed			
2023APP-091	Check-up, cleaning, repair & replacement of defective parts Auto Air conditioning System Toyota Hilux van, Fiat no. 5AB-5205	Luzon	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	07-07-2023	#####					Government of the Philippines (current year's budget)	85,000.00	85,000.00		28,000.00	28,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-095	Replacement of worn-out tires for various vehicles	OSD	No	NP-53.9 - Small Value Procurement	N/A	19-07-2023	N/A	N/A	N/A	N/A	N/A	26-07-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	814,000.00	314,000.00		370,800.00	370,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-099	Repair and maintenance of 9 units OSF vehicles	OSP	No	NP-53.9 - Small Value Procurement	N/A	02-06-2023	N/A	N/A	N/A	N/A	N/A	23-08-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	418,078.00	418,078.00		341,182.82	341,182.82		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-091	Tires, Size 700 16 for One (1) unit Hyundai County with plate no. SG-154	OSD	No	NP-53.9 - Small Value Procurement	N/A	24-08-2023	N/A	N/A	N/A	N/A	N/A	08-08-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	48,200.00	48,200.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-091	General Check-up, repair and replacement of defective parts of auto air system of Toyota Camry 5AB-5205	Luzon	No	NP-53.9 - Small Value Procurement	N/A	23-06-2023	N/A	N/A	N/A	N/A	N/A	15-08-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	28,000.00	28,000.00		17,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-081	Repair and Maintenance of vehicle including Supply and Delivery of Spare Parts	Luzon	No	NP-53.9 - Small Value Procurement	N/A	05-10-2023	N/A	N/A	N/A	N/A	N/A	16-10-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	185,000.00	185,000.00		129,040.00	129,040.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-091	20,000hrs PM of 2022 Ford Everest w/ Plate No. NFX-123	OSP	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2023					Government of the Philippines (current year's budget)	15,800.00	25,800.00		21,880.00	21,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-107	Ultra High Energy Broadband Led Curing Light	Dental Clinic	No	NP-53.9 - Small Value Procurement	N/A	07-06-2023	N/A	N/A	N/A	N/A	N/A	16-06-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	88,000.00	88,000.00		88,000.00	88,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-107	Dental Chair Mounted unit Complete set	Dental Clinic	No	NP-53.9 - Small Value Procurement	N/A	09-06-2023	N/A	N/A	N/A	N/A	N/A	17-06-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	924,000.00		924,000.00		488,000.00			N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2023APP-107	High Speed Handpiece LED	Dental Clinic	No	NP-53.9 - Small Value Procurement	N/A	05-09-2023	N/A	N/A	N/A	N/A	N/A	18-09-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	40,000	40,000		28,000	34,000		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-114	Bearing for High-speed handpiece Led	Dental Clinic	No	NP-53.9 - Small Value Procurement	N/A	17-07-2023	N/A	N/A	N/A	N/A	N/A	02-08-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	15,000.00	15,000.00		10,880.80	10,880.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-115	Rebidding of Supply and Delivery of Automated External Defibrillator	Medical Clinic	No	Competitive Bidding	24-04-2023	09-08-2023	10-08-2023	30-08-2023	30-08-2023	30-08-2023	08-09-2023	19-09-2023	#####	#####	#####			Government of the Philippines (current year's budget)	1,680,000.00		1,580,000.00	1,470,000.00	1,470,000.00		09-08-2023	03-08-2023	03-08-2023	03-08-2023	#####	Completed			
2023APP-03	Air Conditioning Units	OSD	No	NP-53.9 - Small Value Procurement	N/A	14-08-2023	N/A	N/A	N/A	N/A	N/A	25-09-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	842,000.00		840,000.00	888,800.00	888,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-04	Refill of ABC Dry Chemical	CAS	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	22-09-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	200,000.00	200,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-05	Refill of HOC 123 Chemical	CAS	No	NP-53.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	22-09-2023	#####	N/A	N/A			Government of the Philippines (current year's budget)	300,000.00	300,000.00		112,500.00	112,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed		
2023APP-06	Motor Vehicle	MOLED	No	Competitive Bidding	05-08-2023	08-08-2023	13-09-2023	29-09-2023	29-09-2023	29-09-2023	05-10-2023	10-10-2023	#####	#####	#####			Government of the Philippines (current year's budget)	2,500,000.00		2,300,000.00	2,468,888.00	2,468,888.00		06-08-2023	06-09-2023	06-09-2023	08-09-2023	#####	Completed			

Total Allocated Budget of Procurement Activities: 177,988,889.87 133,901,388.87 84,218,811.80
Total Contract Price of Procurement Activities Conducted: 86,757,687.23 48,571,024.79 48,117,021.93
Total Savings (Total Allocated Budget - Total Contract Price): 91,231,202.64 85,330,364.08 36,101,789.87

ONGOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Adm/Post of IT	Pre-bid Conf	Eligibility Check	#Bid/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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 (if applicable)	Remarks (Explaining changes from the APP)									
2023APP-132	Rebuilding of Annual PM - UPS and Battery	NCO	No	Competitive Bidding	26-05-2023	08-11-2023	15-11-2023	28-11-2023	28-11-2023	28-11-2023	04-12-2023							Government of the Philippines (current year's budget)	1,480,800	1,480,800		0		a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Filista T. Lapitan (Assistant Ombudsman, OMB-Propel) c. Mr. Crisanto S. Frieneza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Marzon (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulu (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nicolas B. Ducey (President, OMBEA)	09-11-2023	09-11-2023	08-11-2023	08-11-2023													
2023APP-03 2023APP-07	General Office Supplies	OSD	No	Competitive Bidding	06-10-2023	24-10-2023	08-11-2023	22-11-2023	22-11-2023	22-11-2023								Government of the Philippines (current year's budget)	4,817,900	4,817,900		0		a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Filista T. Lapitan (Assistant Ombudsman, OMB-Propel) c. Mr. Crisanto S. Frieneza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Marzon (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulu (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nicolas B. Ducey (President, OMBEA)	24-10-2023	24-10-2023	22-10-2023	22-10-2023													BAC Resolution 09/2023/09/09/2023
2023APP-053 2023APP-08	Ink/Toner Cartridges	OSD	No	Competitive Bidding	08-10-2023	24-10-2023	08-11-2023	22-11-2023	22-11-2023	22-11-2023	28-12-2023							Government of the Philippines (current year's budget)	7,987,000	7,987,000		0		a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Filista T. Lapitan (Assistant Ombudsman, OMB-Propel) c. Mr. Crisanto S. Frieneza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Marzon (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulu (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nicolas B. Ducey (President, OMBEA)	24-10-2023	24-10-2023	24-10-2023	24-10-2023													BAC Resolution 09/2023/09/09/2023
2023APP-006	Pandemic and Health Emergency Response Supplies and Materials	OSD	No	NP-53.0 - Small Value Procurement	N/A	08-06-2023	N/A	N/A	N/A	N/A	N/A	08-07-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	997,500	997,500		0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled per Memorandum dated 24 August 2023									
2023APP-014	ID Card Printer with Accessories	HEMO	No	NP-53.0 - Small Value Procurement	N/A	07-12-2023	N/A	N/A	N/A	N/A	N/A		N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	188,000	188,000		0		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For Technical Evaluation									
2023APP-022.b	Velour Chair	OSP	No	Competitive Bidding	24-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	178,000	178,000		0		a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Filista T. Lapitan (Assistant Ombudsman, OMB-Propel) c. Mr. Crisanto S. Frieneza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Marzon (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulu (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nicolas B. Ducey (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023													
2023APP-023.a	Reception Gang Chair	OSP	No	Competitive Bidding	28-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,000	17,000		0		a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Filista T. Lapitan (Assistant Ombudsman, OMB-Propel) c. Mr. Crisanto S. Frieneza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Marzon (Co-Chairman, Coalition Against Corruption - Bishops Business Conference - Lulu (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nicolas B. Ducey (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023													

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/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	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 (if applicable)	Remarks (Explaining changes/freq/hrs APP)
2023APP-023.1	Boys Set	various offices	No	Competitive Bidding	28-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	90,000	90,000		0			a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilatha T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Friaraza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Duzay (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A		
2023APP-023.2	Steel Cabinet	various offices	No	Competitive Bidding	28-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	824,500	824,500		0			a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilatha T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Friaraza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Duzay (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A		
2023APP-023.3	Cardinal Chair	various offices	No	Competitive Bidding	28-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	70,000	70,000		0			a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilatha T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Friaraza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Duzay (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A		
2023APP-023.4	Executive Chair	various offices	No	Competitive Bidding	28-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	409,500	409,500		0			a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilatha T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Friaraza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Duzay (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A		
2023APP-023.5	Conference Table and Chairs	various offices	No	Competitive Bidding	28-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	894,000	894,000		0			a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilatha T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Friaraza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Duzay (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A		
2023APP-023.6	Open Type Shelves	various offices	No	Competitive Bidding	28-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	26-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	940,000	940,000		0			a. Hon. Dante F. Vargas (Office-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Pilatha T. Lapitan (Assistant Ombudsman, OMB-Prop) c. Mr. Crisanto S. Friaraza (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Mencion (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lallo (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Nolasco B. Duzay (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023	N/A		

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	#Bids/ 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	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Bids/ Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)									
2023APP-023	Clerical Table	various offices	No	Competitive Bidding	26-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	28-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,000	28,000		0			a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Plarista T. Lapitan (Assistant Ombudsman, OMB-Propar) c. Mr. Cicerito S. Franesca (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Merzon (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lila (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Rolando B. Ducay (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023												
2023APP-033	Executive Table	various offices	No	Competitive Bidding	28-07-2023	02-10-2023	13-10-2023	26-10-2023	26-10-2023	28-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000	100,000		0			a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Plarista T. Lapitan (Assistant Ombudsman, OMB-Propar) c. Mr. Cicerito S. Franesca (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Merzon (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lila (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Rolando B. Ducay (President, OMBEA)	02-10-2023	02-10-2023	02-10-2023	02-10-2023												
2023APP-024	Mobile Radiatal Cabinet	Dental Clinic	No	NP-83.9 - Small Value Procurement	N/A	20-06-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	8,500	8,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 25.1 (b)									
2023APP-031	Network Switch Non-POE	MIS	No	NP-83.9 - Small Value Procurement	N/A	11-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	110,000	110,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Endorsed to End-user									
2023APP-037	Firewall-SNMAN Infrastructure	MIS	No	Competitive Bidding	07-08-2023	13-10-2023	23-10-2023	06-11-2023	06-11-2023	06-11-2023	10-11-2023							Government of the Philippines (current year's budget)	17,800,000		17,800,000		0			a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Plarista T. Lapitan (Assistant Ombudsman, OMB-Propar) c. Mr. Cicerito S. Franesca (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Merzon (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lila (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Rolando B. Ducay (President, OMBEA)	16-10-2023	16-10-2023	16-10-2023	16-10-2023	#####		BAC Resolution and MOA for approval								
2023APP-038	Wireless Mesh Accesspoint	MIS	No	NP-83.9 - Small Value Procurement	N/A	12-10-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	286,500	286,500		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Endorsed to End-user									
2023APP-038	Windows Server Upgrade	MIS	No	Competitive Bidding	18-05-2023	18-10-2023	27-10-2023	13-11-2023	13-11-2023	13-11-2023								Government of the Philippines (current year's budget)	27,961,000		27,961,000		0			a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Plarista T. Lapitan (Assistant Ombudsman, OMB-Propar) c. Mr. Cicerito S. Franesca (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Merzon (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lila (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Rolando B. Ducay (President, OMBEA)	19-10-2023	19-10-2023	19-10-2023	19-10-2023			Failure of Bid								
2023APP-044	Dedicated leased internet service for the Office of the Ombudsman	MIS	Yes	Competitive Bidding	14-11-2023	01-11-2023	11-12-2023	28-11-2023	28-11-2023	28-11-2023	09-01-2024							Government of the Philippines (current year's budget)	3,100,000		3,100,000		0			a. Hon. Dante F. Vargas (Officer-in-Charge, Overall Deputy Ombudsman for Finance and Administrative Matters, ODOO) b. AO Plarista T. Lapitan (Assistant Ombudsman, OMB-Propar) c. Mr. Cicerito S. Franesca (Secretary General, Phil. Chamber of Commerce and Industry) d. Mr. Paterno Merzon (Co-Chairman, Coalition Against Corruption – Bishops Business Conference – Lila (Government Procurement Monitoring Committee)) e. Ms. Teresita S. Miguel (Supervising Auditor, COA) f. Mr. Rolando B. Ducay (President, OMBEA)	04-12-2023	04-12-2023	04-12-2023	04-12-2023	#####		For Post-Qualification								
2023APP-065	Cloud-based video communication annual subscription for 2023-2024	MIS	No	NP-83.9 - Small Value Procurement	N/A	29-08-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	49,000	49,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 25.1 (a)									
2023APP-067	CAD Software including Computer Set and Laptop	ISO	No	NP-83.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	800,000	800,000		0			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled per Memorandum dated 24 November 2023									
2023APP-061	Various Books and References	RBB	No	NP-83.9 - Small Value Procurement	N/A	30-11-2023	N/A	N/A	N/A	N/A	N/A	23-12-2023	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	202,000	202,000		132,630	132,630		N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC Resolution and MOA for approval									
2023APP-083	Supply, Delivery, Installation, Testing & Commissioning of the detector & alarm system (DAS)	ISO	No	Competitive Bidding	29-07-2023	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,800,000		2,800,000		0			N/A	N/A	N/A	N/A	N/A	N/A	Cancelled per Memorandum dated 24 November 2023									

