


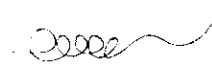
**OFFICE OF THE OMBUDSMAN-VISAYAS Procurement Monitoring Report as of June 30, 2021**

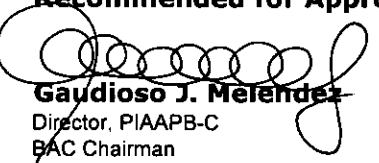
Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity									Delivery/Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing				Notice to Proceed	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
<b>Total Allotted Budget of Procurement Activities</b>																												
<b>Total Contract Price of Procurement Activities Conducted</b>																												
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																												

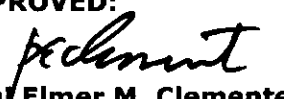
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																															
Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total ABC (PhP)	MOOE	CO	Total Contract Cost (PhP)	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion / Acceptance	Remarks (Explaining changes from the APP)	
	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			on-going				1,650,000.00						Ramon Aboitiz 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			on-going				2,970,000.00						Ramon Aboitiz Foundation, Virgilio G. Espelita, Roberto T. Panesa							
	Electrical Power System for OMB-Vis Annex Building	Supply Section	Small Value Procurement																											on-going	
	Procurement of Purified Drinking Water	Supply Section	Small Value Procurement		12/30/2020													195,000.00												on-going	
	Procurement of Courier/ Freight and Delivery Services	Supply Section	Small Value Procurement		12/30/2020													500,000.00												on-going	
	Procurement of Record Storage Services (for six months)	Supply Section	Small Value Procurement		6/24/2021													250,000.00												on-going	
	Procurement of Airconditioning Maintenance	Supply Section	Small Value Procurement		12/30/2020													150,000.00												on-going	

**Prepared by:**  
  
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