OFFICE OF THE OMBUDSMAN-VISAYAS Procurement Monitoring Report as of June 30, 2020

Administrative Aide IV Supplies Section

	Procurement Program/Project	PMO/ End-User	Made of Descriptions	Actual Procurement Activity												Source of				Contract Cost (Ph			List of Invited		Date of Receipt of Invitat				2 - 20 - 20 - 20 - 20 - 20 - 20 - 20 - 20	Remarks	
Procure			Mode of Procurement	Pre-Proc Conference	Ads/Post of IE	B Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	n Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	MOOE	со	Total	MOOE	со	Observers Pre-bid	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explai changes f APF	
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Procurement of Period for Office Building	REMENT ACTIVITIES of Security Services for One Year of of the Ombudsman-Annex		Public Bidding	12/2/2019	12/5/2019	12/13/2019	1/10/2020	1/10/2020	0 1/10/2020	2/20/2020	2/21/2020	0 on-going							1												
(Small Value		+	-		1	1																	_				0	

Prepared by

Vincent Deo F. Albeos
Graft Investigation and Prosecution Officer II
BAC Secretariat Chairman

Elrich C. Sarmiento
Administrative Assistant V
BAC Secretariat Member

Recommended for Approval by:

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Paul Elmer M. Clemente
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Head of Procuring Entity