OFFICE OF THE OMBUDSMAN-VISAYAS Procurement Monitoring Report as of December 31, 2020

de Procurement Program/Project SS/P P)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of			Co	ntract Cost (PhP)	List of invited		Date	of Receipt of	Invitation		Remarks		
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid E	Evaluation F	Post Qual Notic	e of Contract Sign	ing Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Funds	Total	ABC (PhP) MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility S Check	ub/Open of Bids E	Bid Pos valuation	st Qual Delivery Completic / Acceptan (If applicable	(Explainir changes from APP)
ETED PROCUREMENT ACTIVITIES		VII. OTHER MEDICAL COMPANIES OF THE COMPANIES.										- -			CANTON COME THE PARTY OF		7				I			T	AND COMMENTS OF STREET		
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										T	otal Alloted	Eludget of F	rocurement	Activities					• _								
										Total Contra	vings (Total	rocuremen	t Actitvites	Conducted							1						
										Total Se	ivings (Total /	Shotea Buay	- Total Coll	ract Price)							J						
OING PROCUREMENT ACTIVITIES						,							·														·
Procurement of Security Services for One Year Period for Office of the Ombudsman-Annex Building		Public Bidding	12/2/2019	12/5/2019	12/13/2019	1/10/2020	1/10/2020 1/1	.0/2020 2/	/20/2020 2/21/	020 on-going																	
Electrical Power System for OMB-Vis Annex Bldg.	Supply Section	Small Value Procurement																									on-goir
Procurement of Purified Drinking Water	Supply Section	Small Value Procurement		12/30/2020																							on-goin
Procurement of Freight and Delivery Services	Supply Section	Small Value Procurement		12/30/2020																							on-goin
Procurement of Record Storage Services	Supply Section	Small Value Procurement		12/30/2020																							on-goir
Procurement of Airconditiong Maintenance	Supply Section	Small Value		12/30/2020							_		-														on-goir

Noel D. Belciña Administrative Aide IV Supplies Section

Resommended for Approval by:

Gaydioso J. Melendez
Director, PIAAPB-C
BAC Chairman

Pau Elmer M. Clemente
Deputy Ombudsman for the Visayas
Head of Procuring Entity