

OFFICE OF THE OMBUDSMAN - CENTRAL OFFICE
ANNUAL PROCUREMENT PLAN FOR FY 2017 (REVISED AS OF DECEMBER 31, 2017)

APP CODE	Procurement Program/Project	PMO/End-User	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			
				Ads / Post of IB / REI	Sub / Open of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	Remarks
	I. GENERAL SERVICES DIVISION											
	General Office Supplies and Materials:											
2017APP001	1st Quarter	PMS/GSD	52.1(b); 53.9	Monthly	Monthly	Monthly	Monthly	RAB	30,700.00	30,700.00		
2017APP002	2nd Quarter	PMS/GSD	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	1,645,170.00	1,645,170.00		
2017APP003	3rd Quarter	PMS/GSD	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	2,239,090.00	2,239,090.00		
2017APP004	4th Quarter	PMS/GSD	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	2,696,395.00	2,696,395.00		
2017APP004(a)	Various Office Supplies and Materials	PMS/GSD	52.1(b); 53.9	as needed	as needed	as needed	as needed	RAB	80,060.00	80,060.00		Allocated for non-available stock needed for immediate purchase
2017APP004(b)	Printing of Accountable Forms such as Ombudsman Clearance Watermark Paper, Official Receipt, etc.	PMS/GSD	Sec. 53.5	as needed	as needed	as needed	as needed	RAB	450,000.00	450,000.00		
	Toners/Inks for Printers and Facsimile Machines:											
2017APP005	1st Quarter	PMS/GSD	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	100,000.00	100,000.00		
2017APP006	2nd Quarter	PMS/GSD	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	1,447,700.00	1,447,700.00		Increase for newly acquired printers
2017APP007	3rd Quarter	PMS/GSD	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	4,044,900.00	4,044,900.00		Increase for newly acquired printers
2017APP008	4th Quarter	PMS/GSD	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	3,791,900.00	3,791,900.00		Increase for newly acquired printers
2017APP008(a)	Various Toners/Inks for Printers and Facsimile Machines	PMS/GSD	Sec. 52.1(b)	as needed	as needed	as needed	as needed		447,740.00	447,740.00		Allocated for non-available stock needed for immediate purchase
2017APP009	A. APP for Common-Use Supplies and Equipment (Procurement Service - DBM)	PMS/GSD	DBM-PS	Quarterly	Quarterly	Quarterly	Quarterly	RAB	1,093,496.91	1,093,496.91		
2017APP010	B. APP for Common-Use Supplies and Equipment (Procurement Service - DBM)(Toners)	PMS/GSD	DBM-PS	Quarterly	Quarterly	Quarterly	Quarterly	RAB	5,275,944.96	5,275,944.96		
	Office Supplies/Equipment (below 15k):											
2017APP011	Acrylic Signboard for PIMRB, 1 pc.	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	4,200.00	4,200.00		Deferred by end-user for 1st Qtr 2018
2017APP012	Acrylic stand for name cards/place cards, 50 pcs.	OMB-Proper	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	5,000.00	5,000.00		Deferred by end-user for 1st Qtr 2018
2017APP013	Bathroom Rugs, 5 pcs.	OMB-Proper	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	2,500.00	2,500.00		
2017APP015	Corkboards, Wall type, 12 units	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	5,750.00	5,750.00		
2017APP016	Digital Wall Clock, 1 unit	HRMD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	2,000.00	2,000.00		
2017APP017	Ombudsman Banner Pole, 1 pc.	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	3,000.00	3,000.00		
2017APP018	Paper Cutter, 8 unit	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	7,000.00	7,000.00		
2017APP019	Philippine Flag and Pole Set	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	3,000.00	3,000.00		
2017APP022	Rubber Stamp Machine	OLA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	2,500.00	2,500.00		
2017APP023	Signage/Seal of the Ombudsman, 2 pieces	OMB-Proper	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	13,000.00	13,000.00		

Handwritten signatures and initials in blue ink.

2017APP024	Tarpaulin, 8 units	CCB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB				
2017APP025	Tissue Dispenser, 5 pcs.	OMB-Proper	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	3,000.00	3,000.00		
2017APP026	Whiteboards, Rolling (2 sided), 1 unit	PAB-PACPO	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	2,000.00	2,000.00		
2017APP027	Whiteboards, wall type, 4 units	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	4,100.00	4,100.00		
2017APP028	Whiteboards, with stand, 1 unit	GIB-A	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	5,000.00	5,000.00		
	Office Furniture and Fixtures:											
2017APP029	Cabinets, 4-drawers	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	147,800.00	147,800.00		
2017APP030	Cabinets, Steel Filing, 2-drawers	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	31,500.00	31,500.00		
2017APP031(a)	Cabinets, Steel Filing, 3-drawers, 1 unit, with safe Vault	CRD	Sec. 53.9						35,000.00		35,000.00	With SPPMP no. 44
2017APP032(a)	Lateral Steel Filing Cabinet	FIO II, Proper	Sec. 53.9						6,000.00	6,000.00		SPPMP 083
2017APP033	Cabinets, Storage, 5-shelves, 2-doors	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	30,000.00	30,000.00		decrease due to cancellation (15,000) per request of end-user
2017APP033(a)	Steel Storage Cabinets	PIAB-C							150,000.00	150,000.00		With SPPMP No. 013
2017APP034	Circulation Counter, 1 unit	Library		Quarterly	Quarterly	Quarterly	Quarterly	RAB	-			cancelled (500,000.00) per request of end-user
2017APP035	Chair, Classroom Type	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	45,000.00	45,000.00		
2017APP036	Chairs, Clerical, 35 units	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	47,500.00	47,500.00		decrease due to cancellation (63,000) per request of end-user
2017APP037	Chairs, Computer	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	74,000.00	74,000.00		
2017APP038	Chairs, Conference	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	97,000.00	97,000.00		decrease due to cancellation (36,000) per request of end-user
2017APP039	Chairs, Junior Executive, Highback	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	522,867.00	522,867.00		decrease due to cancellation (67,500) per request of end-user
2017APP039(a)	Chair, Junior Executive	PIAB-E, IB-FIOII							22,500.00	22,500.00		with SPPMP no. 05 & 31
2017APP040	Chairs, Junior Executive, Midback	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	34,746.00	34,746.00		
2017APP041	Chairs, Monoblock	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	12,000.00	12,000.00		
2017APP042	Chairs, Senior Executive	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	147,000.00	147,000.00		
2017APP043	Chairs, Stack-up	GSD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	9,600.00	9,600.00		
2017APP044	Chairs, Visitor's	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	34,500.00	34,500.00		
2017APP045	Coffee Table Set - 4 seater, 1 unit	AIB-FIO I	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	7,500.00	7,500.00		
2017APP046	Gang Chair, 3 seaters	PAB-Clearance	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	402,600.00	402,600.00		
2017APP048	Gang Chair, 5 seaters	GAD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	30,400.00	30,400.00		cancelled (24,000) per request of end-user
2017APP049	Sofa, one 3 seater and 2 one seater	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	152,708.90	152,708.90		
2017APP050	Sofa, one 3 seater and 2 one seater, with center table	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	45,000.00		45,000.00	
2017APP051	Shelves, Open Type, 8 layers	Various Offices	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	1,125,000.00		1,125,000.00	
2017APP053	Shelves, Open Type, 5 layers	BRO	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	75,000.00	75,000.00		
2017APP054	Steel File, 3 drawers with Safe Vault	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	199,000.00		199,000.00	
2017APP055	Tables, Clerical	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	330,000.00	330,000.00		
2017APP056	Tables, Computer	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	21,000.00	21,000.00		decrease due to cancellation (20,000) per request of end-user
2017APP057	Tables, Conference	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	60,000.00	60,000.00		decrease due to cancellation (125,000) per request of end-user
2017APP058	Tables, Conference, 1 unit	OMB-Proper	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	620,000.00		620,000.00	
2017APP059	Tables, Junior Executive	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	161,692.00	161,692.00		
2017APP060	Tables, Monoblock	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	8,000.00	8,000.00		
2017APP062	Tables, Senior Executive, 11 units	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	101,900.00	101,900.00		
	Office Equipment:											
2017APP063	Automated Daters	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	52,200.00	52,200.00		
2017APP064	Air Purifier	PAMO II, PIAB D	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	6,000.00	6,000.00		

88 60 

2017APP064(a)	Air Purifier with Mosquito Catcher	GFPS	Sec. 53.9						34,000.00		34,000.00	with SPPMP No. 67
2017APP065	Back Pack, 6 pcs.	CRD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	24,000.00	24,000.00		
2017APP066	Buffet Table/cabinet, 2 pcs.	OMB-Propor	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	17,000.00		17,000.00	
2017APP067	Calculators, Desktop, 25 pcs.	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	16,930.00	16,930.00		decrease due to cancellation (4,800) per request of end-user
2017APP068	Calculators, Pocket, 19 pcs.	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	8,000.00	8,000.00		
2017APP069	Coffee/Esspresso Maker, 1 unit	PAMO II	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	5,000.00	5,000.00		
2017APP070	Combo Machines, 4 units	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	38,000.00	38,000.00		
2017APP071	Curtains for Auditorium (Labor, Materials & Accessories)	GSD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	100,000.00	100,000.00		
2017APP072	Door Biometrics	CRD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	193,600.00		193,600.00	with SPPMP
2017APP072(a)	Diagnostic for Non-functioning Biometrics	MISS							1,600.00	1,600.00		with SPPMP no. 66
2017APP073	Fans, Electric Stand, 34 units	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	52,300.00	52,300.00		decrease due to cancellation (3,600) per request of end-user and with SPPMP no. 36
2017APP074	Fabrication of Modular	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	1,148,815.00		1,148,815.00	decrease due to cancellation (700,000-Library & 2,100,000-PAMO 1)
2017APP074(a)	1 Lot Fabrication of Modular Partition (Lawyers Cubicle)	PIAB-F							1,440.00	1,440.00		with SPPMP No. 115
2017APP075	Glass Board, 1 unit	FIO I	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	25,000.00	25,000.00		
2017APP076	Ionizers, 7 units	CRD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	420,000.00		420,000.00	
2017APP079	Numbering Machines, 17 units	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	19,000.00	19,000.00		
2017APP080	Paper Shredders, 25 units	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	351,135.00	351,135.00		decrease due to cancellation (10,000) per request of end-user
2017APP081	Paper Shredder, Heavy Duty, 5 unit	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	707,920.00		707,920.00	With SPPMP
2017APP082	Procurement of five (5) units Class "A" 40-footer dry container van	GSD/CRD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	750,000.00		750,000.00	
2017APP083	Portable Money Counter, 1 unit	Cashier	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	6,000.00	6,000.00		
2017APP084	Puncher, 10 units	CRD	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	15,000.00	15,000.00		
2017APP085	Push Carts	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	129,276.00	129,276.00		with SPPMP no.85 (5000)
2017APP086	Receiving Machine, 1 unit	OLA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	44,000.00		44,000.00	
2017APP087	Recorders, Voice or Audio, 22 pcs.	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	95,490.00	95,490.00		
2017APP089	Refrigerators, 13 units	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	161,995.00		161,995.00	
2017APP091	Stapler, 3 units	CRD	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	21,000.00	21,000.00		
2017APP094	Television sets	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	115,999.00		115,999.00	decrease due to cancellation (40,000) per request of end-user
2017APP095	Tower Fan, 5 units	CCB	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	20,000.00	20,000.00		
2017APP097	Vacuum Cleaner, 3 units	CRD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	60,000.00		60,000.00	
2017APP098	Wall Mounted Glass Writing Board	Various Offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	61,299.00	61,299.00		
2017APP100	Camera	GAD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	45,000.00	45,000.00		
2017APP101	Digital Camera, 1 unit	IB-FIO II	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	30,000.00		30,000.00	
2017APP102	Clicker/Presenter, 7 units	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	7,602.80	7,602.80		
2017APP103	Digital Camera, 2 units	RSSB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	56,000.00		56,000.00	
2017APP105	Document Camera, 1 unit	HRMD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	68,000.00		68,000.00	decrease due to cancellation of 1 unit per request of end-user
2017APP106	DSLR camera, 3 units	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	350,000.00		350,000.00	with SPPMP NO. 101
2017APP107	DSLR Camera and Lens (high end), 1 unit	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	350,649.00		350,649.00	With SPPMP
2017APP109	Security/Sensor Machine, 1 unit	Library	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB				cancelled (179,500) per request of end-user
2017APP111	Point and Shoot Camera, 2 units	GIB-C	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	76,000.00		76,000.00	
2017APP111(a)	Ladder, 3 steps		Sec. 53.9						2,500.00	2,500.00		With SPPMP
	For Audio/Sound System:											

88 *Mk*

2017APP112	Boom MIC with stand with dead cat (fur cover)	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	12,500.00	12,500.00		With SPPMP NO. 017
2017APP113	Lapel Microphone (set), 6 sets	CCB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	12,000.00		12,000.00	
2017APP114	Microphone (wireless), 2 units	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	76,000.00		76,000.00	with SPPMP No. 102
2017APP115	Sound System, 1 unit	PAB-PACPO	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	3,000.00	3,000.00		
2017APP117	Speakers, 4 units	PIMRB, CCB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	110,000.00		110,000.00	
									-			
	Communication Equipment:								-			
2017APP118	Fax Machines, 7 units	Various Offices	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	58,775.00	58,775.00		
2017APP119	Telefax Machine, 1 unit	PIAB-D	Sec. 52.1(b)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	17,109.00		17,109.00	
	Other Supplies/Services, etc.											
2017APP122	Daily supply of PURIFIED DRINKING WATER with dispensers	Various Offices	PB	1st Quarter				RAB	350,000.00	350,000.00		
2017APP123	Flags (Philippines & OMB), various sizes, bunting	PMS	Sec. 53.9	2nd Quarter				RAB	53,100.00	53,100.00		
2017APP124	Installation of OMB Door Signage	PMS	Sec. 53.9	1st Quarter				RAB	130,000.00	130,000.00		
2017APP124(a)	5mm. Thick Clear Fiberglass	FMIO	Sec. 53.9						1,200.00	1,200.00		with SPPMP no. 114
	Printing/Publications:											
2017APP125	Integrity Newswatch and other related publications	PIMRB	Sec. 53.9					RAB	108,000.00	108,000.00		
2017APP125(a)	Printing of Posters								25,000.00	25,000.00		with SPPMP No. 058
2017APP126	Publication in newspaper and other similar forms - Office Orders / Circulars / Vacant Positions / Invitations to Bid etc.	Various Offices	Sec. 53.9					RAB	85,000.00	85,000.00		
2017APP127	Publication requirements, information materials, etc.	PIMRB	Sec. 53.9						120,000.00	120,000.00		
2017APP127(a)	Reprinting of OMB Stylebook	PMB							200,000.00	200,000.00		with SPPMP no. 81
2017APP128	Rental of PHOTOCOPYING MACHINES	Various Offices	PB	1st Quarter				RAB	4,480,794.72	4,480,794.72		ABC was reduced from 8 million
	Physical Arrangement:											
2017APP129	Physical Arrangement/Stage Decoration (Anniversary)		AMP	April	delegated to appointed committee			RAB				
2017APP129(a)	Led 6W (warm white) light								9,600.00	9,600.00		with SPPMP No. 021
2017APP130	Building & Stage Decoration (Christmas Celeb.)		AMP	December	delegated to appointed committee			RAB				
	Other Services:											
2017APP131	JANITORIAL services (one year)	GSD	PB					RAB/CA	28,261,665.56	28,261,665.56		For one year only
2017APP132	SECURITY services (three years with MYOA)	GSD						RAB	-	-		Public Bidding was held in CY 2016 with MYOA no. 593347-6 dated 4/5/2016 for 3 yrs
2017APP133	COURIER Services (1 year subscription)	CRD	PB					RAB	650,000.00	650,000.00		
	II. BOOK AND REFERENCES											
2017APP135	Various Books	RSSB-Library	Sec. 50 (c)	Quarterly	Quarterly	Quarterly	Quarterly	RAB	486,687.00	486,687.00		
2017APP138	CD-Asia Online Subscription (Laws and Jurisprudence)	RSSB-Library	Sec. 50 (c)					RAB	232,243.20	232,243.20		
2017APP139	Children's Book for OMB-CDC	GAD	Sec. 53.9					RAB	20,000.00	20,000.00		
2017APP142	Philippine Law Encyclopedia 2016 Bulletins, 1 pc.	MISS	Sec. 50 (c)					RAB	10,948.00	10,948.00		

2017APP143	Jurisprudence 2016 Bulletins, 1pc.	MISS	Sec. 50 (c)					RAB	8,642.48	8,642.48		
2017APP144	Philippine Law Encyclopedia 2016 Bulletins Network License,	MISS	Sec. 50 (c)					RAB	46,947.60	46,947.60		
2017APP145	Jurisprudence 2016 Bulletins Network License, 45 pcs.	MISS	Sec. 50 (c)					RAB	36,514.80	36,514.80		
	III. GSD-MOTORPOOL											
	Supplies:											
2017APP146	Brand New Asian Utility Vehicle (AUV), 3 units	PAMO II, PIEMS	PB	2nd Quarter				RAB	4,095,000.00		4,095,000.00	Per approved TWG Memo for increase in ABC
2017APP148	Brand New Bus, 60 seater, 2 units	GSD	PB	2nd Quarter				RAB	14,000,000.00		14,000,000.00	
	Repair and Maintenance of vehicles:											
2017APP149	GSIS vehicle insurance	GSD Motorpool			(delegated to GSD)			RAB	274,671.78	274,671.78		
2017APP150	LTO Registration	GSD Motorpool			(delegated to GSD)			RAB	74,412.74	74,412.74		
	Repair and maintenance of vehicles & purchases of spare parts & other supplies & materials & labor		Sec. 50 (b)/									
2017APP151		GSD Motorpool	Sec.53.9	as needed				RAB	1,946,518.00	1,946,518.00		with SPPMP no.019 (252,280.00)
	IV. MEDICAL CLINIC											
	Medicines and Vaccines:											
2017APP152	1st Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	56,820.14	56,820.14		
2017APP154	3rd Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	50,812.00	50,812.00		
2017APP155	4th Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	22,496.00	22,496.00		
2017APP156	Cervical Vaccine	Medical Clinic	Sec. 53.9	May - Wk 1				RAB	367,500.00	367,500.00		
2017APP157	Flu Vaccine	Medical Clinic	PB	April - Wk 1				RAB	776,900.00	776,900.00		
	Medical and Laboratory Supplies and Materials:											
2017APP158	1st Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	37,885.00	37,885.00		
2017APP159	2nd Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	37,345.00	37,345.00		
2017APP161	4th Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	37,490.00	37,490.00		
	Laboratory Supplies and Materials:											
2017APP162	1st Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	24,965.00	24,965.00		
2017APP163	2nd Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	29,380.00	29,380.00		
2017APP164	3rd Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	-	-		without approved PR
2017APP165	4th Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	26,730.00	26,730.00		
	Medical / Laboratory Equipment Tools and Apparatus:											
2017APP166	1st Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	32,550.00	32,550.00		with SPPMP no. 71
2017APP167	2nd Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	26,200.00	26,200.00		
2017APP168	3rd Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	4,000.00	4,000.00		
2017APP169	4th Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	1,700.00	1,700.00		
2017APP171	Chemistry Analyzer	Medical Clinic	PB	July - Wk 1				RAB				Deferred due to no space provision for the equipment
2017APP175	Repair of Laboratory Equipment & Others	Medical Clinic	Sec. 53.9	as needed				RAB	15,000.00	15,000.00		

	Laboratory Reagents											
2017APP176	1st Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	242,400.00	242,400.00		
2017APP177	2nd Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	228,500.00	228,500.00		
2017APP179	4th Quarter	Medical Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly		RAB	228,200.00	228,200.00		
	V. DENTAL CLINIC											
	Dental Medicines:											
2017APP182	2nd Quarter	Dental Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	93,012.00	93,012.00		
	Dental Equipment:											
2017APP186	Sol Laser, 1 unit	Dental Clinic	Sec. 53.9	1st Quarter				RAB	280,000.00		280,000.00	
2017APP187	U-Veneer Kit, 1 unit	Dental Clinic	Sec. 53.9	1st Quarter				RAB	65,000.00		65,000.00	with SPPMP No. 084
	Dental Consumable Supplies and Materials											
2017APP188	1st Quarter	Dental Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	84,800.00	84,800.00		
2017APP189	2nd Quarter	Dental Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	180,116.00	180,116.00		
2017APP190	3rd Quarter	Dental Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	12,500.00	12,500.00		
2017APP191	4th Quarter	Dental Clinic	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	60,320.00	60,320.00		
	VI. IT EQUIPMENT AND PERHIPERALS											
2017APP192	Computers, Desktop, 120 units	Various offices	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	6,255,812.06		6,255,812.06	With SPPMP(159,800) and with cancellation(130,000) per request of end-user
2017APP193	Computers, Laptop, 19 units	Various offices	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	812,000.00		812,000.00	decrease due to cancellation (320,000) per request of end-user
2017APP194	External Drive, 1 TB, 56 units	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	269,700.00	269,700.00		with SPPMP No. 048
2017APP195	External Drive, 2 TB, 19 units	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	62,800.00	62,800.00		decrease due to cancellation (19,500) per request of end-user
2017APP196	LCD Screen, 1 unit	OMB-Proper	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	-			cancelled (44,500) per request of end-user
2017APP197	LED Monitor, 1 unit	MISS	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	44,499.00		44,499.00	
2017APP198	Mouse, Optical, 2 units	PAMO I	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	1,000.00	1,000.00		
2017APP199	Network Switch, 8-port (Basic), Giga Switch (managed)	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	13,830.00	13,830.00		with SPPMP 009/104
2017APP201	Scanners, 17 units	Various offices	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	989,000.00		989,000.00	decrease due to cancellation (50,000) per request of end-user
2017APP202	Scanner, heavy duty, 2 units	HRMD/BAC	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	249,000.00		249,000.00	With SPPMP
2017APP203	Scanner, 1 unit	Accounting	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	295,900.00		295,900.00	
2017APP203(a)	Scanner, Barcode		Sec. 53.9						25,000.00		25,000.00	With SPPMP NO. 015
2017APP204	SD Card 32GB, 4 units	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	4,000.00	4,000.00		
2017APP205	Printers, Colored, 23 units	Various offices	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	851,710.00		851,710.00	decrease due to cancellation (40,000) per request of end-user
2017APP206	Printer, Dot Matrix Printer, 1 unit	Cashier	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	13,000.00	13,000.00		
2017APP207	Printer Heavy Duty, 1 unit	HRMD	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	580,000.00		580,000.00	
2017APP208	Printers, Laserjet	Various offices	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	985,500.00	985,500.00		With SPPMP (30,000) and cancellation (112,000) per request of end-user
2017APP209	Printers, Laserjet, Heavy Duty, 13 units	Various offices	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	400,000.00		400,000.00	With SPPMP (70,000)
2017APP210	Printers, Portable, Colored, 3 units	GIB-C	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	90,000.00		90,000.00	
2017APP211	Printer, Multifunction with Handset	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	186,270.00		186,270.00	with SPPMP No. 16, 49 & 54
2017APP212	Printer, Network, 1 unit	Accounting	PB	Quarterly	Quarterly	Quarterly	Quarterly	RAB	81,719.00		81,719.00	

88 

2017APP213	Projectors, LCD, 10 units	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	322,000.00		322,000.00	decrease due to cancellation (100,000) per request of end-user
2017APP215	Queuing Numbering System/Printer	PAB PACPO	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	25,000.00		25,000.00	
2017APP216	Teleprompter, 1 unit	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	435,000.00		435,000.00	with SPPMP No. 105
2017APP217	Tripod for Video Camera, 1 unit	PIMRB	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	8,000.00	8,000.00		
2017APP218	UPS, 15 units	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	52,500.00	52,500.00		With SPPMP(14,000)
2017APP218(a)	UPS batteries		Sec. 53.9						2,000.00	2,000.00		With SPPMP
2017APP219	USB, 4 GB, 1 pc.	FIO II	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	500.00	500.00		
2017APP220	USB, 8 GB, 26 pcs.	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	9,800.00	9,800.00		
2017APP221	USB, 16 GB, 137pcs.	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	32,280.00	32,280.00		With SPPMP (88,020) and cancellation (11,700)
2017APP222	USB, 32 GB, 25 pcs.	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	25,300.00	25,300.00		With SPPMP no. 041
2017APP223	USB, 64 GB, 19 pcs.	Various offices	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	14,500.00	14,500.00		
	Softwares:											
2017APP226	E-resources and softwares, 1 unit	Library						RAB	-	-		cancelled (179,500) per request of end-user
2017APP227	WinSvrCAL LicSAPk OLP NL Gov, 25 units	SMD	Sec. 53.9	as needed				RAB	36,750.00	36,750.00		
2017APP228	WinSvrSTDCoreLicSAPk OLP 2lic NL Gov CoreLic (Minimum of 8 Licence to order)	SMD	Sec. 53.9	as needed				RAB	44,300.00	44,300.00		
	I.T. Projects:											
2017APP230	Windows Server Upgrade	MISS	PB	Apr - Wk 1	May - Wk 4			RAB	4,157,000.00		4,157,000.00	
2017APP231	Manage Engine License Upgrade	MISS	PB	Mar - Wk 2	Apr - Wk 2			RAB	1,985,133.92		1,985,133.92	
2017APP231(a)	Redhat License Renewal for Manage	MISS	Sec 53.9						102,900.00	102,900.00		with SPPMP No. 106
2017APP232	Delivery, Installation and Commissioning of Structured Cabling for OMB Regional Office at Cebu	MISS	PB	Apr - Wk 3	May - Wk 3			RAB	5,488,000.00	5,488,000.00		on-going project at OMB-VISAYAS in coordination with OMB-Central
2017APP233	Emergency Exit Doors with sensors	MISS	Sec. 53.9	Mar - Wk 1	Apr - Wk 1			RAB	200,000.00		200,000.00	
2017APP234	3KVA UPS for the Main Distribution Facility (2nd Floor), and intermediate distribution facilities (1st Floor, 3rd Floor and 4th Floor) at the Ombudsman Main Building, 4 units	MISS	Sec. 53.9	Mar - Wk 2	Apr - Wk 2			RAB	519,064.00		519,064.00	
2017APP235	Upgrading of existing video conferencing equipment and system for OMB Cebu and OMB Mindanao	MISS	PB	Mar - Wk 1	Apr - Wk 1			RAB	1,217,060.00		1,217,060.00	
2017APP236	Upgrading of all Accounting Licenses for the Ombudsman telephony network and procurement of fax-over-IP device sets for OMB Cebu and OMB Davao	MISS	Sec. 53.9	Mar - Wk 4	Apr - Wk 4			RAB	634,326.03	634,326.03		
2017APP237	Biometrics Terminal for the Ombudsman Main Building	MISS	Sec. 53.9	Feb - Wk 3	Mar - Wk 4			RAB	60,565.00		60,565.00	
2017APP238	UPS 650VA for Biometrics terminals at Ombudsman Main	MISS	Sec. 53.9	Feb - Wk 4	Mar - Wk 4			RAB	34,440.00		34,440.00	
2017APP238(a)	UPS for Extended Power On Time Equip, Server Room	MISS	Sec. 53.9						900,000.00		900,000.00	with SPPMP No. 86
2017APP239	One (1) Year support/warranty services for videoconferencing system	MISS	Sec. 53.9	Mar - Wk 1	Apr - Wk 1			RAB	172,500.00	172,500.00		
	Continuing Activities and Annual Subscriptions:											
2017APP242	Annual Comprehensive Maintenance of the 5 TR Stulz PACU system installed at the MISS Server Room Main Building	MISS	Sec. 53.9	Apr - Wk 2	May - Wk 2			RAB	112,700.00	112,700.00		
2017APP243(a)	UPT Cable/ RJ 45	NOD	Sec. 53.9						105,000.00	105,000.00		with SPPMP no. 91

2017APP243(a)	UPT Cable/ RJ 45	NOD	Sec. 53.9						105,000.00	105,000.00		with SPPMP no. 91
	Regular Subscriptions:											
2017APP244	Symantec Endpoint Protection 12.1 (or latest) Renewal Basic - 12 mons Gov Band-A, 247 license	MISS	Sec. 53.9	delegated to MISS for renewal				RAB	85,215.00	85,215.00		With SPPMP(189,785.24)
2017APP245	One (1) Year E1-ISDN Subscription (Eastern Telecom)	MISS		delegated to MISS for renewal				RAB	603,000.00	603,000.00		renewed contract
2017APP246	One (1) Year E1-ISDN Subscription (PLDT)	MISS		delegated to MISS for renewal				RAB	600,000.00	600,000.00		renewed contract
2017APP247	Annual Internet Subscription (Bayantel)	MISS		delegated to MISS for renewal				RAB	479,988.00	479,988.00		renewed contract
2017APP248	Annual Internet Subscription (PLDT)	MISS		delegated to MISS for renewal				RAB	745,980.00	745,980.00		renewed contract
	VII. GSD-BUILDING ADMINISTRATION											
	Airconditioning Supplies:											
2017APP249	1st Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	871,150.00	871,150.00		
2017APP250	2nd Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	435,955.00	435,955.00		
2017APP251	3rd Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	625,891.00	625,891.00		
2017APP252	4th Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	497,875.00	497,875.00		
	Airconditioning Unit Projects:											
2017APP253	Refrigerant Recovery Machine	GSD-BA	Sec. 53.9	April				RAB	175,000.00		175,000.00	
2017APP254	Supply & installation of new airconditioning units	GSD-BA	PB	as need arises				RAB	1,405,000.00		1,405,000.00	
2017APP256	Pressure Washer (Portable, 2 HP), 1 unit	GSD-BA	Sec. 53.9	Apr - Wk 1				RAB	15,000.00	15,000.00		
	Civil Works/Carpentry/Construction Supplies:											
2017APP257	1st Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	625,562.00	625,562.00		
2017APP258	2nd Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	648,416.25	648,416.25		
2017APP259	3rd Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	648,030.00	648,030.00		
2017APP260	4th Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	682,164.00	682,164.00		
	Electrical & Communication & Other Supplies & Materials											
2017APP261	1st Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	908,685.00	908,685.00		revised estimated budget per PR
2017APP262	2nd Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	656,375.00	656,375.00		revised estimated budget per PR
2017APP263	3rd Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	484,650.00	484,650.00		revised estimated budget per PR
2017APP264	4th Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	597,905.00	597,905.00		revised estimated budget per PR
	Plumbing Supplies and other accessories:											
2017APP265	1st Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	152,085.00	152,085.00		
2017APP266	2nd Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	277,200.00	277,200.00		
2017APP267	3rd Quarter	GSD-BA	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly	RAB	254,808.75	254,808.75		
	Other Proposed Projects:											

88 

2017APP270	Comprehensive Pest & Termite Control Treatment/ services	GSD-BA	PB	Oct				RAB	800,000.00	800,000.00		
2017APP272	Modular Partitions and Other Accessories for refurbishment of	GSD	PB	Mar				RAB	2,303,541.00		2,303,541.00	
2017APP273(a)	Materials, OMB Gym at Basement Area	GAO	Sec. 53.9						221,022.00	221,022.00		with SPPMP 062
2017APP274	Site Development projects(Concreting of dirt/service road, fencing and other works	GSD-BA	Sec. 53.9	Aug - Wk 3				RAB	1,196,685.80		1,196,685.80	
2017APP275	Supply and installation of floor carpet at Function Room B and Hearing Room (Pending)	GSD-BA	Sec. 53.9	Apr				RAB	521,140.00	521,140.00		
2017APP275(a)	Mirror for Gym	GAD-BA	Sec. 53.9						49,800.00	49,800.00		with SPPMP no. 63
2017APP275(b)	Swing Door, Archive Room, CRD	CRD							34,500.00	34,500.00		with SPPMP no. 75
2017APP276	Fire Fighting Gear, equipment and other similar accessories	GSD	Sec. 53.9	Feb				RAB	762,800.00		762,800.00	
2017APP277	Improvement of OMB-Proper office (provision of various wooden cabinets)	OMB-Proper	Sec. 53.9	Mar				RAB	80,791.40	80,791.40		
2017APP277(a)	Installation of Roll-up Sun Screen Fabric		Sec. 53.9						21,000.00	21,000.00		with SPPMP(21,000)
2017APP277(b)	Installation of Roll-up Glass Door Bracket		Sec. 53.9						14,700.00	14,700.00		with SPPMP No. 025,26,27,28,33,34,35,45
2017APP277(c)	Fabrication of add'l security lockers at OMB Main Building	GSD/CAS	Sec. 53.9						170,840.00	170,840.00		
2017APP277(d)	Fabrication of Hanging Cabinet, partition, etc.	HRMD, PIAB-F, PIEMS							77,395.00	77,395.00		with SPPMP no. 74, 80 & 96
2017APP277(e)	Installation of Roll-up Sun Screen	CRD,Prayer Room, PAB, NIC							148,179.30	148,179.30		with SPPMP no. 97,98, 99, 100, 103, 107 & 108
	Repair, Maintenance and Improvement of Equipment, Facilities and System and Other fees:											
	For Elevators:											
2017APP280	Preventive Maintenance of elevators (Main Building)	GSD-BA	Sec. 53.9	March				RAB	200,000.00	200,000.00		
2017APP280(a)	Repairs and Maintenance Spare Parts for Elevator (Main Building)	GSD-BA	Sec. 53.9						294,000.00	294,000.00		with SPPMP No. 020
2017APP281	Preventive Maintenance of X-ray Baggage Machine at Lobby Ground Floor, Main Building	GSD-BA	Sec. 53.9	4th Quarterly maintenanc				RAB	110,000.00	110,000.00		
2017APP282	Desludging of septic tanks	GSD-BA	Sec. 53.9	May/Sept				RAB	60,000.00	60,000.00		
2017APP284	Pumps Maintenance	GSD-BA	Sec. 53.9	as the need arises				RAB	72,101.00	72,101.00		
2017APP286	Preventive Maintenance for Generator Sets (OMB Main Building)	GSD-BA	Sec. 53.9	as needed				RAB	150,000.00	150,000.00		
2017APP289	Selective Supply and Installation of Roll up Sunscreen at the Annex Building	GSD-BA	Sec. 53.9	March				RAB	50,000.00	50,000.00		
2017APP292	Replacement of defective/broken tiles & its accessories	GSD-BA	Sec. 53.9					RAB	74,706.00	74,706.00		
2017APP293(a)	Drug testing	HRMD							155,100.00	155,100.00		with SPPMP NO. 065

88 

	VIII. GENDER AND DEVELOPMENT FOCAL POINT SYSTEM											
2017APP294	Information, Educational printed materials, etc.	GAD	Sec. 53.9	Quarterly	Quarterly	Quarterly	Quarterly		90,975.00	90,975.00		
2017APP295	GAD Desk Calendar/Planner	GAD	Sec. 53.9	4th Quarter					268,000.00	268,000.00		
2017APP296	Home Theater System	GAD		1st Quarter					25,500.00		25,500.00	with SPPMP No. 032
2017APP297	Playground set and fixtures for CDC	GAD	Sec. 53.9	1st Quarter					52,670.00	52,670.00		
	IX. CONSULTANCY SERVICES											
2017APP298	Various Consultancy Services (Schedule A)	Various Offices	AMP	as needed					1,936,000.00	1,936,000.00		reduced to 1,936,000.00, no PR for 3,120,000.00
2017APP299	Design Consultancy Services (Proposed new bldg OMB Q.C.)	GSD	PB	Mar					7,000,000.00	7,000,000.00		
	X. TRAINING/WORKSHOP											
2017APP301(a)	Training Venue	NIC	Sec. 53.10						1,109,300.00	1,109,300.00		with SPPMP No. 40 & 51
	XI. CARRY OVER FROM 2016 APP											
	PUBLIC BIDDING (PB)											
2017APP302	A. PB 2016-14: Public Bidding for the Supply and Delivery and Installation of Waterproofing System at Roof Deck, Office of the Ombudsman Main Building	CO-16-06-286	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	2,812,569.28	2,812,569.28	
2017APP303	B. Public Bidding for Various IT											
	1 Unit Scanner (ADF and Flatbed, 8.5" x 13")	CO-16-02-009	GSD/PMS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	50,000.00		50,000.00
	1 Unit Scanner (ADF and Flatbed, 8.5' X 13")	CO-16-02-036	PAMO II	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	50,000.00		50,000.00
	1 Unit Personal Desktop Computer 1 Unit LaserJet Printer	CO-16-02-057	FIO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	71,000.00		71,000.00
	1 Unit Desktop Computer USB 8GB	CO-16-02-063	OMB PROPER	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	61,000.00		61,000.00
	5 Unit Desktop Computer	CO-16-03-091	OLA	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	275,000.00		275,000.00

88  

	4 Unit Desktop Computer	CO-16-03-092	OODO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	220,000.00		220,000.00	
	8 Unit Printer (HP LaserJet)	CO-16-03-093	OLA	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	128,000.00		128,000.00	
	2 Unit Laser Jet Printer	CO-16-03-094	OODO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	32,000.00		32,000.00	
	1 Multifunction Printer	CO-16-03-101	NIC	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	16,000.00		16,000.00	
	1 Unit Network Printer	CO-16-03-102	NIC	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	40,000.00		40,000.00	
	1 Unit Color Laser Printer	CO-16-03-103	NIC	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	40,000.00		40,000.00	
	5 Unit Desktop Computer	CO-16-03-112	NIC	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	275,000.00		275,000.00	
	1 Unit Scanner (ADF and FALTBED, 8.5' X 13)	CO-16-03-117	NIC	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	50,000.00		50,000.00	
	4 Unit Multifunction Printer	CO-16-03-126	PMS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	64,000.00		64,000.00	
	5 Unit Desktop Computer	CO-16-03-130	GIB-B FIO 1	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	275,000.00		275,000.00	
	1 Unit Desktop Computer	CO-16-03-139	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	55,000.00		55,000.00	
	1 Unit Printer Scanner	CO-16-03-158	PMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	50,000.00		50,000.00	
	3 Unit Computer Printers	CO-16-03-166	PIMRB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	45,000.00		45,000.00	
	1 Scanner (ADF and FLATBED 8.5' x 13")	CO-16-03-169	PIEMS/PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	50,000.00		50,000.00	
	1 Unit Laser Jet Printer	CO-16-03-172	PIEMS/PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	16,000.00		16,000.00	
	4 Desktop Computer	CO-16-03-176	PIEMS/PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	-			for cancellation(included in ISSP)
	1 Unit Printer Heavy Duty (Dot Matrix)	CO-16-03-182	CRD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	40,000.00		40,000.00	
	5 Unit Uninterruptible Power Supply	CO-16-03-184	PIEMS/PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	-			for cancellation(included in ISSP)
	1 Unit Uninterruptible Power Supply (UPS)	CO-16-04-223	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	-			for cancellation(included in ISSP)
	2 Unit Desktop Computer	CO-16-05-258	GSD-BA	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	-			for cancellation(included in ISSP)
	21 Lot Laptop Computers with complete Office Productivity Applications, Antivirus		MISS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	1,680,000.00		1,680,000.00	with increase in budget
	2 Pcs. Laserjet Printer	CO-16-06-265	GSD-BA	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	16,000.00		16,000.00	
	2 Units Desktop Computer	CO-16-07-293	PIEMS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	110,000.00		110,000.00	
	155 Lot Desktop Computers	CO-16-07-307	FMIO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	8,286,300.00		8,286,300.00	
	65 Lot Printer	CO-16-07-308	FMIO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	755,495.00		755,495.00	
	1 Unit Desktop Computer	CO-16-07-309	PAMO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	55,000.00		55,000.00	
	1 Laser Jet Printer	CO-16-07-310	PAMO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	16,000.00		16,000.00	
	3 Laser Jet Printer	CO-16-07-313	FIO-I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	48,000.00		48,000.00	
	4 Desktop Computer	CO-16-07-314	FIO-I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	220,000.00		220,000.00	

88  

	2 Laser Jet Printer	CO-16-07-316	HRMD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	32,000.00		32,000.00	
	1 Unit Desktop Computer	CO-16-07-325	PIAB-C	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	55,000.00		55,000.00	
	1 Unit Laser Jet Printer	CO-16-07-326	PIAB-C	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	16,000.00		16,000.00	
	2 Units Desktop Computer	CO-16-07-334	HRMD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	110,000.00		110,000.00	
	2 Units Laser Printer	CO-16-08-338	HRMD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	23,000.00		23,000.00	
	2 Units Laser Printer	CO-16-08-361	IAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	32,000.00		32,000.00	
	2 Units Desktop Computer	CO-16-08-368	IAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	110,000.00		110,000.00	
	2 Units Color Printer	CO-16-09-382	ODOO-Security	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	80,000.00		80,000.00	
	6 Personal Computer	CO-16-09-401	FMIO-PBD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	360,000.00		360,000.00	
	2 Units Desktop Computer	CO-16-09-402	GAO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	110,000.00		110,000.00	
	1 Unit LaserJet Printer	CO-16-09-406	PAMO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	25,000.00		25,000.00	
	1 Unit Desktop Computer	CO-16-09-408	PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	55,000.00		55,000.00	
	2 Units Laser Jet Printer	CO-16-09-409	GAO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	32,000.00		32,000.00	
	1 Scanner (Flatbed)	CO-16-09-411	FMIO-PBD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	25,000.00		25,000.00	
	4 Laser Printer	CO-16-09-414	FMIO-PBD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	60,000.00		60,000.00	
	1 Unit Scanner (ADF and Flatbed, 8.5' X 13")	CO-16-09-426	PIEMS-PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	50,000.00		50,000.00	
	3 Unit Uninterruptible Power Supply	CO-16-09-429	PIEMS-PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB				for cancellation(included in ISSP)
	1 Pc. Printer Laserjet	CO-16-10-461	CRD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	16,000.00		16,000.00	
	6 Units Desktop Computer	CO-16-10-474	PACPO-PAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	390,000.00		390,000.00	
	10 Units Desktop Computer	CO-16-10-475	PIEMS-PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	600,000.00		600,000.00	
	17 Units Laset Jet Printer	CO-16-10-476	PIEMS-PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	272,000.00		272,000.00	
	2 Units Laser Jet Printer	CO-16-10-479	OMB-Proper	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	30,000.00		30,000.00	
	1 Units Scanner (ADF and Flatbed, 8.5"x13)	CO-16-10-482	OMB-Proper	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	50,000.00		50,000.00	
	6 Units Desktop Computer	CO-16-10-483	OMB-Proper	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	330,000.00		330,000.00	
	2 Units Business Laptop/Notebook Computer	CO-16-10-484	OMB-Proper	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	120,000.00		120,000.00	
	One (1) Unit Desktop Computer	CO-16-10-485	OLA	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB				for cancellation(included in ISSP)
	2 Units Laset Jet Printer	CO-16-10-489	LIBRARY	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	32,000.00		32,000.00	
	1 Unit Printer Colored 2 Units Scanner	CO-16-10-490	PACPO-PAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	284,000.00		284,000.00	
	7 Units Laset Jet Printer	CO-16-10-493	ODOO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	112,000.00		112,000.00	

88 

	5 Units Desktop Computer	CO-16-10-494	OODO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	275,000.00		275,000.00	
	1 Unit Printer (HP Laserjet)	CO-16-10-497	OLA	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	16,000.00		16,000.00	
2017APP304	C. PB 2016-25: Public Bidding of Repainting of the Exterior Wall Finish of the Office of the Ombudsman (Main) Building, VIP Parking, STP, Guard Houses including the Perimeter Fence, Driveway Gutters, Flagpole & Lamp posts	CO-16-11-545	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	2,616,653.00	2,616,653.00		
2017APP305	D. PB 2016-27: Public Bidding for Dental Equipment												
	1 Unit Airflow Master Piezon	CO-16-08-347	DENTAL CLINIC	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	460,000.00		460,000.00	
	1 Unit Digital Imaging Sensor with Viewer for Periapical X-ray	CO-16-08-349	DENTAL CLINIC	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	400,000.00		400,000.00	
2017APP306	E. PB 2016-30: Public Bidding for One (1) Year Daily Supply of 50 Bottles (5 Gals./Btl) Purified Drinking Water with Dispensers for the Office of the Ombudsman	CO-16-09-425	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	455,400.00	455,400.00		
2017APP307	F. PB 2016-31: Public Bidding for Annual Comprehensive Maintenance Service for Existing IPPBX (Alcatel) System of the Office of the Ombudsman(Old Building)	CO-16-09-445	MISS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	741,600.00	741,600.00		
2017APP308	G. PB 2016-32: Public Bidding for Replacement and upgrading of Air-conditioning units for various offices at main Building for the Office of the Ombudsman	CO-16-09-450	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	3,500,000.00		3,500,000.00	
2017APP309	H. PB 2016-33: Public Bidding Quarterly Gen. Ofc. Supplies												
	1000 Rolls Tape, Stationery, Transparent, size: 2' x 50 yards minimum	CO-16-09-410	PMS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	50,000.00	50,000.00		
	Quarterly General Office Supplies Requirement for CY 2016	CO-16-10-456	PMS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	2,639,250.00	2,639,250.00		

2017APP310	I. PB 2016-34: Public Bidding for the Quarterly Aircon Supplies												
	3rd Quarter, CY 2016 Aircon Supplies for the repair & maintenance of Airconditioning equipment for the Office of the Ombudsman	CO-16-10-462 CO-16-10-463 CO-16-10-464	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	1,342,780.00	1,342,780.00		
2017APP311	J. PB 2016-36: Public Bidding for the Network Expansion Components and Additional Management Licenses with Uninterruptible Power Supply (UPS) System for the OMB Annex Building		CO-16-10-477	MISS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	3,881,500.00	3,881,500.00	
2017APP312	K. PB 2016-37: Public Bidding for Office Furnitures and Fixtures												
	1 Unit Steel Open-Type Shelves, fabricated	CO-16-08-340	BAC-SEC CENTRAL	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	15,000.00	15,000.00		
	1 Unit Steel Index Card File Cabinet	CO-16-08-362	PAMO II	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	20,000.00		20,000.00	
	8 Units Junior Executive chair	CO-16-09-385	PAMO II	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	36,000.00	36,000.00		
	1 Set Sofa Set	CO-16-09-386	FIO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	30,000.00		30,000.00	
	1 Unit Sofa Set	CO-16-09-387	PAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	30,000.00		30,000.00	
	6 Units Steel Open-Type Shelves, fabricated	CO-16-09-388	PAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	90,000.00	90,000.00		
	6 Units Three (3) Seater Gang Chair	CO-16-09-389	PAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	39,600.00	39,600.00		
	2 Pcs. Monoblock Table	CO-16-09-392	PAMO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	4,000.00	4,000.00		
	10 Pcs. Monoblock Chair	CO-16-09-392	PAMO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	5,000.00	5,000.00		
	1 Steel Filing Cabinet	CO-16-09-394	MISS-SDD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	11,500.00	11,500.00		
	1 Unit Steel Storage Cabinet	CO-16-09-397	PBD, FMS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	15,000.00	15,000.00		
	5 Units Steel Open-Type Shelves, fabricated	CO-16-09-398	PBD, FMS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	75,000.00	75,000.00		
	1 Unit Clerical Chair	CO-16-09-399	PBD, FMS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	3,500.00	3,500.00		
	1 Junior Executive Table	CO-16-09-403	ODOO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	8,500.00	8,500.00		
	2 Senior Executive Chair	CO-16-09-404	ODOO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	15,000.00	15,000.00		
	3 Junior Executive Chair	CO-16-09-405	ODOO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	13,500.00	13,500.00		
	1 Set Sofa Set	CO-16-09-407	PAMO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	30,000.00		30,000.00	
	1 Unit Conference Table 8 Units Conference Chair (Jr. Executive Chair)	CO-16-09-431	PIEMS-PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	61,000.00		61,000.00	
	2 Units Senior Executive Chair 4 Units Junior Executive Chair	CO-16-09-432	PIEMS-PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	33,000.00	33,000.00		
	8 Units Steel File Cabinet	CO-16-09-433	PIEMS-PAMB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	72,000.00	72,000.00		
	1 Unit Senior Executive Chair	CO-16-09-434	PAMO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	7,500.00	7,500.00		
	1 Unit Senior Executive Table	CO-16-09-436	PIAB-D	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	10,000.00	10,000.00		
	4 Units Computer Chair	CO-16-10-487	LIBRARY SECTION	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	14,000.00	14,000.00		
	3 Pcs. Steel Filing Cabinet - 4 Drawers with Bar Lock	CO-16-10-491	ODOO-Security	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	27,000.00	27,000.00		
	1 Unit Senior Executive Chair	CO-16-10-502	FMIO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	7,500.00	7,500.00		

	6 Units Junior Executive Chair	CO-16-10-504	FMIO	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	27,000.00	27,000.00		
	1 Unit Junior Executive Chair	CO-16-11-512	CCB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	4,500.00	4,500.00		
	1 Unit Steel File Cabinet	CO-16-11-515	PAB-Clearance	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	9,000.00	9,000.00		
	7 Units Junior Executive Chair	CO-16-11-516	PAB-Clearance	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	31,500.00	31,500.00		
	4 Unit Three (3) Seater Gang Chair	CO-16-11-517	PAB-Clearance	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	26,400.00	26,400.00		
	6 Units Junior Executive Table	CO-16-11-518	PAB-Clearance	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	51,000.00	51,000.00		
	2 Units Steel File Cabinet	CO-16-11-520	IAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	18,000.00	18,000.00		
	14 Units Junior Executive Chair	CO-16-11-521	IAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	63,000.00	63,000.00		
	3 Units Visitor Chair	CO-16-11-522	IAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	10,500.00	10,500.00		
	Supply and Delivery of One (1) Conference Table with Glasstop	CO-16-11-523	IAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	20,000.00		20,000.00	
	2 Units Junior Executive Table	CO-16-11-524	IAB	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	17,000.00	17,000.00		
	1 Unit Computer Chair	CO-16-11-527	PAMO I	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	3,500.00	3,500.00		
	1 Unit Senoir Executive Table	CO-16-11-528	PIAB-F	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	10,000.00	10,000.00		
	1 Unit Senior Executive Chair	CO-16-11-529	PIAB-F	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	7,500.00	7,500.00		
2017APP313	L. PB 2016-38: Public Bidding of Motor Vehicle Fuel	CO-16-11-533(A)	GSD Motorpool	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	2,730,380.14	2,730,380.14		
2017APP314	M. PB 2016-39: Public Bidding for the Centralized and Secure Wide Area Network (WAN) Communication System for Central and Regional OMB Offices and for Co-location Site	CO-16-10-507	MISS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	6,028,829.00		6,028,829.00	
2017APP315	O. PB 2016-40: Public Bidding for One (1) Year Subscription of Various Newspapers and Magazines for the Office of the Ombudsman for 2016-2017	CO-16-09-417	Central Offices	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	245,406.00	245,406.00		
2017APP316	P. PB 2016-42: Public Bidding for 80 Units Exhaust Fan & Motor	CO-16-08-342	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	640,000.00	640,000.00		
2017APP317	Q. PB 2016-43: Public Bidding for Design, Supply, Delivery and Installation of One (1) Unit Brand New Elevator for the OMB Annex Building	CO-16-11-554	CAS-GSD	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	4,000,000.00		4,000,000.00	
2017APP318	R. PB 2016-44: Public Bidding for Data Center Virtualization Infrastructure (One Year Renewal of Existing Enterprise Linux Subscriptions with	CO-16-11-558	MISS	PB	1st Quarter	1st Quarter	1st Quarter	1st Quarter	RAB	3,021,821.80		3,021,821.80	
	ALTERNATIVE METHODS OF PROCUREMENT (AMP)												
	ACCOUNTING / PBD-FMIO												
2017APP319	9 pcs. 32 GB, USB	CO-16-10-467	PBD FMIO	Sec. 53.9						9,855.00	9,855.00		

88  

2017APP320	1 pc. Ext. HDD 2TB	CO-16-09-396	FMIO-PBD	Sec. 53.9						5,900.00	5,900.00		
2017APP321	1 unit Fax machine with multi-function features	CO-16-09-412	PBD-FMIO	Sec. 53.9						18,000.00		18,000.00	
2017APP322	1 unit Heavy duty push cart – 150 kgs.	CO-16-09-400	PBD-FMS	Sec. 53.9						5,800.00	5,800.00		
2017APP323	1 unit Automated dater machine	CO-16-10-467	PBD-FMIO	Sec.52.1(b)						2,500.00	2,500.00		
2017APP324	2 units Printing calculator	CO-16-09-415	PBD-FMS	Sec.52.1(b)						7,000.00	7,000.00		
2017APP325	1 unit Paper shredder	CO-16-09-413	PBD-FMIO	Sec.52.1(b)						10,000.00	10,000.00		
	PAMB PIEMS												
2017APP326	21 pcs. 16 GB, USB	CO-16-09-430	PAMB PIEMS	Sec. 53.9						13,545.00	13,545.00		
2017APP327	1 unit Heavy duty push cart – 300 kgs.	CO-16-09-428	PIEMS-PAMB	Sec. 53.9						5,800.00	5,800.00		
2017APP328	1 unit Rolling (2-sided) white board	CO-16-09-427	PIEMS-PAMB	Sec. 53.9						2,000.00	2,000.00		
	PAMO I												
2017APP329	7 pcs. 16 GB, USB	CO-16-09-423	PAMO I	Sec. 53.9						4,515.00	4,515.00		
2017APP330	1 pc. Ext. HDD 2TB	CO-16-09-446	PAMO I	Sec. 53.9						12,600.00	12,600.00		
2017APP331	1 unit Combo machine	CO-16-09-447	PAMO I	Sec. 53.9						10,000.00	10,000.00		
	IB & GIB-C FIO II												
2017APP332	21 pcs. 16 GB, USB	CO-16-03-121	IB-FIO II	Sec. 53.9						13,545.00	13,545.00		
2017APP333	20 pcs. 16 GB, USB	CO-16-05-232	FIOII-GIB-C	Sec. 53.9						12,900.00	12,900.00		
2017APP334	6 pcs. Ext. HDD 2TB	CO-16-03-124	IB-FIO II	Sec. 53.9						35,400.00	35,400.00		
	OMB-PROPER												
2017APP335	4 pcs. 8 GB, USB	CO-16-02-063	OMB-Prop	Sec. 53.9						1,200.00	1,200.00		
2017APP336	1 pc. 16 GB, USB	CO-16-10-478	OMB Prop	Sec. 53.9						645.00	645.00		
2017APP337	1 set Sofa set with center and side table	CO-16-11-557	OMB-Prop	PB						48,000.00	48,000.00		
2017APP338	2 units Digital voice recorder	CO-16-10-480	OMB-Prop	Sec.52.1(b)						16,500.00	16,500.00		
2017APP339	1 unit Paper shredder	CO-16-09-453	OMB-Prop	Sec.52.1(b)						10,000.00	10,000.00		
	PAB Clearance - PACPO PAB												
2017APP340	3 units Heavy duty Laserjet Printer	CO-16-11-536	PAB Clearance	PB						180,000.00		180,000.00	

88 6  

2017APP341	30 pcs. 16 GB, USB	CO-16-10-490	PACPO-PAB	Sec. 53.9						19,350.00	19,350.00		
2017APP342	1 pc. Ext. HDD 2TB	CO-16-07-297	PACPO-PAB	Sec. 53.9						5,900.00	5,900.00		
2017APP343	1 pc. Ext. HDD 2TB	CO-16-07-299	PACPO-PAB	Sec. 53.9						5,900.00	5,900.00		
2017APP344	1 unit LCD Projector	CO-16-10-490	PACPO-PAB	Sec. 53.9						47,000.00		47,000.00	
2017APP345	4 units Electric stand fan	CO-16-10-481	PAB Clearance	Sec.52.1(b)						7,200.00	7,200.00		
2017APP346	1 unit Heavy duty push cart – 300 kgs.	CO-16-11-513	PAB-Clearance	Sec. 53.9						11,000.00	11,000.00		
2017APP347	1 unit Automated dater machine	CO-16-11-514	PAB Clearance	Sec.52.1(b)						2,500.00	2,500.00		
	FIO-I / FIO-I PROPER												
2017APP348	1 unit Laser Printer	CO-16-12-560	FIO I Proper	PB						16,000.00		16,000.00	
2017APP349	1 unit Laptop Computer	CO-16-12-560	FIO I Proper	PB						80,000.00		80,000.00	with increase in budget by (15,000)
2017APP350	1 unit Microwave oven	CO-16-07-305	FIO I	Sec. 53.9						5,000.00	5,000.00		
	GFPS												
2017APP351	1 unit Laser Printer	CO-16-12-567	GFPS	PB						16,000.00		16,000.00	
2017APP352	1 unit Desktop Computer	CO-16-12-565	GFPS	PB						60,000.00		60,000.00	
2017APP353	1 unit Laptop Computer	CO-16-12-566	GFPS	PB						80,000.00		80,000.00	with increase in budget by (15,000)
2017APP354	1 unit LCD Projector	CO-16-12-568	GFPS	PB						47,000.00		47,000.00	
	OLA												
2017APP355	1 unit Uninterruptible Power Supply	CO-16-11-535	OLA	Sec. 53.9						3,500.00	3,500.00		
2017APP356	1 unit Uninterruptible Power Supply	CO-16-11-549	OLA	Sec. 53.9						3,500.00	3,500.00		
2017APP357	1 unit Desktop Computer	CO-16-10-503	OLA	PB						55,000.00		55,000.00	
	PIAB-B, PIAB-C, PIAB-D, PIAB-F												
2017APP358	1 unit Uninterrupted Power Supply	CO-16-11-534	PIAB-D	Sec. 53.9						3,500.00	3,500.00		
2017APP359	1 unit Laptop Computer	CO-16-11-538	PIAB-F	PB						80,000.00		80,000.00	for increase in budget by (15,000)
2017APP360	12 pcs. 32 GB, USB	CO-16-10-486	PIAB-D	Sec. 53.9						13,140.00	13,140.00		
2017APP361	8 pcs. 32 GB, USB	CO-16-09-391	PIAB-C	Sec. 53.9						8,760.00	8,760.00		
2017APP362	4 pcs. Ext. HDD 1TB	CO-16-10-468	PIAB-C	Sec. 53.9						15,200.00	15,200.00		
2017APP363	1 pc. Rubber stamp machine	CO-16-11-552	PIAB-B	AMP						2,500.00	2,500.00		


88 60  

2017APP364	1 unit Ring binding machine (combo machine)	CO-16-11-542	PIAB-D	Sec. 53.9						63,350.00		63,350.00	
2017APP365	2 units Digital voice recorder	CO-16-11-526	PIAB-D	AMP						16,500.00	16,500.00		
2017APP366	1 unit Paper shredder	CO-16-09-435	PIAB-D	AMP						10,000.00	10,000.00		
	PMS – GSD / GSD												
2017APP367	1 pc. Ext. HDD 2TB	CO-16-02-004	PMS-GSD	Sec. 53.9						5,900.00	5,900.00		
2017APP368	1 pc. VGA Cable, 20 meters	CO-16-04-204	GSD	Sec. 53.9						1,200.00	1,200.00		
2017APP369	Toner cartridge for HP PRO 300 Printer:												
2017APP370	8 pcs. HP 305A, black	CO-16-11-548	GSD-PMS	Sec. 52.1(B)						40,000.00	40,000.00		
2017APP371	3 pcs. HP 305A, cyan	CO-16-11-548	GSD-PMS	Sec. 52.1(B)						18,000.00	18,000.00		
2017APP372	3 pcs. HP 305A, magenta	CO-16-11-548	GSD-PMS	Sec. 52.1(B)						18,000.00	18,000.00		
2017APP373	3 pcs. HP 305A, yellow	CO-16-11-548	GSD-PMS	Sec. 52.1(B)						18,000.00	18,000.00		
	CRD												
2017APP374	2 pcs. Ext. HDD 1TB	CO-16-03-181	CRD	Sec. 53.9						7,600.00	7,600.00		
2017APP375	1 unit H. Duty Scanner	CO-16-11-537	CRD	Sec. 53.9						250,000.00		250,000.00	
2017APP376	Publication in a newspaper - Administrative Order No. 24 series of 2016	CO-16-11-559	CRD	Sec. 53.9						5,000.00	5,000.00		
2017APP377	1 unit Flat screen TV, 40"	CO-16-11-550	CRD	Sec. 53.9						35,000.00		35,000.00	
	1 unit TV Plus	CO-16-11-550	CRD	Sec. 53.9						2,000.00	2,000.00		
2017APP378	10 units Electric fan	CO-16-10-459	CRD	Sec. 52.1(b)						18,000.00	18,000.00		
	GAO												
2017APP379	2 pcs. Ext. HDD 2TB	CO-16-11-533	GAO	Sec. 53.9						11,800.00	11,800.00		
	LIBRARY												
2017APP380	1 pc. Ext. HDD 2TB	CO-16-10-488	Library	Sec. 53.9						5,900.00	5,900.00		
	MISS SDD / FMIO-MISS												
2017APP381	1 pc. 64 GB, USB	CO-16-09-393	MISS SDD	Sec. 53.9						2,095.00	2,095.00		
2017APP382	1 pc. Ext. HDD 4TB	CO-16-03-136	MISS-SDD	Sec. 53.9						9,000.00	9,000.00		
2017APP383	1 unit Refrigerator	CO-16-09-375	FMIO-MISS	Sec. 53.9						20,000.00		20,000.00	
	GSD MOTORPOOL												

Handwritten signatures and initials in blue ink.

2017APP384	1 LOT Full body wash-over with the replacement of defective exterior/interior parts of 2 units Toyota Hiace (SKE-949 and SKE-946)	CO-16-11-556	GSD Motorpool	Sec. 53.9						220,000.00	220,000.00		
2017APP385	8 pcs. Tires	CO-16-11-546	GSD Motorpool	Sec. 53.9						40,000.00	40,000.00		
	20 pcs. Tires	CO-16-11-546	GSD Motorpool	Sec. 53.9						120,000.00	120,000.00		
	IAB												
2017APP386	2 units Digital voice recorder	CO-16-11-519	IAB	Sec. 52.1(b)						16,500.00	16,500.00		
2017APP387	One (1) lot Supply and installation of one (1) unit white glass board	CO-16-11-530	IAB	Sec. 53.9						25,000.00		25,000.00	
	PAMO II												
2017APP388	1 pc. Ext. HDD 2TB	CO-16-11-532	PAMO II	Sec. 53.9						5,900.00	5,900.00		
2017APP389	1 unit Digital voice recorder	CO-16-11-525	PAMO II	Sec. 53.9						8,250.00	8,250.00		
	HRMD												
2017APP390	1 HITI Ribbon for CS200E 400 Printes w/ PVC Card (400 pcs.)	CO-16-12-562	HRMD	Sec. 53.9						8,400.00	8,400.00		
	MEDICAL CLINIC												
2017APP391	1 btl. Hema Analyzer Cleaner, 1L	CO-16-11-551	Medical Clinic	Sec. 53.9						5,200.00	5,200.00		
	1 btl. Hema Analyzer Diluent, 20L	CO-16-11-551	Medical Clinic	Sec. 53.9						6,800.00	6,800.00		
	1 btl. Hema Analyzer Lyse, 1L	CO-16-11-551	Medical Clinic	Sec. 53.9						10,000.00	10,000.00		
	NIC												
2017APP392	1 pc. Dry seal machine	CO-16-02-179	NIC	Sec. 52.1(b)						3,000.00	3,000.00		
	CAS GSD / CAS GSD-BA												
2017APP393	Supply and delivery of Fire extinguishers: 1) 50 tanks Brand new ABC Dry Chemical, 10 lbs. Fire Extinguishers	CO-16-12-563	CAS GSD	Sec. 53.9						47,500.00	47,500.00		
	2) 150 tanks Brand new HCFC 123 Chemical, 10 lbs. Fire Extinguishers	CO-16-12-563	CAS GSD	Sec. 53.9						525,000.00	525,000.00		
2017APP394	1 lot Supply and Delivery of Garbage bins	CO-16-11-553	CAS GSD	Sec. 53.9						137,000.00	137,000.00		
2017APP395	Spare parts of elevator: 1) 1 pc. DPC - 120	CO-16-11-544	CAS GSD-BA	Sec. 53.9						150,000.00	150,000.00		
	2) 2 pcs. Current Transformer (HC-U100V 4B15)	CO-16-11-544	CAS GSD-BA	Sec. 53.9						40,000.00	40,000.00		
	3) 1 pc. Power supply board of DPP	CO-16-11-544	CAS GSD-BA	Sec. 53.9						60,000.00	60,000.00		

	4) 1 pc. DOC Battery for Elev. #1 (3.6 V)	CO-16-11-544	CAS GSD-BA	Sec. 53.9						5,000.00	5,000.00		
2017APP396	Various Building Administration Tools (Welding machines, etc.)	CO-16-11-540	CAS GSD	Sec. 53.9						213,247.00	213,247.00		
2017APP397	1 unit LCD Projector – Short Throw	CO-15-03-061	CAS-GSD	AMP						30,000.00		30,000.00	
										208,910,984.32	117,685,901.74	91,225,082.58	


Consolidated by:

JOSEPHINE S. VARGAS
Head, BAC Secretariat

Certified Funds Available:

WEOMARK RYAN G. LAYSON
Assistant Ombudsman, FMIO

Recommending Approval:
BIDS AND AWARDS COMMITTEE


SHERYL FORTUNE SUPAPO-SANDIGAN
Member


MA. CHRISTIAN O. UY
Member


MARY RAWNSLE V. LOPEZ
Member


ISABELITA L. CASTILLO
Vice-Chairperson


MARILOU B. ANCHETA-MEJICA
Chairperson

APPROVED / ~~DISAPPROVED~~:


CONCHITA CARPIO MORALES
Ombudsman 30 1/8