



Republic of the Philippines
OFFICE OF THE DEPUTY OMBUDSMAN FOR LUZON
3rd Floor, Ombudsman Building, Agham Road, Government Center
North Triangle, Diliman, 1128 Quezon City

PROCUREMENT MONITORING REPORT
First Quarter
(January-March 2014)

Ref. No.	Procurement Program / Project Title	Mode of Procurement	Classification	Actual Procurement Activity		Total		Source of Fund
				Posting of RFQ/IB	Award Date	ABC (Php)	Contract Cost (Php)	
2494769	Supply and Printing of OMB-Luzon Letterhead	Shopping	Goods	12/13/2013	01/14/2014	20,000.00	19,600.00	Gen. Fund
2545390	HP Laser Jet Toner	Shopping	Goods	02/14/2014	03/17/2014	50,000.00	23,000.00	Gen. Fund
2534828	Portable Mobile Printer	Shopping	Goods	02/06/2014	03/07/2014	18,000.00	17,900.00	Gen. Fund
2561823	Toner Fuji Xerox 3155/3160B	Shopping	Goods	02/28/2014	03/27/2014	120,000.00	99,300.00	Gen. Fund
2579719	Tire 195 106/104	Shopping	Goods	03/14/2014	03/26/2014	20,000.00	15,000.00	Gen. Fund
2560185	Tire 195 65 R15	Shopping	Goods	02/27/2014	03/17/2014	20,000.00	14,485.00	Gen. Fund
2534828	Portable Scanner	Shopping	Goods	02/06/2014	03/07/2014	24,000.00	20,000.00	Gen. Fund
2491907	Various Const. Materials	Shopping	Goods	12/12/2013	03/13/2014	30,000.00	27,460.00	Gen. Fund
2576707	Facsimile Machine	Shopping	Goods	03/12/2014	03/27/2014	50,000.00	41,180.00	Gen. Fund

Prepared by:

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BAC Chairperson

Noted:

GERARD A. MOSQUERA
Deputy Ombudsman for Luzon