

OFFICE OF THE OMBUDSMAN-VISAYAS Consolidated Procurement Monitoring Report for January to December 31, 2025

Code (UACS/PAP)	Procurement, Program/Project	PMO / End-User	Mode of Procurement	Actual Procurement Activity												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 / PO Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Accents		
COMPLETED PROCUREMENT ACTIVITIES																															
OMB - RO6 (Iloilo)																															
APP Non-CSE 2025-050	Drinking Water	OMB RO6	Small Value Procurement	N/A	12.06.24	N/A	N/A	01.02.25	N/A	N/A	01.03.25	03.06.25	01.31.25	N/A	N/A	GoP	52,800.00	52,800.00		35,520.80	35,520.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-001	Courier Service	OMB RO6	Small Value Procurement	N/A	10.12.24	N/A	N/A	10.28.24	N/A	N/A	11.27.24	N/A	02.19.25	N/A	N/A	GoP	105,600.00	105,600.00		105,600.00	105,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2025-058	Vehicle Maintenance	OMB RO6	Small Value Procurement	N/A	04.04.25	N/A	N/A	04.21.25	N/A	N/A	06.20.25	N/A	N/A	07.23.25	08.12.25	GoP	110,000.00	110,000.00		109,050.00	109,050.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2025-089	Pull-out, Transfer and Installation of Airconditioning Units	OMB RO6	Small Value Procurement	N/A	04.30.25	N/A	N/A	05.08.25	N/A	N/A	05.22.25	05.29.25	N/A	06.24.25	06.24.25	GoP	260,000.00	260,000.00		246,100.00	246,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2025-089	Supply, Delivery, Installation of Roller Blinds	OMB RO6	Small Value Procurement	N/A	06.05.25	N/A	N/A	06.16.25	N/A	N/A	07.08.25	N/A	N/A	09.08.25	09.08.25	GoP	107,000.00	107,000.00		106,250.00	106,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2025-002	Rental of Photocopying Machine	OMB RO6	Small Value Procurement	N/A	09.04.25	N/A	N/A	09.18.25	N/A	N/A	11.18.25	11.24.25	11.26.25	N/A	N/A	GoP	48,000.00	48,000.00		40,800.00	40,800.00										
OMB - RO7 (Cebu)																															
APP Non-CSE 2023-018	Proposed Renovation of Main Building of the Office of the Ombudsman-Visayas	OMB RO7	Public Bidding	07.26.24	07.29.24	08.15.2024	08.27.2024			09.20.2024	09.27.2024	12.09.2024	02.17.2025	120 Days from NTP date	For Final Inspection and Acceptance	GoP	9,808,783.44		9,808,783.44	9,752,405.33		9,752,405.33		Cebu Chamber of Commerce, COA, Aboliz Foundation Inc.	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-007	Procurement by Ombudsman-Visayas of Security Services for One (1) Year 2025-2026 through Public Bidding	OMB RO7	Public Bidding	05.20.25	05.21.25	06.04.25	06.18.25			06.17.25	06.23.25	07.09.25	07.29.25	09.04.2025	1 Year Contract from 09.04.25 to 09.03.26	GoP	3,593,700.00	3,593,700.00		3,196,838.55	3,196,838.55		Cebu Chamber of Commerce, COA, Aboliz Foundation Inc.	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2025-003	Procurement of Janitorial and Messengerial Services for One (1) Year	OMB RO7	Public Bidding	07.09.25	07.10.25	07.18.25	07.30.25			07.31.25	08.11.25	09.25.25	09.29.25	12.03.25	1 Year Contract from 12.03.25 to 12.02.26	GoP	3,327,500.00	3,327,500.00		3,016,334.27	3,016,334.27		Cebu Chamber of Commerce, COA, Aboliz Foundation Inc.	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2025-081	Procurement of Brand New Multi-Purpose Vehicles	OMB RO7	Public Bidding	06.04.25	06.09.25	06.18.25	06.30.25			07.01.25	07.02.25	07.09.25	07.15.25	10.16.25	10.20.25	10.20.25	GoP	4,500,000.00		4,500,000.00	4,241,634.00		4,241,634.00		Cebu Chamber of Commerce, COA, Aboliz Foundation Inc.	N/A	N/A	N/A	N/A	N/A	N/A
APP Non-CSE 2024-046	Procurement of service provider for quarterly maintenance of generator set good for one year period	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.25	03.31.25	05.19.25	1 Year Contract from 05.19.25 to 05.18.26		GoP	21,200.00	21,200.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP CSE 2025	Procurement of Common Office Supplies and Consumables for the 1st Quarter of 2025	OMB RO7	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.19.25	03.03.25	N/A	03.18.25	03.18.25	GoP	153,175.00	153,175.00		142,016.61	142,016.61		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2024-032	Supply of Labor and materials for engine tune-up (35,000 km.) maintenance, change-oil, aircon general cleaning/servicing, pull-out and reinstall bypass tube and replacement of defective/worn out parts of Isuzu Alterra service vehicle with plate no. SJW-846	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.25	N/A	04.28.25	04.28.25	GoP	46,186.00	46,186.00		46,186.00	46,186.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2024-032	Supply of Labor and materials for the general cleaning / reconditioning and replacement of one (1) set brake pad of Isuzu Crosswind service vehicle with Plate No. SJW-385	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.25	N/A	04.28.25	04.28.25	GoP	30,594.00	30,594.00		30,594.00	30,594.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2024-034	Procurement of one (1) lot labor and materials for the replacement of rear wheel cylinder asm.th, alternator and aircon belt of Isuzu Crosswind service vehicle with plate no. SJW-395	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.25	N/A	04.28.25	04.28.25	GoP	9,378.00	9,378.00		9,378.00	9,378.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP CSE 2025	Emergency purchase of Common Office Supplies and Consumables	OMB RO7	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.03.25	03.17.25	N/A	03.18.25	03.18.25	GoP	134,500.00	134,500.00		116,750.00	116,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
APP Non-CSE 2025-035	Supply and delivery of flexible hose of water closets of OMB-Visayas Annex Building comfort rooms	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.22.25	05.08.25	N/A	05.09.25	05.09.25	GoP	6,570.00	6,570.00		4,140.00	4,140.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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APP Non-CSE 2025-076	Rental of video streaming devices including lights and audio equipment for Office of the Ombudsman anniversary dtd. May 16, 2025	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.15.25	05.15.25	N/A	05.20.25	05.20.25	GoP	49,000.00	49,000.00		48,160.00	48,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP Non-CSE 2025-029	Supply and delivery of brand new Airconditioning Unit Window Type 2.0HP inverter with wireless remote including installation	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.22.25	05.27.25	N/A	06.02.25	06.02.25	GoP	49,000.00	49,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Engine tuneup/checkup (50,000 km) maintenance and change oil of Mitsubishi Strada service vehicle with Plate No. SKU-816	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.14.25	N/A	06.09.25	06.09.25	GoP	21,691.65	21,691.65		21,691.65	21,691.65		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Engine tuneup/checkup (60,000 km) maintenance and change oil of Toyota Fortuner w/ Plate No. ABE-1259	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.02.25	N/A	06.09.25	06.09.25	GoP	18,358.40	18,358.40		18,358.40	18,358.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply and Delivery of parts for Suzuki GSX-150 motorcycle, carburetor type with Plate Nos. SF-6761, SF-6764 & SF-6765.	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.28.25	06.03.25	N/A	06.11.25	06.11.25	GoP	60,100.00	60,100.00		47,700.00	47,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of Delivery of parts for Honda XR-150 motorcycle, carburetor type with Plate Nos. SF-6762 and SF-6763	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.29.25	06.03.25	N/A	06.11.25	06.11.25	GoP	32,200.00	32,200.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Engine tuneup/checkup (50,000 km) maintenance, change oil and replacement of battery and tint of Toyota Avanza service vehicle with Plate No. SLA-640	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.22.25	N/A	N/A	06.19.25	06.19.25	GoP	27,662.44	27,662.44		27,662.44	27,662.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of labor and materials for the repair of reconditioning of motorcycle gas tanks of 5 Motorcycles	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.06.25	05.14.25	N/A	06.24.25	06.24.25	GoP	50,000.00	50,000.00		50,000.00	50,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of Labor and Materials for Engine Tuneup and Change oil of Isuzu Crosswind w/ Plate No. CR-4804	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.02.25	N/A	06.24.25	06.24.25	GoP	15,011.00	15,011.00		15,011.00	15,011.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Replacement of Defective battery of Isuzu Alterra Service Vehicle with Plate No. SJW-846.	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.31.25	06.20.25	N/A	07.03.25	07.03.25	GoP	10,000.00	10,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of Labor and Materials for Engine Tuneup/checkup (110,000 km) maintenance, change oil including replacement of battery and headlight switch assembly of Nissan Urvan service vehicle with Plate No. SJW-375	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.30.25	N/A	07.04.25	07.04.25	GoP	27,024.00	27,024.00		27,024.00	27,024.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of Labor and Materials for Engine Tuneup and Change oil of Isuzu Crosswind w/ Plate No. CR-4813	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.16.25	N/A	07.04.25	07.04.25	GoP	11,484.00	11,484.00		11,484.00	11,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of Labor and Materials for Engine Tuneup and Change oil of Isuzu Crosswind w/ Plate No. ABE-1257	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.16.25	N/A	07.04.25	07.04.25	GoP	5,954.00	5,954.00		5,954.00	5,954.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-069	Procurement of waiting chair	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.20.25	07.07.25	N/A	07.11.25	07.11.25	GoP	75,000.00	75,000.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Procurement of Supply, Delivery and Installation of brand new tires for OMB-Visayas Vehicles	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.31.25	06.20.25	N/A	07.18.25	07.18.25	GoP	95,800.00	95,800.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-031	Procurement of Supply of labor and materials for the Emergency replacement for 1 switch magnet of the right elevator including installation located at OMB-Vis Annex Building	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.07.25	N/A	07.14.25	07.22.25	GoP	11,303.06	11,303.06		11,303.06	11,303.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-035	Procurement of Supply and Delivery of materials for the replacement of damaged roofing of storage building	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.29.25	06.20.25	N/A	07.24.25	07.24.25	GoP	12,920.00	12,920.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-070	Supply and delivery of brand new Airconditioning Unit Wall Mounted 2.5HP inverter with wireless remote including installation.	OMB RO7	Small Value Procurement	N/A	03.18.25	N/A	N/A	N/A	N/A	N/A	04.21.25	05.05.25	N/A	07.24.25	07.24.25	GoP	72,000.00		72,000.00	59,500.00		59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-001	Courier/Freight Delivery Services good for One (1) year period	OMB RO7	Small Value Procurement	N/A	05.15.25	N/A	N/A	N/A	N/A	N/A	06.20.25	07.09.25	N/A	1 Year Contract from 08.07.25 to 08.06.26		GoP	665,000.00	665,000.00		645,492.00	645,492.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-083	Procurement of Common Office Supplies and Consumables for the 2nd Quarter of 2025	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.23.25	07.23.25	N/A	08.05.25	08.05.25	GoP	210,860.00	210,860.00		156,777.00	156,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of Labor and Materials for Engine Tuneup and Change oil of Foton Transvan with Plate No. SKV-562	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.03.25	N/A	08.29.25	08.29.25	GoP	66,351.15	66,351.15		66,351.15	66,351.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of Labor and Materials for the replacement of rear wheel cylinder LH and secondary clutch assembly of Isuzu Crosswin service vehicle with Plate No. CR-4813.	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07.31.25	N/A	09.25.25	09.25.25	GoP	11,854.00	11,854.00		11,854.00	11,854.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-083	Procurement of Common Office Supplies and Consumables for the 3rd Quarter of 2025	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.01.25	09.24.25	N/A	09.25.25	09.25.25	GoP	199,080.00	199,080.00		156,280.00	156,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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APP Non-CSE 2025-033	Termita/General Pest Control Services for OMB-Visayas Main Building, Annex Building, Storage Building, Unserviceable Property Building, GAD & Clearance Building, Guard House including its perimeter fence	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.06.25	10.10.25	N/A	1 Year Contract from 10.10.25 to 10.24.25	GoP	130,000.00	130,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-058	Supply of Labor and Materials for the refacing/machining of rotor disc, replacement of brake pads and wiper blades of Isuzu Allera with Plate No. SJW-846.	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.28.25	N/A	09.24.25	09.24.25	GoP	21,278.00	21,278.00		21,278.00	21,278.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-059	Procurement of Fuel (Diesel & Gasoline) Fuel Additives, Oil, Lubricants, Anti-Corrosion and other services including Generator Fuel Good for One (1) Year	OMB RO7	Direct Retail under NP 53.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.30.25	09.30.25	N/A	One year contract from 10.03.25 to 10.02.26	GoP	550,000.00	550,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-083	Emergency purchase of printer maintenance box for the existing Epson L6460 at PACPB used in Public Assistance and Clearance Services.	OMB RO7	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09.02.25	10.16.25	N/A	10.17.25	10.17.25	GoP	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-071	Supply and delivery of brand new airconditioning unit floor mounted 4.0HP Inverter with wireless remote including installation	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.28.25	10.13.25	N/A	10.22.25	10.22.25	GoP	170,000.00		170,000.00	126,800.00	126,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-083	Procurement of 950 Reams of Paper (Legal 8 1/2" x 13")	OMB RO7	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.07.25	11.11.25	N/A	11.12.25	11.12.25	GoP	190,000.00	190,000.00		190,000.00	190,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-071	Procurement of Supply and delivery of Brand new airconditioning unit ceiling suspended 4.0 HP Inverter with wireless remote including installation.	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10.13.25	11.11.25	N/A	11.13.25	11.13.25	GoP	170,000.00		170,000.00	130,000.00	130,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-029	Supply and delivery including installation of brand new outdoor PCB board and electronic expansion valve of 1.0 HP aircon, Daikin brand wall mounted inverter type	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.20.25	N/A	N/A	11.25.25	11.25.25	GoP	20,900.00	20,900.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-035	Repair of the Transfer Pump of OMB-Visayas Annex Building	OMB RO7	Negotiated Procurement for Emergency Cases	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.28.25	N/A	12.04.25	12.04.25	GoP	6,985.00	6,985.00		6,985.00	6,985.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
APP Non-CSE 2025-031	Renewal of Quarterly Maintenance Services of Elevators good for One (1) year period	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08.22.25	10.06.25	12.11.25	1 Year Contract from 12.15.25 to 12.16.26	GoP	248,214.16	248,214.16		248,214.16	248,214.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
OMB - RO6 (Tacloban)																														
2024-077	Replacement of defective/worn-out secondary clutch assembly, crankshaft oil front and rear, packing seal front and rear, and change oil and preventive maintenance service of Isuzu Crosswind XT (ABE 1258) Service Vehicle	OMB RO6	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.22.25	06.11.25	N/A	07.03.25	07.03.25	GoP	21,226.00	21,226.00		19,296.38	19,296.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025-058	One (1) Lot Request for Change Oil and 40,000 km Preventive Maintenance Service (PMS) and Replacement of Defective/Worn-out Belts of Isuzu Crosswind XT (CR 4806) Service Vehicle	OMB RO6	Small Value Procurement	N/A	N/A	N/A	N/A	08.14.25	N/A	N/A	09.18.25	12.09.25	N/A	12.12.25	12.12.25	GoP	19,123.00	19,123.00		17,384.32	17,384.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025-029	One (1) Lot Procurement for Preventive Maintenance/ Cleaning Services of Air-conditioning Units for One (1) Year Period	OMB RO6	Small Value Procurement	N/A	N/A	N/A	N/A	08.14.25	N/A	N/A	09.29.25	09.29.25	11.03.25	One year contract from 12.01.25 to 11.30.25	GoP	30,400.00	30,400.00		22,400.00	22,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Various	One (1) Lot Supply and Delivery of Common Office and Electrical Supplies	OMB RO6	1) Agency-to-Agency; & 2) Shopping	N/A	N/A	N/A	N/A	08.14.25	N/A	N/A	09.18.25	10.29.25	N/A	1) 09/08/25; & 2) 11/25/25	1) 09/08/25; & 2) 11/25/25	GoP	36,278.00	36,278.00		29,167.44	29,167.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Various	One (1) Lot Supply and Delivery of Original/Genuine Ink Bottles for Epson Printers	OMB RO6	Shopping	N/A	N/A	N/A	N/A	08.14.25	N/A	N/A	08.18.25	10.29.25	N/A	10.29.25	10.29.25	GoP	7,220.00	7,220.00		4,560.00	4,560.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
2025-080	Rental of Office Space	OMB RO6	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08.14.25	N/A	N/A	09.29.25	09.29.25	12.04.25	One year contract from 01.01.26 to 01.01.26	GoP	1,950,000.00	1,950,000.00		1,185,888.00	1,185,888.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2025-058	Replacement of Battery for Isuzu Crosswind XT (ABE 1258) Service Vehicle	OMB RO6	Small Value Procurement	N/A	N/A	N/A	N/A	10.29.25	N/A	N/A	11.24.25	12.14.25	N/A	12.16.25	12.16.25	GoP	9,000.00	9,000.00		7,432.00	7,432.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of Procurement Activities																27,702,264.30														
Total Contract Price of Procurement Activities Conducted																			24,936,605.56											
Total Savings (Total Alloted Budget - Total Contract Price)																2,765,658.74														

ON-GOING PROCUREMENT ACTIVITIES																														
OMB - RO6 (Iloilo)																														
Non-CSE 2025-084	Computer Consumable	OMB RO6	Small Value Procurement	N/A	08.13.25	N/A	N/A	08.26.25	N/A	N/A	10.17.25	In Process				GoP	104,830.00	104,830.00		79,777.00	79,777.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Non-CSE 2025-084	Office Supplies	OMB RO6	Small Value Procurement	N/A	11.11.25	N/A	N/A	In Process				GoP	85,458.00	85,458.00		47,470.00	47,470.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Non-CSE 2025-0059	Procurement of Petroleum Fuel, Oil and Lubricants	OMB RO6	Direct Retail	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11.03.25	12.15.25	12.15.25	N/A	N/A	GoP	275,000.00	275,000.00												

