

**ANNEX B**

**(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of June 30, 2023**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract 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/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
5020401000	Twelve (12) months supply and delivery of Purified Drinking Water (with free use of water dispenser), equivalent to 215 containers (5-gallon per container) a month or 2,580 containers for twelve (12) months.	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	2/11/2021	NA	NA	11/12/2021	11/12/2021	11/12/2021	11/22/2021	11/22/2021	4/22/2022	11/22/2021	2/1/2023	2/1/2023	GoP	8,600.00	8,600.00	0.00	7,600.00	7,600.00	0.00	NA	NA	NA	11/12/2021	11/12/2021	11/12/2021	2/1/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/1/2023	3/1/2023	GoP	8,600.00	8,600.00	0.00	7,200.00	7,200.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	3/1/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/1/2023	4/1/2023	GoP	8,600.00	8,600.00	0.00	6,600.00	6,600.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	4/1/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/1/2023	5/1/2023	GoP	8,600.00	8,600.00	0.00	6,200.00	6,200.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/1/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/1/2023	6/1/2023	GoP	8,600.00	8,600.00	0.00	8,800.00	8,800.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	6/1/2023	
5020401000	Annual twelve (12) months supply and delivery of Purified Drinking Water (w/ free use of dispenser) equivalent to 215 containers (5-gallons per container) for twelve (12) months.	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/4/2023	NA	NA	4/18/2023	4/18/2023	4/18/2023	4/18/2023	5/18/2023	5/18/2023	5/18/2023	7/1/2023	7/1/2023	GoP	8,385.00	8,385.00	0.00	6,435.00	6,435.00	0.00	NA	NA	NA	4/18/2023	4/18/2023	4/18/2023	7/1/2023	
5029905004	Annual (12 months) lease of photocopier for Ombudsman-Mindanao Office	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/18/2021	5/18/2021	5/18/2021	5/19/2021	5/19/2021	9/28/2021	5/19/2021	2/8/2023	2/8/2023	GoP	22,350.00	22,350.00	0.00	21,395.19	21,395.19	0.00	NA	NA	NA	5/18/2021	5/18/2021	5/18/2021	2/8/2023	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/9/2023	3/9/2023	GoP	22,350.00	22,350.00	0.00	10,058.40	10,058.40	0.00	--same--	--same--	--same--	--same--	--same--	--same--	3/9/2023	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/11/2023	4/11/2023	GoP	22,350.00	22,350.00	0.00	13,604.60	13,604.60	0.00	--same--	--same--	--same--	--same--	--same--	--same--	4/11/2023	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/15/2023	5/15/2023	GoP	22,350.00	22,350.00	0.00	17,128.74	17,128.74	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/15/2023	Extension
5029905004	Annual (12 months) lease of photocopier for Ombudsman-Mindanao Office	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	10/29/2022	NA	NA	11/18/2022	11/18/2022	11/18/2022	11/21/2022	4/13/2023	4/13/2023	4/13/2023	6/7/2023	6/7/2023	GoP	18,792.00	18,792.00	0.00	24,699.30	24,699.30	0.00	NA	NA	NA	11/18/2022	11/18/2022	11/18/2022	6/7/2023	
5020301000	Annual (12 months) supply and delivery of toner, Q2612A and CB435A/CE285A (free use of laserjet printers) for Ombudsman – Mindanao Office	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	10/27/2022	NA	NA	11/17/2022	11/17/2022	11/17/2022	11/21/2022	4/14/2023	4/28/2023	4/14/2023	6/9/2023	6/9/2023	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	NA	NA	NA	11/17/2022	11/17/2022	11/17/2022	6/9/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/15/2023	6/15/2023	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	6/15/2023	



**ANNEX B**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract 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/ Acceptance (If applicable)
					<b>COMPLETED PROCUREMENT ACTIVITIES</b>																											
5020309000	Annual (12 months) supply of fuel (diesel & gasoline) for Ombudsman – Mindanao vehicles and generator (Extended Contract)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/18/2021	5/18/2021	5/18/2021	10/1/2021	10/1/2021	10/1/2021	10/1/2021	2/9/2023	2/9/2023	GoP	56,714.75	56,714.75	0.00	45,692.10	45,692.10	0.00	NA	NA	NA	5/18/2021	5/18/2021	5/18/2021	2/9/2023	Awarded Contract (Extension)
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/9/2023	3/9/2023	GoP	56,714.75	56,714.75	0.00	58,707.40	58,707.40	0.00	--same--	--same--	--same--	--same--	--same--	--same--	3/9/2023	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/13/2023	4/13/2023	GoP	56,714.75	56,714.75	0.00	58,800.96	58,800.96	0.00	--same--	--same--	--same--	--same--	--same--	--same--	4/13/2023	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/16/2023	5/16/2023	GoP	56,714.75	56,714.75	0.00	45,489.19	45,489.19	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/16/2023	Extension
5020309000	Annual, twelve (12) months supply of fuel (diesel and gasoline) for OMB-MIN Office's official vehicles and generator	--same--	NO	NP-53.9 - Small Value Procurement	NA	10/29/2022	NA	NA	11/17/2022	11/17/2022	11/17/2022	11/21/2022	3/2/2023	4/25/2023	4/25/2023	6/9/2023	6/9/2023	GoP	53,069.01	53,069.01	0.00	54,740.17	54,740.17	0.00	NA	NA	NA	3/2/2023	4/25/2023	4/25/2023	6/9/2023	
5020501000	Annual Courier Service Provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices (Extended Contract)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/14/2021	NA	NA	5/17/2021	5/17/2021	5/17/2021	9/29/2021	9/29/2021	9/29/2021	9/29/2021	2/10/2023	2/10/2023	GoP	39,245.00	39,245.00	0.00	34,020.00	34,020.00	0.00	NA	NA	NA	5/17/2021	5/17/2021	5/17/2021	2/10/2023	Awarded Contract (Extension)
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/14/2023	3/14/2023	GoP	39,245.00	39,245.00	0.00	26,846.40	26,846.40	0.00	--same--	--same--	--same--	--same--	--same--	--same--	3/14/2023	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/17/2023	4/17/2023	GoP	39,245.00	39,245.00	0.00	38,819.80	38,819.80	0.00	--same--	--same--	--same--	--same--	--same--	--same--	4/17/2023	Extension
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/25/2023	5/25/2023	GoP	39,245.00	39,245.00	0.00	17,708.40	17,708.40	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/25/2023	Extension
5020501000	Annual Courier Service Provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/11/2022	NA	NA	11/17/2022	11/17/2022	11/17/2022	11/21/2022	4/13/2023	4/13/2023	4/13/2023	6/19/2023	6/19/2023	GoP	21,654.33	21,654.33	0.00	25,681.60	25,681.60	0.00	NA	NA	NA	11/17/2022	11/17/2022	11/17/2022	6/19/2023	
5021202000	Janitorial Services rendered by nine (9) Janitors, eight (8) in OMB-Min Davao City and one(1) OMB-Min CDO Regional Office	OMB-MIN Davao City and OMB CDO Regional Office	NO	Competitive Bidding	4/18/2022	4/19/2022	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	5/19/2022	7/4/2022	8/22/2022	7/4/2022	3/6/2023	3/6/2023	GoP	146,400.00	146,400.00	0.00	146,163.14	146,163.14	0.00	OMBEA & COA-XI	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	3/6/2023	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/28/2023	3/28/2023	GoP	146,400.00	146,400.00	0.00	150,432.39	150,432.39	0.00	--same--	--same--	--same--	--same--	--same--	--same--	3/28/2023	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/18/2023	4/18/2023	GoP	146,400.00	146,400.00	0.00	150,854.07	150,854.07	0.00	--same--	--same--	--same--	--same--	--same--	--same--	4/18/2023	



ANNEX B

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract 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/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/30/2023	5/30/2023	GoP	146,400.00	146,400.00	0.00	150,687.46	150,687.46	0.00	--same--	--same--	--same--	--same--	--same--	5/30/2023		
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/19/2023	6/19/2023	GoP	146,400.00	146,400.00	0.00	155,099.17	155,099.17	0.00	--same--	--same--	--same--	--same--	--same--	6/19/2023		
5021203000	Security Guard Services rendered by nine (9) SG's, seven (7) in OMB-Min Davao City and two(2) OMB-Min CDO Regional Office.	OMB-MIN Davao City and OMB CDO Regional Office	NO	Competitive Bidding	10/12/2021	10/13/2021	10/21/2021	11/10/2021	11/10/2021	11/10/2021	11/12/2021	12/22/2021	12/22/2021	3/2/2021	12/22/2021	2/21/2023	2/21/2023	GoP	207,421.54	207,421.54	0.00	226,075.08	226,075.08	0.00	OMBEA & COA-XI	10/21/2021	11/10/2021	11/10/2021	11/10/2021	11/12/2021	2/21/2023	Awarded Contract (Extension)
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/24/2023	3/24/2023	GoP	207,421.54	207,421.54	0.00	226,948.26	226,948.26	0.00	--same--	--same--	--same--	--same--	--same--	3/24/2023	Extension	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/28/2023	4/28/2023	GoP	207,421.54	207,421.54	0.00	224,888.98	224,888.98	0.00	--same--	--same--	--same--	--same--	--same--	4/28/2023	Extension	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/30/2023	5/30/2023	GoP	207,421.54	207,421.54	0.00	226,635.65	226,635.65	0.00	--same--	--same--	--same--	--same--	--same--	5/30/2023	Extension	
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/9/2023	6/9/2023	GoP	207,421.54	207,421.54	0.00	227,307.45	227,307.45	0.00	--same--	--same--	--same--	--same--	--same--	6/9/2023	Extension	
5020501000	Annual twelve (12) months supply and delivery of Courier Service of the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/30/2022	6/14/2022	2/10/2023	2/10/2023	GoP	7,080.67	7,080.67	0.00	1,792.00	1,792.00	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	2/10/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/6/2023	3/6/2023	GoP	7,080.67	7,080.67	0.00	2,151.00	2,151.00	0.00	--same--	--same--	--same--	--same--	--same--	3/6/2023		
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/17/2023	4/17/2023	GoP	7,080.67	7,080.67	0.00	3,791.20	3,791.20	0.00	--same--	--same--	--same--	--same--	--same--	4/17/2023		
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/5/2023	5/5/2023	GoP	7,080.67	7,080.67	0.00	2,016.00	2,016.00	0.00	--same--	--same--	--same--	--same--	--same--	5/5/2023		
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/8/2023	6/8/2023	GoP	7,080.67	7,080.67	0.00	6,781.60	6,781.60	0.00	--same--	--same--	--same--	--same--	--same--	6/8/2023		
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	7/4/2023	7/4/2023	GoP	7,080.67	7,080.67	0.00	3,752.60	3,752.60	0.00	--same--	--same--	--same--	--same--	--same--	7/4/2023		
5020401000	Twelve (12) months Supply and Delivery of Purified Drinking Water (w/ free use of dispenser) for the Office of the Ombudsman Mindanao Regional Office CDO	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/22/2022	6/14/2022	2/7/2023	2/7/2023	GoP	600.00	600.00	0.00	750.00	750.00	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	2/7/2023	



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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract 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/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/1/2023	3/1/2023	GoP	600.00	600.00	0.00	600.00	600.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	3/1/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/2/2023	5/23/2023	GoP	600.00	600.00	0.00	600.00	600.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/2/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/12/2023	5/12/2023	GoP	600.00	600.00	0.00	300.00	300.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/12/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/7/2023	6/7/2023	GoP	600.00	600.00	0.00	900.00	900.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	6/7/2023	
5020309000	Annual, Twelve (12) months Supply and Delivery of Fuel (Diesel & Gasoline) for OMB-MIN Regional Office CDO's vehicles	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	8/3/2022	NA	NA	8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/23/2022	11/10/2022	8/23/2022	2/8/2023	2/8/2023	GoP	8,835.67	8,835.67	0.00	188.40	188.40	0.00	NA	NA	NA	8/16/2022	8/16/2022	8/16/2022	2/8/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/21/2023	3/21/2023	GoP	8,835.67	8,835.67	0.00	2,584.46	2,584.46	0.00	--same--	--same--	--same--	--same--	--same--	--same--	3/21/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/12/2023	5/12/2023	GoP	8,835.67	8,835.67	0.00	2,048.87	2,048.87	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/12/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/6/2023	6/6/2023	GoP	8,835.67	8,835.67	0.00	5,433.89	5,433.89	0.00	--same--	--same--	--same--	--same--	--same--	--same--	6/6/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/22/2023	6/22/2023	GoP	8,835.67	8,835.67	0.00	185.55	185.55	0.00	--same--	--same--	--same--	--same--	--same--	--same--	6/22/2023	
5029905001	Lease of Office Space for OMB-Min Regional Office Cagayan de Oro City 2021	OMB CDO Regional Office	NO	NP-53.10 Lease of Real Property and Venue	NA	8/7/2022	NA	NA	9/6/2022	9/14/2022	9/14/2022	9/15/2022	11/8/2022	11/10/2022	11/8/2022	1/23/2023	1/23/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	NA	NA	NA	9/6/2022	9/14/2022	9/14/2022	1/23/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	2/17/2023	2/17/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	2/17/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	3/9/2023	3/9/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	3/9/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/3/2023	4/3/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	4/3/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/28/2023	4/28/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	4/28/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/29/2023	5/29/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/29/2023	
5029905004	Annual, Twelve (12) months Lease of Photocopier for the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/10/2022	6/14/2022	8/22/2022	6/14/2022	2/20/2023	2/20/2023	GoP	2,550.00	2,550.00	0.00	1,149.20	1,149.20	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	2/20/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	4/5/2023	4/5/2023	GoP	2,550.00	2,550.00	0.00	500.65	500.65	0.00	--same--	--same--	--same--	--same--	--same--	--same--	4/5/2023	



**ANNEX B**

**(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of June 30, 2023**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract 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/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	5/12/2023	5/12/2023	GoP	2,550.00	2,550.00	0.00	776.05	776.05	0.00	--same--	--same--	--same--	--same--	--same--	--same--	5/12/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	6/2/2023	6/2/2023	GoP	2,550.00	2,550.00	0.00	972.40	972.40	0.00	--same--	--same--	--same--	--same--	--same--	--same--	6/2/2023	
5021304001	Annual, Twelve (12) months Preventive Maintenance and Service of Two (2) units OTIS Brand Elevators of the Office of the Ombudsman in Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	6/30/2022	NA	NA	7/15/2022	7/15/2022	7/15/2022	7/15/2022	9/14/2022	9/15/2022	9/14/2022	3/14/2023	3/14/2023	GoP	24,998.92	24,998.92	0.00	24,999.00	24,999.00	0.00	NA	NA	NA	--same--	--same--	--same--	3/14/2023	
5020301000	Various Office Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	1/4/2023	NA	NA	1/16/2023	1/16/2023	NA	1/17/2023	3/23/2023	NA	NA	6/2/2023	6/2/2023	GoP	971,002.45	971,002.45	0.00	968,113.50	968,113.50	0.00	NA	NA	NA	1/16/2023	1/16/2023	NA	6/2/2023	
5020301000	Various Janitorial Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	1/5/2023	NA	NA	1/16/2023	1/16/2023	NA	1/17/2023	3/17/2023	NA	NA	5/18/2023	5/18/2023	GoP	179,818.41	179,818.41	0.00	160,973.00	160,973.00	0.00	NA	NA	NA	1/16/2023	1/16/2023	NA	5/18/2023	
5021306001	Labor and materials for the replacement of under chassis parts and repair of sliding door mechanisms part of Hi-Ace Commuter Van SKD-214	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12/28/2022	12/28/2022	NA	12/29/2022	3/17/2023	NA	NA	4/28/2023	4/28/2023	GoP	23,220.00	23,220.00	0.00	23,220.00	23,220.00	0.00	NA	NA	NA	12/28/2022	12/28/2022	NA	4/28/2023	
5021306001	Labor and materials for the replacement of parts and change oil of Isuzu Crosswind, SJA-627/NCI-967	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12/28/2022	12/28/2022	NA	12/29/2022	3/1/2023	NA	NA	3/1/2023	3/1/2023	GoP	27,125.00	27,125.00	0.00	23,460.00	23,460.00	0.00	NA	NA	NA	12/28/2022	12/28/2022	NA	3/1/2023	
5021306001	Labor and materials for the replacement of under chassis parts and repair of sliding door mechanisms part of Hi-Ace Commuter Van SKD-219	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12/28/2022	12/28/2022	NA	12/29/2022	3/8/2023	NA	NA	3/10/2023	3/10/2023	GoP	23,220.00	23,220.00	0.00	23,220.00	23,220.00	0.00	NA	NA	NA	12/28/2022	12/28/2022	NA	3/10/2023	
5021306001	Preventive Maintenance Service (PMS) of Toyota Avanza SLA-739 (Automatic)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	12/28/2022	12/28/2022	NA	12/28/2022	3/2/2023	NA	NA	3/10/2023	3/10/2023	GoP	14,000.00	14,000.00	0.00	8,993.00	8,993.00	0.00	NA	NA	NA	12/28/2022	12/28/2022	NA	3/10/2023	
5021304001	Labor and materials for the installation of waterproofing of OMB-MIN Fishpond	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	1/11/2023	1/11/2023	NA	1/17/2023	3/17/2023	NA	NA	4/18/2023	4/18/2023	GoP	28,000.00	28,000.00	0.00	27,764.80	27,764.80	0.00	NA	NA	NA	1/11/2023	1/11/2023	NA	4/18/2023	
5020321003	16 units Wifi Router	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	12/28/2022	NA	NA	1/19/2023	1/19/2023	NA	1/19/2023	3/15/2023	NA	NA	5/17/2023	5/17/2023	GoP	56,600.00	56,600.00	0.00	45,600.00	45,600.00	0.00	NA	NA	NA	1/19/2023	1/19/2023	NA	5/17/2023	
5021304001	Labor and Materials for the Replacement of Two (2) Main Indoor PCB's of Samsung Ceiling Cassette Aircon located at PIAAPB-A and PIAAPB-B	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	12/27/2022	NA	NA	1/11/2023	1/11/2023	NA	1/17/2023	3/23/2023	NA	NA	6/6/2023	6/6/2023	GoP	21,000.00	21,000.00	0.00	17,119.00	17,119.00	0.00	NA	NA	NA	1/11/2023	1/11/2023	NA	6/6/2023	
5021306001	Supply and Installation of Complete Window Tinting (Isuzu Crosswind Model)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	3/30/2023	3/30/2023	NA	4/24/2023	5/19/2023	NA	NA	5/22/2023	5/22/2023	GoP	9,000.00	9,000.00	0.00	8,500.00	8,500.00	0.00	NA	NA	NA	3/30/2023	3/30/2023	NA	5/22/2023	



**ANNEX B**

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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract 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	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
5021304001	Supply, Delivery and Installation of Conventional Smoke Detector	OMB-MIN	NO	Shopping	NA	NA	NA	NA	12/12/2022	12/12/2022	NA	NA	NA	NA	NA	12/27/2022	12/27/2022	GoP	2,551.00	2,551.00	0.00	2,551.00	2,551.00	0.00	NA	NA	NA	12/12/2022	12/12/2022	NA	12/27/2022
5021304001	Procurement of One (1) piece Miniature Circuit Breaker, 40 amperes as replacement for the defective fuse of inverter board of ACCU System 2, the outdoor units of CREMEB airconditioning system	OMB-MIN	NO	Shopping	NA	NA	NA	NA	1/24/2023	1/24/2023	NA	NA	NA	NA	NA	1/24/2023	1/24/2023	GoP	1,850.00	1,850.00	0.00	1,850.00	1,850.00	0.00	NA	NA	NA	1/24/2023	1/24/2023	NA	1/24/2023
5021306001	Labor and Materials for the Replacement of Selector Cable of Hi-Ace Commuter Van SKD-214	OMB-MIN	NO	Shopping	NA	NA	NA	NA	3/7/2023	3/7/2023	NA	NA	NA	NA	NA	3/16/2023	3/16/2023	GoP	7,700.00	7,700.00	0.00	7,200.00	7,200.00	0.00	NA	NA	NA	3/7/2023	3/7/2023	NA	3/16/2023
5020399000	Purchase of One Panel Curtains and Curtain Rods	OMB CDO Regional Office	NO	Shopping	NA	NA	NA	NA	3/1/2023	3/1/2023	NA	NA	NA	NA	NA	3/1/2023	3/1/2023	GoP	9,510.00	9,510.00	0.00	8,874.00	8,874.00	0.00	NA	NA	NA	3/1/2023	3/1/2023	NA	3/1/2023
5021306001	Tire Vulcate of Toyota Van SKD-214	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/8/2023	2/8/2023	GoP	250.00	250.00	0.00	250.00	250.00	0.00	NA	NA	NA	NA	NA	NA	2/8/2023
5020301000	Two (2) Self-Inking Stamp Pad Refills	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/15/2023	2/15/2023	GoP	316.00	316.00	0.00	316.00	316.00	0.00	NA	NA	NA	NA	NA	NA	2/15/2023
5020308000	Assorted Medicines	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2023	2/23/2023	GoP	985.50	985.50	0.00	985.50	985.50	0.00	NA	NA	NA	NA	NA	NA	2/23/2023
5021304001	Materials for Removing Trapped Rainwater on the Canopy Tents	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	2/23/2023	2/23/2023	GoP	369.75	369.75	0.00	369.75	369.75	0.00	NA	NA	NA	NA	NA	NA	2/23/2023
5020399000	Six (6) pieces Fluorescent Lamp 18W	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/6/2023	3/6/2023	GoP	900.00	900.00	0.00	900.00	900.00	0.00	NA	NA	NA	NA	NA	NA	3/6/2023
5020399000	Six (6) pieces LED Bulb Daylight 10W	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/10/2023	3/10/2023	GoP	930.00	930.00	0.00	930.00	930.00	0.00	NA	NA	NA	NA	NA	NA	3/10/2023
5020501000	Mailing Expenses dated February 2 & 7, 2023	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/10/2023	3/10/2023	GoP	270.00	270.00	0.00	270.00	270.00	0.00	NA	NA	NA	NA	NA	NA	3/10/2023
5029905004	Photocopying Services	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/10/2023	3/10/2023	GoP	920.00	920.00	0.00	920.00	920.00	0.00	NA	NA	NA	NA	NA	NA	3/10/2023
5021306001	Emission Test for Toyota Avanza SAA-6724 & Toyota Van SKD-214	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/10/2023	3/10/2023	GoP	700.00	700.00	0.00	700.00	700.00	0.00	NA	NA	NA	NA	NA	NA	3/10/2023



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Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract 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/ Acceptance (If applicable)	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
5021306001	Clutch Master Assembly for Isuzu Crosswind NCI-967	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/22/2023	3/22/2023	GoP	560.00	560.00	0.00	560.00	560.00	0.00	NA	NA	NA	NA	NA	NA	3/22/2023	
5021306001	Emission Test for Hyundai Coaster SAB-6794 & SAB-6795	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/28/2023	3/28/2023	GoP	700.00	700.00	0.00	700.00	700.00	0.00	NA	NA	NA	NA	NA	NA	3/28/2023	
5020301000	One (1) unit Rubber Stamp	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/28/2023	3/28/2023	GoP	240.00	240.00	0.00	240.00	240.00	0.00	NA	NA	NA	NA	NA	NA	3/28/2023	
5020301000	One (1) piece Acrylic Plaque	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/28/2023	3/28/2023	GoP	980.00	980.00	0.00	980.00	980.00	0.00	NA	NA	NA	NA	NA	NA	3/28/2023	
5029902000	Two (2) pieces Tarpaulin 5 x 5 ft (Public Advisory)	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/28/2023	3/28/2023	GoP	600.00	600.00	0.00	600.00	600.00	0.00	NA	NA	NA	NA	NA	NA	3/28/2023	
5021306001	Car Washing for Toyota Avanza SLA-739	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/28/2023	3/28/2023	GoP	140.00	140.00	0.00	140.00	140.00	0.00	NA	NA	NA	NA	NA	NA	3/28/2023	
5021306001	Car Washing for Toyota Avanza SAA-6724	OMB-MIN	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	3/28/2023	3/28/2023	GoP	360.00	360.00	0.00	360.00	360.00	0.00	NA	NA	NA	NA	NA	NA	3/28/2023	
5021304001	Labor and Materials for the Repair of Kitchen Sink and Gate Valve replacement of FAB Pantry Area	OMB-MIN	NO	Shopping	NA	NA	NA	NA	3/21/2023	3/21/2023	NA	NA	NA	NA	NA	NA	3/23/2023	3/23/2023	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	NA	NA	NA	3/21/2023	3/21/2023	NA	3/23/2023	
5029902000	Procurement of Two (2) pieces Tarpaulin 8 x 4 ft	OMB-MIN	NO	Shopping	NA	NA	NA	NA	3/6/2023	3/6/2023	NA	NA	NA	NA	NA	NA	3/6/2023	3/6/2023	GoP	1,292.00	1,292.00	0.00	1,292.00	1,292.00	0.00	NA	NA	NA	NA	NA	NA	3/6/2023	
5020301000	Various Rubber Stamps for Official Use of CREMEB	OMB-MIN	NO	Shopping	NA	NA	NA	NA	3/9/2023	3/9/2023	NA	NA	NA	NA	NA	NA	4/25/2023	4/25/2023	GoP	8,250.00	8,250.00	0.00	6,900.00	6,900.00	0.00	NA	NA	NA	3/9/2023	3/9/2023	NA	4/25/2023	
5021306001	Labor and Materials for the Replacement of Clutch Master Assembly of OMB-MIN Mini Bus (Coaster) with Plate No. SAB-6795	OMB-MIN	NO	Shopping	NA	NA	NA	NA	3/9/2023	3/9/2023	NA	NA	NA	NA	NA	NA	4/12/2023	4/12/2023	GoP	14,400.00	14,400.00	0.00	14,291.36	14,291.36	0.00	NA	NA	NA	3/9/2023	3/9/2023	NA	4/12/2023	
5021304001	One (1) unit Submersible Water Pump for use in the OMB-MIN Fish Pond	OMB-MIN	NO	Shopping	NA	NA	NA	NA	5/23/2023	5/23/2023	NA	NA	NA	NA	NA	NA	6/2/2023	6/2/2023	GoP	9,500.00	9,500.00	0.00	7,200.00	7,200.00	0.00	NA	NA	NA	5/2/2023	5/2/2023	NA	6/2/2023	
5021306001	Tire, 195/R15 for Hi-Ace Commuter Van SKD-219	OMB-MIN	NO	Shopping	NA	NA	NA	NA	6/1/2023	6/1/2023	NA	NA	NA	NA	NA	NA	6/5/2023	6/5/2023	GoP	6,000.00	6,000.00	0.00	5,900.00	5,900.00	0.00	NA	NA	NA	6/1/2023	6/1/2023	NA	6/5/2023	
5020301000	Labor and Materials for the Repair of OMB-MIN Dry Seal	OMB-MIN	NO	Shopping	NA	NA	NA	NA	5/24/2023	5/24/2023	NA	NA	NA	NA	NA	NA	6/6/2023	6/6/2023	GoP	2,000.00	2,000.00	0.00	2,000.00	2,000.00	0.00	NA	NA	NA	5/24/2023	5/24/2023	NA	6/6/2023	



**ANNEX B**

**(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of June 30, 2023**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	Notice of Award	Contract 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/ Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
5020301000	One (1) piece Rubber Stamp with Dater for PIAAPB-D	OMB-MIN	NO	Shopping	NA	NA	NA	NA	5/24/2023	5/24/2023	NA	NA	NA	NA	NA	6/6/2023	6/6/2023	GoP	3,000.00	3,000.00	0.00	1,600.00	1,600.00	0.00	NA	NA	NA	5/24/2023	5/24/2023	NA	6/6/2023	
5020301000	Nine (9) boxes Envelope, Expanding - Legal (Violet) 100's	OMB-MIN	NO	Shopping	NA	NA	NA	NA	5/26/2023	5/26/2023	NA	NA	NA	NA	NA	6/9/2023	6/9/2023	GoP	13,500.00	13,500.00	0.00	11,250.00	11,250.00	0.00	NA	NA	NA	5/26/2023	5/26/2023	NA	6/9/2023	
<b>Total Alloted Budget of Procurement Activities</b>																		4558368.44														
<b>Total Contract Price of Procurement Activities Conducted</b>																					4475184.68											
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																					83183.76											

<p><b>Prepared by:</b>    <b>LIN JUN R. SELGAS</b>                  Administrative Aide VI                  Member, BAC Secretariat</p>	<p><b>Reviewed by:</b>    <b>RODOLFO P. TORREÓN, JR.</b>                  Administrative Officer III                  Member, BAC Secretariat</p>	<p><b>Recommended for Approval by:</b>    <b>ARIZONA MARTIN J. BOISER</b>                  AGIO III                  Head, BAC Secretariat</p>	<p><b>Recommended for Approval by:</b>    <b>MARIA ILUMINADA S. LAPID-VIVA</b>                  Assistant Ombudsman                  BAC Chairperson</p>	<p><b>Recommended for Approval by:</b>    <b>HILDE C. LIKIT</b>                  Acting Director, PIAAPB-A                  BAC Vice Chairperson</p>	<p><b>Recommended for Approval by:</b>    <b>MARCO ANACLETO P. BUENA</b>                  Director IV                  BAC Member</p>	<p><b>Recommended for Approval by:</b>    <b>GAY MAGGIE B. VIOLAN</b>                  Acting Director, PACPB                  BAC Member</p>	<p><b>Recommended for Approval by:</b>    <b>SAMUEL P. NAUNGAYAN</b>                  Acting Director, CREMEB                  BAC Member</p>	<p><b>Recommended for Approval by:</b>    <b>VIVIAN A. JUMILLA</b>                  Acting Director, FAB                  BAC Member</p>	<p><b>Recommended for Approval by:</b>    <b>ROSEMIL ROBLES BAÑAGA</b>                  GIPO III                  BAC Member</p>	<p><b>Recommended for Approval by:</b>    <b>ANDERSON A. LO</b>                  Deputy Ombudsman                  Mindanao</p>	<p><b>Approved:</b>    <b>SAMUEL R. MARTIRES</b>                  Ombudsman                  Head of Procuring Entity</p>
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