

**ANNEX A**

**OFFICE OF THE OMBUDSMAN (BAC Secretariat Central Office) Procurement Monitoring Report , January to June 30, 2017**

Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity									
				Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
<b>COMPLETED PROCUREMENT ACTIVITIES (Carried Over from CY 2016)</b>													
PB 2016-27	Public Bidding for the Supply, Delivery and Installation of Dental Equipment Requirement of the Office of the Ombudsman	Dental	PB	Sep/13/2016	Oct/27/2016	Nov/07/2016	Nov/23/2016	Nov/23/2016	Nov/23/2016	Nov/24/2016	Jan/26/2017	Lot 1-Feb/02/2017 Lot 2-Feb/07/2017	Lot 1-Feb/02/2017 Lot 2-Feb/10/2017
PB 2016-31	Public Bidding for the Annual Comprehensive Maintenance Services for the Existing Internet Protocol Private Branch Exchange (IP PBX) System of the Office of the Ombudsman (Main Building)	MISS	PB	Dec/06/2016	Dec/20/2016	Dec/27/2016	Jan/17/2017	Jan/17/2017	Jan/17/2017	Jan/23/2017	Mar/05/2017	Mar/15/2017	Mar/17/17
PB 2016-32	Public Bidding for the Supply and Installation of Brand New Air-Conditioning Units including Mechanical Piping and Electrical Works for the Office of the Ombudsman Main Building	GSD	PB	Nov/09/2016	Jan/10/2017	Jan/19/2017	Jan/31/2017	Jan/31/2017	Jan/31/2017	Feb/07/2017	May/25/2017	June /05/2017	June /13/2017
PB 2016-33	Public Bidding of the Quarterly CY 2016 (Last Qtr) General Office Supplies Requirement of the Office of the Ombudsman	PMS	PB	Oct/06/2017	Nov/03/2016	Nov/14/2016	Dec/02/2016	Dec/02/2016	Dec/02/2016	Dec/07/2016	Lot 1-Jan/30/2017 Lot2-Jan/30/2017 Lot 3-Jan/30/2017	Lot 1-Feb/09/2017 Lot2-Feb/08/2017 Lot 3-Feb/01/2017	Lot 1-Feb/09/2017 Lot2-Feb/09/2017 Lot 3-Feb/01/2017
PB 2016-34	Public Bidding for the Quarterly CY 2016 Supplies and Materials for Various Airconditioning Equipment for the Office of the Ombudsman	GSD	PB	Oct/06/2017	Nov/08/2016	Nov/17/2016	Dec/01/2016	Dec/01/2016	Dec/01/2016	Dec/09/2017	Lot 1 & 2- Feb/09/2017 Lot 3-Feb/10/2017	Lot 1 & 2- Feb/09/2017 Lot 3-Feb/13/2017	Lot 1 & 2- Feb/09/2017 Lot 3-Feb/14/2017
PB 2016-37	Public Bidding for the Supply and Delivery of Office Furniture and Fixtures for the Office of the Ombudsman	Various Offices	PB	Nov/09/2017	Dec/01/2016	Dec/08/2016	Dec/27/2016	Dec/27/2016	Dec/27/2016	Jan/02/2017	April/10/2017	April/21/2017	April/21/2017
PB 2016-39	Public Bidding for the Supply, Delivery and Installation of Centralized and Secure Wide Area Network (Wan) Communication System for Central Office, Regional Offices and Co-Location Site for the Office of the Ombudsman	MISS	PB	Nov/9/2016	Dec/19/2016	Dec/27/2016	Jan/17/2017	Jan/17/2017	Jan/17/2017	Jan/23/2017	Mar/17/2017	April/05/2017	April/19/2017
PB 2016-40	Public Bidding for the One (1) Year Subscription of Various Newspapers and Magazines for the Office of the Ombudsman	GSD	PB	n/a	Nov/10/2016	n/a	Nov28/2016	Nov28/2016	Nov28/2016	Dec/07/2016	Feb/08/2017	Feb/17/2017	Feb/20/2017
<b>COMPLETED PROCUREMENT ACTIVITIES CY 2017</b>													
PB 2017-01	Public Bidding for the One Year Renewal of Existing Enterprises Linux Subscriptions With On-Site Support for the Office of the Ombudsman Data Center Virtualization Infrastructure for the Office of the Ombudsman	MISS	PB	Dec/6/2016	Feb/09/2017	Feb/16/2017	Mar/7/2017	Mar/7/2017	Mar/7/2017	Mar/20/2017	May/17/2017	May/26/2017	June/02/2017
PB 2017-02	Rebidding for the Supply and Installation of Water Proofing System at Roof Deck, East Wing Section of the Office of the Ombudsman	GSD	PB	Feb/9/2017	Mar/08/2017	Mar/16/2017	Mar/28/2017	Mar/28/2017	Mar/28/2017	Apr/12/2017			
PB 2017-03	Public Bidding for the Consultancy Services of Psychologist for the Human Resource Management Division (HRMD) of the Office of the Ombudsman	HRMD	PB	Feb/28/2017	June/14/2017	n/a	June/22/2017	n/a	n/a				
PB 2017-04	Public Bidding of Brand New Motor Vehicles (AUVs and CUV) Requirement for the Office of the Ombudsman	Motorpool	PB	Feb/28/2017	May/24/2017	June/1/2017	June/15/2017	June/15/2017	June/15/2017				
PB 2017-05	Public Bidding for the Supply and Delivery of Brand New Motor Vehicles (2 Units Bus) Requirement for the Office of the Ombudsman	Motorpool	PB	Feb/28/2017	Apr/28/2017	May/9/2017	May/30/2017	May/30/2017	May/30/2017	May/31/2017			
PB 2017-06	Rebidding for the Repainting of Exterior Wall Finish of the Office Ombudsman Main Building, VIP Parking, STP, Guard Houses Including Perimeter Fence, Driveway, Gutters, Flag Pole and Lamp Post	GSD	PB	Mar/2/2017	Mar/27/2017	Apr/4/2017	Apr/18/2017	Apr/18/2017	Apr/18/2017				

PB 2017-07	Public Bidding for One (1) Year Courier Services Requirement for the Office of the Ombudsman	CRD	PB	Mar/2/2017	Mar/29/2017	Apr/6/2017	Apr/20/2017	Apr/20/2017	Apr/20/2017	Apr/25/2017	June/29/2017		
PB 2017-08	Public Bidding for the One (1) Year Daily Supply and Delivery of Purified Drinking Water with Dispensers for the Office of the Ombudsman	GSD	PB	Mar/7/2017	May/23/2017	May/30/2017	June/15/2017	June/15/2017	June/15/2017	June 16, 2017			
PB 2017-09	Rebidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MISS	PB	Apr/06/2017	Mar/17/2017	Mar/27/2017	Apr/10/2017	Apr/10/2017	Apr/10/2017	Apr/19/2017	May/29/2017	June/06/2017	June/14/2017
PB 2017-10	Public Bidding for Procurement of Network Expansion Components and Additional Management License with Uninterruptible Power Supply (UPS) System for the Office of the Ombudsman Annex Building	MISS	PB	Dec/6/2016	Mar/27/2017	Apr/4/2017	Apr/18/2017	Apr/18/2017	Apr/18/2017	Apr/21/2017			
PB 2017-11	Public Bidding of the Quarterly CY 2017 General Office Supplies Requirement of the Office of the Ombudsman	PMS	PB	Apr/6/2017	May/24/2017	June/1/2017	June/16/2017	June/16/2017	June/16/2017	June/22/2017			
PB 2017-12	Public Bidding for the Supply and Delivery of Office Furniture and Fixtures for the Office of the Ombudsman	PMS	PB	Apr/6/2017	May/23/2017	May/30/2017	June/20/2017	June/20/2017	June/20/2017	June/22/2017			
PB 2017-13	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MISS	PB	June/8/2017									
PB 2017-14	Public Bidding for the One (1) Year Janitorial, Maintenance and Other Services for the Office of the Ombudsman CY 2017-2018	GSD	PB	June/13/2017									
PB 2017-15	Public Bidding for the Procurement of Office Uniform (Female Personnel) of the Office of the Ombudsman	HRMD	PB										
PB 2017-16	Public Bidding of One (1) Year Rental of Copying Machine Requirement of the Office of the Ombudsman.	GSD	PB	June/1/2017									
PB 2017-17	Public Bidding for the Supply and Delivery of Office Furniture and Fixtures for the Office of the Ombudsman	PMS	PB	June/8/2017									
PB 2017-18	Public Bidding for the Supply, Installation and Configuration of Windows Server Upgrade for the Office of the Ombudsman	MISS	PB	June/8/2017									
PB 2017-19	Public Bidding of Influenza Vaccines for the Office of the Ombudsman Personnel for CY 2017	MEDICAL	PB	June/8/2017	June/15/2017	n/a	July/4/2017	July/4/2017	July/4/2017				
PB 2017-20	Rebidding for the Supply and Delivery of Brand New Motor Vehicles (3 units AUVs and 1 unit CUV) Requirement for the Office of the Ombudsman	Motorpool	PB	June/15/2017	June/17/2017	June/27/2017	July/11/2017	July/11/2017	July/11/2017				
PB 2017-21	Rebidding for the Consultancy Services of Psychologist for the Human Resource Management Division (HRMD) of the Office of the Ombudsman	HRMD	PB	6/24/2017	n/a	n/a	July/04/2017						
QN-2017-0001-JAN	Negotiated Procurement for the Supply and Delivery of 80 units Exhaust Fans for the Office of the Ombudsman	GSD	Negotiated Procurement (Sec. 53.1)	n/a	Jan/10/2017	n/a	Jan/19/2017	Jan/19/2017	Jan/19/2017	Feb/07/2017	Mar/10/2017	Mar/14/2017	Mar/14/2017
QN-2017-0079-MAY	Negotiated Procurement for the Repainting of Exterior Wall Finish of the Office Ombudsman Main Building, VIP Parking, STP, Guard Houses Including Perimeter Fence, Driveway, Gutters, Flag Pole and Lamp Post	GSD	Negotiated Procurement (Sec. 53.1)	April/18/2017	June/1/2017	June/15/2017	June/20/2017	June/20/2017	June/20/2017				

A P P R O V E D B Y:

PREPARED BY: JOSEPHINE S. VARGAS  
Head, BAC Secretariat

SHERYL FORTUNE V. SUPAPO-SANDIGAN  
Member

MA. CHRISTIAN O. UY  
Member

MARY RAWNSLE V. LOPEZ  
Member

ISABELA V.  
Member

Summary:

Total Alloted Budget of Procurement Activities [118,255,329.10-61,205,949.52(still in process/on-going)]	57,049,379.58
Total Contract Price of Procurement Activities Conducted	53,739,715.19
Total Savings (Total Alloted Budget - Total Contract Price)	3,309,664.39

		Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							
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)	Remarks (Explaining changes from the APP)	
		RAB	Lot 1-395,000.00 Lot 2-460,000.00		Lot 1-395,000.00 Lot 2-460,000.00	Lot 1-385,000.00 Lot 2-455,000.00		Lot 1-385,000.00 Lot 2-455,000.00	6	Oct/25/2016	Nov/03/2017	Nov/03/2017	Nov/03/2017	Nov/03/2017		Awarded	Lot 1-St. Patrick Medical Systems, Inc. Lot 2-Biodent Medical
		RAB	741,600.00	741,600.00		710,000.00	710,000.00		6	Dec/19/2016	Dec/19/2016	Dec/19/2016	Dec/19/2016	Dec/19/2016		Awarded	Logic Solutions, Inc.
		RAB	3,410,308.00		3,410,308.00	2,103,868.90		2,103,868.90	6	Jan/09/2017	Jan/09/2017	Jan/09/2017	Jan/09/2017	Jan/09/2017		Awarded	Trademaster Resource Corporation
		RAB	Lot 1- 548,750.00 Lot2-1,504,500.00 Lot 3-636,000.00	Lot 1- 548,750.00 Lot2-1,504,500.00 Lot 3-636,000.00		Lot 1-402,211.00 Lot2-1,499,082.00 Lot 3-618,500.00	Lot 1-402,211.00 Lot2-1,499,082.00 Lot 3-618,500.00		6	Nov/03/16	Nov/23/2017	Nov/23/2017	Nov/23/2017	Nov/23/2017		Awarded	Lot 1-BOC'S Trading Co. Inc. Lot 2-PBT Tech. Soln.Inc.
		RAB	Lot 1-742,500.00 Lot 2-544,050.00 Lot 3-53,330.00	Lot 1-742,500.00 Lot 2-544,050.00 Lot 3-53,330.00		Lot 1-691,600.00 Lot 2-538,640.00 Lot 3-42,298.00	Lot 1-691,600.00 Lot 2-538,640.00 Lot 3-42,298.00		6	Nov/10/2017	Nov/10/2017	Nov/10/2017	Nov/10/2017	Nov/10/2017		Awarded	Mktg.; Lot 3- G-Burns Marketing
		RAB	Lot 1-350,000.00; Lot 2-621,000.00		Lot 1-350,000.00; Lot 2-621,000.00	Lot 2-619,690.00		Lot 2-619,690.00	6	Nov/29/2016	Dec/20/2016	Dec/20/2016	Dec/20/2016	Dec/20/2016		Lot 1-1st Failure of Bidding; Lot 2-Awarded	Wilson Enterprises
		RAB	6,028,829.00		6,028,829.00	5,727,380.00		5,727,380.00	6	Dec/19/2016	Dec/19/2016	Dec/19/2016	Dec/19/2016	Dec/19/2016		Awarded	Microgenesis Software, Inc. doing Business Systems
		RAB	Lot 1-270,102.00 Lot 2-29,070.00	Lot 1-270,102.00 Lot 2-29,070.00		Lot 1-269,082.00	Lot 1-269,082.00		6	n/a	Nov/25/2016	Nov/25/2016	Nov/25/2016	Nov/25/2016		Lot 1- Awarded Lot 2-2nd Failure of Bidding;	JJJ Newspapers and Magazines
		RAB															
		RAB	3,021,821.80		3,021,821.80	2,983,968.08		2,983,968.08	6	Feb/16/2017	Feb/16/2017	Feb/16/2017	Feb/16/2017	Mar/20/2017		Awarded	American Technologies, Inc.
		RAB	2,812,569.28	2,812,569.28		2,787,502.59	2,787,502.59		6	Mar/7/2017	Mar/7/2017	Mar/7/2017	Mar/7/2017	Apr/12/2017		Recommended for award of contract	Thaumatugy Trade Phils.
		RAB	576,000.00	576,000.00					6		June/14/2017					Ist Failure of Bidding (No bidder)	
		RAB	Lot 1- 3,900,000.00; Lot 2- 1,300,000.00		Lot 1-3,900,000.00; Lot 2-1,300,000.00				6	May/23/2017	May/23/2017	May/23/2017	May/23/2017	n/a		Ist Failure of Bidding (No bidder)	
		RAB	14,000,000.00		14,000,000.00	13,940,000.00		13,940,000.00	6	Apr/24/2017	Apr/24/2017	May/19/2017	May/19/2017	May/31/2017		Recommended for award of contract	Hino Motors Philippines Corp.
		RAB	2,616,653.00	2,616,653.00					6	Mar/23/2017	Mar/23/2017	Mar/23/2017	Mar/23/2017	n/a		2nd Failure of Bidding (Ineligible bidder)	

		RAB	650,000.00	650,000.00		406,881.60	406,881.60		6	Mar/28/2017	Mar/28/2017	Mar/28/2017	Mar/28/2017	Apr/25/2017		Awarded	LIBCAP Super Express Corp.
		RAB	843,904.50	843,904.50		843,904.50	843,904.50		6	May/23/2017	May/23/2017	May/23/2017	May/23/2017	June 16, 2017		Post-qualification in process	
		RAB	Lot 1-11,348,020.00; Lot 2-1,900,000.00		Lot 1-11,348,020.00; Lot 2-1,900,000.00	Lot 1- 10,991,800.07; Lot 2-2nd Failure of Bid		Lot 1- 10,991,800.07	6	Mar/17/2017	Mar/17/2017	Mar/17/2017	Mar/17/2017	Apr/19/2017		Lot 1-Awarded; Lot 2- 2nd Failure of Bidding	Advance Solutions, Inc.
		RAB	3,474,050.00	3,474,050.00		3,088,776.95	3,088,776.95		6	Mar/23/2017	Mar/23/2017	Mar/23/2017	Mar/23/2017	Apr/21/2017		Recommended for award of contract	Pronet Systems Integrated Network Solutions, Inc.
		RAB	Lot 1-642,120.00; Lot 2-734,250.00; Lot 3-1,447,700.00	Lot 1-642,120.00; Lot 2-734,250.00; Lot 3-1,447,700.00		Lot 1-533,925.50; Lot 2-700,179.00; Lot 3-1,388,025.00	Lot 1-533,925.50; Lot 2-700,179.00; Lot 3-1,388,025.00		6	May/23/2017	May/23/2017	May/23/2017	May/23/2017	May/23/2017		Post-qualification in process	Lot 1-Boc's Trading Co. Inc; Lot2- Advance Paper Corp; Lot 3-PBT Tech, Inc.
		RAB	Lot 1-623,900.00; Lot 2-855,075.00		Lot 1-623,900.00; Lot 2-855,075.00	Lot 1-548,400.00; Lot 2-840,000.00	Lot 1-548,400.00; Lot 2-840,000.00		6	May/23/2017	May/23/2017	May/23/2017	May/23/2017	May/23/2017		Post-qualification in process	Roseco Mktg. Ventures
		RAB	6,661,619.00		6,661,619.00				6							For approval of tech specs & ABC	
		RAB	28,261,665.56	28,261,665.56					6							For approval of tech specs & ABC	
		RAB							6							For approval of tech specs & ABC	
		RAB	8,000,000.00	8,000,000.00					6							For approval of tech specs & ABC	
		RAB	1,710,192.00		1,710,192.00				6							For approval of tech specs & ABC	
		RAB	4,157,000.00	4,157,000.00					6							For approval of tech specs & ABC	
		RAB	743,750.00	743,750.00					6	n/a	June/14/2017	June/14/2017	June/14/2017	June/14/2017		On-going PB	
		RAB	Lot 1-3,900,000.00; Lot 2-1,300,000.00		Lot 1-3,900,000.00; Lot 2-1,300,000.00				6	June/16/2017	June/16/2017	June/16/2017	June/16/2017	June/16/2017		On-going PB	
		RAB	576,000.00	576,000.00					6		June/23/2017					On-going PB	
		RAB	640,000.00	640,000.00		624,000.00	624,000.00							Feb/07/2017		Awarded	Avesco Matrketing Corp.
		RAB	2,616,653.00	2,616,653.00					6	June/9/2017	June/9/2017	June/9/2017	June/9/2017	June/9/2017		For detailed evaluation/ post-qualification	

ELITA L. CASTILLO  
Vice-Chairperson

MARILOU B. ANCHETA-MEJICA  
Chairperson

Savings

L1-10,000.00  
L2-5,000.00

31,600.00

1,306,439.10

L1-146,539.00  
L2-5,418.00  
L3-17,500.00  
L1-50,900.00  
L2-5,410.00  
L3-11,032.00

L2-1,310.00

301,449.00

L1-1,020.00

37,853.72

25,066.69

60,000.00

243,118.40

L1-356,219.93

385,273.05

L1-108,194.50

L2-34,071.00

L3-59,675.00

L1-75,500.00

L2-15,075.00