

OFFICE OF THE OMBUDSMAN - PROCUREMENT MONITORING REPORT (P M R)

FOR THE PERIOD COVERED, JANUARY, 2018 TO JUNE, 2018

Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity										Source of Fund	Total
				Pre-Proc. Conference	Ads/Post of IAEB	Pre-bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual.	Notice of Award	Contract Signing	Notice to Proceed		
PB 2018-01	Public Bidding of Quarterly PR 2017 General Office Supplies Requirement of thr Office of the Ombudsman	PMS	PB	07/11/2017	08/02/2018	09/01/2018	22/02/2018	22/02/2018	22/02/2018	09/03/2018	BOCS Trading Co, Inc 4/26/2018 PBT Technology Solutions Inc. 4/17/2018 Stanley Bradley Trading Inc 4/17/2018	BOCS Trading Co, Inc 5/10/2018 PBT Technology Solutions Inc. 5/10/2018 Stanley Bradley Trading Inc 5/10/2018	BOCS Trading Co, Inc 5/22/2018 PBT Technology Solutions Inc 5/24/2018 Stanley Bradley Trading Inc 5/22/2018	RAB	6,506,975.00
PB 2018-02	Public Bidding for the Supply, Delivery and Installation of Modular Partition for the Public Assistant Bureau (PAB) of the Office of the Ombudsman	GSD	PB	2/9/2018 2/23/2018	26/02/2018	06/03/2018	19/03/2018	19/03/2018	19/03/2018	26/03/2018	24/04/2018	24/04/2018	07/05/2018	RAB	2,303,541.00
PB-2018-03	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MISS	PB	01/03/2018	05/03/2018	13/03/2018	26/03/2018	26/03/2018	26/03/2018	06/04/2018	08/06/2018			RAB	6,642,845.00
PB-2018-04	Public Bidding for the Procurement of Air-Conditioning Units, Air Curtains and Evaporative Air Cooler for the Office of the Ombudsman	GSD	PB		11/04/2018	04/18/18 6/1/2018	6/13/2018	6/13/2018	13/06/2018	20/06/2018				RAB	1,320,000.00
PB 2018-05	CANCELLED														
PB 2018-06	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MISS	PB	21/05/2018										RAB	8,563,200.00
PB 2018-07	Public Bidding for One (1) Year License Subscription and Technical Support for OMB-wide Connectivity for the Office of the Ombudsman	MISS	PB	21/05/2018	29/05/2018	06/06/2018	18/06/2018	18/06/2018	18/06/2018	19/06/2018				RAB	2,450,000.00
PB 2018-08	CANCELLED														
PB 2018-09	Public Bidding for the Supply, Delivery and Installation of Modular Partitions Including Its Accessories and Furniture and Fixtures for the Office of the Ombudsman	GSD	PB	5/21/2018 6/1/2018										RAB	4,260,000.00
PB 2018-10	Public Bidding for the Supply, Delivery, Installation, Configuration, Migration, and Testing of Disaster Recovery Infrastructure for Ombudsman Central Office and Recovery Site	MISS	PB	21/05/2018										RAB	35,000,000.00
PB 2018-11	Public Bidding for the Procurement of Modernization of 40 Units LG brand Elevator of the Office of the Ombudsman Main Building	GDS	PB	5/22/2018 6/1/2018										RAB	5,600,000.00
PB 2018-12	Public Bidding of One (1) Year Courier Services Requirement for the Office of the Ombudsman	CRD	PB	22/05/2018										RAB	1,292,425.00
PB 2018-13	Public Bidding for the Supply and Delivery of the Barcode Scanner for the Document Tracking System of the Office of the Ombudsman.	SDD	PB	25/05/2018										RAB	1,134,000.00

PB 2018-14	Public Bidding of Quarterly CY 2018 General Office Supplies Requirement for the Office of the Ombudsman	PMS	PB	01/06/2018	14/06/2018	29/06/2018	11/07/2018	11/07/2018	11/07/2018					RAB	4,727,070.00
PB 2018-15	Public Bidding of One (1) Year Subscription of Various Newspaper and Magazines for the office of the Ombudsman	GSD	PB	13/06/2018	14/06/2018		29/06/2018	29/06/2018	29/06/2018					RAB	216,336.00
QN-2017-0002-JAN	Negotiated Procurement of Two (2) Units Brand New Motor Vehicle (OSP) Requirement of the Office of the Ombudsman	OSP	Negotiation after 2 failed biddings		31/01/2018	09/02/2018	13/02/2018	13/02/2018	13/02/2018	23/02/2018	27/03/2018	18/04/2018	18/04/2018	RAB	Lot 1-1,635,000.00 Lot 2-1,365,000.00

Prepared by:

JOSEPHINE S. VARGAS
Head, BAC Secretariat

(On Leave)
CLAUDETTE A. GRANVILLE
Member

LORENZO G. VERGARA
Member

MARY F

Lot 1 - 1,007,370.00 Lot 2-300,000.00 Lot 3-3,116,700.00 Lot 4-300,000.00					6	18/06/2018	18/06/2018	18/06/2018	18/06/2018					
216,336.00					6	14/06/2018	14/06/2018	14/06/2018	14/06/2018					
	Lot 1-1,635,000.00 Lot 2-1,365,000.00	Lot 2-1,356,000.00		Lot 2-1,356,000.00	6	31/01/2018	31/01/2018	31/01/2018	31/01/2018	20/02/2018		Lot 1-Failure of Bidding (ABC-1,635,000.00) Lot 2-Awarded	Lot 2- Toyota Quezon Ave	0

RAWNSLE V. LOPEZ
Member

ADORIE T. CORNITO
Vice-Chairperson

MARIBETH T. PADIOS
Chairperson

