OFFICE OF THE OMBUDSMAN - PROCUREMENT MONITORING REPORT (PMR)

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

				Actual Procurement Activity								4			
Code (PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	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	Source of Fund	Total
PB 2018-01	Public Bidding of Quarterly PR 2017 General Office Supplies Requirement of thr Office of the Ombudsman	PMS	РВ	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
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	РВ	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
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	РВ	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
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	РВ		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
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	РВ	21/05/2018										RAB	8,563,200
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	РВ	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
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
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	РВ	21/05/2018										RAB	35,000,000
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	РВ	5/22/2018 6/1/20187										RAB	5,600,000
PB 2018-12	Public Bidding of One (1) Year Courier Services Requirement for the Office of the Ombudsman	CRD	РВ	22/05/2018										RAB	1,292,425
	Public Bidding for the Supply and Delivery of the Barcode Scanner for the Document Tracking System of the Office of the Ombudsman.	SDD	РВ	25/05/2018										RAB	. , -
PB 2018-13															1,134,00

PB 2018-14	Public Bidding of Quarterly CY 2018 General Office Supplies Requirement for the Office of the Ombudsman	PMS	РВ	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:

(On Leave)

JOSEPHINE S. VARGAS

Head, BAC Secretariat

CLAUDETTE A. GRANVILLE

Member

Member

Member

Member

ABC (Php)			Contract Cost (Php)				Date of Receip	t of Invitation						
MOOE	со	Total	МООЕ	со	List of Invited Observers	Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)	Winning Bidders	Savings
Lot 1- 1,161,075.00 Lot 2- 1,134,000.00 Lot 3- 3,791,900.00 Lot 4- 420,000.00		Lot 1- 935,827.25 Lot 3- 3,779,206.00 Lot 4- 414,000.00	Lot 1- 935,827.25 Lot 3- 3,779,206.00 Lot 4- 414,000.00		6	07/02/2018	07/02/2018	07/02/2018	07/02/2018	05/03/2018		Lot 1, 3 & 4 - Awarded; Lot 2-Failure of Bidding (ABC-1,134,000.00)	Lot 1-BOC'S Trading Co, Inc.; Lot 3-PBT Tech Solution Inc.; Lot 4-Stanley Bradley Trading Inc	243,941.75
	2,303,541.00	1,503,030.00		1,503,030.00	6	26/02/2018	26/02/2018	26/02/2018	26/02/2018	21/03/2018		Awarded	Distinctive Blinds & Office System Inc	800,511.00
	Lot 1- 4,026,645.00 Lot 2- 2,518,200.00 Lot 3- 98,000.00	Lot 1- 4,000,500.00 Lot 2-1,952,280.00 Lot 3- 90,000.00		Lot 1- 4,000,500.00 Lot 2-1,952,280.00 Lot 3- 90,000.00	6	05/03/2018	14/03/2018	14/03/2018	14/03/2018	28/03/2018		Awarded (For posting of performance bond as of 6/21/18 and contract signing)	Lot 1- DCI Int'l I.T. Solutions; Lot 2 & 3- Quartz Business Product Corporation	600,065.00
	1,320,000.00	1,084,092.00		1,084,092.00	6	5/25/2018	25/05/2018	5/25/2018	5/25/2018	25/05/2018		Still under Post- Qualification process		235,908.00
	Lot 1-4,183,200.00 Lot 2-2,720,000.00 Lot 3 1,312,000.00 Lot 4-348,000.00													
2,450,000.00		2,306,080.00	2,306,080.00		6	29/05/2018	29/05/2018	29/05/2018	29/05/2018	29/05/2018		Still under Post- Qualification process	Microgenesis Software, Inc.	-
	4,260,000.00													
	35,000,000.00													
	5,600,000.00													
1,292,425.00														
1,232,423.00														
	1,134,000.00													

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. LOPEZADORIE T. CORNITOMARIBETH T. PADIOSMemberVice-ChairpersonChairperson