



OFFICE OF THE DEPUTY OMBUDSMAN FOR THE M
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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 for the Supply & Delivery of 2nd Quarter Office Supplies for the Office of the Deputy Ombudsman for the Military & Other Law Enforcement Offices (OMB-MOLEO)	FAB	PB	5/29/2018	6/18/2018	6/27/2018								RAB	2,339,757.00
PB 2018-02	Public Bidding for the Supply & Delivery of Air Purifiers for the Office of the Deputy Ombudsman for the Military & Other Law Enforcement Offices (OMB-MOLEO)	FAB	PB	5/29/2018	6/18/2018	6/27/2018								RAB	1,039,500.00

Prepared by:


LUJSA A. RABANG
 Head, BAC Secretariat


LEA ROSEMARY V. LIBAN
 Member


ERIC ANTHONY A. DUMPILO
 Member

IO - PROCUREMENT MONITORING REPORT (P M R)
JANUARY TO JUNE 2018

MOOE	CO	Contract Cost (Php)			List of Invited Observers	Date of Receipt of							Remarks (Explaining changes from the APP)	Winning Bidders	Savings
		Total	MOOE	CO		Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)				
375,557.00 464,200.00					6	5/31/2018									
	Lot 1 - 1,039,500.00				6	5/3/2018									

BIDS AND AWARDS COMMITTEE


CHRISTIAN DION V. YAP
 Member


MARIA TERESA L. LEE-RAFOLS
 Vice Chairperson


ALAN R. CANARES
 Chairperson