

ANNEX A

OFFICE OF THE OMBUDSMAN (Central Office) Procurement Monitoring Report, July to December, 2017

Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity															
		PMO End-User	Mode of Procurement	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	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)
COMPLETED PROCUREMENT ACTIVITIES CY 2017																	
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/06/2016	Feb/09/2017	Feb/23/2017	Mar/07/2017	Mar/07/2017	Mar/07/2017	Mar/20/2017	May/17/2017	May/26/2017	June/02/2017			RAB	3,021,821.80
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/09/2017	Mar/08/2017	Mar/16/2017	Mar/28/2017	Mar/28/2017	Mar/28/2017	Apr/12/2017	July/14/2017	Aug/04/2017	Aug/10/2017			RAB	2,812,569.28
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							RAB	576,000.00
PB 2017-04	Public Bidding of Brand New Motor Vehicles (AUVs and CUV) Requirement for the Office of the Ombudsman	Motorpool	PB	Feb/21/2017 Feb/28/2017	May/24/2017	June/01/2017	June/15/2017	June/15/2017	June/15/2017	n/a	n/a	n/a	n/a			RAB	5,200,000.00
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/21/2017 Feb/28/2017	Apr/28/2017	May/09/2017	May/30/2017	May/30/2017	May/30/2017	May/31/2017	Jul/04/2017	Jul/20/2017	Aug/04/2017			RAB	14,000,000.00
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/02/2017	Mar/27/2017	Apr/04/2017	Apr/18/2017	Apr/18/2017	Apr/18/2017	n/a	n/a	n/a	n/a			RAB	2,616,653.00
PB 2017-07	Public Bidding for One (1) Year Courier Services Requirement for the Office of the Ombudsman	CRD	PB	Mar/02/2017	Mar/29/2017	Apr/06/2017	Apr/20/2017	Apr/20/2017	Apr/20/2017	Apr/25/2017	June/29/2017	June/29/2017	Jul/20/2017			RAB	650,000.00
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/07/2017	May/23/2017	May/30/2017	June/15/2017	June/15/2017	June/15/2017	June 16, 2017	Aug/01/2017	Aug/01/2017	Aug/15/2017			RAB	843,904.50
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	Mar/16/2017 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			RAB	Lot 1- 11,348,020.00 Lot 2- 1,900,000.00
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/06/2016	Mar/27/2017	Apr/04/2017	Apr/18/2017	Apr/18/2017	Apr/18/2017	Apr/21/2017	Jul/05/2017	Jul/13/2017	Jul/14/2017			RAB	3,474,050.00
PB 2017-11	Public Bidding of the Quarterly CY 2017 General Office Supplies Requirement of the Office of the Ombudsman	PMS	PB	Apr/06/2017	May/24/2017	June/01/2017	June/16/2017	June/16/2017	June/16/2017	June/29/2017	Aug/01/2017 Lot 2 Aug/01/2017 Lot 3	Aug/01/2017 Lot 2 Aug/01/2017 Lot 3	Aug/09/2017 Lot 2 Aug/08/2017 Lot 3			RAB	2,824,070.00
PB 2017-12	Public Bidding for the Supply and Delivery of Office Furniture and Fixtures for the Office of the Ombudsman	PMS	PB	Apr/06/2017	May/23/2017	May/30/2017	June/20/2017	June/20/2017	June/20/2017	July/11/2017	Lot 1 & 2 Aug/14/2017	Lot 1 & 2 Aug/14/2017	Lot 1 & 2 Sept/18/2017			RAB	Lot 1-623,900.00 Lot 2-855,075.00
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/08/2017	Aug/16/2017	Aug/24/2017	Sept/07/2017	Sept/07/2017	Sept/07/2017	Sept/29/2017	Lot 2 - Nov/16/2017 Lot 4 - Nov/16/2017 Lot 5 - Nov/20/2017	Lot 2 - Dec/11/2017 Lot 4 - Dec/11/2017 Lot 5 - Dec/11/2017	Lot 2 - Dec/28/2017 Lot 4 - Dec/14/2017 Lot 5 - Dec/15/2017			RAB	8,599,895.00
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	Sept/05/2017	Sept/14/2017	Sept/26/2017	Sept/26/2017	Sept/26/2017	Oct/27/2017						RAB	28,261,665.56

PB 2017-15	Public Bidding for the Procurement of Office Uniform (Female Personnel) of the Office of the Ombudsman	HRMD	PB to AMP	Aug/08/2017													RAB	
PB 2017-16	Public Bidding of One (1) Year Rental of Copying Machine Requirement of the Office of the Ombudsman.	GSD	PB	June/01/2017 Oct/12/2017	Oct/28/2017	Nov/09/2017	Nov/23/2017	Nov/23/2017	Nov/23/2017								RAB	4,480,794.72
PB 2017-17	Public Bidding for the Supply and Delivery of Office Furniture and Fixtures for the Office of the Ombudsman	PMS	PB	June/08/2017 July/28/2017	Aug/03/2017	Aug/10/2017	Aug/24/2017	Aug/24/2017	Aug/24/2017	Sept/14/2017	Lot 1 - Nov/07/2017 Lot 2 - Nov/07/2017	Lot 1 - Nov/22/2017 Lot 2 - Nov/22/2017	Lot 1 - Dec/04/2017 Lot 2 - Dec/4/2017				RAB	1,645,192.00
PB 2017-18	Public Bidding for the Supply, Installation and Configuration and Migration / Upgrade for the Existing Identity Services Office of the Ombudsman	MISS	PB	June/08/2017	Aug/11/2017	Aug/24/2017	Sept/5/2017	Sept/5/2017	Sept/5/2017	Sept/27/2017	Nov/06/2017	Dec/05/17	Dec/15/2017				RAB	4,157,000.00
PB 2017-19	Public Bidding of Influenza Vaccines for the Office of the Ombudsman Personnel for CY 2017	MEDICAL	PB	June/08/2017	June/15/2017	n/a	July/04/2017	July/04/2017	July/04/2017	July/19/2017	Aug/09/2017	Aug/24/2017	Aug/29/2017				RAB	743,750.00
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/16/2017	June/27/2017	July/11/2017	July/11/2017	July/11/2017								RAB	5,200,000.00
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	n/a	June/24/2017	n/a	July/04/2017	July/04/2017	July/04/2017								RAB	576,000.00
PB 2017-22	Public Bidding for the upgrading of Existing Video Conferencing Equipment and System for OMB Cebu and OMB Davao	MISS	PB	July/26/2017	Aug/26/2017	Sept/05/2017	Sept/19/2017	Sept/19/2017	Sept/19/2017								RAB	1,217,060.00
PB 2017-23	Public Bidding of the Quarterly CY 2017 General Office Supplies Requirement of the Office of the Ombudsman	PMS	PB	July/26/2017	Aug/18/2017	Aug/25/2017	Sept/22/2017	Sept/22/2017	Sept/22/2017	Oct/18/2017							RAB	6,390,470.00
PB 2017-24	Public Bidding for the Supply, Delivery, Installation, Configuration and Commissioning of Desktop/Device Management System License Upgrade (Manage Engine) for the Office of the Ombudsman	MISS	PB	Aug/08/2017	Sept/12/2017	Sept/19/2017	Oct/03/2017	Oct/03/2017	Oct/03/2017								RAB	1,985,130.00
PB 2017-25	Public Bidding for the Supply and Delivery Two (2) Units Brand New Motor Vehicles (OSP) Requirement for the Office of the Ombudsman	OSP	PB	Sept/12 & 21/2017	Oct/13/2017	Oct/23/2017	Nov/07/2017	Nov/07/2017	Nov/07/2017								RAB	3,000,000.00
PB 2017-26	Public Bidding for the Supply and Installation of Brand New Air-Conditioning Units Including Mechanical Piping and Electrical Works and Other Aircon Supplies and Materials for the Office of the Ombudsman.	GSD	PB	Oct/02/2017													RAB	1,320,000.00
PB 2017-27	Public Bidding of One (1) Year Comprehensive General Pest and Termite Control and Services for Two (2) Buildings of the Office of the Ombudsman	GSD	PB to AMP	Oct/12/2017													RAB	800,000.00
PB 2017-28	Rebidding for the Supply, Delivery, Installation, Configuration and Commissioning of Desktop/Device Management System License Upgrade (Manage Engine) for the Office of the Ombudsman	MISS	PB	n/a	Oct/19/2017	Oct/27/2017	Nov/09/2017	Nov/09/2017	Nov/09/2017								RAB	1,985,130.00
PB 2017-29	Rebidding for the upgrading of Existing Video Conferencing Equipment and System for OMB Cebu and OMB Davao	MISS	PB	n/a	Nov/09/2017	Nov/23/2017	Dec/12/2017	Dec/12/2017	Dec/12/2017								RAB	1,389,560.00
PB 2017-30	Public Bidding for the Supply and Delivery of Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MISS	PB	Nov/07/2017													RAB	7,082,845.00
PB 2017-31	Public Bidding of the Quarterly CY 2017 General Office Supplies Requirement of the Office of the Ombudsman	PMS	PB	Nov/07/2017													RAB	6,488,295.00
PB 2017-32	Public Bidding for the Supply, Delivery and Installation of Modular Partition for the Public Assistance Bureau of the Office of the Ombudsman,	GSD	PB	Nov/23/2017													RAB	2,303,541.00
PB-2017-33	Rebidding for the Supply and Delivery Two (2) Units Brand New Motor Vehicles (OSP) Requirement for the Office of the Ombudsman	Motorpool	PB	Nov/07/2017	Nov/11/2017	Nov/23/2017	Dec/07/2017	Dec/07/2017	Dec/07/2017	n/a	n/a	n/a	n/a				RAB	3,000,000.00

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/11/2017	n/a	Jan/19/2017	Jan/19/2017	Jan/19/2017	Feb/07/2017	Mar/10/2017	Mar/14/2017	Mar/14/2017			RAB	640,000.00
QN-2017-0005-FEB	Negotiated Procurement of Motor Vehicle Fuel Requirement of the office of the Ombudsman	Motorpool	Negotiated Procurement (Sec. 53.1)			Feb/09/2017	Feb/16/2017	Feb/16/2017	Feb/16/2017								
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/01/2017	June/15/2017	June/20/2017	June/20/2017	June/20/2017	Jul/28/2017						RAB	2,616,653.28
QN-2017-0144-AUG	2nd Negotiated Conference for the Consultancy Services of Psychologist for the Human Resource Management Division (HRMD) of the Office of the Ombudsman	HRMD	Negotiated Procurement		Aug/12/2017	Aug/18/2017	Sept/14/2017	Sept/14/2017	Sept/14/2017							RAB	576,000.00
QN-2017-0178-SEPT	Public Bidding for the Supply and Delivery of Brand New Motor Vehicles 3 Units AUVs Requirement for the Office of the Ombudsman	Motorpool	Negotiated Procurement		Sept/26/2017	Sept/26/2017	Oct/10/2017	Oct/10/2017	Oct/10/2017							RAB	4,095,000.00
QN-2017-0172-SEPT	2nd 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		Sept/26/2017	Oct/02/2017	Oct/10/2017	Oct/10/2017	Oct/10/2017	Nov/22/2017						RAB	2,616,653.28
QN-2017-0187-OCT	Services of Psychologist for the Human Resource Management Division (HRMD) of the Office of the Ombudsman	HRMD	Negotiated Procurement		Oct/05/2017	na	Oct/12/2017	Oct/12/2017	Oct/12/2017							RAB	576,000.00
QN-2017-0195-OCT	2nd Negotiated Procurement for the Supply and Delivery of Brand New Motor Vehicles 3 Units AUVs Requirement for the Office of the Ombudsman	Motorpool	Negotiated Procurement		Oct/12/2017	Oct/23/2017	Oct/27/2017	Oct/27/2017	Oct/27/2017	Nov/03/2017						RAB	4,095,000.00
QN-2017-0222-NOV	Negotiated Procurement for the Supply, Delivery, Installation, Configuration and Commissioning of Desktop/Device Management System License Upgrade (Manage Engine) for the Office of the Ombudsman	Motorpool	Negotiated Procurement	Nov/23/2017	Nov/24/2017	Dec/05/2017	Dec/07/2017	Dec/07/2017	Dec/07/2017	Dec/11/2017						RAB	1,985,130.00

A P P R O V E D B Y:

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Vice-Chairperson

MOOE	CO	Contract Cost (PhP)	MOOE	CO	LIST of Invited Observers	Date of Receipt of Invitation					Completion/ Acceptance (If applicable)	REMARKS (Explaining changes from the APP)	
						Pre-bid Conf.	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual			
	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.
2,812,569.28		2,787,502.59	2,787,502.59		6	Mar/07/2017	Mar/07/2017	Mar/07/2017	Mar/07/2017	Apr/12/2017		Awarded	Thaumaturgy Trade Phils.
576,000.00					6	n/a	June/14/2017	June/14/2017	June/14/2017			Ist Failure of Bidding (No shortlisted bidder)	
	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)	
	14,000,000.00	13,940,000.00		13,940,000.00	6	Apr/24/2017	May/19/2017	May/19/2017	May/19/2017	May/31/2017		Awarded	Hino Motors Philippines Corp.
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)	
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.
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		Awarded	Manila Water Total Solutions Corp.
	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.
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		Awarded	Pronet Systems Integrated Network Solutions, Inc.
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		Awarded	Co. Inc; Lot2- Advance Paper Corp; Lot 3-PBT Tech,
	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		Awarded	Roseco Mktg. Ventures
	Lot 1-955,895.00 Lot 2-3,290,000.00 Lot 3-2,186,000.00 Lot 4-1,588,000.00 Lot 5-580,000.00	Lot 2-2,565,250.05 Lot 4-1,293,240.00 Lot 5-468,000.00		Lot 2- 2,565,250.05 Lot 4- 1,293,240.00 Lot 5-468,000.00	6	Aug/17/2017	Aug/17/2017	Aug/17/2017	Aug/17/2017	Sep/18/2017		Awarded (Lot 2, 4 &5) Failure of Bidding (Lot 1 & 3)	Awarded Advance Solutions Inc American Technologies Metasystems Development Inc
28,261,665.56		26,103,011.04	26,103,011.04		6	Sept/04/2017	Sept/04/2017	Sept/04/2017	Sept/04/2017	Oct /12/2017		Awarded (For approval of BAC Reso & NOA)	CBII Phils International Inc

640,000.00		624,000.00	624,000.00		6					Feb/06/2017		Awarded	Avesco Matrketing Corp.
					6	Feb/01/2017	Feb/01/2017	Feb/01/2017	Feb/01/2017			Failure of Negotiation (No Bidder)	
2,616,653.28					6	June/09/2017	June/09/2017	June/09/2017	June/09/2017	Jul/24/2017		Failure of Negotiation (Post-disqualified Bidder)	
					6	Aug/14/2017	Aug/14/2017	Aug/14/2017	Aug/14/2017			Failure of Negotiation (No Bidder)	
	4,095,000.00				6	Sept/25/2017	Sept/25/2017	Sept/25/2017	Sept/25/2017			Failure of Negotiation (No Bidder)	
2,616,653.28					6	Sept/25/2017	Sept/25/2017	Sept/25/2017	Sept/25/2017			Failure of Negotiation (Post-disqualified Bidder)	
576,000.00					6		Oct/04/2017	Oct/04/2017	Oct/04/2017			Failure of Negotiation (No Bidder)	
	4,095,000.00	3,960,000.00		3,960,000.00	6	Oct/11/2017	Oct/11/2017	Oct/11/2017	Oct/11/2017	Nov/3/2017		Awarded	Toyota Quezon Ave.
1,985,130.00			1,970,988.60	1,970,988.60		Nov/23/2017	Nov/23/2017	Nov/23/2017	Nov/23/2017	Dec/08/2017		For approval of BAC Reso & NOA	IT Group, Inc.

MARILOU B. ANCHETA-MEJICA
Chairperson