## ANNEX A

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

			Actual Procurement Activity														1
Code (UACS/PAP)	Procurement Program/Project																
(UAC5/1 AI)		РМО	Mode of	Pre-Proc		Pre-Bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Notice to		Inspection &	Source of	
MPLETED PROCU	JREMENT ACTIVITIES CY 2017	End-User	Procurement	Conference	Ads/Post of IB	Conference	Check	Bids	Evaluation	Post Qual	Award	Signing	Proceed	Completion	Acceptance	Funds	ABC (PhP)
	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																
PB 2017-01	Ombudsman	MISS	РВ	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.
	Rebidding for the Supply and Installation of Water										,	5					
DD 2017 02	Proofing System at Roof Deck, East Wing Section of	COD	DD	E 1/00/2017	N /00/2017	N. /16/0017	N. /20/2017	N /20/2017	N /00/2017	4 /10/0017	1 1 /1 //2017	A	A			DAD	2 812 570
PB 2017-02	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	2,812,569.2
	Public Bidding for the Consultancy Services of																
	Psychologist for the Human Resource Management																
PB 2017-03	Division (HRMD) of the Office of the Ombudsman Public Bidding of Brand New Motor Vehicles	HRMD	PB	Feb/28/2017	June/14/2017	n/a	June/22/2017	n/a	n/a							RAB	576,000.0
	(AUVs and CUV) Requirement for the Office of the			Feb/21/2017													
PB 2017-04	Ombudsman	Motorpool	PB	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	5,200,000.0
	Public Bidding for the Supply and Delivery of Brand New Motor Vehicles (2 Units Bus) Requirement for the			Feb/21/2017													
PB 2017-05	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	14,000,000.0
FB 2017-03		F															,,.
	Rebidding for the Repainting of Exterior Wall Finish of																
	the Office Ombudsman Main Building, VIP Parking, STP, Guard Houses Including Perimeter Fence,																
PB 2017-06	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	2,616,653.0
	Public Bidding for One (1) Year Courier Services					_	_		-								
PB 2017-07	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	650,000.0
	Public Bidding for the One (1) Year Daily Supply and Delivery of Purified Drinking Water with Dispensers																
PB 2017-08	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	843,904.5
																	Lot 1-
	Rebidding for the Supply and Delivery of Various																11,348,020.00
DD 2017 00	Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MICO	חח	Mar/16/2017	M	M	A	A	4	A	Mary/20/2017	June/06/2017	June/14/2017			DAD	Lot 2-
PB 2017-09	Peripherals for the Office of the Ombudsman	MISS	PB	Apr/06/2017	Mar/17/2017	Mar/2//2017	Apr/10/2017	Apr/10/2017	Apr/10/2017	Apr/19/2017	May/29/2017	June/06/2017	June/14/2017			RAB	1,900,000.00
	Public Bidding for Procurement of Network Expansion																
	Components and Additional Management License																
PB 2017-10	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	3,474,050.0
FB 2017-10	the Office of the Officiality Annex Bunding	MISS	r b	Dec/00/2010	Widi/27/2017	Api/04/2017	Api/10/2017	Api/18/2017	Api/18/2017	Api/21/2017	Aug/01/2017	Aug/01/2017	Aug/09/2017			KAD	5,474,050.0
	Public Bidding of the Quarterly CY 2017 General										Lot 2	Lot 2	Lot 2				
DD 2017 11	Office Supplies Requirement of the Office of the Ombudsman	DMC	חח	A	M. /04/2017	1	L	L	1	June/29/2017	Aug/01/2017	Aug/01/2017	Aug/08/2017 Lot 3			DAD	2 824 070 (
PB 2017-11	Public Bidding for the Supply and Delivery of Office	PMS	PB	Apr/06/2017	May/24/2017	June/01/2017	June/16/2017	June/16/2017	June/16/2017	June/29/2017	Lot 3	Lot 3	Lot 3			RAB	2,824,070.0
DD 2015 12	Furniture and Fixtures for the Office of the			105/2015		100/0015	T (20/2015	I (20/2017	T (20/2015		Lot 1 & 2	Lot 1 & 2	Lot 1 & 2			DAD	Lot 1-623,900.0
PB 2017-12	Ombudsman	PMS	PB	Apr/06/2017	May/23/2017	May/30/2017	June/20/2017	June/20/2017	June/20/2017	July/11/2017	Aug/14/2017	Aug/14/2017	Sept/18/2017			RAB	Lot 2-855,075.0
											Lot 2 -	Lot 2 -	Lot 2 -				
											Nov/16/2017 Lot 4 -	Dec/11/2017 Lot 4 -	Dec/28/2017 Lot 4 -				
	Public Bidding for the Supply and Delivery of Various										Nov/16/2017	Dec/11/2017	Dec/14/2017				
PB 2017-13	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 5 - Nov/20/2017	Lot 5 - Dec/11/2017	Lot 5 - Dec/15/2017			RAB	8,599,895.0
							~		~- <u>r</u> -0,,201,	~- <u>r</u> ,2,2017							-,,0,0,0,
	Public Bidding for the One (1) Year Janitorial, Maintenance and Other Services for the Office of the																

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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										RA	В	
12 2011 10	Public Bidding of One (1) Year Rental of Copying	munb	12.011.11	1149,00,2017												
	Machine Requirement of the Office of the			June/01/2017												
PB 2017-16	Ombudsman.	GSD	PB	Oct/12/2017	Oct/28/2017	Nov/09/2017	Nov/23/2017	Nov/23/2017	Nov/23/2017		Lot 1 -	Lot 1 -	Lot 1 -	RA	B	4,480,794.72
	Public Bidding for the Supply and Delivery of Office										Lot 1 - Nov/07/2017	Lot 1 - Nov/22/2017	Dec/04/2017			
	Furniture and Fixtures for the Office of the			June/08/2017							Lot 2 -	Lot 2 -	Lot 2 -			
PB 2017-17	Ombudsman	PMS	PB	July/28/2017	Aug/03/2017	Aug/10/2017	Aug/24/2017	Aug/24/2017	Aug/24/2017	Sept/14/2017	Nov/07/2017	Nov/22/2017	Dec/4/2017	RA	B	1,645,192.00
	Public Bidding for the Supply, Installation and															
	Configuration and Migration / Upgrade for the Existing															
PB 2017-18	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	RA	В	4,157,000.00
DD 2017 10	Public Bidding of Influenza Vaccines for the Office of	MEDICAL	DD	L 100/0017	1 /15/0017	,	1.1./04/2017	1 1 10 4 10 0 17	1.1. (0.1/2017	I. 1. /10/0017	4 (00/2017			DA	D	742 750 00
PB 2017-19	the Ombudsman Personnel for CY 2017 Rebidding for the Supply and Delivery of Brand New	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	RA	В	743,750.00
	Motor Vehicles (3 units AUVs and I unit CUV)															
	Requirement for the Office of the Ombudsman															
PB 2017-20	Rebidding for the Consultancy Services of	Motorpool	PB	June/15/2017	June/16/2017	June/27/2017	July/11/2017	July/11/2017	July/11/2017					RA	B	5,200,000.00
	Psychologist for the Human Resource Management															
DD 2017 21	Division		DD	,	1 /04/0017	,	1.1./04/2017	1 1 10 4 10 0 17	1.1. (0.1/2017					DA	D	576 000 00
PB 2017-21	(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					RA	В	576,000.00
	Public Bidding for the upgrading of Existing Video															
DD 2017 22	Conferencing Equipment and System for OMB Cebu and OMB Davao	MICC	DD	L-1-/26/2017	Ame/26/2017	Samt/05/2017	Samt/10/2017	Samt/10/2017	Samt/10/2017					RA	р	1,217.060.00
PB 2017-22		MISS	PB	July/26/2017	Aug/26/2017	Sept/03/2017	Sept/19/2017	Sept/19/2017	Sept/19/2017						Б	1,217.000.00
	Public Bidding of the Quarterly CY 2017 General Office Supplies Requirement of the Office of the															
PB 2017-23	Ombudsman	PMS	PB	July/26/2017	Aug/18/2017	Aug/25/2017	Sept/22/2017	Sept/22/2017	Sept/22/2017	Oct/18/2017				RA	В	6,390,470.00
	Public Bidding for the Supply, Delivery, Installation, Configuration															
	and Commssioning of Desltop/Device Mangement SystemLlicense															
PB 2017-24	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					RA	B	1,985,130.00
	Public Bidding for the Supply and Delivery Two (2) Units Brand New Motor Vehicles (OSP) Requirement			Sant/12 Pr												
PB 2017-25	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					RA	В	3,000,000.00
	Public Bidding for the Supply and Installation of Brand															
	New Air-Conditioning Units Including Mechanical Piping and Electrical Works and Other Aircon Supplies and															
PB 2017-26	Materials for the Office of the Ombudsman,	GSD	PB	Oct/02/2017										RA	В	1,320,000.00
	Public Bidding of One (1) Year Comprehensive															
PB 2017-27	General Pest and Termite Control and Services for Two (2) Buildings of the Office of the Ombudsman	GSD	PB to AMP	Oct/12/2017										RA	в	800.000.00
102011-21	Rebidding for the Supply, Delivery, Installation,	000	I D IO AIVII	000/12/2017												000,000.00
	Configuration and Commssioning of Desltop/Device															
PB 2017-28	Mangement SystemLlicense Upgrade (Manage Engine) for the Office of the Ombudsman	MISS	PB	n/a	Oct/19/2017	Oct/07/2017	Nov/09/2017	Nov/00/2017	Nov/00/2017					RA	B	1,985,130.00
FB 2017-20	Rebidding for the upgrading of Existing Video	14IIOO	гb	11/a	000/19/2017	000/27/2017	1101/03/2017	1101/09/2017	1101/07/2017							1,705,150.00
	Conferencing Equipment and System for															
PB 2017-29	OMB Cebu and OMB Davao	MISS	PB	n/a	Nov/09/2017	Nov/23/2017	Dec/12/2017	Dec/12/2017	Dec/12/2017					RA	В	1,389,560.00
	Public Bidding for the Supply and Delivery of															
PB 2017-30	Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MISS	PB	Nov/07/2017										RA	В	7,082,845.00
	Public Bidding of the Quarterly CY 2017 General Office															
PB 2017-31	Supplies Requirement of the Office of the Ombudsman	PMS	PB	Nov/07/2017										RA	В	6,488,295.00
	Public Bidding for the Supply, Delivery and															
	Installation of Modular Partition for the Public															
PB 2017-32	Assistance Bureau of the Office of the Ombudsman,	GSD	PB	Nov/23/2017										RA	В	2,303,541.00
	Rebidding for the Supply and Delivery Two (2) Units															
	Brand New Motor Vehicles (OSP) Requirement for the			N. 105/2015	N. 44/2015		D /07/2015	D INFIGURE	D IOTICOLE	,	, I	,	,		<b>D</b>	2 000 000 00
PB-2017-33	Office of the Ombudsman	Motorpool	PB	Nov/0′//2017	Nov/11/2017	Nov/23/2017	Dec/07/2017	Dec/07/2017	Dec/07/2017	n/a	n/a	n/a	n/a	RA	R	3,000,000.00

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	Negotiated Procurement for the Supply and Delivery of		Negotiated												
	80 units Exhaust Fans for the Office of the		Procurement												
QN-2017-0001-JAN	Ombudsman	GSD	(Sec. 53.1)	n/a	Jan/11/2017	n/a	Jan/19/2017	Jan/19/2017	Jan/19/2017	Feb/07/2017 Mar/1	/2017 Mar/14/2017	Mar/14/2017		RAB	640,000.00
			Negotiated												
	Negotiated Procurement of Motor Vehicle Fuel		Procurement												
QN-2017-0005-FEB	Requirement of the office of the Ombudsman	Motorpool	(Sec. 53.1)			Feb/09/2017	Feb/16/2017	Feb/16/2017	Feb/16/2017						
	Negotiated Procurement for the Repainting of Exterior														
	Wall Finish of the Office Ombudsman Main														
	Building, VIP Parking, STP, Guard Houses Including		Negotiated												
	Perimeter Fence, Driveway, Gutters, Flag Pole and		Procurement												
QN-2017-0079-MAY	Lamp Post	GSD	(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
	2nd Negotiated Conference for the Consultancy														
	Services of Psychologist for the Human Resource														
	Management Division (HRMD) of the Office of the		Negotiated												
QN-2017-0144-AUG	Ombudsman	HRMD	Procurement		Aug/12/2017	Aug/18/2017	Sept/14/2017	Sept/14/2017	Sept/14/2017					RAB	576,000.00
	Public Bidding for the Supply and Delivery of Brand														
	New Motor Vehicles 3 Units AUVs Requirement for		Negotiated												
QN-2017-0178-SEPT	the Office of the Ombudsman	Motorpool	Procurement		Sept/26/2017	Sept/26/2017	Oct/10/2017	Oct/10/2017	Oct/10/2017					RAB	4,095,000.00
	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		Negotiated												
QN-2017-0172-SEPT	Lamp Post	GSD	Procurement		Sept/26/2017	Oct/02/2017	Oct/10/2017	Oct/10/2017	Oct/10/2017	Nov/22/2017				RAB	2,616,653.28
	Services of Psychologist for the Human Resource				1										
	Management Division (HRMD) of the Office of the		Negotiated												
ON-2017-0187-OCT	Ombudsman	HRMD	Procurement		Oct/05/2017	na	Oct/12/2017	Oct/12/2017	Oct/12/2017					RAB	576,000.00
QIV-2017-0187-0C1	Onoudsman	TIKWID	Tiocurement		00003/2017	na	000/12/2017	000/12/2017	000/12/2017					KAD	370,000.00
	2nd Negotiated Procurement for the Supply and														
	Delivery of Brand New Motor Vehicles 3 Units		Negotiated												
ON-2017-0195-OCT	AUVs Requirement for the Office of the Ombudsman	Motorpool	Procurement		Oct/12/2017	Oct/23/2017	Oct/27/2017	Oct/27/2017	Oct/27/2017	Nov/03/2017				RAB	4,095,000.00
		1		1											
	Nogotiated Procurement for the Supply, Delivery,														
	Installation, Configuration and Commissioning of		NT												
ON 2017 0222 NOV	Desitop/Device Mangement SystemLlicense Upgrade		Negotiated	NL /02/0017	NL /04/0017	D. 105/2017	D. 107/2017	D /07/2017	D /07/2017	D. /11/2017				DAD	1 095 120 00
QN-2017-0222-NOV	(Manage Engine) for the Office of the Ombudsman	Motorpool	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

PREPARED BY: JOSEPHINE S. VARGAS Head, BAC Secretariat

SHERYL FORTUNE V. SUPAPO-SANDIGAN Member

MA. CHRISTIAN O. UY Member

MARY RAWNSLE V. LOPEZ Member

A P P R O V E D B Y:

ISABELITA L. CASTILLO Vice-Chairperson

							Date o	of Receipt of Invi	ation				
		Contract Cost			List of Invited		Eligibility	Sub/Open of	Bid		Completion/ Acceptance	Kemarks (Explaining changes	
MOOE	СО	(PhP)	MOOE	СО		Pre-bid Conf.		Bids	Evaluation	Post Qual	(If applicable)	from the APP)	
	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.
	- ,- ,	, ,		, ,									-
2 912 570 29		2 787 502 50	2 797 502 50		<i>c</i>	N. 107/2017	N. 107/2017		N /07/2017	4 /12/2017			Thaumaturgy Trade
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 Ist Failure of	Phils.
												Bidding	
<b>57</b> 6 000 00					_	,			T (14/2017			(No shortlisted	
576,000.00					6	n/a	June/14/2017	June/14/2017	June/14/2017			bidder) Ist Failure of	
	Lot 1-3,900,000.00;											Bidding (No	
	Lot 2-1,300,000.00				6	May/23/2017	May/23/2017	May/23/2017	May/23/2017	n/a		bidder)	
													Hino Motors
	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	Philippines Corp.
												2nd Failure of	
												Bidding (Ineligible	
2,616,653.00					6	Mar/23/2017	Mar/23/2017	Mar/23/2017	Mar/23/2017	n/a		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.
050,000.00		400,001.00	400,001.00		0	Widi/20/2017	Widi/20/2017	Wiai/20/2017	Widi/20/2017	Api/25/2017		Twarded	Express corp.
													Manila Water Total
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	Solutions Corp.
												Lot 1-Awarded;	
		Lot 1- 10,991,800.07 Lot 2-2nd Failure of		Lot 1-								Lot 2- 2nd	Advance Solutions,
	Lot 2-1,900,000.00			10,991,800.07	6	Mar/17/2017	Mar/17/2017	Mar/17/2017	Mar/17/2017	Apr/19/2017		Failure of Bidding	Inc.
													Pronet Systems
													Integrated Network
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	Solutions, Inc.
Lot 1-642,120.00		Lot 1-533,925.50	Lot 1-533 925 50										Co. Inc; Lot2- Advance
Lot 2-734,250.00		Lot 2-700,179.00	Lot 2-700,179.00										Paper Corp;
Lot 3-1,447,700.00		Lot 3-1,388,025.00 1	Lot 3-1,388,025.00		6	May/23/2017	May/23/2017	May/23/2017	May/23/2017	May/23/2017		Awarded	Lot 3-PBT Tech,
	Lot 1-623,900.00	Lot 1-548,400.00		Lot 1-548,400.00									Roseco Mktg.
	Lot 2-855,075.00	Lot 2-840,000.00		Lot 2-840,000.00	6	May/23/2017	May/23/2017	May/23/2017	May/23/2017	May/23/2017		Awarded	Ventures
	L 1 055 005 00			T . 0									Awarded Advance Solutions
	Lot 1-955,895.00 Lot 2-3,290,000.00			Lot 2- 2,565.250.05								Awarded (Lot 2, 4	Inc American
	Lot 3-2,186,000.00	Lot 2-2,565.250.05		Lot 4-								&5) Failure of Bidding	Technologies Metasystems
	Lot 4-1,588,000.00 Lot 5-580,000.00	Lot 4-1,293,240.00 Lot 5-468,000.00		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		(Lot 1 & 3)	Development Inc
					-					1			
												Awarded (For	CBII Phils
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		approval of BAC Reso & NOA)	International Inc
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4,480,794.72		4,480,794.72	4,480,794.72		6	Oct/30/2017	Oct/30/2017	Oct/30/2017	Oct/30/2017	Nov/24/2017	For Post-Qual	U-Bix Corporation
	Lot 1-572,192.00											
	Lot 2- 1,073,000.00	Lot 1- 450,000.00 Lot 2- 950,000.00		Lot 1- 450,000.00 Lot 2- 950,000.00	6	Aug/03/2017	Aug/03/2017	Aug/03/2017	Aug/03/2017	Sep/6/2017	Awarded	Roseco Marketing Venture
4.1.55 000.00			4 1 40 600 00									Microgenesis
4,157,000.00		4.149,600.00	4.149,600.00		6	Aug/11/2017		Aug/11/2017	Aug/11/2017		Awarded	Software, Inc. Pharma Quest Phil
743,750.00		688,187.50	688,187.50		6	n/a	June/14/2017	June/14/2017	June/14/2017	Jul/13/2017	Awarded	Corp
											2nd Failure of	
	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		Bidding (No bidder)	
											2nd Failure of	
576,000.00					6		June/23/2017	June/23/2017	June/23/2017		Bidding (No bidder)	
570,000.00					0		5 uno/ 23/2017	5 uno/ 23/ 2017	5 une/ 23/ 2017		1st Failure of	
											Bidding (No	
	1,217.060.00		Lot 1-938,938.00		6	Aug/29/2017	Aug/29/2017	Aug/29/2017	Aug/29/2017		bidder)	Center Point Sales &
Lot 1- 1,118,570.00 Lot 2-867,000.00		Lot 1-938,938.00 Lot 2-859,863.20	Lot 2-859,863.20 Lot 3-									Trading Advance Paper Corp.
Lot 3- 4,044,900.00 Lot 4-360,000.00		Lot 2-039,003.20 Lot 3- 3,392,025.00 Lot 4-348,000.00	3,392,025.00		6	Ame/18/2017	Sep/15/2017	Sep/15/2017	Sep/15/2017	0-+/11/2017	Awarded	PBT Technology Solutions Inc. Stanley Bradley Trading Inc
Lot 4-500,000.00		Lot 4-548,000.00	201 4-348,000.00		6	Aug/18/2017	Sep/15/2017	Sep/15/2017	Sep/15/2017	000/11/2017	Ist Failure of	Trading file
	1,985,130.00				6	Samt/12/2017	Sert/12/2017	Samt/12/2017	S-====================================		Bidding (Bidder Ineligible)	
	Lot 1 - 1,635,000.00				0	Sept/13/2017	Sept/13/2017	Sept/13/2017	Sept/13/2017		Ist Failure of	
	Lot 2 -				<i>.</i>	0	0.112/2017	0	0. //10/0017		Bidding (No	
	1,365,000.00				6	Oct/12/2017	Oct/12/2017	Oct/12/2017	Oct/12/2017		bidder)	
	1,320,000.00				6						In process	
											In process (PB to	
800,000.00					6						AMP)	
											2nd Failure of Bidding (Ineligible	
1,985,130.00					6	Oct/18/2017	Oct/18/2017	Oct/18/2017	Oct/18/2017		Bidder)	
											For Post-	Powercraft Solutions
	1,389,560.00	983,109.23		983,109.23	6	Nov/08/2017	Dec/04/2017	Dec/04/2017	Dec/04/2017	Jan/09/2018	qualification	and Data Infra, Inc.
	7,082,845.00				6						In Process	
6,488,295.00					6						In process	
	2,303,541.00				6						In process	
											2nd Failure of	
	3,000,000.00				6	Nov/16/2017	Nov/16/2017	Nov/16/2017	Nov/16/2017		Bidding (No Bidder)	
	3,000,000.00			1	0	1007/10/2017	1107/10/2017	1007/10/2017	1107/10/2017		Didder)	1

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 legotiation (Post- squalified 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		1	Failure of Negotiation (No Bidder)	
2,616,653.28					6	Sept/25/2017	Sept/25/2017	Sept/25/2017	Sept/25/2017			Failure of egotiation (Post- squalified Bidder)	
576,000.00					6		Oct/04/2017	Oct/04/2017	Oct/04/2017		1	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 AC Reso & NOA	IT Group, Inc.

MARILOU B. ANCHETA-MEJICA Chairperson

