

**OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE**  
**PROCUREMENT MONITORING REPORT, JULY TO DECEMBER 2018**  
**(Alternative Mode of Procurement)**

SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS/ Award(Contractor/Supplier)
									Posting of RFQ/IB	Award Date			
Negotiated Procurement Under Agency to Agency	2018APP006	1st Canvass	AMP101	Authority No. 18-165	CO-18-05-336	300 Pads Official Receipt (Accountable Form No	PMS	Sec. 53.5		02-Jul-18	30,000.00	30,000.00	National Printing Office
	2018APP149		AMP109	QN-2018-0131-JUL	CO-18-06-346	20,000km. Maintenance Warranty Check-up with the Replacement of defective/worn-out parts of One (1) Unit Montero Sport	Motorpool	Sec. 50 (b)		10-Jul-18	30,485.00	11,505.00	Diamond Motor Corporation
2018SPPMP058		1st Canvass	AMP144	QN-2018-0146-JUL	CO-18-07-430	6 unit Automated dater machine	CRD	Sec. 53.9	18-Jul-18	10-Aug-18	15,000.00	14,040.00	RBLG Enterprises
	2018APP032		AMP145	QN-2018-0141-JUL	CO-18-07-458	2 units Push cart	CRD	Sec. 53.9	18-Jul-18	10-Aug-18	15,000.00	10,800.00	Red-Com Enterprises
	2018APP066	1st Canvass	AMP146	QN-2018-0140-JUL	CO-18-07-441	4 Units Steel filing Cabinet	PIAB-A	Sec. 53.9	18-Jul-18	10-Aug-18	32,000.00	32,000.00	Gemstone Enterprise
Direct Contracting	2018APP149		AMP147	QN-2018-0172-AUG	CO-18-07-506	10,000Km Preventive Maintenance Scheduling with the Replacement of Defective/Worn-out Brake System Parts One (1) Unit Isuzu Crosswind XT	Motorpool	Sec. 50 (b)		13-Aug-18	5,867.00	5,783.07	House Investments Inc. (Isuzu Commonwealth)
Direct Contracting	2018APP149		AMP147	QN-2018-0172-AUG	CO-18-07-507	10,000Km Preventive Maintenance Scheduling with the Replacement of Defective/Worn-out Brake System Parts One (1) Unit Isuzu Crosswind XT	Motorpool	Sec. 50 (b)		13-Aug-18	7,732.42	7,932.27	Failure of Canvass (Bid Above ABC)
Direct Contracting	2018APP149		AMP147	QN-2018-0172-AUG	CO-18-07-508	15,000Km Preventive Maintenance Scheduling with the Replacement of Defective/Worn-out Brake System	Motorpool	Sec. 50 (b)		13-Aug-18	6,222.42	6,431.08	Failure of Canvass (Bid Above ABC)
2018SPPMP089		1st Canvass	AMP148	QN-2018-0174-AUG	CO-18-08-567	1 Lot Catering Services for the Conduct of Basic Written Communication Training.Seminar	NIC	Sec. 53.9	10-Aug-18	14-Aug-18	27,000.00	24,300.00	Meyers Foods and Services, Inc
2018SPPMP087		1st Canvass	AMP149	QN-2018-0169-AUG	CO-18-08-557	1 Unit Senior Executive Table	OMB-Proper	Sec. 53.9	09-Aug-18	15-Aug-18	46,000.00	44,950.00	Progress Home and Office Furnishing
2018SPPMP088		1st Canvass	AMP149	QN-2018-0169-AUG	CO-18-08-557	1 Unit Senior Executive Chair (Genuine Leather)	OMB-Proper	Sec. 53.9	09-Aug-18	15-Aug-18	20,000.00	19,800.00	Progress Home and Office Furnishing
2018SPPMP082	2018APP151	1st Canvass	AMP149	QN-2018-0169-AUG	CO-18-07-532	1 Unit Senior Executive Chair	PIAB-A	Sec. 53.9	09-Aug-18	15-Aug-18	12,000.00	7,695.00	Gemstone Enterprises
2018SPPMP082	2018APP047	1st Canvass	AMP149	QN-2018-0169-AUG	CO-18-07-532	4 Units Junior Executive Chair	PIAB-A	Sec. 53.9	09-Aug-18	15-Aug-18	36,000.00	20,280.00	Gemstone Enterprises
2018SPPMP084		1st Canvass	AMP149	QN-2018-0169-AUG	CO-18-07-534	5 Units Junior Executive Chair	ICU	Sec. 53.9	09-Aug-18	15-Aug-18	25,000.00	20,475.00	Gemstone Enterprises
	2018APP084	1st Canvass	AMP150	QN-2018-0138-JUL	CO-18-06-423	1 Lot Suppllt installation of Rol-up Sunscreen	PIMRB	Sec. 53.9	16-Jul-18	15-Aug-18	61,500.00	34,224.99	AA Interiors Enterprises
	2018APP234	1st Canvass	AMP151	QN-2018-0157-AUG	CO-18-07-456	1 lot biometrics Door Access for Server Room M	MISS-NOD	Sec. 53.9	02-Aug-18	16-Aug-18	143,000.00	112,561.00	Cosmotech philippines Inc.
2018SPPMP069		1st Canvass	AMP152	QN-2018-0151-JUL	CO-18-07-489	One (1) Lot Secure Socket Layer (SSL) Certificates for Website, Email, and Internet	MISS	Sec. 53.9	27-Jul-18	16-Aug-18	91,000.00	86,453.19	GMO Globalsign Inc
2018SPPMP072		1st Canvass	AMP153	QN-2018-0155-JUL	CO-18-07-492	1 Unit Projector	ICU	Sec. 53.9	27-Jul-18	20-Aug-18	50,000.00	41,500.00	American Technologies Inc.
	2018APP083	1st Canvass	AMP154	QN-2018-0137-JUL	CO-18-06-416	1 Lot Supply and Installation of Room Sound Profing System Materials (Acoustic Treatment)	PIMRB	Sec. 53.9	16-Jul-18	16-Aug-18	190,000.00	159,408.00	Basic Machinery and Acoustic Corporation
2018SPPMP060		1st Canvass	AMP155	QN-2018-0148-JUL	CO-18-07-460	1 Pc. Facsimile Machine	BRO	Sec. 53.9	24-Jul-18	16-Aug-18	12,000.00	9,000.00	Japhet unli-Sales Trading Company

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2018SPPMP075		1st Canvass	AMP156	QN-2018-0161-AUG	CO-18-07-504	1 Lot Catering Services for the Conduct of Intermediate MS Excel training	NIC	Sec. 53.9	06-Aug-18	20-Aug-18	84,000.00	84,000.00	Sealine Catering Services
	2018APP149	1st Canvass	AMP157	QN-2018-0171-AUG	CO-18-07-509	10,000Km Preventive Maintenance Scheduling with the Replacement of Defective/Worn-out Brake System Parts One (1) Unit Toyota Hiace	Motorpool	Sec. 50(b)		22-Aug-18	17,561.93	16,765.00	Toyota otis, Inc.
		1st Canvass	AMP157	QN-2018-0171-AUG	CO-18-07-510	10,000Km Preventive Maintenance Scheduling with the Replacement of Defective/Worn-out Brake System Parts One (1) Unit Toyota Hiace	Motorpool	Sec. 50(b)		22-Aug-18	17,602.48	16,765.00	Toyota otis, Inc.
		1st Canvass	AMP157	QN-2018-0171-AUG	CO-18-07-511	15,000Km Preventive Maintenance Scheduling with the Replacement of Defective/Worn-out Brake System Parts One (1) Unit Toyota Hiace	Motorpool	Sec. 50(b)		22-Aug-18	19,009.59	18,105.00	Toyota otis, Inc.
2018SPPMP081		1st Canvass	AMP158	QN-2018-0168-AUG	CO-18-07-531	5 Units External Drive 1TB	PIAB-A	Sec. 53.9	09-Aug-18	23-Aug-18	25,000.00	17,745.00	Access Point I.T. Solutions
2018SPPMP083		1st Canvass	AMP158	QN-2018-0168-AUG	CO-18-07-533	1 Unit Uninterruptible Power Supply (UPS)	PARB-OODO	Sec. 53.9	09-Aug-18	23-Aug-18	15,200.00	14,196.00	Access Point I.T. Solutions
2018SPPMP085		1st Canvass	AMP158	QN-2018-0168-AUG	CO-18-07-535	4 Units 1TB 2.5 External Hard Disk (3.0 USB)	CRD	Sec. 53.9	09-Aug-18	23-Aug-18	5,000.00		Failure of Canvass (Bid Above ABC)
2018SPPMP097		1st Canvass	AMP159	QN-2018-0181-AUG	CO-18-08-589	1 Lot Catering Services for the Conduct of Finance Personnel General Meeting (60 pax)	FMIO, FMS	Sec. 53.9	22-Aug-18	24-Aug-18	42,000.00	42,000.00	Sealine Catering Food Services
2018SPPMP076		1st Canvass	AMP160	QN-2018-0165-AUG	CO-18-07-516	One (1) lot Supply, Delivery and Installation of Modular Partitions Including Its Accessories and Furniture and Fixtures	ICU	Sec. 53.9	09-Aug-18	28-Aug-18	281,982.62	267,150.00	Gemstone Enterprises
	2018APP246	1st Canvass	AMP161	QN-2018-0162-AUG	CO-18-07-536	One (1) Lot Annual Preventive Maintenance (PM) of Fire Suppression System (FM200) at the MISS Server Room Main Building	MISS	Sec. 53.9	09-Aug-18	03-Sep-18	60,000.00	60,000.00	Fire Solutions Inc.
	2018APP012	1st Canvass	AMP162	QN-2018-0167-AUG	CO-18-07-513	1 Coffe Maker	OODO	Sec. 53.9	23-Aug-18	29-Aug-18	5,000.00		failure of Canvass bid-non compliant with technical Specifications
	2018APP017	1st Canvass	AMP162	QN-2018-0167-AUG	CO-18-07-524		FMIO-NOD	Sec. 53.9	23-Aug-18	29-Aug-18	5,000.00	3,970.00	RBLG Enterprises (Submitted bid per Sec. 32.2 of 2016 revised IRR of RA 9184)
		1st Canvass	AMP163	QN-2018-0180-AUG	CO-18-08-569	1 Lot Catering Services for the Conduct of Training on Forensic Engineering for Field Investigators on 11-14 September 2018 (30 pax)	NIC	Sec. 53.9	20-Aug-18	30-Aug-18	60,000.00	60,000.00	Sealine Catering Food Services
	2018APP184	1st Canvass	AMP164	QN-2018-0164-AUG	CO-18-07-519	1 Pc. 4-Port USB KVM Switch	FMIO-NOD	Sec. 53.9	09-Aug-18		5,500.00		Failure of Canvass (Bid Above ABC)
	2018APP191	1st Canvass	AMP164	QN-2018-0164-AUG	CO-18-07-520	1 Pc. Network Cable Tester	FMIO-NOD	Sec. 53.9	09-Aug-18		40,000.00		Failure of Canvass (Bid Above ABC)
	2018APP171	1st Canvass	AMP164	QN-2018-0164-AUG	CO-18-07-521	100 Pcs. CMOS Battery	FMIO-NOD	Sec. 53.9	09-Aug-18	31-Aug-18	5,000.00	3,000.00	EPOWERHOUSE INC.
	2018APP223	1st Canvass	AMP165	QN-2018-0179-AUG	CO-18-08-558	2 Sets Uninterruptible Power Supply (UPS)	FIO Admin	Sec. 53.9	20-Aug-18	31-Aug-18	7,000.00	6,472.00	Infobanh Communications, Inc.

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									Posting of RFQ/IB	Award Date			
2018SPPMP070		1st Canvass	AMP166	QN-2018-0154-JUL	CO-18-07-490	3 Units Steel filing Cabinet	ICU	Sec. 53.9	27-Jul-18	31-Aug-18	30,000.00	16,800.00	See Manufacturing Contractor
2018SPPMP070		1st Canvass	AMP166	QN-2018-0154-JUL	CO-18-07-490	4 Units Steel filing Cabinet	ICU	Sec. 53.9	27-Jul-18	31-Aug-18	48,000.00	28,488.00	See Manufacturing Contractor
	2018APP149		AMP167	QN-2018-0191-AUG	CO-18-08-611	15,000Km Preventive Maintenance Scheduling with the Replacement of Defective/Worn-out Parts Unit Toyota Ennova E One (1)	Motorpool	Sec. 50 (b)		03-Sep-18	19,343.58	18,104.37	Toyota Otis
	2018APP149	1st Canvass	AMP169	QN-2018-0190-AUG	CO-18-08-600	2 Sets Brake Pad (Front)	Motorpool	Sec. 50 (b)		04-Sep-18	8,746.00	8,746.00	Prince Motor Corporation (Hyundai Commomwealth)
	2018APP149	1st Canvass	AMP169	QN-2018-0190-AUG	CO-18-08-600	2 Sets Brake Shoe (rear)	Motorpool	Sec. 50 (b)		04-Sep-18	30,060.00	30,060.00	Prince Motor Corporation (Hyundai Commomwealth)
	2018APP149	1st Canvass	AMP169	QN-2018-0190-AUG	CO-18-08-600	2 Pcs. Flourescent Bulb	Motorpool	Sec. 50 (b)		04-Sep-18	1,012.00	1,012.00	Prince Motor Corporation (Hyundai Commomwealth)
	2018APP149	1st Canvass	AMP169	QN-2018-0190-AUG	CO-18-08-600	1 Set Brake Pad (Front)	Motorpool	Sec. 50 (b)		04-Sep-18	4,373.00	4,373.00	Prince Motor Corporation (Hyundai Commomwealth)
	2018APP149	1st Canvass	AMP169	QN-2018-0190-AUG	CO-18-08-600	1 Set Brake Shoe (rear)	Motorpool	Sec. 50 (b)		04-Sep-18	13,003.20	13,003.20	Prince Motor Corporation (Hyundai Commomwealth)
	2018APP149	1st Canvass	AMP169	QN-2018-0190-AUG	CO-18-08-600	1 Pc. Flourescent Bulb	Motorpool	Sec. 50 (b)		04-Sep-18	506.00	506.00	Prince Motor Corporation (Hyundai Commomwealth)
	2018APP219	1st Canvass	AMP170	QN-2018-0160-AUG	CO-18-07-525	2 Set Screw Driver Set	FMIO-NOD	Sec. 53.9	07-Aug-18		14,000.00		failure of Canvass bid-non compliant with technical Specifications
	2018APP200	1st Canvass	AMP170	QN-2018-0160-AUG	CO-18-07-525	2 Set Precision Screwdriver Set	FMIO-NOD	Sec. 53.9	07-Aug-18	04-Sep-18	904.00	880.00	Viva Sales Enterprises
	2018APP212	1st Canvass	AMP170	QN-2018-0160-AUG	CO-18-07-525	1 Unit PSU Tester	FMIO-NOD	Sec. 53.9	07-Aug-18		1,650.00		Failure of Canvass (No Bid Received)
	2018APP207	1st Canvass	AMP171	QN-2018-0182-AUG	CO-18-08-559	One (1) Set Network Mono Laser Printer (Heavy	FIO-Admin	Sec. 53.9	23-Aug-18	04-Sep-18	100,000.00	48,600.00	Quartz Business Product Coporation
	2018APP031	1st Canvass	AMP172	QN-2018-0152-JUL	CO-18-07-486	1 Unit Heavy Duty Shredder	ODOO	Sec. 53.9	27-Aug-18	04-Sep-18	95,000.00	58,600.00	Philcopy Corporation
	2018APP100	1st Canvass	AMP173	QN-2018-0177-AUG	CO--18-08-544	1 Pc. 2 Whole Puncher	Library	Sec. 53.9	15-Aug-18	04-Sep-18	500.00	235.00	PRIFFYRD SUPPILES
	2018APP087	1st Canvass	AMP173	QN-2018-0177-AUG	CO-18-08-545	2 Pcs. Calculator	Library	Sec. 53.9	15-Aug-18	04-Sep-18	1,000.00	840.00	PRIFFYRD SUPPILES
2018SPPMP102		1st Canvass	AMP174	QN-2018-0192-AUG	CO-18-08-612	6 Batches of Integrity Workshop Seminar	CCB	Sec. 53.9	31-Aug-18	06-Sep-18	387,600.00	361,760.00	DPWH Central Office Multipurpose Cooperative
											362,400.00	338,240.00	DPWH Central Office Multipurpose Cooperative
	2018APP321	1st Canvass	AMP175	QN-2018-0173-AUG	CO-18-07-503	10 Boxes UTP Cable (CAT 6)	MISS-NOD	Sec. 53.9	09-Aug-18	07-Sep-18	90,000.00	63,500.00	Ban Bee Commercial Co. Inc.

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	2018APP322	1st Canvass	AMP175	QN-2018-0173-AUG	CO-18-07-503	1000 Pcs. RJ 45	MISS-NOD	Sec. 53.9	09-Aug-18		15,000.00		Failure of Canvass (for Cancellation of the Item per End-user memorandum dtd 20 August 2018)
	2018APP161	1st Canvass	AMP176	QN-2018-0166-AUG	CO-18-07-523	2 Units Air Blower	FMIO-NOD	Sec. 53.9	09-Aug-18	10-Sep-18	11,200.00	10,960.00	RBLG Enterprises
2018SPPMP094		1st Canvass	AMP177	QN-2018-0187-AUG	CO-18-08-583	1 pc. External drive, 2TB	PAMO I	Sec. 53.9	29-Aug-18	13-Sep-18	15,000.00	6,439.00	Accesspoint IT Solutions, Inc.
2018SPPMP101	2018APP357	1st Canvass	AMP178	QN-2018-0194-SEPT	CO-18-08-598	2 sets Electric fan, stand type	OMB GFPS	Sec. 53.9	03-Sep-18	13-Sep-18	4,300.00	2,820.00	Ambassador Appliances, Inc.
2018SPPMP100	2018APP356	1st Canvass	AMP179	QN-2018-0195-SEPT	CO-18-08-597	1 set Digital camera	OMB GFPS	Sec. 53.9	03-Sep-18	13-Sep-18	36,000.00	33,175.00	Ambassador Appliances, Inc.
	2018APP137	1st Canvass	AMP180	QN-2018-0198-SEPT	CO-18-08-592	1 Lot Newspaper Publication of the Invitation to bid: Rebidding for the Supply, Delivery and Installation, Configuration, Migration and Testing of Disaster Recovery Infrastructure for the Ombudsman Central Office and Recovery Site	BAC/ Secretariat	Sec. 53.9	06-Sep-18	13-Sep-18	15,000.00	10,080.00	The Manila Times Publishing Corporation
	2018APP144	1st Canvass	AMP181	QN-2018-0205-SEPT	CO-18-08-616	SCRA, Volume 816 – 833 Note: 2 Vols. Each	RSSB Library	Sec. 53.9		14-Sep-18	46,800.00	46,800.00	Central Book Supply, Inc.
	2018APP144	1st Canvass	AMP181	QN-2018-0205-SEPT	CO-18-08-619	SCRA, Volume 816 – 833 Note: 2 Vols. Each	RSSB Library	Sec. 53.9		14-Sep-18	5,600.00	5,600.00	Central Book Supply, Inc.
2018SPPMP040	2018APP348	1st Canvass	AMP182	QN-2018-0174-AUG	CO-18-05-321	One (1) lot Consulting Services (ISO Certifying Body) to provide highly technical assistance in the ISO 9001:2015 Certification Audit for the OMB Quality Management System”	PACPO	Sec. 53.9	13-Aug-18	28-Sep-18	650,000.00	535,360.00	TUV Rheinland Philippines, Inc.
2018SPPMP117		1st Canvass	AMP183	QN-2018-0207-SEPT	CO-18-09-641	1 Lot Catering Services for the Conduct of Training on Basic Written Communication Training/Seminar	NIC	Sec. 53.9	13-Sep-18	17-Sep-18	81,000.00	72,900.00	Meyer's Foods and Services Inc.
		1st Canvass	AMP184	QN-2018-0215-SEPT	CO-18-09-641	1 lot KOHA Integrated Library System Implementation, Automation and Support RFID Security System	RSSB Library	Sec. 53.9	29-Aug-18	17-Sep-18	900,000.00	861,000.00	Onstrike Library Solutions
	2018APP315	1st Canvass	AMP185	QN-2018-0178-AUG	CO-18-08-546	1 unit Push cart	PMB	Sec. 53.9	15-Aug-18	17-Sep-18	12,200.00	5,200.00	Litany Commercial
	2018APP280	1st Canvass	AMP186	QN-2018-0188-AUG	CO-18-08-585	4 units Air purifier	PAMO II PIAB-D	Sec. 53.9	29-Aug-18	17-Sep-18	8,000.00	5,600.00	Red-com Enterprises
		1st Canvass	AMP187	QN-2018-0185-AUG	CO-18-08-566	3 units Automated Dater	RSSB Library	Sec. 53.9	29-Aug-18	17-Sep-18	7,500.00	7,140.00	RBLG Enterprises
		1st Canvass	AMP187	QN-2018-0185-AUG	CO-18-08-565	2 units Numbering Machine	RSSB Library	Sec. 53.9	29-Aug-18	17-Sep-18	7,000.00	5,760.00	RBLG Enterprises
		1st Canvass	AMP188	Authority No. 18-250	CO-18-09-643	300 pads Official Receipt Accountable Form No. 51	GSD PMS	Sec. 53.5		18-Sep-18	30,000.00	30,000.00	National Printing Office
		1st Canvass	AMP188	Authority No. 18-250	CO-18-09-643	30 books Warrant Register, General Form No. 105	GSD PMS	Sec. 53.5		18-Sep-18	11,250.00	11,250.00	National Printing Office
	2018APP260	1st Canvass	AMP189	QN 2018-0199-SEPT	CO-18-08-617	1,400 pcs. 2019 GAD-Themed Wall Calendar	OMB GFPS	Sec. 53.9	06-Sep-18	27-Sep-18	469,000.00	334,600.00	Knit & Tuck Merchandising
2018SPPMP103		1st Canvass	AMP190	QN 2018-0200-SEPT	CO-18-08-618	1 lot Adobe Photoshop CC (2018) - Single App (1 Year Subscription)	MISS SDD	Sec. 53.9	06-Sep-18	20-Sep-18	30,000.00	24,980.00	Ynzal Marketing Corporation
2018SPPMP096		1st Canvass	AMP191	QN 2018-0189-AUG	CO-18-08-586	1 unit Senior executive table	PIAB-A	Sec. 53.9	29-Aug-18	21-Sep-18	18,000.00	17,500.00	Gemstone Enterprise
			AMP191	QN 2018-0189-AUG	CO-18-08-586	4 units Junior executive table	PIAB-A	Sec. 53.9	29-Aug-18	21-Sep-18	60,000.00	50,000.00	Gemstone Enterprise
	2018APP222	1st Canvass	AMP192	QN 2018-0203-SEPT	CO-18-09-630	1 unit Mobile phone	FIO II Proper	Sec. 53.9	11-Sep-18	21-Sep-18	17,000.00	15,910.00	Infobahn communications, Inc.
	2018APP222	1st Canvass	AMP192	QN 2018-0203-SEPT	CO-18-09-630	64GB MicroSD Card	FIO II Proper	Sec. 53.9	11-Sep-18	21-Sep-18	2,000.00	1,265.00	Infobahn communications, Inc.
		1st Canvass	AMP193	QN 2018-0204-SEPT	CO-18-08-620	5 packs Flip Chart Paper	PMB	Sec. 53.9	11-Sep-18	21-Sep-18	4,500.00	-	Failure of canvass

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									Posting of RFQ/IB	Award Date			
		1st Canvass	AMP193	QN 2018-0204-SEPT	CO-18-08-620	25 packs Parchment Paper	PMB	Sec. 53.9	11-Sep-18	21-Sep-18	12,500.00	562.50	Boc's Trading Co., Inc.
		1st Canvass	AMP193	QN 2018-0204-SEPT	CO-18-08-620	19 packs Special paper	PMB	Sec. 53.9	11-Sep-18	21-Sep-18	7,600.00	562.50	Boc's Trading Co., Inc.
	2018APP262	1st Canvass	AMP194	QN 2018-0196-SEPT	CO-18-08-596	40 pcs. Rubber Mat	OMB CDC	Sec. 53.9	03-Sep-18	25-Sep-18	56,000.00	52,000.00	St. Francis Square Department Store, Inc.
	2018APP262	1st Canvass	AMP194	QN 2018-0196-SEPT	CO-18-08-595	1 set Playhouse	OMB CDC	Sec. 53.9	03-Sep-18	25-Sep-18	20,000.00	20,000.00	St. Francis Square Department Store, Inc.
	2018APP262	1st Canvass	AMP194	QN 2018-0196-SEPT	CO-18-08-595	1 set Basketball ring	OMB CDC	Sec. 53.9	03-Sep-18	25-Sep-18	12,000.00	10,750.00	St. Francis Square Department Store, Inc.
2018SPPMP119		1st Canvass	AMP195	QN 2018-0215-SEPT	CO-18-09-646	1 unit Document scanner	OMB Proper	Sec. 53.9	20-Sep-18	25-Sep-18	40,000.00	36,000.00	American Technologies, Inc.
2018SPPMP120		1st Canvass	AMP195	QN 2018-0215-SEPT	CO-18-09-647	1 unit Heavy duty paper shredder	OMB Proper	Sec. 53.9	20-Sep-18	25-Sep-18	57,500.00	55,000.00	Philcopy Corporation
	2018APP259	1st Canvass	AMP196	QN 2018-0193-SEPT	CO-18-08-594	One (1) lot Printing of Various GAD Publications (brochures/flyers)	OMB GFPS	Sec. 53.9	03-Sep-18	10-Oct-18	81,600.00	42,850.00	Innovation Printshoppe, Inc.
2018SPPMP112		1st Canvass	AMP197	QN 2018-0209-SEPT	CO-18-09-632	250 pcs. Decal Sticker with Serial No. 1251-2000	CCTV Security	Sec. 53.9	17-Sep-18	01-Oct-18	10,000.00	9,805.00	Fleetserve, Inc.
2018SPPMP109	2018APP352	1st Canvass	AMP198	QN 2018-0210-SEPT	CO-18-03-096	1 unit Fax machine	FMIO FMS	Sec. 53.9	13-Sep-18	01-Oct-18	9,000.00	8,150.00	Maitilink Systems, Inc.
	2018APP032	2nd Canvass	AMP199	QN 2018-0214-SEPT	CO-18-08-560	1 unit Heavy duty push cart	FIO Admin	Sec. 53.9	18-Sep-18	01-Oct-18	6,000.00	4,699.00	Priffyrd Supplies
2018SPPMP068		2nd Canvass	AMP200	QN 2018-0202-SEPT	CO-18-07-488	1 unit Printing calculator	BAC Secretariat	Sec. 53.9	10-Sep-18	01-Oct-18	4,500.00	4,498.00	RBLG Enterprises
	2018APP005	1st Canvass	AMP201	QN 2018-0216A-SEPT	CO-18-09-653	1,000 pcs. Customized Folder	CRD	Sec. 53.9	27-Sep-18	03-Oct-18	25,000.00	24,400.00	Amar Graphic Center
	2018APP199	1st Canvass	AMP202	QN 2018-0208-SEPT	CO-18-06-417	1 set Power amplifier	PIMRB	Sec. 53.9	13-Sep-18	04-Oct-18	45,000.00	43,500.00	The Brain Computer Corporation
	2018APP229	1st Canvass	AMP202	QN 2018-0208-SEPT	CO-18-06-418	5 sets Wired vocal microphone with stand	PIMRB	Sec. 53.9	13-Sep-18	04-Oct-18	62,500.00	62,500.00	The Brain Computer Corporation
	2018APP196	1st Canvass	AMP202	QN 2018-0208-SEPT	CO-18-06-419	1 set Podium/lectern	PIMRB	Sec. 53.9	13-Sep-18	04-Oct-18	90,000.00	90,000.00	The Brain Computer Corporation
	2018APP178	1st Canvass	AMP202	QN 2018-0208-SEPT	CO-18-06-420	1 lot Equipment rack and wiring system for sound system	PIMRB	Sec. 53.9	13-Sep-18	04-Oct-18	60,000.00	60,000.00	The Brain Computer Corporation
2018SPPMP110	2018APP163	1st Canvass	AMP202	QN 2018-0208-SEPT	CO-18-06-421	2 sets Audio splitter	PIMRB	Sec. 53.9	13-Sep-18	04-Oct-18	40,000.00	40,000.00	The Brain Computer Corporation
	2018APP173	1st Canvass	AMP202	QN 2018-0208-SEPT	CO-18-06-422	1 set Condenser gooseneck microphone	PIMRB	Sec. 53.9	13-Sep-18	04-Oct-18	25,000.00	23,500.00	The Brain Computer Corporation
	2018APP162	1st Canvass	AMP202	QN 2018-0208-SEPT	CO-18-06-424	1 set Audio mixing console	PIMRB	Sec. 53.9	13-Sep-18	04-Oct-18	90,000.00	88,000.00	The Brain Computer Corporation
2018SPPMP126		1st Canvass	AMP203	QN 2018-0222-SEPT	CO-18-09-657	2 units Barcode scanner	OMB-Proper	Sec. 53.9	27-Sep-18	03-Oct-18	18,000.00	16,120.00	Archos Business Systems, Inc.
2018SPPMP126		1st Canvass	AMP203	QN 2018-0222-SEPT	CO-18-09-657	1 unit Barcode Printer	OMB-Proper	Sec. 53.9	27-Sep-18	03-Oct-18	16,000.00	15,480.00	Archos Business Systems, Inc.
2018SPPMP126		1st Canvass	AMP203	QN 2018-0222-SEPT	CO-18-09-657	12 rolls Barcode Sticker	OMB-Proper	Sec. 53.9	27-Sep-18	03-Oct-18	4,200.00	3,864.00	Archos Business Systems, Inc.
	2018APP213	1st Canvass	AMP204	QN 2018-0206-SEPT	CO-18-08-561	10 Boxes UTP Cable (CAT 6)	FMIO NOD	Sec. 53.9	11-Sep-18	19-Oct-18	90,000.00	54,000.00	Integrated Computer Systems, Inc.
	2018APP228	1st Canvass	AMP204	QN 2018-0206-SEPT	CO-18-08-561	1,500 pcs. RJ 45	FMIO NOD	Sec. 53.9	11-Sep-18	19-Oct-18	22,500.00	16,830.00	Agile Tech Frontier Corporation
	2018APP223	1st Canvass	AMP205	QN 2018-0219-SEPT	CO-18-09-651	1 unit UPS	PARB OODO	Sec. 53.9	25-Sep-18	09-Oct-18	3,500.00	3,236.00	Infobahn communications, Inc.
2018SPPMP122		1st Canvass	AMP206	QN 2018-0218-SEPT	CO-18-09-649	1 set 1TB External/Portable Hard Drive	OMB GFPS	Sec. 53.9	25-Sep-18	09-Oct-18	4,000.00	3,750.00	Maitilink Systems, Inc.

SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS/ Award(Contractor/Supplier)
									Posting of RFQ/IB	Award Date			
2018SPPMP133		1st Canvass	AMP207	QN 2018-0229-OCT	CO-18-10-677	One (1) lot Catering Services for the conduct of Seminar-Workshop on Appraisal and Disposal of Government Properties to be held on 24-26 October 2018	NIC	Sec. 53.9	05-Oct-18	16-Oct-18	90,000.00	85,500.00	Sealine Catering Food Services
	2018APP249	1st Canvass	AMP208	QN 2018-0230-OCT	CO-18-10-687	One (1) lot Meals for the conduct of Basic FIT	NIC	Sec. 53.9	05-Oct-18	15-Oct-18	112,500.00	112,500.00	Sealine Catering Food Services
	2018APP029	1st Canvass	AMP209	QN 2018-0186-AUG	CO-18-08-564	1 unit Paper shredder	Library	Sec. 53.9	29-Aug-18	15-Oct-18	9,600.00	5,630.63	Biosphere Construction & Supplies, Inc.
	2018APP310	1st Canvass	AMP209	QN 2018-0186-AUG	CO-18-08-542	1 unit Paper shredder	PMB	Sec. 53.9	29-Aug-18	15-Oct-18	23,995.00	-	Failure of canvass
2018SPPMP095		1st Canvass	AMP209	QN 2018-0186-AUG	CO-18-08-584	2 units Paper shredder	PIAB-A	Sec. 53.9	29-Aug-18	15-Oct-18	36,000.00	-	Failure of canvass
	2018APP223	1st canvass	AMP210	QN 2018-0228-OCT	CO-18-10-680	2 units UPS	Cashier	Sec. 53.9	05-Oct-18	16-Oct-18	7,000.00	-	Failure of canvass
2018SPPMP134	2018APP224		AMP210	QN 2018-0228-OCT	CO-18-10-678	9 pcs. USB 16GB	Cashier	Sec. 53.9	05-Oct-18	16-Oct-18	13,500.00	3,825.00	Maitilink Systems, Inc.
2018SPPMP121		1st Canvass	AMP211	QN 2018-0220-SEPT	CO-18-09-648	1 set Document scanner (ADF)	FMIO	Sec. 53.9	25-Sep-18	16-Oct-18	50,000.00	36,000.00	American Technologies, Inc.
2018SPPMP114		1st Canvass	AMP212	QN 2018-0212-SEPT	CO-18-09-637	1,500 packs 3-Ring binder clear sheet	ICU	Sec. 53.9	14-Sep-18	22-Oct-18	75,000.00	28,500.00	Litany Commercial
	2018APP012	1st Canvass	AMP213	QN 2018-0225-SEPT	CO-18-09-663	1 unit Coffee maker	OODO	Sec. 53.9	27-Sep-18	22-Oct-18	5,000.00	1,500.00	Priffyrd Supplies
2018SPPMP127	2018APP010	1st Canvass	AMP214	QN 2018-0224-SEPT	CO-18-09-658	1 pc. Stamping machine	FIO I GIB-E	Sec. 53.9	27-Sep-18	22-Oct-18	2,500.00	2,380.00	RBLG Enterprises
	2018APP149	1st Canvass	AMP215	QN 2018-0240-OCT	CO-18-10-694	Repair / replacement of the following worn-out parts for one (1) unit Isuzu Shuttle Bus	GSD Motorpool	Sec. 50(b)			49,609.00	49,609.00	House of Investments, Inc. (Isuzu Commonwealth)
2018SPPMP123		1st Canvass	AMP216	QN 2018-0221-SEPT	CO-18-09-654	7 units Lateral Filing Cabinets	PAB Clearance	Sec. 53.9	25-Sep-18	23-Oct-18	84,700.00	66,500.00	New A.G. Stylist Furniture
2018SPPMP139		1st Canvass	AMP217	QN 2018-0239-OCT	CO-18-10-688	1 unit Document scanner	ICU	Sec. 53.9	15-Oct-18	24-Oct-18	50,000.00	36,000.00	American Technologies, Inc.
2018SPPMP139		1st Canvass	AMP217	QN 2018-0239-OCT	CO-18-10-688	1 unit Business Laptop / Notebook Computer	ICU	Sec. 53.9	15-Oct-18	24-Oct-18	80,000.00	-	Failure of canvass
2018SPPMP139		1st Canvass	AMP217	QN 2018-0239-OCT	CO-18-10-688	2 units Mono Laser Printer	ICU	Sec. 53.9	15-Oct-18	24-Oct-18	40,000.00	28,460.00	Quartz Business Products Corp.
2018SPPMP141		1st Canvass	AMP217	QN 2018-0239-OCT	CO-18-10-702	1 unit Laserjet Printer	BAC Sec	Sec. 53.9	15-Oct-18	24-Oct-18	20,000.00	14,230.00	Quartz Business Products Corp.
2018SPPMP145		1st Canvass	AMP217	QN 2018-0239-OCT	CO-18-10-706	1 unit Color laser printer	OMB Proper	Sec. 53.9	15-Oct-18	24-Oct-18	60,000.00	44,500.00	Quartz Business Products Corp.
2018SPPMP135		1st Canvass	AMP218	QN 2018-0234-OCT	CO-18-10-679	2 units Network Mono Laser Printer		Sec. 53.9	10-Oct-18	24-Oct-18	200,000.00	97,200.00	Quartz Business Products Corp.
2018SPPMP136		1st Canvass	AMP219	QN 2018-0231-OCT	CO-18-10-681	1 unit Air purifier	Cashier	Sec. 53.9	10-Oct-18	30-Oct-18	2,500.00	2,392.00	BOLC Trading
2018SPPMP116	2018APP019	2nd Canvass	AMP220	QN 2018-0227-OCT	CO-18-09-638	3 units Network Gigabit Switch (Managed)	FMIO PBD	Sec. 53.9	04-Oct-18	25-Oct-18	33,000.00	25,768.05	Trends and Technologies, Inc.
2018SPPMP144		1st Canvass	AMP221	QN 2018-0236-OCT	CO-18-10-705	2 units Wall fan	BRO	Sec. 53.9	12-Oct-18	26-Oct-18	7,000.00	5,796.00	Priffyrd Supplies
2018SPPMP136	2018APP028	1st Canvass	AMP222	QN 2018-0233-OCT	CO-18-10-682	3 pcs. 6-digit Numbering machine	PBD	Sec. 53.9	10-Oct-18	30-Oct-18	10,500.00	9,999.00	Center Point Sales & Trading, Inc.
		1st Canvass	AMP222	QN 2018-0233-OCT	CO-18-09-673	1 pc. Automated Dater machine	OLA	Sec. 53.9	10-Oct-18	30-Oct-18	3,000.00	2,380.00	RBLG Enterprises
2018SPPMP136		1st Canvass	AMP223	QN 2018-0232-OCT	CO-18-10-683	1 unit Computer Monitor (24 inches LED)	FMIO PBD	Sec. 53.9	10-Oct-18	30-Oct-18	12,000.00	12,000.00	BayanPC Technologies, Inc.
	2018APP137	1st Canvass	AMP224	QN 2018-0246-NOV	CO-18-11-749	1 lot Publication in a Newspaper of General Circulation in the Philippines of "Implementing Rules and Regulations of the Retirement Law of the Office of the Ombudsman	PBD	Sec. 53.9	09-Nov-18	12-Nov-18	32,256.00	32,256.00	The Manila Times Publishing Corporation

SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS/ Award(Contractor/Supplier)
									Posting of RFQ/IB	Award Date			
2018SPPMP153		2nd Canvass	AMP225	QN 2018-0247-NOV	CO-18-10-730	1,400 pcs. GAD Advocacy T-shirts for the 2018 18-day Campaign to End VAW (from November 25, 2018 to December 12, 2018)	CRD	Sec. 53.9	12-Nov-18	19-Nov-18	420,000.00	320,600.00	Avecilla Trading
	2018APP144	1st Canvass	AMP226	QN 2018-0249-NOV	CO-18-10-731	Various Law Books (65 items)	RSSB Library	Sec. 50 (c)		20-Nov-18	260,830.00	257,430.00	Central Book Supply, Inc.
	2018APP144	1st Canvass	AMP226	QN 2018-0249-NOV	CO-18-10-731	Various Law Books (65 items)	RSSB Library	Sec. 50 (c)		20-Nov-18	2,340.00	-	Failure of canvass
2018SPPMP154		1st Canvass	AMP227	QN 2018-0245-NOV	CO-18-10-732	5 sets Desktop Computer & UPS		Sec. 53.9	09-Nov-18	21-Nov-18	325,000.00	-	Failure of canvass
2018SPPMP154		1st Canvass	AMP227	QN 2018-0245-NOV	CO-18-10-732	5 units Mono Laser Printer	OMB Proper	Sec. 53.9	09-Nov-18	21-Nov-18	80,000.00	68,000.00	Quartz Business Products Corp.
	2018APP222	2nd Canvass	AMP228	QN 2018-0244-NOV	CO-18-09-630	1 unit Mobile phone	OMB Proper	Sec. 53.9	06-Nov-18	21-Nov-18	17,000.00	15,883.00	Infobahn Communications Inc.
2018SPPMP157	2018APP175	1st canvass	AMP231	QN 2018-0252-NOV	CO-18-10-738	1 unit Document camera	OMB-Proper, NIC	Sec. 53.9	21-Nov-18	10-Dec-18	34,000.00	31,500.00	American Technologies, Inc.
2018SPPMP003 / 136		1st Canvass	AMP232	QN 2018-0259-NOV	CO-18-11-756	1 unit Projector (Short-throw)	BRO	Sec. 53.9	26-Nov-18	10-Dec-18	50,000.00	41,500.00	American Technologies, Inc.
2018SPPMP143		1st Canvass	AMP234	QN 2018-0256-NOV	CO-18-10-704	1 unit Glass Top Dining Table	FIO I	Sec. 53.9	21-Nov-18	10-Dec-18	15,000.00	11,995.00	Gemstone Enterprise
2018SPPMP165		1st Canvass	AMP235	QN 2018-0257-NOV	CO-18-11-760	250 pcs. Decal Sticker with Serial No. 1501-1750	CCTV Security	Sec. 53.9	26-Nov-18	10-Dec-18	10,000.00	9,805.00	Fleetserv, Inc.
2018SPPMP161	2018AMPP023	1st Canvass	AMP236	QN 2018-0251-NOV	CO-18-10-743	Supply and Installation of 2 units Glass Board	PIEMS PAMB	Sec. 53.9	21-Nov-18	10-Dec-18	80,000.00	56,000.00	RBLG Enterprises
2018SPPMP164		1st Canvass	AMP237	QN 2018-0258-NOV	CO-18-11-757	1 lot Intercom System	OMB Proper	Sec. 53.9	26-Nov-18	12-Dec-18	80,000.00	72,930.00	Avesco Marketing Corporation
2018SPPMP156		1st Canvass	AMP238	QN 2018-0254-NOV	CO-18-09-630	2 units Heavy duty stapler	PIEMS PAMB	Sec. 53.9	21-Nov-18	14-Dec-18	3,000.00	2,914.00	Center Point Sales & Trading, Inc.
	2018APP186	1st Canvass	AMP238	QN 2018-0254-NOV	CO-18-09-630	1 unit Laminating machine	OMB Proper - NIC	Sec. 53.9	21-Nov-18	14-Dec-18	5,000.00	4,380.00	RBLG Enterprises
						Grand Total					8,619,341.24	6,783,312.85	