

ANNEX B

Name of Agency: Office of the Ombudsman - Procurement Monitoring Report as of July, 2018 to December, 2018

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activities							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award
COMPLETED PROCUREMENT ACTIVITIES											
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	PB	5/21/2018	8/2/2018	8/10/2018	8/30/2018	8/30/2018	8/30/2018	9/4/2018	DCI Intl I.T Solutions And Services Corp. 10/31/18 Advance Solutions Inc. 10/31/18 Quartz Business Product Corp.10/31/18; American Technologies Inc. 11/06/18
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	PB	5/21/2018	5/29/2018	6/6/2018	6/18/2018	6/18/2018	6/18/2018	6/19/2018	7/13/2018
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	6/1/2018	8/17/2018	8/30/2018	8/30/2018	8/30/2018	8/30/2018	9/6/2018	10/4/2018
PB 2018-12	Public Bidding of One (1) Year Courier Services Requirement for the Office of the Ombudsman	CRD	PB	5/22/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/24/2018	7/31/2018	9/17/2018
PB 2018-14	Public Bidding of Quarterly CY 2018 General Office Supplies Requirement for the Office of the Ombudsman.	PMS	PB	6/1/2018	6/14/2018	6/29/2018	7/11/2018	7/11/2018	7/11/2018	7/18/2018	PBT Tech Solution Inc. (Lot 3) 8/30/2018 Stanley Bradley Trading Inc. (Lot 4) 8/30/2018
PB 2018-16	Public Bidding of One (1) Year Hardware Maintenance and Software Subscription for Hitachi and Redhat Systems Compatible with the Existing Server System of the Office of the Ombudsman.	MISS	PB	7/3//2018	7/31/2018	8/9/2018	8/23/2018	8/23/2018	8/23/2018	8/24/2018	9/14/2018
PB 2018-17	Public Bidding for the Supply, Installation and Configuration of Internet Bandwidth for the Office of the Ombudsman	MISS	PB	7/10/2018	7/16/2018	7/26/2018	8/7/2018	8/7/2018	8/7/2018	8/16/2018	10/9/2018

PB 2018-20	Rebidding of One (1) Year Subscription of Various Newspaper and Magazines for the Office of the Ombudsman.	GSD	Rebidding		7/31/2018		8/17/2018	8/17/2018	8/17/2018	8/24/2018	9/24/2018
PB 2018-21	Rebidding of Quarterly CY 2018 General Office Supplies Requirement for the Office of the Ombudsman for Lots 1 and 2.	PMS	Rebidding		7/27/2018	8/7/2018	8/30/2018	8/30/2018	8/30/2018	9/4/2018	Center Point Sales & Trading Inc (Lot 1) 10/4/2018 Advance Paper Corp. (Lot 2) 10/5/2018
PB 2018-23	Public Bidding for the for the Supply, Delivery, Installation and Configuration of Extended Structured Cabling with Network Switch Devices for the Office of the Ombudsman.	MISS	PB	8/3/2018	9/27/2018	10/5/2018	10/26/2018	10/26/2018	10/26/2018	11/5/2018	12/21/2018
PB 2018-24	Rebidding for the Supply, Delivery and Installation, Configuration, Migration and Testing of Disaster Recovery Infrastructure for the Ombudsman Central Office and Recovery Site.	MISS	Rebidding	9/17/2018	9/19/2018	9/26/2018	10/30/2018	10/30/2018	10/30/2018	11/5/2018	12/21/2018
PB 2018-25	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman.	MISS	PB		10/1/2018	10/11/2018	10/30/2018	10/30/2018	10/30/2018	10/31/2018	1/10/2019
PB 2018-26	Rebidding for the Supply and Delivery of Brand New Air-Conditioning Units, Air Curtains and Evaporative Air Cooler for the Office of the Ombudsman.	GSD	PB	8/23/2018	8/24/2018	9/3/2018	9/17/2018	9/17/2018	9/17/2018	10/23/2018	Lot-1 -12/19/18
PB 2018-27	Public Bidding of Quarterly CY 2018 General Office Supplies Requirement for the Office of the Ombudsman.	PMS	PB	9/17/2018	10/5/2018	10/15/2018	10/29/2018	10/29/2018	10/29/2018	10/31/2018	Lot 1- 12/05/18 Lot 3- 12/05/18
PB 2018-33	Rebidding of One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman.	PMS	PB		11/29/18	12/04/18	12/19/18	12/19/18	12/19/18	12/19/18	12/27/18
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		1/31/2018	2/9/2018	2/13/2018	2/13/2018	2/13/2018	2/23/2018	3/26/2018

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award

ON-GOING PROCUREMENT ACTIVITIES

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	PB		4/10/2018	4/18/2018 6/1/2018	6/13/2018	6/13/2018	6/13/2018	6/19/2018	Failed Bidding
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	PB	7/2/2018	7/4/2018	7/11/2018	7/24/2018	7/24/2018	7/24/2018	Failed Bidding	N/A
PB 2018-11	Public Bidding for the Procurement of Modernization of Four (4) Units Elevators of the Office of the Ombudsman Main Building.	GDS	PB	7/26/2018	7/4/2018	7/26/2018	8/7/2018	8/7/2018	8/7/2018		
PB 2018-13	Public Bidding for the Supply and Delivery of Barcode Scanner for the Document Tracking System of the Office of the Ombudsman.	SDD	PB	5/25/2018							
PB 2018-15	Public Bidding of One (1) Year Subscription of Various Newspaper and Magazines for the Office of the Ombudsman	GSD	PB	6/13/2018	6/14/2018	n/a	6/29/2018	6/29/2018	6/29/2018	7/5/2018	Failed Bidding
PB 2018-18	Public Bidding for the Supply, Delivery and Installation Testing and Commissioning of Fire Suppression System for the Server Room of the Office of the Ombudsman Annex Building.	MISS	PB	7/10/2018	11/5/2018	11/12/2018	11/26/2018	11/26/2018	11/26/2018	11/27/2018	In process
PB 2018-19	Public Bidding for the Procurement of Two (2) Units Air-Circuit Breaker (4,000AT) for the Office of the Ombudsman.	GSD	PB	7/26/2018	11/5/2018	11/12/2018	11/26/2018	11/26/2018	11/26/2018	12/21/2018	In process
PB 2018-22	Public Bidding for the Supply, Delivery and Installation of Modular Partitions Including its Accessories and Furniture and Fixtures of the Office of the Ombudsman.	GSD	PB	8/3/2018							

PB 2018-28	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman.	MISS	PB	10/5/2018		12/4/2018	12/17/2018	12/17/2018	12/17/2018	01/03/19	In process
PB 2018-29	Public Bidding for the Supply and Delivery of Five (5) Units Brand New Motor Vehicle (OSP) Requirement of the Office of the Ombudsman.	OSP	PB	10/5/2018	11/22/2018	12/4/2018	12/17/2018	12/17/2018	12/17/2018	01/03/19	In process
PB 2018-30	Public Bidding of One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman.	GSD-CAS	PB	10/11/2018	11/9/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	Failed Bidding	
PB 2018-31	Public Bidding for the Procurement of Diesel and Gasoline Fuel Requirement of the Office of the Ombudsman	MOTORPOOL	PB	10/29/2018							
PB 2018-32	Rebidding of Quarterly CY 2018 General Office Supplies Requirement for the Office of the Ombudsman for Lot 2	PMS	PB		11/16/2018	11/28/2018	12/17/2018	12/17/2018	12/17/2018	01/03/19	
QN-2018-0261-NOV	Negotiated Procurement for the Supply and Delivery of Brand New Air Curtains and Evaporative Air Cooler for the Office of the Ombudsman.	GSD	Negotiated Procurement (2 Failed Biddings)	11/29/2018							

Prepared by:

(Sgd) Josephine S. Vargas

Head, BAC Secretariat

Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)			Total
					Total	MOOE	CO	
DCI Intl I.T Solutions And Services Corp. 11/13/18 Advance Solutions Inc. 11/22/18 Quartz Business Product Corp. 11/20/18 American Technologies Inc. 11/19/18	DCI Intl I.T Solutions And Services Corp. 11/14/18 Advance Solutions Inc. 11/22/18 Quartz Business Product Corp. 11/21/18; American Technologies Inc. 11/20/18	Ongoing delivery		RAB	8,563,200.00		4,183,200.00 (Lot 1) 2,720,000.00 (Lot 2) 1,312,000.00 (Lot 3) 348,000.00 (Lot 4)	7,886,161.00
7/31/2018	7/31/2018	9/13/2018	10/30/2018	RAB	2,450,000.00	2,450,000.00		2,306,080.00
11/5/2018	11/6/2018	Ongoing delivery		RAB	3,716,880.57		731,248.62 (Lot 1) 900,000.00 (Lot 2) 161,000.00 (Lot 3) 871,401.31 (Lot 4) 1,053,230.64 (Lot 5)	1,894,892.74
10/3/2018	10/3/2018	Monthly	Monthly	RAB	1,292,425.00	1,292,425.00		1,164,655.00
PBT Tech Solution Inc. (Lot 3) 9/26/2018 Stanley Bradley Trading Inc. (Lot 4) 9/13/18	PBT Tech Solution Inc. (Lot 3) 9/27/2018 Stanley Bradley Trading Inc. (Lot 4) 9/13/18	Sep. 13-18, 2018; Oct. 29-Dec. 04, 2018	Oct. 5, 2018; Dec. 14, 2018	RAB	3,416,700.00	3,116,700.00 (Lot 3) 300,000.00 (Lot 4)		3,356,364.00
9/20/2018	9/20/2018	10/4/2018	10/30/2018	RAB	4,855,205.00	4,855,205.00		4,010,558.00
10/22/2018	10/22/2018	11/16/2018	Monthly	RAB	1,680,000.00	1,680,000.00		739,200.00

10/5/2018	10/8/2018	Daily starting Oct. 16, 2018	Monthly	RAB	216,336.00	216,336.00		155,286.00
Center Point Sales & Trading Inc (Lot 1) 10/15/2018 Advance Paper Corp. (Lot 2) 10/12/2018	Center Point Sales & Trading Inc (Lot 1) 10/16/2018 Advance Paper Corp. (Lot 2) 10/15/2018	10/16/2018	10/24/2018	RAB	1,307,370.00	1,007,370.00 (Lot 1) 300,000.00 (Lot 2)		990,638.00
Awarded (For signature of Contract/NTP by supplier)	Awarded (For signature of Contract/NTP by supplier)			RAB	7,891,525.87		7,891,525.87	4,927,000.00
Awarded (For signature of Contract/NTP by supplier)	Awarded (For signature of Contract/NTP by supplier)			RAB	35,000,000.00		35,000,000.00	34,900,000.00
Awarded (For signature of Contract/NTP by supplier)	Awarded (For signature of Contract/NTP by supplier)			RAB	1,239,500.00		585,000.00 (Lot 1) 400,000.00 (Lot 2) 254,500.00 (Lot 3)	1,180,015.00
1/14/2019	1/14/2019			RAB	1,000,000.00		Lot 1-1,000,000.00	964,000.00
Lot 1- 12/05/18 Lot 3- 12/05/18	Lot 1- 12/28/18 Lot 3- 12/26/18	Ongoing delivery		RAB	1,146,405.00	882,405.00 (Lot1) 1,658,400.00 (Lot 2) 264,000.00 (Lot 3)		855,367.50
12/27/18	01/09/19	Ongoing delivery		RAB	1,193,280.00	1,193,280.00		1,148,532.00
4/18/2018	5/2/2018	4/17/2018	5/11/2018	RAB	1,365,000.00		1,365,000.00	1,356,000.00
Total Alloted Budget of Procurement Activities					76,333,827.44			67,834,749.24
Total Contract Price of Procurement Actitivites Conducted					67,834,749.24			
Total Savings (Total Alloted Budget - Total Contract Price)					8,499,078.20			

y				Source of Funds	ABC (PhP)			Total
Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	
N/A	N/A			RAB	-	-		-
N/A	N/A			RAB	-		-	-
				RAB	5,600,000.00	5,600,000.00		
				RAB	1,134,000.00		1,134,000.00	
N/A	N/A			RAB	-	-		
				RAB	1,310,000.00	1,310,000.00		911,000.00
				RAB	1,280,000.00		1,280,000.00	
				RAB	2,505,000.00		2,505,000.00	

				RAB	4,455,000.00		Lot 1- 3,575,000.00 Lot 2-880,000.00	4,296,716.60
				RAB	7,975,000.00		7,975,000.00	7,525,000.00
				RAB	-	-		
				RAB	5,110,000.00	5,110,000.00		
				RAB	1,658,400.00	1,658,400.00		1,657,440.00
				RAB	320,000.00		320,000.00	
Total Alloted Budget of On-going Procurement Activities					30,037,400.00			

Recommended for Approval by:

(Sgd) MARIBETH T. PADIOS
BAC Chairperson

APPROVED:

(Sgd) SAMUEL R. MARTIRES
Ombudsman

Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
	3,961,000.00 (Lot 1) 2,529,736.00 (Lot 2) 1,095,425.00 (Lot 3) 300,000.00 (Lot 4)	(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	8/2/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018		Awarded
2,306,080.00		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	5/29/2018	5/29/2018	5/29/2018	5/29/2018	5/29/2018		Awarded
	395,600.00 (Lot 1) 530,000.00 (Lot 2) 92,700.00 (Lot 3) 317,440.00 (Lot 4) 559,152.74 (Lot 5)	(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	8/8/2018	8/20/2018	8/20/2018	8/20/2018	8/20/2018		Awarded
1,164,655.00		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018		Awarded
3,086,364.00 (Lot 3) 270,000.00 (Lot 4)		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	6/18/2018	6/18/2018	6/18/2018	6/18/2018	6/18/2018		Awarded
1,664,000.00 (Lot 1) 2,346,558.00 (Lot 2)		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	7/31/2018	7/31/2018	7/31/2018	7/31/2018	7/31/2018		Awarded
739,200.00		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	7/16/2018	7/16/2018	7/16/2018	7/16/2018	7/16/2018		Awarded

Contract Cost (PhP)		List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	5/25/2018	5/25/2018	5/25/2018	5/25/2018	5/25/2018		Ist Failure of Bidding (Bidder was post-disqualified)(Rebided in PB 2018-26)
	-	(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	7/2/2018	7/2/2018	7/2/2018	7/2/2018	7/2/2018		Ist Failure of Bidding (No Bidder) (Rebided in PB 2018-24)
									For review of Tech Specs &ABC
									Cancelled/or deferred by end-user
		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	6/14/2018	6/14/2018	6/14/2018	6/14/2018	6/14/2018		Ist Failure of Bidding (Bidder was post-disqualified)(Rebided in PB 2018-20)
	American Technologies Inc. 911,000.00	(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018		Recommended for award (For signature of BAC Resolution, NOA, Contract/NTP)
		(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-OODO	11/5/2018	11/5/2018	11/5/2018	11/5/2018	11/5/2018		For Post-Qual.
									For review of Tech Specs and ABC for Lot 2

