OFFICE OF THE OMBUDSMAN-MAIN (BAC-GAO)

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation							Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
2025APP-055	Repair and Maintenance of Vehicle including Supplies, Tools, and Other Materials (e.g. Batteries, Tires, Spare Parts, Hydraulic Jack, etc.)	CAI																														
	Various Tires	Motorpool	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20-Mar-2025	24-Mar-2025	N/A	N/A	Forwarded to Property Management Section (PMS) for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		60,000.00			56,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	Preventive Maintenance Scheduling of 3 units Hyundai County Bravo	Motorpool	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Mar-2025	28-Apr-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		62,259.15			58,799.99		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	Preventive Maintenance Scheduling of 2 units Hino Bus	Motorpool	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2025	28-Apr-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		245,750.04			245,750.04		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	Repair for 225,000 km. Maintenance check up & replacement of worn-out air-conditioning unit of Isuzu Hiace with Plate No. SAR-567	Motorpool	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03-Apr-2025	04-Apr-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		40,000.00			39,705.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	4 pcs. Tires, All Terrain	OMB-LUZON	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Mar-2025	24-Mar-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		92,000.00			72,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	Repair for 80,000 km. Preventive Maintenance Scheduling/check up of Ford Everest SFX 2.2L	OM	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		17,650.00			0.00		N/A	N/A	N/A	N/A	N/A	N/A		Indorsed to LAS for appropriate action
	4 pcs. Tires	Motorpool	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2025	02-Jun-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		22,000.00			21,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-080	Monobloc Tables and Chairs	DAS	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-2025	27-May-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		22,000.00			154,500.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-081	3 Year Preventive Maintenance Schedule of Passenger Elevators (4 units) of the OMB Main Building	BA-GAO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Apr-2025	14-May-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		600,000.00			590,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-042	Quarterly Aircon Supplies CY 2025	BA-GAO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2025	24-Apr-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		259,000.00			252,490.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-042	Quarterly Aircon Supplies CY 2025/2nd Canvass	BA-GAO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			Government of the Philippines (current year's budget)		21,000.00			0.00		N/A	N/A	N/A	N/A	N/A	N/A		Indorsed to LAS for appropriate action
2025APP-042	Quarterly Electrical Supplies CY 2025	BA-GAO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-Mar-2025	24-Apr-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		355,200.00			172,720.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-042	Various Consumable parts of Copier Printing Machine	Motorpool	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		13,560.00					N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-042	Various Construction Materials	BA-GAO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26-May-2025	05-Jun-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		44,950.00			22,590.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-050	Laboratory Chemistry Reagents for CY 2025	Medical Clinic	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02-May-2025	27-May-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		102,370.00			102,370.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-050	Wheel Chair	Medical Clinic	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-May-2025	02-Jun-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		46,000.00			46,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-050	Cassette Rubber Sample Cups & Pediatric Adapter	Medical Clinic	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Apr-2025	30-Apr-2025	N/A	N/A	Forwarded to the PMS for preparation of PTO. Data as to delivery status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of Purchase Order (PO). Data as to inspection & acceptance status not available with BAC (SAO/BAC-SAO Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		44,565.00			41,565.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2025APP-050	Various Medicines for CY 2025	Medical Clinic	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			Government of the Philippines (current year's budget)		42,242.00			0.00		N/A	N/A	N/A	N/A	N/A	N/A		Indorsed to Central Administrative Services (CAS) for appropriate action
2025APP-050	Various Medical Clinic Supplies	Medical Clinic	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			Government of the Philippines (current year's budget)		43,257.00			0.00		N/A	N/A	N/A	N/A	N/A	N/A		Indorsed to LAS for appropriate action
2025APP-050	Nothscorpe	Medical Clinic	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			Government of the Philippines (current year's budget)		5,500.00			0.00		N/A	N/A	N/A	N/A	N/A	N/A		Indorsed to LAS for appropriate action
2025APP-050	RP Bulb, RP Cuff with Inflation Cuff	Medical Clinic	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A			Government of the Philippines (current year's budget)		4,000.00			0.00		N/A	N/A	N/A	N/A	N/A	N/A		Indorsed to LAS for appropriate action
Total																			0.00	2,462,643.19	0.00	0.00	1,915,195.07	0.00								
																		Total Alotted Budget of Procurement Activities	0.00	2,462,643.19	0.00											
																		Total Contract Price of Procurement Activities Conducted				0.00	1,915,195.07	0.00								
																		Total Savings (Total Alotted Budget - Total Contract Price)	0.00													

ON-GOING PROCUREMENT ACTIVITIES																																
2025APP-040	Supply, Delivery and Installation of Brand new X-Ray Baggage Machines for the Office of the Ombudsman Main and Annex Buildings	DAS	No	Competitive Bidding	09-Jan-2025														3,600,000.00	3,600,000.00		0.00										Ongoing Procurement Process
2025APP-044	3 Int Waterproofing of the OMB Buildings (Main Building Roofdeck and Roof Over Deck Surfaces)	BA-GAO	No	Competitive Bidding	30-May-2025															4,240,955.42												Ongoing Procurement Process
2025APP-045	3 Int Rehabilitation of Fire Detection and Alarm System (FDAS) and Fire Suppression System (FSS) of the OMB Main Building including FSS of Server Room	BA-GAO	No	Competitive Bidding	30-May-2025														9,000,000.00	9,000,000.00		0.00										Ongoing Procurement Process
2025APP-033	4 units Brand New MPV and 2 units Brand new Van	Motorpool	No	Competitive Bidding	09-Jan-2025																14,400,000.00											Ongoing Procurement Process

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
2025APP-01	1 unit motor Vehicle Van	OSP	No	Competitive Bidding	09-Jun-2025																3,000,000.00											Ongoing Procurement Process
2025APP-050	Supply, Delivery, Installation, Testing & Commissioning of Brand-new Paging System for the Office of the Ombudsman Main Building	BA-GSO	No	Competitive Bidding															2,125,954.00	2,125,954.00		0.00										Ongoing Procurement Process
2025APP-049	Procurement of Brand-new Mobile/Portable Sound System, Conference System and Audio System Equipment/Peripherals for the Office of the Ombudsman	BA-GSO	No	Competitive Bidding																1,068,375.00												Ongoing Procurement Process
2025APP-047	Improvement of Perimeter Fence along boundaries with Philippine Science High School (PSHS), and with the Court of Tax Appeals (CTA) and Ninoy Aquino Parks and Wildlife (NAPWC)	BA-GSO	No	Competitive Bidding																2,499,951.74												Referred to CAS for further study
2025APP-054	Supply, Delivery and Installation of Brand-new Air-conditioning Units for the Office of the Ombudsman Rizalista Satellite Office, Rizalista, Pangasinan	OMB-LUZON	No	Competitive Bidding																2,800,000.00												Ongoing Procurement Process
2025APP-046	1,176 vials Flu Vaccine	MEDICAL CLINIC	No	Competitive Bidding	30-May-2025															1,176,000.00												Ongoing Procurement Process
2025APP-056	1 lot Supply, Delivery and Installation of Brand-new Standby Generator with Platform and Accessories for the Office of the Ombudsman Rizalista Satellite Office, Rizalista, Pangasinan	OMB-LUZON	No	Competitive Bidding																2,800,000.00												Ongoing Procurement Process
2025APP-023	One (1) year Janitorial, Maintenance and Other Services requirement for the Office of the Ombudsman 2025-2026	GSO	No	Competitive Bidding																42,375,595.48												Ongoing Procurement Process
2025APP-023	Public Bidding for the Supply, Delivery, Installation, Testing and Commissioning of Brand-new Precision Air-conditioning Units (PACU) for the Office of the Ombudsman Main & Annex Building Server Rooms and CDFs	GSO	No	Competitive Bidding																29,535,247.23												Ongoing Procurement Process
2025APP-035	Tires	OMB-LUZON	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A					90,000.00												Ongoing Procurement Process
2025APP-035	Request for Preventive Maintenance Service of Various Central Office Motor Vehicle	Motorpool	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A					74,250.00												Ongoing Procurement Process
2025APP-035	Request for the Supply of spare parts of various Central Office vehicle	Motorpool	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A					117,950.00												Ongoing Procurement Process
2025APP-035	1 lot 95 acc. Preventive Maintenance Check-up and replacement of defective consumable parts and materials of Toyota K-Ace with Plate No. SAR 5210	OMB-LUZON	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A				42,000.00	42,000.00		0.00										Ongoing Procurement Process
2025APP-026	1 year Daily Supply of Purified Drinking Water with Dispenser for the Office of the Ombudsman	GSO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A					117,950.00												Ongoing Procurement Process
2025APP-042	Carpentry/Civil Works Supplies and Materials	BA-GSO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A					90,000.00												Ongoing Procurement Process
2025APP-042	1 lot Preventive Maintenance of 15KVA, 37.5KVA and 75KVA Generator sets and respective ATS	BA-GSO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A					42,000.00												Ongoing Procurement Process
2025APP-042	Various Construction Materials for FAB Renewing Counter	BA-GSO	No	SP 53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A	N/A				16,760.00	16,[illegible]		0.00										Ongoing Procurement Process
Total																	Total Alotted Budget of Ongoing Procurement Activities		14,794,114.00	19,[illegible]	[illegible]000.00	0.00	0.00	0.00								

Prepared by:

RACHEL H. CARIAGA-FAVILA
Head-BAC-GAO Secretariat

Recommended for Approval by:

LEILANIE BERNADETTE C. CABRAS
BAC-GAO Chairperson

APPROVED:

SAMUEL R. MARTIRES
Ombudsman/Head of the Procuring Entity