OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE - ALTERNATIVE MODE OF PROCUREMENT (GAO)

PROCUREMENT MONITORING REPORT
JANUARY TO JUNE, 2020

CODE								Actual Procurement Activity				REMARKS		
SPPMP No.	APP No.	BAC RESO No.	Reference No.	Purchase Request No.	Procurement Program/Project	PMO End-User	Mode of Procurement	Posting of RFQ/IB	Award Date	Approved Budget for the Contract (ABC) (Php)	Contract Cost (Php)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)
COMPLETED PROCUREMENT ACTIVITIES														
	2019APP305	AMP-20-001	QN 2019-0077-NOV (GAO)	CO-19-09-102	Quarterly Electrical Supplies CY 2019	CAS GSD-BA	53.9	Dec. 02, 2019	Jan. 22, 2020					
					100 pcs. LED T8 tubular (Single sided input), 18W or 20W, Daylight, 180V-265V, with ICC markings and.or DTI-BPS certified					50,000.00	19,900.00	Arrow Electrical Supply	30,100.00	
					30 pcs. LED Street/Road Light, 60W, 220-240V, 50/60Hz, Day-light					210,000.00	141,000.00	Arrow Electrical Supply	69,000.00	
					35 pcs. LED MR16 bulb, 3W or 5W, 220V-240, warm-white					14,000.00	4,145.05	Ecoelectric Solutions	9,854.95	
					5 sets Lighting fixture (2x), aluminum, louver type, dimension: 24" x 48", with checkered diffuser					10,000.00	6,700.00	Viva Sales Enterprises	3,300.00	
					3 Rolls 3.5mm2 THHN wire					9,000.00	7,047.00	Arrow Electrical Supply	1,953.00	
					3 Rolls 5.5mm2 THHN wire					12,000.00	10,647.00	Arrow Electrical Supply	1,353.00	
					180 pcs. Electrical plug (male), 2pins poles, heavy duty, color black, for extension wires					9,000.00	4,140.00	Arrow Electrical Supply	4,860.00	
					100 pcs. Convenience outlet, duplex, surface mounted (to be used for extension wire)					6,000.00	4,800.00	Boston Builder's Center	1,200.00	
					5 pcs. Molded Case Circuit breaker (MCCB), 100A, 3-phase, must be similar to existing/installed CB (GE)					35,000.00	25,995.00	Boston Builder's Center	9,005.00	
					3 pcs. Molded Case Circuit breaker (MCCB), 75A, 3-phase, must be similar to existing/installed CB (GE)					21,000.00	10,500.00	Osiva Electrical Services	10,500.00	
					4 pcs. Molded Case Circuit breaker (MCCB), 50A, 3-phase, must be similar to existing/installed CB (GE)					24,000.00	12,000.00	Osiva Electrical Services	12,000.00	
	2019APP269	AMP-20-002	QN 2019-0079-NOV (GAO)	CO-19-11-116	**Quarterly Laboratory Reagents**	Medical Clinic	53.9	Dec. 02, 2019	Jan. 29, 2020					
					2 kits BUN Reagent 500ml					14,000.00	8,530.00	Biocare Health Resources, Inc	5,470.00	
					3 kits Cholesterol Reagent, 4 x 100ml					28,500.00	18,450.00	Biocare Health Resources, Inc	10,050.00	
					1 kit Creatinine Reagent, 500ml					6,000.00	1,915.00	MRL Cybertec Corporation	4,085.00	
					3 kits Glucose Reagent, 500ml					13,500.00	6,390.00	Biocare Health Resources, Inc	7,110.00	
					4 kits HDL-Direct, 80ml					52,000.00	52,000.00	MRL Cybertec Corporation	-	
					2 kits SGOT, 500ML					17,000.00	7,070.00	Biocare Health Resources, Inc	9,930.00	
					3 kits SGPT, 500ML					25,500.00	10,194.00	Biocare Health Resources, Inc	15,306.00	
					3 kits Triglycerides Reagent, 4 x 100					36,000.00	26,235.00	Biocare Health Resources, Inc	9,765.00	
					3 kits Uric Acid Reagent, 500ml					30,000.00	16,845.00	MRL Cybertec Corporation	13,155.00	
	2019APP156G	AMP-20-003	QN 2019-0080-DEC (GAO)	CO-19-07-099 (GAO)	1 lot Supply and Installation of Full Window Tints (Front, Rear & Sides)	GSD Motorpool	53.9	Dec. 11, 2019	Feb. 06, 2020	8,500.00	7,900.00	Fleetserv, Inc.	600.00	
	2019APP287G	AMP-20-004	QN 2019-0076-DEC (GAO)	CO-19-09-107 (GAO)	1 lot Replacement of parts for damaged conveyor belt of X-ray Baggage Machine	CAS GSD	53.9	Dec. 10, 2019	Jan. 22, 2020	49,616.00	49,616.00	Astrophysics Asia, Inc.	-	
										680,616.00	452,019.05		228,596.95	-
										ABC	Contract Award		Savings	Failure
									Total Alloted Budget of Procurement Activities	**680,616.00**				
									Total Contract Price of Procurement Activities Conducted	**452,019.05**				
									Total Savings (Total Alloted Budget - Total Contract Price	**228,596.95**				

CODE					Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS		
SPPMP No.	APP No.	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)		Award (Contractor/Supplier)	SAVINGS	FAILURE
ONGOING PROCUREMENT ACTIVITIES														
	2020APP244 (G)		QN-2020-002-GAO	CO-19-12-119(G)	1 lot Air-conditioning system maintenance/repair/ replacement of parts for 10 units – Isuzu Crosswind XL	GSD Motorpool	53.9			122,000.00				
	2020APP244		QN-2020-003-GAO	GAO-20-003	1 lot Air-conditioning system maintenance/repair/ replacement of parts for 1unit – Isuzu Alterra	GSD Motorpool	53.9			34,700.00				

Total Alloted Budget of Ongoing Procurement Activities **156,700.00**

Prepared by:

CHRISTIAN L. NAVARRO
Member, BAC Secretariat

KING ROGELIO E. BAYANI JR
Member, BAC Secretariat

Recommended for Approval by:

(SGD)
MARIA JANINA J. HIDALGO
Chairperson, BAC-AMP (GAO)

APPROVED:

SAMUEL R. MARTIRES
Head of the Procuring Entity
Office of the Ombudsman

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
BIDS AND AWARDS COMMITTEE - ALTERNATIVE MODE OF PROCUREMENT (GAO)

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CODE								Actual Procurement Activity		
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COMPLETED PROCUREMENT ACTIVITIES										
	2019APP305	AMP-20-001	QN 2019-0077-NOV (GAO)	CO-19-09-102	Quarterly Electrical Supplies CY 2019	CAS GSD-BA	53.9	Dec. 02, 2019	Jan. 22, 2020	
					100 pcs. LED T8 tubular (Single sided input), 18W or 20W, Daylight, 180V-265V, with ICC markings and.or DTI-BPS certified					50,000.00
					30 pcs. LED Street/Road Light, 60W, 220-240V, 50/60Hz, Day-light					210,000.00
					35 pcs. LED MR16 bulb, 3W or 5W, 220V-240, warm-white					14,000.00
					5 sets Lighting fixture (2x), aluminum, louver type, dimension: 24" x 48", with checkered diffuser					10,000.00
					3 Rolls 3.5mm2 THHN wire					9,000.00
					3 Rolls 5.5mm2 THHN wire					12,000.00
					180 pcs. Electrical plug (male), 2pins poles, heavy duty, color black, for extension wires					9,000.00
					100 pcs. Convenience outlet, duplex, surface mounted (to be used for extension wire)					6,000.00
					5 pcs. Molded Case Circuit breaker (MCCB), 100A, 3-phase, must be similar to existing/installed CB (GE)					35,000.00
					3 pcs. Molded Case Circuit breaker (MCCB), 75A, 3-phase, must be similar to existing/installed CB (GE)					21,000.00
					4 pcs. Molded Case Circuit breaker (MCCB), 50A, 3-phase, must be similar to existing/installed CB (GE)					24,000.00
	2019APP269	AMP-20-002	QN 2019-0079-NOV (GAO)	CO-19-11-116	**Quarterly Laboratory Reagents**	Medical Clinic	53.9	Dec. 02, 2019	Jan. 29, 2020	
					2 kits BUN Reagent 500ml					14,000.00
					3 kits Cholesterol Reagent, 4 x 100ml					28,500.00
					1 kit Creatinine Reagent, 500ml					6,000.00
					3 kits Glucose Reagent, 500ml					13,500.00
					4 kits HDL-Direct, 80ml					52,000.00
					2 kits SGOT, 500ML					17,000.00
					3 kits SGPT, 500ML					25,500.00
					3 kits Triglycerides Reagent, 4 x 100					36,000.00
					3 kits Uric Acid Reagent, 500ml					30,000.00

	2019APP156G	AMP-20-003	QN 2019-0080-DEC (GAO)	CO-19-07-099 (GAO)	1 lot Supply and Installation of Full Window Tints (Front, Rear & Sides)	GSD Motorpool	53.9	Dec. 11, 2019	Feb. 06, 2020	8,500.00
	2019APP287G	AMP-20-004	QN 2019-0076-DEC (GAO)	CO-19-09-107 (GAO)	1 lot Replacement of parts for damaged conveyor belt of X-ray Baggage Machine	CAS GSD	53.9	Dec. 10, 2019	Jan. 22, 2020	49,616.00
										680,616.00
										ABC
						Total Alloted Budget of Procurement Activities				**680,616.00**
						Total Contract Price of Procurement Activities Conducted				**452,019.05**
						Total Savings (Total Alloted Budget - Total Contract Price				**228,596.95**

CODE					Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)
SPPMP No.	APP No.	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)
ONGOING PROCUREMENT ACTIVITIES										
	2020APP244 (G)		QN-2020-002-GAO	CO-19-12-119(G)	1 lot Air-conditioning system maintenance/repair/ replacement of parts for 10 units – Isuzu Crosswind XL	GSD Motorpool	53.9			122,000.00
	2020APP244		QN-2020-003-GAO	GAO-20-003	1 lot Air-conditioning system maintenance/repair/ replacement of parts for 1unit – Isuzu Alterra	GSD Motorpool	53.9			34,700.00

Total Alloted Budget of Ongoing Procurement Activities **156,700.00**

Prepared by:

CHRISTIAN L. NAVARRO
Member, BAC Secretariat

KING ROGELIO E. BAYANI JR
Member, BAC Secretariat

Recommended for Approval by:

MARIA JANINA L. HIDALGO
Chairperson, BAC-AMP (GAO)

APPROVED:

SAMUEL R. MARTIRES
Head of the Procuring Entity
Office of the Ombudsman

	REMARKS		
Contract Cost (Php)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)
19,900.00	Arrow Electrical Supply	30,100.00	
141,000.00	Arrow Electrical Supply	69,000.00	
4,145.05	Ecoelectric Solutions	9,854.95	
6,700.00	Viva Sales Enterprises	3,300.00	
7,047.00	Arrow Electrical Supply	1,953.00	
10,647.00	Arrow Electrical Supply	1,353.00	
4,140.00	Arrow Electrical Supply	4,860.00	
4,800.00	Boston Builder's Center	1,200.00	
25,995.00	Boston Builder's Center	9,005.00	
10,500.00	Osiva Electrical Services	10,500.00	
12,000.00	Osiva Electrical Services	12,000.00	
8,530.00	Biocare Health Resources, Inc	5,470.00	
18,450.00	Biocare Health Resources, Inc	10,050.00	
1,915.00	MRL Cybertec Corporation	4,085.00	
6,390.00	Biocare Health Resources, Inc	7,110.00	
52,000.00	MRL Cybertec Corporation	-	
7,070.00	Biocare Health Resources, Inc	9,930.00	
10,194.00	Biocare Health Resources, Inc	15,306.00	
26,235.00	Biocare Health Resources, Inc	9,765.00	
16,845.00	MRL Cybertec Corporation	13,155.00	

7,900.00	Fleetserv, Inc.	600.00	
49,616.00	Astrophysics Asia, Inc.	-	
452,019.05		228,596.95	-
Contract Award		Savings	Failure

Contract Cost (Php)	REMARKS		
	Award (Contractor/Supplier)	SAVINGS	FAILURE