

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
PROCUREMENT MONITORING REPORT, JANUARY TO JUNE, 2019
(Alternative Mode of Procurement)

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS							
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)	(Column M)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)	
COMPLETED PROCUREMENT ACTIVITIES																				
		2019IAPP057		QN 2019-0003-NOV	CO-19-10-012	1 unit Monolaser Printer	PAMO II Proper	53.9	22-Nov-18		10,000.00		Failure of canvass	Note: see QN 2019-0060-APR for increase in ABC from 7,000 to 10,000 (SPPMP/revise PR)	10,000.00	No PhilGEPS posting reqt (50K and below)				
		2019IAPP084			CO-19-10-013	1 unit Electric typewriter	PAMO II Proper				7,000.00		Failure of canvass			7,000.00	No PhilGEPS posting reqt (50K and below)			
		2019IAPP054			CO-19-10-014	2 units External Drive 4TB	PAMO II Proper				17,000.00		Failure of canvass			17,000.00	No PhilGEPS posting reqt (50K and below)			
	2019APP111	2019IAPP096		QN 2019-0004-NOV	CO-19-10-001	1 unit Vacuum cleaner	FMIO PBD	53.9	22-Nov-18		5,000.00		Failure of canvass		5,000.00	No PhilGEPS posting reqt (50K and below)				
	2019APP051	2019IAPP074			CO-19-10-005	1 unit Air Ionizer / Purifier	BAC Sec				5,000.00		Failure of canvass		5,000.00	No PhilGEPS posting reqt (50K and below)				
	2019APP205	2019IAPP006		QN 2019-0009-JAN	CO-19-12-033	Annual Preventive Maintenance (PM) of Existing Fire Suppression System (1st canvass) (see QN 2019-0070-JUN for 2nd canvass)	FMIO NOD	53.9	10-Jan-19		see ABC for QN 2019-0070-JUN		Failure of canvass		see ABC for QN 2019-0070-JUN	5950633				
	2019APP156			QN 2019-0020-FEB	CO-19-02-121	10,000 km PMS of 2 units Hino Bus	GSD Motorpool	50 (b)			23,423.40		Failure of canvass		23,423.40	No PhilGEPS posting reqt (Direct Contracting)				
	2019APP156			QN 2019-0037-MAR	CO-19-03-201	25,000 km PMS of Mitsubishi Montero	GSD Motorpool	50 (b)			11,521.65		Failure of canvass		11,521.65	No PhilGEPS posting reqt (Direct contracting)				
	2019APP208			QN 2019-0018-FEB	CO-19-02-130	One (1) lot Supply and Installation of two units CCTV Camera with Audio (Indoor Dome Network Camera) (1st canvass) (see QN 2019-0029-MAR for 2nd canvass)	PAB	53.9	13-Feb-19		see ABC for QN 2019-0029-MAR		Failure of canvass		see ABC for QN 2019-0029-MAR	6019503				
	2019APP208			QN 2019-0029-MAR	CO-19-02-130	One (1) lot Supply and Installation of two units CCTV Camera with Audio (Indoor Dome Network Camera) (2nd canvass)	PAB	53.9	06-Mar-19		see ABC for QN 2019-0078-JUN		Failure of canvass		see ABC for QN 2019-0078-JUN	6073501				
2019SPPMP007				QN 2019-0047-APR	CO-19-03-204	One (1) lot Supply, Delivery and Installation of 3/8" (1) Tempered Glass with Notch for Counters, including provision of Snap on Base with Analok Cover (1st canvass)	PAB Clearance	53.9	11-Apr-19		36,680.00		Failure of canvass		36,680.00	No PhilGEPS posting reqt (50K and below)				
	2019APP090			QN 2019-0049-APR	CO-19-03-207	One (1) unit Heavy duty paper shredder	PAB Clearance	53.9	10-Apr-19		82,500.00		Failure of canvass		82,500.00	6144066				
	2019APP090				CO-19-03-210	One (1) unit Heavy duty paper shredder	OMB-Proper, NIC				45,000.00		Failure of canvass		45,000.00	6144066				
2019SPPMP012	2019APP073			QN 2019-0060-APR	CO-19-03-182	One (1) unit Electric typewriter	PAMO II Proper	53.9	10-Apr-19		10,000.00		Failure of canvass	Note: from QN 2019-0003-NOV, BAC increased from 7,000 to 10,000 (SPPMP/revise PR)	10,000.00	No PhilGEPS posting reqt (50K and below)				
	2019APP073				CO-19-03-226	One (1) unit Electric typewriter	OMB-Proper		10-Apr-19		30,000.00		Failure of canvass		30,000.00	No PhilGEPS posting reqt (50K and below)				
	2019APP016	2019IAPP018	AMP-233	QN 2019-0001-NOV	CO-19-10-003	1 unit Junior Executive Chair	FMIO PBD	53.9	22-Nov-18	19-Dec-18	3,500.00	3,500.00	See Manufacturing Contractor			No PhilGEPS posting reqt (50K and below)	No PhilGEPS posting reqt (50K and below)	No PhilGEPS posting reqt (50K and below)	04-Mar-19	
	2019APP079	2019IAPP088	AMP-001	QN 2019-0002-NOV	CO-19-10-002	1 unit Ladder	PBD	53.9	22-Nov-18	14-Jan-19	10,000.00	3,360.00	Vivo Sales Enterprises	6,640.00		No PhilGEPS posting reqt (50K and below)	No PhilGEPS posting reqt (50K and below)	No PhilGEPS posting reqt (50K and below)	04-Mar-19	
2018SPPMP159	2018APP063		AMP-002	QN 2018-0250-NOV	CO-18-10-740	2 units Steel File Cabinet	PIEMS PAMB	53.9	21-Nov-18	08-Jan-19	26,000.00	17,000.00	Peniton Trading	9,000.00		No PhilGEPS posting reqt (50K and below)	No PhilGEPS posting reqt (50K and below)	No PhilGEPS posting reqt (50K and below)	04-Mar-19	
	2018APP289		AMP-003	QN 2018-0248-NOV	CO-18-09-671	8 units Conference Chairs	PAMO II Proper	53.9	19-Nov-19	14-Jan-19	16,000.00	13,600.00	Don Jay Enterprises	2,400.00		5826204	2206204	04-Mar-19	04-Mar-19	
2018SPPMP137			AMP-003	QN 2018-0248-NOV	CO-18-10-685	8 units Junior Executive Chair	PAMO II PIAB-D	53.9	19-Nov-19		36,000.00		Failure of canvass (non-compliant)		36,000.00	5826204				
2018SPPMP138	2018APP066		AMP-003	QN 2018-0248-NOV	CO-18-10-686	7 units Steel Filing Cabinet	PAMO II PIAB-D	53.9	19-Nov-19	14-Jan-19	77,000.00	65,800.00	Ban Bee Commercial Company, Inc.	11,200.00		5826204	2206205	04-Mar-19	04-Mar-19	
	2018APP332		AMP-003	QN 2018-0248-NOV	CO-18-10-684	8 units Steel Open Shelves (7 layers)	PAB Clearance	53.9	19-Nov-19	14-Jan-19	120,000.00	115,200.00	Don Jay Enterprises	4,800.00		5826204	2206206	04-Mar-19	04-Mar-19	
2018SPPMP166	2018APP009		AMP-004	QN 2018-0262-DEC	CO-18-11-764	2 units Air Purifier	ODOO	53.9	05-Dec-18	24-Jan-19	50,000.00	33,400.00	Red-com Enterprises	16,600.00		5884820	2206230	04-Mar-19	04-Mar-19	
2018SPPMP162			AMP-005	QN 2018-0253-NOV	CO-18-11-750	19 pcs. Satchel bag	PIEMS PAMB	53.9	21-Nov-19	14-Jan-19	250,800.00	225,720.00	Cheki Leather & Services, Inc.	25,080.00		5835392	2206307	04-Mar-19	04-Mar-19	
	2019APP055		AMP-005	QN 2018-0253-NOV	CO-18-11-751	6 pcs. Board case trolley	PIEMS PAMB	53.9	21-Nov-19		67,800.00		Failure of canvass (no bids received)		67,800.00	5835392				
	2018APP264		AMP-006	QN 2018-0261-NOV	CO-17-09-515	Lot 2 - 4 units Air Curtains	GSD-BA	53.1	29-Nov-19	24-Jan-19	120,000.00	115,020.00	Avesco Marketing Corporation	4,980.00		5867728	2195638	20-Feb-19	20-Feb-19	
	2019APP313(G)		AMP-006	QN 2018-0261-NOV	CO-17-09-515	Lot 3 - 4 units Evaporative Air Coolers	GSD-BA	53.1	29-Nov-19		200,000.00		Failure of canvass (no bids received)		200,000.00	5867728				
	2019APP151	2019IAPP050	AMP-007	QN 2019-0014-JAN	CO-19-12-073	1 lot CD Asia Subscription Combined Laws and Jurisprudence	PIAB-C	50 (c)		01-Feb-19	30,000.00	26,460.00	CD Technologies Asia, Inc.	3,540.00		No PhilGEPS posting reqt (Direct contracting)	2206316	04-Mar-19	04-Mar-19	
	2019APP203	2019IAPP005	AMP-008	QN 2019-0008-JAN	CO-19-12-032	1 lot Annual Comprehensive Maintenance of Existing Stulz STR Precision Aircon Unit (PACU)	FMIO NOD	53.9	09-Jan-19	01-Feb-19	107,800.00	98,000.00	American Technologies, Inc.	9,800.00		5884820	2206384	04-Mar-19	04-Mar-19	
	2019APP201	2019IAPP121	AMP-009	QN 2019-0013-JAN	CO-19-12-038	1 lot Subscription of Digital Certificate for Secure Email (S/MIME) for Ombudsman Officials and Employees	FMIO MISS	53.9	09-Jan-19	01-Feb-19	979,776.00	783,820.80	GMO Globalisign, Inc.	195,955.20		5950703	2206388	04-Mar-19	04-Mar-19	
		2019IAPP061	AMP-010	QN 2019-0005-JAN	CO-19-12-054	5 pcs. USB, 16GB	ODOO Proper	53.9	03-Jan-19	15-Feb-19	3,250.00	1,745.00	Wedingo Enterprise	1,505.00		5940569	2206500	04-Mar-19	04-Mar-19	
		2019IAPP061	AMP-010	QN 2019-0005-JAN	CO-19-12-058	10 pcs. USB, 16GB	PAB	53.9	03-Jan-19	15-Feb-19	10,500.00	3,490.00	Wedingo Enterprise	7,010.00		5940569	2206501	04-Mar-19	04-Mar-19	
		2019IAPP061	AMP-010	QN 2019-0005-JAN	CO-19-12-071	15 pcs. USB, 16GB	PMB	53.9	03-Jan-19	15-Feb-19	12,000.00	6,900.00	Gur Lavi Corporation	5,100.00		5940569	2206502	04-Mar-19	04-Mar-19	
		2019IAPP062	AMP-010	QN 2019-0005-JAN	CO-19-12-074	4 pcs. USB, 32GB	PIAB-C	53.9	03-Jan-19	15-Feb-19	4,000.00	1,880.00	The Value Systems, Phils., Inc.	2,120.00		5940569	2206503	04-Mar-19	04-Mar-19	

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
PROCUREMENT MONITORING REPORT, JANUARY TO JUNE, 2019
(Alternative Mode of Procurement)

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS						
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)	(Column M)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)
		2019IAPP062	AMP-010	QN 2019-0005-JAN	CO-19-12-065	8 pcs. USB, 32GB	PIAB-F	53.9	03-Jan-19	15-Feb-19	8,000.00	4,392.00	Wedingo Enterprise	3,608.00		5940569	2206504	04-Mar-19	04-Mar-19
		2019IAPP062	AMP-010	QN 2019-0005-JAN	CO-19-12-023	63 pcs. USB, 32GB	FIO	53.9	03-Jan-19	15-Feb-19	50,400.00		Failure of canvass; bids non-compliant with technical specifications		50,400.00	5940569			
		2019IAPP062	AMP-010	QN 2019-0005-JAN	CO-19-12-055	3 pcs. USB, 32GB	ODOO Proper	53.9	03-Jan-19	15-Feb-19	2,100.00		Failure of canvass; bids non-compliant with technical specifications		2,100.00	5940569			
		2019IAPP062	AMP-010	QN 2019-0005-JAN	CO-19-12-067	5 pcs. USB, 32GB	PAMO I	53.9	03-Jan-19	15-Feb-19	10,000.00	2,575.00	The Value Systems, Phils., Inc.	7,425.00		5940569	2206505	04-Mar-19	04-Mar-19
		2019IAPP062	AMP-010	QN 2019-0005-JAN	CO-19-12-072	10 pcs. USB, 32GB	PMR	53.9	03-Jan-19	15-Feb-19	16,000.00	6,980.00	The Value Systems, Phils., Inc.	9,020.00		5940569	2206506	04-Mar-19	04-Mar-19
		2019IAPP063	AMP-010	QN 2019-0005-JAN	CO-19-12-056	3 pcs. USB, 64GB	ODOO Proper	53.9	03-Jan-19	15-Feb-19	3,600.00	2,772.00	The Value Systems, Phils., Inc.	828.00		5940569	2206507	04-Mar-19	04-Mar-19
		2019IAPP052	AMP-010	QN 2019-0005-JAN	CO-19-12-021	57 units External Drive, 1 TB	FIO	53.9	03-Jan-19	15-Feb-19	228,000.00		Failure of canvass; bids non-compliant with technical specifications		228,000.00	5940569			
		2019IAPP052	AMP-010	QN 2019-0005-JAN	CO-19-12-050	1 unit External Drive, 1TB	OMB Security	53.9	03-Jan-19	15-Feb-19	3,500.00	3,350.00	Microbase, Inc.	150.00		5940569	2206508	04-Mar-19	04-Mar-19
		2019IAPP052	AMP-010	QN 2019-0005-JAN	CO-19-12-066	9 units External Drive, 1TB	PIAB-F	53.9	03-Jan-19	15-Feb-19	31,500.00	30,150.00	Microbase, Inc.	1,350.00		5940569	2206509	04-Mar-19	04-Mar-19
		2019IAPP051	AMP-010		CO-19-12-063	1 unit External Drive, 4 TB	PIAB-D	53.9	03-Jan-19	15-Feb-19	14,000.00		Failure of canvass; bids non-compliant with technical specifications		14,000.00	5940569			
		2019IAPP059	AMP-010	QN 2019-0005-JAN	CO-19-12-053	11 UPS/UPS Battery	ODOO Proper	53.9	03-Jan-19	15-Feb-19	38,500.00	37,015.00	Gur Lavi Corporation	1,485.00		5940569	2206510	04-Mar-19	04-Mar-19
		2019IAPP060	AMP-010	QN 2019-0005-JAN	CO-19-12-022	10 UPS	FIO	53.9	03-Jan-19	15-Feb-19	40,000.00	35,000.00	Gur Lavi Corporation	5,000.00		5940569	2206511	04-Mar-19	04-Mar-19
		2019IAPP123	AMP-006	QN 2019-0005-JAN	CO-19-12-041	1 pc. Adobe Photoshop, System	SDD	53.9	03-Jan-19	15-Feb-19	30,000.00	27,000.00	Gur Lavi Corp. NOTE: cancelled PO	3,000.00		5940569	2206512	04-Mar-19	04-Mar-19
		2019IAPP057	AMP-010	QN 2019-0005-JAN	CO-19-12-040	1 unit Monolaser Printer	MISS	53.9	03-Jan-19	15-Feb-19	16,000.00	15,000.00	Gur Lavi Corporation	1,000.00		5940569	2206513	04-Mar-19	04-Mar-19
		2019IAPP049	AMP-010	QN 2019-0005-JAN	CO-19-12-020	11 units Body Cam / Portable Digital Video Recorder	FIO	53.9	03-Jan-19	15-Feb-19	132,000.00		Failure of canvass; bids non-compliant with technical specifications		132,000.00	5940569			
		2019IAPP045	AMP-006	QN 2019-0005-JAN	CO-19-12-045	3 pcs. Cell phone	OMB Security	53.9	03-Jan-19	15-Feb-19	15,000.00	14,700.00	Gur Lavi Corp. NOTE: cancelled PO	300.00		5940569	2206514	04-Mar-19	04-Mar-19
	2019APP206		AMP-011	QN 2019-0011-JAN	CO-19-12-030	1 lot Preventive Maintenance of Existing Structured Cabling in IDF and MDF	FMIO NOD	53.9	17-Jan-19	15-Feb-19	670,800.00	595,000.00	Lightnet Connect Systems Corp.	75,800.00		5940569	2206739	04-Mar-19	04-Mar-19
	2019APP014		AMP-012	QN 2019-0006-JAN	CO-19-12-080	2 units Clerical Chair	PIAB-C	53.9	10-Jan-19		6,000.00		Failure of canvass (AABC)		6,000.00	5950503			
	2019APP015		AMP-012	QN 2019-0006-JAN	CO-19-12-077	15 units Conference Chair	PIAB-C	53.9	10-Jan-19		60,000.00		Failure of canvass (AABC)		60,000.00	5950503			
	2019APP016		AMP-012	QN 2019-0006-JAN	CO-19-12-079	4 units Junior executive chair	PIAB-C	53.9	10-Jan-19		16,500.00		Failure of canvass (AABC)		16,500.00	5950503			
	2019APP016		AMP-012	QN 2019-0006-JAN	CO-19-12-042	5 units Junior executive chair	OIA Proper	53.9	10-Jan-19		22,500.00		Failure of canvass (Cancelled per enduser)		22,500.00	5950503			
	2019APP016		AMP-012	QN 2019-0006-JAN	CO-19-12-059	8 units Junior executive chair	PIAB-D	53.9	10-Jan-19		48,000.00		Failure of canvass (Cancelled per enduser)		48,000.00	5950503			
	2019APP016		AMP-012	QN 2019-0006-JAN	CO-19-12-060	4 units Junior executive chair	PIAB-F	53.9	10-Jan-19		7,200.00		Failure of canvass (Cancelled per enduser)		7,200.00	5950503			
	2019APP018		AMP-012	QN 2019-0006-JAN	CO-19-12-095	1 unit Senior executive chair	PIAB-D	53.9	10-Jan-19	28-Mar-19	8,000.00	6,000.00	New AG Stylist Furniture	2,000.00		5950503	2242360	01-Apr-19	01-Apr-19
	2019APP018		AMP-012	QN 2019-0006-JAN	CO-19-12-068	1 unit Senior executive chair	PAMO I Proper	53.9	10-Jan-19		6,000.00		Failure of canvass (AABC)		6,000.00	5950503			
	2019APP019		AMP-012	QN 2019-0006-JAN	CO-19-12-051	20 units Stack-up chair	ODOO Proper	53.9	10-Jan-19	28-Mar-19	50,000.00	26,000.00	New AG Stylist Furniture	24,000.00		5950503	2242361	01-Apr-19	01-Apr-19
	2019APP020		AMP-012	QN 2019-0006-JAN	CO-19-12-078	2 units Visitors Chair	PIAB-C	53.9	10-Jan-19		6,000.00		Failure of canvass (AABC)		6,000.00	5950503			
	2019APP028		AMP-012	QN 2019-0006-JAN	CO-19-12-039	1 unit Lateral steel cabinet (3 Layers)	MISS	53.9	10-Jan-19		10,000.00		Failure of canvass (NBR)		10,000.00	5950503			
			AMP-012	QN 2019-0006-JAN	CO-19-12-061	4 units Steel file cabinet	PIAB-F	53.9	10-Jan-19		18,000.00		Failure of canvass (Cancelled per enduser)		18,000.00	5950503			
	2019APP035		AMP-012	QN 2019-0006-JAN	CO-19-12-044	1 unit Steel Open type shelves	OMB Security	53.9	10-Jan-19	28-Mar-19	13,000.00	6,500.00	New AG Stylist Furniture	6,500.00		5950503	2242362	01-Apr-19	01-Apr-19
			AMP-012	QN 2019-0006-JAN	CO-19-12-062	1 unit Steel storage cabinet	PIAB-F	53.9	10-Jan-19		5,000.00		Failure of canvass (Cancelled per enduser)		5,000.00	5950503			
	2019APP037		AMP-012	QN 2019-0006-JAN	CO-19-12-043	3 units Steel storage cabinet 2-door	OIA Proper	53.9	10-Jan-19		24,000.00		Failure of canvass (AABC)		24,000.00	5950503			
	2019APP040		AMP-012	QN 2019-0006-JAN	CO-19-12-075	2 units Clerical Table	PIAB-C	53.9	10-Jan-19		15,000.00		Failure of canvass (NBR)		15,000.00	5950503			
			AMP-012	QN 2019-0006-JAN	CO-19-12-094	8 units Computer table	PIAB-D	53.9	10-Jan-19		24,000.00		Failure of canvass (Cancelled per enduser)		24,000.00	5950503			
	2019APP041		AMP-012	QN 2019-0006-JAN	CO-19-12-063	4 units Computer table	PIAB-F	53.9	10-Jan-19		8,000.00		Failure of canvass (Cancelled per enduser)		8,000.00	5950503			
			AMP-012	QN 2019-0006-JAN	CO-19-12-069	5 units Junior executive table	PMR	53.9	10-Jan-19		35,000.00		Failure of canvass (For revision of quantity per end-user)		35,000.00	5950503			
	2019APP044		AMP-012	QN 2019-0006-JAN	CO-19-12-052	5 units Junior executive table, melamine 2 detached mobile	ODOO Proper	53.9	10-Jan-19	28-Mar-19	57,500.00	50,000.00	New AG Stylist Furniture	7,500.00		5950503	2242363	01-Apr-19	01-Apr-19
	2019APP045		AMP-012	QN 2019-0006-JAN	CO-19-12-064	4 units Junior executive table	PIAB-F	53.9	10-Jan-19		30,000.00		Failure of canvass (NBR)		30,000.00	5950503			
	2019APP045		AMP-012	QN 2019-0006-JAN	CO-19-12-076	4 units Junior executive table	PIAB-C	53.9	10-Jan-19		30,000.00		Failure of canvass (NBR)		30,000.00	5950503			
	2019APP047		AMP-012	QN 2019-0006-JAN	CO-19-12-093	1 unit Senior executive table	PIAB-D	53.9	10-Jan-19	28-Mar-19	11,000.00	10,000.00	New AG Stylist Furniture	1,000.00		5950503	2242364	01-Apr-19	01-Apr-19
	2019APP202	2019IAPP004	AMP-013	QN 2019-0010-JAN	CO-19-12-031	One (1) lot Annual Comprehensive Maintenance of Existing Alcatel Internet Protocol Private Branch Exchange (IPPBX)	FMIO NOD	53.9	09-Jan-19	28-Mar-19	880,000.00	700,000.00	Integrated Energy Systems & Resources, Inc.	180,000.00		5950652	2242224	01-Apr-19	01-Apr-19
	2019APP236		AMP-015	QN 2019-0017-FEB	CO-19-02-129	1,400 pcs. GAD Advocacy T-shirts for the National Women's Month Celebration (01-31 March 2019)	OMB GFPS	53.9	13-Feb-19	18-Feb-19	420,000.00	305,200.00	Avecilla Trading	114,800.00		6019151	2206770	04-Mar-19	04-Mar-19
	2019IAPP009		AMP-016	QN 2019-0019-FEB	CO-19-01-107	576 rolls Customized Transparent Tape	OMB Proper	53.9	13-Feb-19	21-Feb-19	63,360.00	51,148.80	RBLG Enterprises	12,211.20		6020475	2206782	04-Mar-19	04-Mar-19
	2019APP216	2019IAPP125	AMP-017	QN 2019-0015-FEB	CO-19-10-006	Meals for the Conduct of 5th Campus Integrity Crusaders (OICs) Congress – National Capital Region to be held on 07 March 2019 (Lot 1)	PACPO CCB	53.9	08-Feb-19	21-Feb-19	279,500.00	253,700.00	Zenith Holdings Corporation	25,800.00		6016007	2206798	04-Mar-19	04-Mar-19
	2019APP216				CO-19-10-006	Meals for the Conduct of 5th Campus Integrity Crusaders (OICs) Congress – National Capital Region to be held on 07 March 2019 (Lot 2)	PACPO CCB	53.9	08-Feb-19	21-Feb-19	365,500.00	322,500.00	Sealine Catering Food Services	43,000.00		6016007	2206799	04-Mar-19	05-Mar-19
	2019APP156		AMP-018	QN 2019-0027-FEB	CO-19-02-132	1 lot 10,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of one (1) unit Isuzu D-max	GSD Motorpool	50 (b)		06-Mar-19	18,000.00	10,500.00	House of Investments, Inc. (Isuzu Commonwealth)	7,500.00		No PhilGEPS posting reqt (Direct contracting)	2228410	21-Mar-19	21-Mar-19

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
PROCUREMENT MONITORING REPORT, JANUARY TO JUNE, 2019
(Alternative Mode of Procurement)

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS						
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)	(Column M)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)
	2019APP156		AMP-03-019	QN 2019-0031-MAR (Note: 1 lot)	CO-19-03-179	100,000 km. Preventive Maintenance Scheduling with the Check-up Brake System Parts of one (1) unit Toyota Land Cruiser SHZ-129/EBZ-409	GSD Motorpool	50 (b)		11-Mar-19	56,479.36	54,164.00	Toyota Otis, Inc.	2,315.36		No PHILGEPS posting reqt (Direct contracting)	2228464	21-Mar-19	21-Mar-19
			AMP-03-019		CO-19-03-180	15,000 km. Preventive Maintenance Scheduling with the Replacement of Defective / Worn-out Parts of one (1) unit Toyota Innova A31964	GSD Motorpool	50 (b)		11-Mar-19									
	2019APP078		AMP-03-020	QN 2019-0025-FEB	CO-19-01-104	4 units Headset with Mic	MISS SDO	53.9	14-Feb-19	01-Apr-19	10,000.00	7,800.00	Richmark Computer Sales & Services	2,200.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	03-Apr-19
	2019APP166		AMP-03-020		CO-19-01-108	1 unit External Drive 2TB	OODO	53.9	14-Feb-19	01-Apr-19	6,500.00	5,060.00	Infobahn Communications, Inc.	1,440.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	03-Apr-19
	2019APP166		AMP-03-020		CO-19-01-110	2 units External Portable HDD (2TB)	PAB	53.9	14-Feb-19	01-Apr-19	13,000.00	10,120.00	Infobahn Communications, Inc.	2,880.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	03-Apr-19
	2019APP192		AMP-03-020		CO-19-01-115	1 pc. USB Flash Drive	OMB Security	53.9	14-Feb-19	01-Apr-19	600.00	450.00	Infobahn Communications, Inc.	150.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	03-Apr-19
	2019APP189		AMP-03-020		CO-19-02-125	1 unit Uninterruptible Power Supply (UPS)	FIO GIB-E	53.9	14-Feb-19	01-Apr-19	3,200.00	2,838.00	Infobahn Communications, Inc.	362.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	03-Apr-19
	2019APP009		AMP-03-021	QN 2019-0023-FEB	CO-19-01-109	103 units Staple Remover	FIO	53.9	14-Feb-19	01-Apr-19	103,000.00	80,340.00	RBLG Enterprises	22,660.00		6025154	2246225	03-Apr-19	03-Apr-19
	2019APP009		AMP-03-021		CO-19-01-113	8 units Puncher (Heavy duty)	CRD	53.9	14-Feb-19	01-Apr-19	3,840.00	3,440.00	RBLG Enterprises	400.00		6025154	2246226	03-Apr-19	03-Apr-19
	2019APP009		AMP-03-021		CO-19-01-112	20 units Stapler	CRD	53.9	14-Feb-19	01-Apr-19	13,200.00	9,600.00	RBLG Enterprises	3,600.00		6025154	2246227	03-Apr-19	03-Apr-19
	2019APP088		AMP-03-021		CO-19-01-114	5 pcs. Numbering Machine	CRD	53.9	14-Feb-19	01-Apr-19	16,500.00	14,000.00	RBLG Enterprises	2,500.00		6025154	2246228	03-Apr-19	03-Apr-19
	2019APP072		AMP-03-022	QN 2019-0024-FEB	CO-19-01-117	2 units High quality electric stand fan	OMB Security	53.9	15-Feb-19	01-Apr-19	10,000.00	9,880.00	RBLG Enterprises	120.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	03-Apr-19
	2019APP083		AMP-03-022		CO-19-01-119	1 pc. Wall clock	OMB Security	53.9	15-Feb-19	01-Apr-19	4,000.00	3,760.00	RBLG Enterprises	240.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	03-Apr-19
2019SPPMP001	2019APP111		AMP-03-022		CO-19-02-122	1 unit Vacuum cleaner	PBD	53.9	15-Feb-19	01-Apr-19	2,000.00		Failure of canvass (NCTS)		2,000.00	No PHILGEPS posting reqt (50K and below)			
	2019APP041		AMP-03-023	QN 2019-0026-FEB	CO-19-01-111	2 units Computer table	CRD	53.9	14-Feb-19	01-Apr-19	6,800.00	4,000.00	New A.G. Stylist Furniture	2,800.00		6025196	2246311	03-Apr-19	03-Apr-19
	2019APP032		AMP-03-023		CO-19-01-116	1 unit Steel file, 4 drawer w/ roller	OMB Security	53.9	14-Feb-19	01-Apr-19	3,000.00		Failure of canvass (NBR)	3,000.00		6025196			
	2019APP023		AMP-03-023		CO-19-01-119	1 unit Mobile Pedestal	OMB Security	53.9	14-Feb-19	01-Apr-19	3,500.00	2,500.00	See Manufacturing Contractor	1,000.00		6025196	2246312	03-Apr-19	03-Apr-19
	2019APP038		AMP-03-023		CO-19-02-123	3 units Steel storage cabinet, 3 drawer	OLA	53.9	14-Feb-19	01-Apr-19	24,000.00	17,988.00	See Manufacturing Contractor	6,012.00		6025196	2246313	03-Apr-19	03-Apr-19
	2019APP031		AMP-03-023		CO-19-02-124	4 units Steel filing cabinet, 4 drawers	OLA	53.9	14-Feb-19	01-Apr-19	40,000.00	27,200.00	See Manufacturing Contractor	12,800.00		6025196	2246314	03-Apr-19	03-Apr-19
2019APP200	2019APP120			QN 2019-0012-JAN	CO-19-12-037	One (1) lot One Year Renewal of Anti-virus (Symantec Endpoint Protection) Software for Desktop and Laptop Computers (For 724 units) (1st canvass) (see QN 2019-0016-FEB for 2nd canvass)	MISS NOD	53.9	10-Jan-19	-	see ABC for QN 2019-0028-MAR		Failure of canvass		see ABC for QN 2019-0028-MAR	5950679			
2019APP200	2019APP120			QN 2019-0016-FEB	CO-19-12-037	One (1)lot One Year Renewal of Anti-virus (Symantec Endpoint Protection) Software for Desktop and Laptop Computers (For 724 units) (2nd canvass) (see QN 2019-0028-MAR for 3rd canvass)	MISS NOD	53.9	12-Feb-19	-	see ABC for QN 2019-0028-MAR		Failure of canvass		see ABC for QN 2019-0028-MAR	6015982			
2019APP200	2019APP120	AMP-03-024		QN 2019-0028-MAR	CO-19-12-037	1 lot One Year Renewal of Anti-Virus (Symantec Endpoint Protection) Software for Desktop and Laptop Computers (For 724 units) (3rd canvass)	MISS NOD	53.9	01-Mar-19	01-Apr-19	422,245.00	398,200.00	Advance Solutions, Inc.	24,045.00		6060622	2245802	03-Apr-19	03-Apr-19
2019APP067		AMP-03-025	QN 2019-0007-JAN	CO-19-12-024	1 pc. Corkboard	FIO I Proper	53.9	09-Jan-19	01-Apr-19	200.00	180.00	RBLG Enterprises	20.00		5950558	2245896	03-Apr-19	03-Apr-19	
2019APP071		AMP-03-025		CO-19-12-025	11 units Electric stand fan	FIO	53.9	09-Jan-19	01-Apr-19	99,000.00	48,950.00	RBLG Enterprises	50,050.00		5950558	2245897	03-Apr-19	03-Apr-19	
2019APP071		AMP-03-025		CO-19-12-070	2 units Electric stand fan	PIAB-C	53.9	09-Jan-19	01-Apr-19	3,000.00	2,960.00	RBLG Enterprises	40.00		5950558	2245898	03-Apr-19	03-Apr-19	
2019APP069		AMP-03-025		CO-19-12-026	16 units High velocity fan, desk type	FIO	53.9	09-Jan-19	01-Apr-19	80,000.00	26,972.80	RBLG Enterprises	53,027.20		5950558	2245899	03-Apr-19	03-Apr-19	
2019APP050		AMP-03-025		CO-19-12-047	1 pc. Magnetic white board	OMB Security	53.9	09-Jan-19	01-Apr-19	900.00	680.00	RBLG Enterprises	220.00		5950558	2245900	03-Apr-19	03-Apr-19	
2019APP009		AMP-03-025		CO-19-12-027	29 pcs. Numbering machine, Heavy duty	FIO	53.9	09-Jan-19	01-Apr-19	290,000.00		Failure of canvass (NCTS)		290,000.00	5950558				
2019APP009		AMP-03-025		CO-19-12-057	1 pc. Numbering machine	OODO Proper	53.9	09-Jan-19	01-Apr-19	3,500.00		Failure of canvass (NCTS)		3,500.00	5950558				
2019APP009		AMP-03-025		CO-19-12-049	1 pc. Paper cutter	OMB Security	53.9	09-Jan-19	01-Apr-19	1,000.00	980.00	RBLG Enterprises	20.00		5950558	2245901	03-Apr-19	03-Apr-19	
2019APP095		AMP-03-025		CO-19-12-028	5 units Push cart, heavy duty	FIO	53.9	09-Jan-19	01-Apr-19	25,000.00		Failure of canvass (NCTS)		25,000.00	5950558				
		AMP-03-025		CO-19-12-048	1 pc. Self inking stamp	OMB Security	53.9	09-Jan-19	01-Apr-19	1,000.00	980.00	RBLG Enterprises	20.00		5950558	2245902	03-Apr-19	03-Apr-19	
		AMP-03-025		CO-19-12-029	7 units Stapler, Heavy duty	GIB-F	53.9	09-Jan-19	01-Apr-19	14,000.00	13,860.00	RBLG Enterprises	140.00		5950558	2245903	03-Apr-19	03-Apr-19	
		AMP-03-025		CO-19-12-046	1 pc. Tape dispenser	OMB Security	53.9	09-Jan-19	01-Apr-19	200.00	188.00	RBLG Enterprises	12.00		5950558	2245904	03-Apr-19	03-Apr-19	
	2019APP222		AMP-03-026	QN 2019-0032-MAR	CO-19-03-189	1 LOT Meals Basic Excel Training	OMB-Propser, NIC	53.9	14-Mar-19	19-Mar-19	125,000.00	125,000.00	Sealine Catering Food Services			6094222	2225262	19-Mar-19	19-Mar-19
	2019APP224		AMP-03-026		CO-19-03-190	and Meals for Intermediate Excel Training	OMB-Propser, NIC	53.9	14-Mar-19	19-Mar-19									
2018SPPMP004			AMP-03-027	QN 2019-0033-MAR	CO-19-03-188	1 lot Meals (AM & PM Snack and Lunch) for 40 pax for the conduct of Training on Cyber Crime & its Prevention to be held on 26-28 March 2019)	OMB-Propser, NIC	53.9	14-Mar-19	19-Mar-19	60,000.00	60,000.00	Sealine Catering Food Services			6094252	2225370	19-Mar-19	19-Mar-19
						12 pcs. 18mm x 4' x 8' Marine Plywood (Almasia Yeneer or its equivalent) * Must be compliant with BPS-DTI Standards including Thickness Tolerance Compliance	PAMO PIAB-C	53.9	13-Feb-19	28-Mar-19	32,400.00	17,568.00	Viva Sales Enterprises	14,832.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	01-Apr-19
						5 pcs. 6mm x 4' x 8' Marine Plywood (Almasia Yeneer or its equivalent) * Must be compliant with BPS-DTI Standards including Thickness Tolerance Compliance	PAMO PIAB-C	53.9	13-Feb-19		5,000.00		Failure of canvass (NCTS)		5,000.00	No PHILGEPS posting reqt (50K and below)			

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
PROCUREMENT MONITORING REPORT, JANUARY TO JUNE, 2019
(Alternative Mode of Procurement)

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS										
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)	(Column M)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PHILGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)				
	2019APP140		AMP-03-028	QN 2019-0021-FEB	CO-19-01-105	7 pcs. 2" x 3" x 10' Red Lauan Lumber (KD)	PAMO PIAB-C	53.9	13-Feb-19		2,800.00		Failure of canvass (AABC)		2,800.00	No PHILGEPS posting reqt (50K and below)							
						3 pcs. 1" x 30" x 10' Baseboard	PAMO PIAB-C	53.9	13-Feb-19		2,760.00		Failure of canvass (NCTS)		2,760.00	No PHILGEPS posting reqt (50K and below)							
						2 liters Wood Glue (Stickwell or its equal)	PAMO PIAB-C	53.9	13-Feb-19		256.00		Failure of canvass (AABC)		256.00	No PHILGEPS posting reqt (50K and below)							
						2 liters Wood Stain (Oak)	PAMO PIAB-C	53.9	13-Feb-19		242.00		Failure of canvass (AABC)		242.00	No PHILGEPS posting reqt (50K and below)							
						1 liter Wood Filler (Shurettite or its equal)	PAMO PIAB-C	53.9	13-Feb-19		228.00		Failure of canvass (AABC)		228.00	No PHILGEPS posting reqt (50K and below)							
						3 meters Polyurethane Sanding Sealer	PAMO PIAB-C	53.9	13-Feb-19		261.00		Failure of canvass (AABC)		261.00	No PHILGEPS posting reqt (50K and below)							
						3 liters Polyurethane Top Coat Sealer	PAMO PIAB-C	53.9	13-Feb-19		777.00		Failure of canvass (AABC)		777.00	No PHILGEPS posting reqt (50K and below)							
						8 meters Sand Paper # 180 (3M or its equal)	PAMO PIAB-C	53.9	13-Feb-19		1,840.00		Failure of canvass (NCTS)		1,840.00	No PHILGEPS posting reqt (50K and below)							
						8 meters Sand Paper # 100 (3M or its equal)	PAMO PIAB-C	53.9	13-Feb-19	28-Mar-19	1,840.00	1,360.00	Boston Builders Center	480.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	01-Apr-19				
						1 kilo Finishing Nails # 2	PAMO PIAB-C	53.9	13-Feb-19	28-Mar-19	75.00	72.00	Boston Builders Center	3.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	01-Apr-19				
						1 kilo Finishing Nails # 1 1/2	PAMO PIAB-C	53.9	13-Feb-19	28-Mar-19	75.00	74.00	Boston Builders Center	1.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	01-Apr-19				
						025 kilo Finishing Nails # 1	PAMO PIAB-C	53.9	13-Feb-19	28-Mar-19	18.75	18.00	Boston Builders Center	0.75		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	01-Apr-19				
2018SPPMP002			AMP-03-029	QN 2019-0030-MAR	CO-19-02-167	1 unit Refrigerator	OMB-Proper	53.9	06-Mar-19	28-Mar-19	42,000.00	38,350.00	FJ Sales Center	3,650.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	01-Apr-19				
	2019APP139		AMP-03-030	QN 2019-0022-FEB		1 pc. 18mm x 4' x 8' Marine Plywood (Almasia Yeneer or its equivalent)	PAMO PIAB-C	53.9	13-Feb-19	05-Apr-19	2,700.00	1,890.00	Viva Sales Enterprises	810.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	08-Apr-19				
						1 pc. 6mm x 4' x 8' Marine Plywood (Almasia Yeneer or its equivalent)	PAMO PIAB-C	53.9	13-Feb-19	05-Apr-19	1,000.00	620.00	Viva Sales Enterprises	380.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	08-Apr-19				
						2 pcs. 2" x 3" x 10' Red Lauan Lumber (KD)	PAMO PIAB-C	53.9	13-Feb-19	05-Apr-19	800.00	762.00	Viva Sales Enterprises	38.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	08-Apr-19				
						2 pcs. 1" x 30" x 10' Baseboard	PAMO PIAB-C	53.9	13-Feb-19		1,840.00		Failure of canvass (NBR)		1,840.00	No PHILGEPS posting reqt (50K and below)							
						1 liter Wood Glue (Stickwell or its equal)	PAMO PIAB-C	53.9	13-Feb-19	05-Apr-19	128.00	123.00	Viva Sales Enterprises	5.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	08-Apr-19				
						1 liter Wood Stain (Oak)	PAMO PIAB-C	53.9	13-Feb-19	05-Apr-19	121.00	117.70	Viva Sales Enterprises	3.30		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)					
						1 meter Polyurethane Sanding Sealer	PAMO PIAB-C	53.9	13-Feb-19		87.00		Failure of canvass (AABC)		87.00	No PHILGEPS posting reqt (50K and below)							
						1 liter Polyurethane Top Coat Sealer	PAMO PIAB-C	53.9	13-Feb-19	05-Apr-19	259.00	259.00	Viva Sales Enterprises	-		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	08-Apr-19				
						2 meters Snad Paper # 180 (3M or its equal)	PAMO PIAB-C	53.9	13-Feb-19	05-Apr-19	460.00	310.00	Viva Sales Enterprises	150.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	08-Apr-19				
						2 meters Snad Paper # 100 (3M or its equal)	PAMO PIAB-C	53.9	13-Feb-19	05-Apr-19	460.00	310.00	Viva Sales Enterprises	150.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	08-Apr-19				
		2019APP156					AMP-03-031	QN 2019-0036-MAR	CO-19-03-200	1 lot 75,000 km PMS with Check-up Brake Systems Parts and Replacement of Defective / Worn-out Parts of 1 unit Isuzu Alterra	GSD Motorpool	50 (b)		05-Apr-19	7,021.69	7,021.69	House of Investments, Inc. (Isuzu Commonwealth)	-		No PHILGEPS posting reqt (Direct contracting)	2250794	08-Apr-19	08-Apr-19
		2019APP149					AMP-03-032	QN 2019-0034-MAR	CO-19-03-196	1 lot 55 IDs CD-Asia Online Subscription (12 Months) Laws and Jurisprudence	RSSB Library	50 (c)		05-Apr-19	350,000.00	283,852.80	CD Technologies Asia, Inc.	66,147.20		No PHILGEPS posting reqt (Direct contracting)	2251048	08-Apr-19	08-Apr-19
	2019APP150		AMP-03-033	QN 2019-0035-MAR	CO-19-03-197	1 lot 55 IDs CD-Asia (Lex Libris) Subscription (12 Months) Philippine Laws and Jurisprudence	RSSB Library	50 (c)		05-Apr-19	140,000.00	118,440.00	CD Technologies Asia, Inc.	21,560.00		No PHILGEPS posting reqt (Direct contracting)	2251001	08-Apr-19	08-Apr-19				
	2019APP147		AMP-03-034	QN 2019-0038-MAR	CO-19-03-198	Various Books (33 items)	RSSB Library	50 (c)		17-Apr-19	128,696.00	128,696.00	Rex Bookstore, Inc.	-		No PHILGEPS posting reqt (Direct contracting)	2261157	22-Apr-19	22-Apr-19				
	2018APP026				CO-19-02-141	One (1) set Sofa	OODO	53.9			32,500.00	23,000.00	New AG Stylist Furniture	9,500.00		6121953	2277248	08-May-19	08-May-19				

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
PROCUREMENT MONITORING REPORT, JANUARY TO JUNE, 2019
(Alternative Mode of Procurement)

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS							
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)	(Column M)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)	
	2018APP043		AMP-04-035	QN 2019-0040-MAR	CO-19-02-150	1 set Conference table with chairs	PAB	53.9			75,000.00	55,000.00	New AG Stylist Furniture	20,000.00		6121953	2277249	08-May-19	08-May-19	
	2018APP039				CO-19-02-155	1 unit Steel storage cabinet	PIEMS PAMB	53.9				18,000.00	13,000.00	New AG Stylist Furniture	5,000.00		6121953	2277250	08-May-19	08-May-19
	2018APP041				CO-19-02-158	1 unit Computer table	PIEMS	53.9				1,500.00	1,500.00	New AG Stylist Furniture	-		6121953	2277251	08-May-19	08-May-19
	2018APP033				CO-19-02-159	2 units Steel file cabinet	PIEMS PAMB	53.9	22-Apr-19	23-Apr-19		26,000.00	12,096.00	New AG Stylist Furniture	13,904.00		6121953	2277252	08-May-19	08-May-19
	2019APP156		AMP-04-036	QN 2019-0045-APR	CO-19-04-233	25,000 Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of one (1) unit Toyota Innova E	GSD Motorpool	50 (b)		03-May-19	25,081.22	23,886.88	Toyota Otis, Inc.	1,194.34		No PHILGEPS posting reqt (Direct contracting)	2279612	10-May-19	10-May-19	
	2019APP144		AMP-04-037	QN 2019-0056-APR	CO-19-04-244	1 lot Publication in the Newspaper of General Circulation in the Philippines of Memorandum Circular No. 1 series of 2019, entitled "Amended Guidelines on the transmittal of Statement of Assets, Liabilities, and Net Worth (SALNs) and Disclosures of Business Interests and Financial Connections to the Office of the Ombudsman as Required under Section 8 of Republic Act No. 6713"; Size: 3 cols. x 30 cms.; Date of Publication: 25 April 2019 (Thursday)	CRD	53.9	22-Apr-19	23-Apr-19	12,096.00	12,096.00	The Manila Times Publishing Corporation	-		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	24-Apr-19	
	2019APP147		AMP-04-038	QN 2019-0055-APR	CO-19-03-227	Supreme Court Reports Annotated (SCRA) Volumes 834-850 (17 items)	RSSB Library	50 (c)		09-May-19	44,200.00	44,200.00	Central Book Supply, Inc.	-		No PHILGEPS posting reqt (Direct contracting)	2279669	10-May-19	10-May-19	
	2019APP096		AMP-04-039	QN 2019-0039-MAR	CO-19-03-193	One (1) lot Queue Kiosk for PAB Clearance	FMIO	53.9	27-Mar-19	08-May-19	250,000.00	195,000.00	The Manila Times Publishing Corporation	55,000.00		6121900	2279523	10-May-19	10-May-19	
	2019APP156		AMP-04-040	QN 2019-0059-APR	CO-19-04-040	15,000 Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of one (1) unit Isuzu Flextruck and 20,000 Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of one (1) unit Isuzu Flextruck and	GSD Motorpool	50 (b)		21-May-19	28,450.00	28,450.00	House of Investments, Inc. (Isuzu Commonwealth)	-		No PHILGEPS posting reqt (Direct contracting)	2289856	21-May-19	21-May-19	
	2019APP045		AMP-04-041	QN 2019-0050-APR	CO-19-03-206	2 units junior executive table	OODO	53.9	10-Apr-19	21-May-19	14,000.00	12,400.00	See Manufacturing Contractor	1,600.00		6144141	2290056	21-May-19	21-May-19	
	2019SPPMP009		AMP-04-041	QN 2019-0050-APR	CO-19-03-223	1 unit Senior executive chair	FIO	53.9	10-Apr-19	21-May-19	12,000.00	4,800.00	See Manufacturing Contractor	7,200.00		6144141	2290057	21-May-19	21-May-19	
	2019SPPMP009		AMP-04-041	QN 2019-0050-APR	CO-19-03-224	4 units junior executive chair	FIO	53.9	10-Apr-19	21-May-19	36,000.00	16,960.00	Gamma Line Enterprises	19,040.00		6144141	2290058	21-May-19	21-May-19	
	2019APP193		AMP-05-042	QN 2019-0041-MAR	CO-19-02-178	10 pcs. 64GB USB	RSSB	53.9			10,000.00	8,280.00	The Value Systems, Phils., Inc.	1,720.00		6122007	2289954	21-May-19	21-May-19	
	2019APP165				CO-19-02-178	1 unit External Drive, 1TB				6,000.00	Failure of canvass (for review of tech. specs)	6,000.00	6122007							
	2019APP189				CO-19-03-195	3 units UPS			RSSB Library	15,000.00	10,995.00	The Value Systems, Phils., Inc.	4,005.00	6122007	2289955	21-May-19	21-May-19			
	2019SPPMP005				CO-19-03-199	1,500 pcs. Customized Folder with OMB Logo			CRD	37,500.00	24,750.00	Amar Graphic Center	12,750.00	6122007	2289956	21-May-19	21-May-19			
	2019APP192		AMP-05-043	QN 2019-0052-APR	CO-19-03-205	3 pcs. USB, 32GB	PMB	53.9	11-Apr-19	29-May-19	2,100.00	1,468.50	St. Francis Square Department Store, Inc.	631.50		6146329	2301627	30-May-19	30-May-19	
	2019APP192		AMP-05-043	QN 2019-0052-APR	CO-19-03-212	63 pcs. External USB Flash Drive	FIO	53.9	11-Apr-19	29-May-19	50,400.00	23,125.41	MYITC Enterprises	27,274.59		6146329	2301628	30-May-19	30-May-19	
	2019APP165		AMP-05-043	QN 2019-0052-APR	CO-19-03-214	57 pcs. External Hard Disk Drive, 1TB	OA	53.9	11-Apr-19	29-May-19	228,000.00	171,684.00	Infobahn Communications, Inc.	56,316.00		6146329	2301629	30-May-19	30-May-19	
	2018APP091		AMP-05-044	QN 2019-0042-MAR	CO-19-02-173	One (1) unit Paper shredder	RSSB	53.9	27-Mar-19	08-Apr-19	97,000.00		Failure of canvass (for review of tech. specs)	97,000.00	6122054					
	2018APP091				CO-19-02-154	Two (2) units Paper shredder (Heavy duty)	PIEMS PAMB	53.9			150,000.00	Failure of canvass (for review of tech. specs)	150,000.00	6122054						
	2018APP083				CO-19-02-156	Four (4) units Digital wall LED clock	PIEMS PAMB	53.9			6,000.00	Failure of canvass (NCTS)	6,000.00	6122054						
	2018APP074				CO-19-02-164	One (1) unit Electric type writer	CRD	53.9			30,000.00	Failure of canvass (NCTS)	30,000.00	6122054						
	2018APP076				CO-19-02-165	One (1) unit Fax machine (heavy duty)	CRD	53.9			15,000.00	14,495.00	Pantronics International Corporation	505.00	6122054	2297583	27-May-19	27-May-19		
	2018APP074				CO-19-02-147	One (1) unit Fax machine with Multi-function features	PAB	53.9			18,000.00	14,495.00	Pantronics International Corporation	3,505.00	6122054	2297584	27-May-19	27-May-19		
	2018APP074				CO-19-02-157	One (1) unit Fax machine (Multi-function printer)	PIEMS	53.9			40,500.00	Failure of canvass (NCTS)	40,500.00	6122054						
	2019APP227		AMP-05-045	QN 2019-0063-MAY	CO-19-05-276	1 lot Meals for the participants of "Training of Trainers for ITAPS Facilitators" (1 batch @ 20 pax/batch: May 27-28, 2019)	OMB-Propor, NIC	53.9	16-May-19	22-May-19	20,000.00	20,000.00	Sealine Catering Food Services	-		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	22-May-19	
	2019APP070		AMP-05-046	QN 2019-0043-MAR	CO-19-02-169	5 units Tower fan	PACPO CCB	53.9	27-Mar-19	27-May-19	30,000.00	9,650.00	Ambassador Appliances, Inc.	20,350.00		6122248	2297388	27-May-19	27-May-19	
	2019APP071				CO-19-02-170	5 units Electric fan, stand type					10,000.00	6,800.00	Ambassador Appliances, Inc.	3,200.00	6122248	2297389	27-May-19	27-May-19		
	2019APP107				CO-19-02-187	1 unit Television set, 40" Full HD LED TV	PIAB-B				20,000.00	15,240.00	Ambassador Appliances, Inc.	4,760.00	6122248	2297390	27-May-19	27-May-19		
	2019APP099				CO-19-02-186	1 unit Refrigerator	PAB				20,000.00	15,815.00	Ambassador Appliances, Inc.	4,185.00	6122248	2297391	27-May-19	27-May-19		
	2018SPPMP041		AMP-05-047	QN 2019-0064-MAY	CO-19-05-275	1 lot Meals for the participants of "Cyber Crime Training" (3 batches @ 120 pax/batch: May 29-31, 2019, October 16-18, 2019 & December 04-06, 2019)	OMB-Propor, NIC	53.9	17-May-19	27-Mar-19	180,000.00	162,000.00	Sealine Catering Food Services	18,000.00		6198502	2297257	27-May-19	27-May-19	
	2019APP053		AMP-05-048	QN 2019-0046-APR	CO-19-03-217	One (1) unit Aircron (Split type)	PAB	53.9	10-Apr-19	27-May-19	40,000.00	35,500.00	Viva Sales Enterprises	4,500.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	30-May-19	
	2019APP053		AMP-05-049	QN 2019-0048-APR	CO-19-03-216	11 pcs. Body camera / Portable digital video recorder	FIO	53.9	10-Apr-19	27-May-19	132,000.00		Failure of canvass (NCTS / AABC) (Bids non-compliant with technical specifications / Bid above ABC)	132,000.00	6144020					
	2018SPPMP011	2019APP086			CO-19-03-222	4 pcs. Lapel microphone	CCB	53.9			100,000.00	76,250.00	F1 Sales Center	23,750.00	6144020	2301602	30-May-19	30-May-19		
	2019SPPMP021	2019APP097	AMP-05-050	QN 2019-0058-APR	CO-19-04-238	1 unit Refrigerator	IAB	53.9	26-Apr-19	11-Jun-19	16,500.00	16,350.00	F1 Sales Center	150.00		6166374	2319763	17-Jun-19	14-Jun-19	
					CO-19-04-251	2 units Electric typewriter	FMIO Cashier	53.9			35,995.00	35,995.00	Red-com Enterprises	-	6166374	2319764	17-Jun-19	14-Jun-19		
	2019SPPMP037				CO-19-04-257	1 unit Money Counting Machine - Coins	FMIO Cashier	53.9			8,800.00	Failure of canvass (NCTS) (Bids non-compliant with technical specifications)	8,800.00	6166374						
	2019SPPMP036				CO-19-04-256	3 units Puncher - Heavy duty	FMIO Cashier	53.9			4,500.00	2,700.00	Red-com Enterprises	1,800.00	6166374	2319765	17-Jun-19	14-Jun-19		
	2019SPPMP032				CO-19-04-252	1 unit Cutter - Heavy duty	FMIO Cashier	53.9			13,588.00	12,350.00	Red-com Enterprises	1,238.00	6166374	2319766	17-Jun-19	14-Jun-19		
	2018SPPMP014		AMP-05-051	QN 2019-0054-APR	CO-19-03-229	7 units Uninterruptible power supply	OMB Proper	53.9	22-Apr-19	07-Jun-19	28,000.00	25,655.00	The Value Systems, Phils., Inc.	2,345.00		No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	07-Jun-19	
	2018SPPMP015		AMP-05-052	QN 2019-0053-APR	CO-19-03-230	1 unit Heavy duty push cart	OMB-Propor	53.9	22-Apr-19	07-Jun-19	7,500.00		Failure of canvass (NCTS / AABC) (Bids non-compliant with technical specifications / Bid above ABC) For increase of ABC	7,500.00	6157881					
	2018SPPMP016				CO-19-03-231	10 units Junior executive chair	OMB-Propor	53.9			45,000.00	33,880.00	See Manufacturing Contractor	11,120.00	6157881	2311330	07-Jun-19	07-Jun-19		

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
PROCUREMENT MONITORING REPORT, JANUARY TO JUNE, 2019
(Alternative Mode of Procurement)

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS						
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)	(Column M)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)
2018SPPMP018	2019APP128		AMP-05-053	QN 2019-0057-APR	CO-19-02-143	One (1) lot Supply, Delivery and Installation of Accessories and Furniture and Fixtures for the Research and Special Studies Bureau (RSSB)	RSSB	53.9	24-Apr-19		345,822.00	240,000.00	Roseco Marketing Ventures	105,822.00		6161974	2315427	10-Jun-19	01-Jun-19
	2019APP163		AMP-06-054	QN 2019-0061-MAY	CO-19-03-208	One (1) set Document camera	OMB- Proper, NIC	53.9	07-May-19		35,000.00		Failure of canvass (incomplete technical specifications)		35,000.00	6181459			
	2019APP061			CO-19-03-211	one (1) pc. DSLR Camera	OMB- Proper, NIC	53.9	07-May-19	11-May-19	150,000.00	95,999.00	Avid Sales Corporation		54,001.00	6181459	2319709	17-Jun-19	14-Jun-19	
	2019APP156		AMP 06-055	QN 2019-0067-MAY	CO-19-05-273	1 lot 25,000 km Preventive Maintenance Scheduling with replacement of defective/worn-out parts of one (1) unit Mitsubishi Montero Sport	GSD Motorpool	50 (b)		11-Jun-19	14,375.00	8,300.00	Diamond Motor Corporation	6,075.00		No PHILGEPS posting reqt (Direct contracting)	2319910	17-Jun-19	14-Jun-19
	2019APP010		AMP-05-056	Authority 19-041	CO-19-02-161	Fifty (50) boxes of Ombudsman Clearance Form	PAB Clearance	53.5		11-Jun-19	550,000.00	500,000.00	National Printing Office	50,000.00		No PHILGEPS posting reqt (Agency-to-agency)	1998184	17-Jun-19	
	2019APP156		AMP-06-058	QN 2019-0068-MAY	CO-19-05-274	One (1) lot Meals (Snacks and Lunch) for the Training on Foundations of Shorthand (3 batches: Batch 1: June 24-28, 2019, 53 pax; Batch 2: August 5-9, 2019, 49 pax; Batch 3: October 7-11, 2019, 43 pax)	NIC	53.9	30-May-19	21-Jun-19	362,500.00	326,250.00	Sealine Catering Food Services	36,250.00		6224822	2326227	21-Jun-19	21-Jun-19
	2019APP217		AMP-06-061	QN 2019-0071-JUN	CO-19-06-295	One (1) lot Meals (Snacks and Lunch) of the 984 participants of the 10 batches of Campus Integrity Crusaders Orientation and Planning Workshop of the newly-elected CIC Officers and designated Advisers to be held on July 2019	PACPO CCB	53.9	11-Jun-19	26-Jun-19	295,200.00	255,840.00	Sealine Catering Food Services	39,360.00		6246118	2332184	26-Jun-19	26-Jun-19
2019SPPMP042				QN 2019-0066-MAY	CO-19-05-277	Three (3) units Stainless Steel Garbage Bins	FMIO MISS	53.9	31-May-19		21,000.00		Failure of canvass		21,000.00	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	
	2019APP090			QN 2019-0069-MAY	CO-19-05-270	One (1) pc. Heavy duty paper shredder	OMB-Security	53.9	31-May-19		10,000.00		Failure of canvass		10,000.00	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	
											12,198,928.07	8,168,569.38		1,762,342.64	2,268,016.05	66.96%	18.59%		
											ABC	Contract Award		Savings	Failure	Percentage of contract award to ABC	Percentage of failure to ABC		
											Total Alloted Budget of Procurement Activities	12,198,928.07							
											Total Contract Price of Procurement Activities Conducted	8,168,569.38							
											Total Savings (Total Alloted Budget - Total Contract Price	1,762,342.64							

No. of Procurement Activities 197
No. of Contracts Awarded 126
No. of Items failed 71

[No. of Line items Posted for Procurement (ABC see Column L)]
[No. of Line items Awarded (Contract Award see Column M)]
[No. of Line items Failed (see Column P)]

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS								
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)		Award (Contractor/Supplier)	SAVINGS	FAILURE	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)		
ONGOING PROCUREMENT ACTIVITIES																					
	2019APP089			QN 2019-0044- MAR	CO-19-02-136	1 unit Paging System	PAB Clearance	53.9	27-Mar-19		39,600.00		Status as of 28 June 2019: For approval. Failure of canvass		39,600.00	6122290					
	2019APP207				CO-19-02-135	1 unit Bluetooth Speaker Trolley	NIC	53.9	27-Mar-19		20,000.00		Failure of canvass		20,000.00	6122290					
	2019APP103				CO-19-02-171	1 unit Speaker with Tripod / Yoke	CCB	53.9	27-Mar-19		80,000.00		Failure of canvass		80,000.00	6122290					
	2019APP082		AMP-06-060	QN 2019-0051- APR	CO-19-03-209	1 unit Laminating machine	OMB- Proper, NIC	53.9	10- Apr- 19		10,000.00		Status as of 28 June 2019: For approval. Failure of canvass		10,000.00	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)			
2019SPPMP008						CO-19-03-215	1 pc. Television set	FIO Admin	53.9	10- Apr- 19		35,000.00	25,280.00	RBLG Enterprises			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)		
	2019APP156			QN 2019-0072- JUN	CO-19-05-286	10,000 km. Preventive Maintenance Scheduling and Check-up of two (2) units Hino Bus (1st canvass)	GSD Motorpool	50 (b)	11- Jun- 19		32,722.20		Status as of 28 June 2019: For approval. Failure of canvass		32,722.20	No PHILGEPS posting reqt (Direct Contracting)					
2019SPPMP034				QN 2019-0062- MAY	CO-19-04-254	5 units Junior executive high back chair	FMIO Cashier	53.9	07- May- 19		22,500.00					6181514					
2019SPPMP030					CO-19-04-250	3 units Three (3) Seater Gang chair	FMIO Cashier	53.9	07- May- 19		17,985.00		Status as of 28 June 2019: Under evaluation per Indorsement dtd. 20 May 2019.			6181514					
2019SPPMP033					CO-19-04-253	1 unit Cabinet, Steel file with vault	FMIO Cashier	53.9	07- May- 19		20,833.33					6181514					
2019SPPMP035					CO-19-04-255	3 units Steel open type shelves, 5-layers	FMIO Cashier	53.9	07- May- 19		45,000.00					6181514					
	2019APP102			QN 2019-0065- MAY	CO-19-05-269	One (1) lot Supply and Installation of two (2) pcs. Door Signage for Central Records Division- Main Building	CRD	53.9	31- May- 19		10,000.00		Status as of 28 June 2019: BAC Resolution for approval.			No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)	No PHILGEPS posting reqt (50K and below)			
	2019APP025			QN 2019-0070- JUN	CO-19-12-033	Annual Preventive Maintenance (PM) of Existing Fire Suppression System (2nd canvass)	FMIO NOD	53.9	04- Jun- 19		66,000.00		Status as of 28 June 2019: BAC Resolution for approval.			6232872					
						Various Office Equipment (2 units Visitors chair, 4 units Senior executive chair, 4 units Mobile pedestal, 1 unit Senior executive table, 2 units Junior executive table with 2 detached mobile, 1 unit Computer table and 1 unit Steel file 4-drawer with roller) (7 line items):															
	2019APP020			QN 2019-0073- JUN	CO-19-05-284	Two (2) units Visitors chair	BAC Sec (Central)	53.9	14- Jun- 19		7,000.00		Status as of 28 June 2019: Under evaluation per Indorsement dtd. 25 June 2019.			6253770					
2019SPPMP013					Four (4) units Senior executive chair					25,272.00				6253770							
	2019APP023				Four (4) units Mobile pedestal					14,000.00				6253770							
	2019APP044				One (1) unit Senior executive table	OMB Proper				18,000.00				6253770							

OFFICE OF THE OMBUDSMAN- CENTRAL OFFICE
PROCUREMENT MONITORING REPORT, JANUARY TO JUNE, 2019
(Alternative Mode of Procurement)

CODE						Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS							
SPPMP No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.				Posting of RFQ/IB	Award Date	(Column L)	(Column M)	Award (Contractor/Supplier)	SAVINGS	FAILURE (Column P)	PhilGEPS Posting reference number	PhilGEPS Award Notice number	Date posted (PhilGEPS)	Date posted (OMB WS)	
2019SPPMP046	2019APP047					Two (2) units Junior executive table with detached mobile					30,000.00					6253770				
	2019APP041				CO-19-06-290	One (1) unit Computer table	FMIO-Cashier					2,500.00					6253770			
2019SPPMP049	2019APP032				CO-19-06-293	One (1) unit Steel file, 4-drawer with roller	OMB-Security Group/CCTV					12,500.00					6253770			
	2019APP189			QN 2019-0074-JUN	CO-19-06-291	2 Uninterruptible power supply	FMIO Cashier	53.9	14-Jun-19		12,000.00		Status as of 28 June 2019: Under evaluation per Indorsement dtd. 25 June 2019.			No PhilGEPS posting reqt (SOK and below)	No PhilGEPS posting reqt (SOK and below)	No PhilGEPS posting reqt (SOK and below)		
2019SPPMP050					CO-19-06-294	1 unit Printer	CRD				22,000.00			No PhilGEPS posting reqt (SOK and below)	No PhilGEPS posting reqt (SOK and below)	No PhilGEPS posting reqt (SOK and below)				
	2019APP048			QN 2019-0075-JUN	CO-19-05-283	One (1) lot Supply, Delivery and Installation of Frameless Roll-up Screen (4 Panels / Roll-up Shades)	BAC Secretariat (Central)	53.9	14-Jun-19		24,000.00		Status as of 28 June 2019: Under evaluation per Indorsement dtd. 25 June 2019.			No PhilGEPS posting reqt (SOK and below)	No PhilGEPS posting reqt (SOK and below)	No PhilGEPS posting reqt (SOK and below)		
	2019APP097			QN 2019-0076-JUN	CO-19-06-289	1 unit Refrigerator	FMIO Cashier	53.9	17-Jun-19		25,000.00		Status as of 28 June 2019: Under evaluation per Indorsement dtd. 25 June 2019.			6255101				
2019SPPMP048	2019APP064				CO-19-06-292	3 units Cellular phone	OMB Sec/CCTV				36,000.00			6255101						
	2019APP083				CO-19-05-281	1 unit LED Digital wall clock	OMB Sec/CCTV				2,000.00			6255101						
	2019APP156			QN 2019-0077-JUN	CO-19-05-286	10,000 km Preventive Maintenance Scheduling and Check-up of two (2) units Hino Bus (2nd canvass)	GSD Motorpool	50(b)	24-Jun-19		32,722.20		Status as of 28 June 2019: BAC Resolution for approval.			No PhilGEPS posting reqt (Direct Contracting)				
	2019APP208			QN 2019-0078-JUN	CO-19-02-130	One (1) lot Supply and Installation of two units CCTV Camera with Audio (Indoor Dome Network Camera) (3rd canvass)	PAB	53.9	24-Jun-19		50,000.00		Status as of 28 June 2019: Deadline of submission of bids set on 01 July 2019.			No PhilGEPS posting reqt (SOK and below)	No PhilGEPS posting reqt (SOK and below)	No PhilGEPS posting reqt (SOK and below)		
Total Alloted Budget of Ongoing Procurement Activities											712,634.73									

No. of Ongoing Procurement Activities 27 [No. of Line Items Posted for Procurement (ABC see Column L)]

Summary for Alternative Methods of Procurement:
January to June, 2019

COMPLETED PROCUREMENT ACTIVITIES		ONGOING PROCUREMENT ACTIVITIES	
Total Alloted Budget of Procurement Activities	12,198,928.07	Total Alloted Budget of Ongoing Procurement Activities	712,634.73
Total Contract Price of Procurement Activities Conducted	8,168,569.38		
Total Savings (Total Alloted Budget - Total Contract Price)	1,762,342.64		
No. of Procurement Activities	197	No. of Ongoing Procurement Activities	27
No. of Contracts Awarded	126		
No. of Items failed	71		

Prepared by:


JOSEPHINE S. VARGAS
BAC Secretariat Head
BAC Secretariat - Central Office

Recommended for Approval by:


MARIBETH T. PADIOS
BAC Chairperson
Office of the Ombudsman - Central Office

APPROVED:


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