



Republic of the Philippines  
**OFFICE OF THE OMBUDSMAN**  
Office of the Deputy Ombudsman for the Military  
and Other Law Enforcement Offices  
Agham Road, Diliman, Quezon City, 1104

January 14, 2019

**ELMIRA S. CRUZ-CAISIDO**

Deputy Executive Director IV  
Government Procurement Policy Board (GPPB)-Technical Support Office  
Unit 2506, Raffles Corporate Center, F. Ortigas Jr. Road  
Ortigas Center, Pasig City

Dear **Ms. Caisido**:

In compliance with the reportorial requirement of the Government Procurement Policy Board, we are submitting the Procurement Monitoring Report (PMR) for Alternative Mode of Procurement (AMP) of the Office of the Deputy Ombudsman for the Military and Other Law Enforcement Offices (OMB-MOLEO) from July to December 2019. No Public Bidding was conducted during this period.

An electronic copy of the PMR has already been transmitted to your office's email addresses: [pmr@gppb.gov.ph](mailto:pmr@gppb.gov.ph) and [monitoring@gppb.gov.ph](mailto:monitoring@gppb.gov.ph).

We hope you find them in order.

Thank you.

Very truly yours,

**ALAN R. CAÑARES**  
Director, PACPB  
Chairperson, Bids and Awards Committee  
Office of the Deputy Ombudsman for the MOLEO

**PROCUREMENT MONITORING REPORT, JULY TO DECEMBER 2019**

(Alternative Mode of Procurement)

BAC RESO NO.	REFERENCE NO	PURCHASE REQUEST NO.	PROCUREMENT PROGRAM/PROJECT	END-USER	MODE OF PROCUREMENT	ACTUALPROCUREMENT ACTIVITY		ABC (Php)	CONTRACT COST (Php)	REMARKS/AWARD (Contractor/Supplier)
						POSTING OF RFQ	AWARD DATE			
19-03	QN-2019-06-02	2019-06-116	12 pcs TIRES, 205/65R15 (Isuzu Crosswind)	OMB-MOLEO	53.9 Negotiated Procurement	6/27/2019	8/1/2019	60,000.00	46,200.00	TYREMART, INC.
19-04	QN-2019-06-03	2019-06-123	4 pcs TIRES, 205/65R15 (Toyota Innova)	DO's OFFICE	53.9 Negotiated Procurement	8/5/2019	8/29/2019	20,000.00	15,400.00	TYREMART, INC.
19-06	QN-2019-09-05	2019-07-150	1 lot: TONERS/INK CARTRIDGES	OMB-MOLEO	Shopping 52.1 (b)	9/4/2019	9/27/2019	227,865.00	133,720.00	BEST CHOICE ENTERPRISES
19-05	QN-2019-09-04	2019-07-149	1 lot: GEN. OFFICE SUPPLIES REQUIREMENT	OMB-MOLEO	Shopping 52.1 (b)	9/4/2019	10/7/2019	599,318.75	347,541.55	BOC'S TRADING
19-09	QN-2019-09-07	2019-02-062	7 pcs. USB, 16 GB/7 pcs. USB, 32GB	CREMEB/PACPB	Shopping 52.1 (b)	9/12/2019	11/21/2019	15,400.00	6,475.00	BOC'S TRADING
19-13		2019-10-199	1 pc. KYOCERA TONER TK-6329	DO's OFFICE	Direct Contracting		11/21/2019	14,560.00	14,560.00	PHILCOPY CORP.
19-07	QN-2019-09-06	2019-02-051	3 pcs. PAPER CUTTER/PAPER GUILLOTINE	OMB-MOLEO	Shopping 52.1 (b)	9/12/2019	11/20/2019	7,500.00	4,200.00	MARIDIZ TRADING

Prepared by:

  
**LUISA A. RABANG**  
 Head, BAC-Secretariat

  
**LEA ROSEMARY V. LIBAN**  
 Member

  
**ERIC ANTHONY A. DUMPILO**  
 Member

  
**CHRISTIAN DION V. YAP**  
 Member

  
**MARIA TERESA L. LEE-RAFOLS**  
 Vice Chairperson

  
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 Chairperson