

Office of the Ombudsman (Main Office) Procurement Monitoring Report (July 01 to December 31, 2020) as of 26 February 2021

Code (PAP)		Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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	
COMPLETED PROCUREMENT ACTIVITIES																																
2020AP P118	FB 2020-011 - Public Bidding for the Security Services Requirement of the Office of the Ombudsman for Three (3) Years Period	GAO-CAS-GSD	No	PB	21-Jan-20 12-Feb-20	6-Oct-20	14-Oct-20	28-Oct-20	26-Oct-20/ 28-Oct-20	30-Oct-20	4-Nov-20	27-Nov-20	4-Jan-21	18-Jan-21	18-Jan-21		42,374,084.00			38,291,252.64			0000, OMB-Proprietary PCG, PICPA, COA, OMBEA	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20	7-Oct-20				
2020AP P222	PB 2020-027 - Public Bidding for the Annual Subscription and Preventive Maintenance of Security Firewall	FMO-NOD	No	PB	02-July-20	4-Sep-20	16-Sep-20	14-Sep-20/ 16-Sep-20	16-Sep-20	23-Sep-20/ 24-Sep-20	26-Sep-20	19-Oct-20	27-Oct-20	27-Oct-20		6,890,976.00			6,750,000.00			0000, OMB-Proprietary PCG, PICPA, COA, OMBEA	3-Jul-20 27-Aug-20	3-Jul-20 27-Aug-20	3-Jul-20 27-Aug-20	3-Jul-20 27-Aug-20	3-Jul-20 27-Aug-20					
2020AP P220	PB 2020-10 - Public Bidding of One (1) Year Hardware Maintenance and Software Subscription for Hitachi and Redhat System for the Office of the Ombudsman - Lot 1 - Hitachi Maintenance for Hitachi Storage System and its Interrelated Components	MISS-NOD	No	PB	2-Oct-20	9-Oct-20	16-Oct-20	3-Nov-20	28-Oct-20/ 03-Nov-20	3-Nov-20	06-Nov-20/ 07-Nov-20/ 08-Nov-20/ 09-Nov-20	11-Nov-20	15-Dec-20	5-Jan-21	6-Jan-21		2,838,265.00			2,698,888.00			0000, OMB-Proprietary PCG, PICPA, COA, OMBEA	12-Oct-20 17-Oct-20	12-Oct-20 17-Oct-20	12-Oct-20 17-Oct-20	12-Oct-20 17-Oct-20	12-Oct-20 17-Oct-20				
2020AP P220	PB 2020-10 - Public Bidding of One (1) Year Hardware Maintenance and Software Subscription for Hitachi and Redhat System for the Office of the Ombudsman - Lot 2 - One (1) Year Subscription Renewal for Red Hat Enterprise Linux (RHEL) and Professional Services	MISS-NOD	No	PB	2-Oct-20	9-Oct-20	16-Oct-20	3-Nov-20	28-Oct-20/ 03-Nov-20	3-Nov-20	06-Nov-20/ 07-Nov-20/ 08-Nov-20/ 09-Nov-20	11-Nov-20	15-Dec-20	5-Jan-21	6-Jan-21		2,016,940.00			1,910,468.00			0000, OMB-Proprietary PCG, PICPA, COA, OMBEA	12-Oct-20 17-Oct-20	12-Oct-20 17-Oct-20	12-Oct-20 17-Oct-20	12-Oct-20 17-Oct-20	12-Oct-20 17-Oct-20				
2020SP PMS103	PB 2020-14 - Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals (50 units Laptop Computer) for the Office of the Ombudsman	FMO	No	PB	9-Oct-20	15-Oct-20	22-Oct-20	5-Nov-20	03-Nov-20/ 05-Nov-20	5-Nov-20	5-Nov-20	19-Nov-20	15-Dec-20	29-Dec-20	4-Jan-21		4,500,000.00			3,971,800.00			0000, OMB-Proprietary PCG, PICPA, COA, OMBEA	17-Oct-20	17-Oct-20	17-Oct-20	17-Oct-20	17-Oct-20				
2020AP P244	QN 2020-0012-FEB: 1 set Request for Replacement of Defective and Worn-out Parts of 2 units Hero Bus	GSD Motorpool	No	50 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-20	undated	N/A	N/A		57,096.90			54,378.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P093	QN 2020-0014-MAR: 2 units Heavy Duty Paper Shredder	FMS	No	53.9	N/A	24-Mar-20	N/A	N/A	N/A	N/A	N/A	8-Oct-20	16-Oct-20	N/A	N/A		130,000.00			115,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P016	QN 2020-0015-MAR: 32.5 units Cork Board: wall-type with frame	OLA	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	N/A	N/A	9-Oct-20	16-Oct-20	N/A	N/A		10,000.00			7,500.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P085	QN 2020-0016-MAR: 6) 1 set Glass Board	OLA	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	N/A	N/A	9-Oct-20	16-Oct-20	N/A	N/A		15,000.00			13,800.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P048	QN 2020-0015-MAR: 8) 4 units Digital Voice Recorder	PIAB-F	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	N/A	N/A	9-Oct-20	16-Oct-20	N/A	N/A		28,000.00			27,752.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P048	QN 2020-0015-MAR: 9) 4 units Electric Stand Fan	PMO II-Proprietary	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	N/A	N/A	9-Oct-20	16-Oct-20	N/A	N/A		5,600.00			5,552.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P060	QN 2020-0015-MAR: 10) 1 unit Microcassette Player	PMB	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	N/A	N/A	9-Oct-20	16-Oct-20	N/A	N/A		12,000.00			10,880.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P083	QN 2020-0015-MAR: 12) 1 unit Push Cart	PEMS-PAMB	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	N/A	N/A	9-Oct-20	16-Oct-20	N/A	N/A		100,000.00			91,600.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P071	QN 2020-0015-MAR: 16) 2 units Paper Shredder	PIAB-F	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	N/A	N/A	9-Oct-20	16-Oct-20	N/A	N/A		30,000.00			29,040.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P122	QN 2020-0015-MAR: 18) 3 units Steel Filing Cabinet, 3 drawers	OLA	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	N/A	N/A	9-Oct-20	16-Oct-20	N/A	N/A								N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P217	QN 2020-0017-MAR: 1 set Preventive Maintenance (PM) of 6TR State Precision Arcan Unit (SPACU) for One Year	MISS NOD	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	5-Oct-20	N/A	N/A	12-Oct-20	16-Oct-20	N/A	N/A		107,800.00			98,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P197	QN 2020-0019-MAR: 1) 1 unit Uninterruptible Power Supply (UPS)	PMO II-Proprietary	No	53.9	N/A	9-Mar-20	N/A	N/A	N/A	22-Sep-20	N/A	N/A	12-Oct-20	23-Oct-20	N/A	N/A		3,700.00			3,665.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P212	QN 2020-0021-AUG: 1 set Annual Comprehensive Maintenance of existing Alcatel IPPBX	FMO NOD	No	53.9	N/A	12-Aug-20	N/A	N/A	N/A	17-Aug-20	N/A	N/A	26-Aug-20	28-Aug-20	N/A	N/A		770,000.00			690,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P207	QN 2020-0022-AUG: 1 set Secure Socket Layer (SSL) Certificate for Web Application	FMO MISS	No	53.9	N/A	12-Aug-20	N/A	N/A	N/A	17-Aug-20	N/A	N/A	29-Aug-20	28-Aug-20	N/A	N/A		441,000.00			336,842.02			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P208	QN 2020-0023-AUG: 1 set Vulnerability Assessment and Penetration Testing (VAPT) Service	FMO MISS	No	53.9	N/A	27-Aug-20	N/A	N/A	N/A	8-Sep-20	N/A	N/A	23-Sep-20	undated	N/A	N/A		1,000,000.00			627,971.83			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P219	QN 2020-0024-AUG: 1 set Subscription of Symantec Antivirus Endpoint Protection (1,000 licenses)	MISS NOD	No	53.9	N/A	27-Aug-20	N/A	N/A	N/A	3-Sep-20	N/A	N/A	11-Sep-20	18-Sep-20	N/A	N/A		958,950.00			461,688.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P216	QN 2020-0025-SEPT: 1 set Conduct of one-time Door Fan Test/Room Integrity Test at server room Main building for Fire Suppression System	MISS NOD	No	53.9	N/A	12-Sep-20	N/A	N/A	N/A	18-Sep-20	N/A	N/A	6-Oct-20	16-Oct-20	N/A	N/A		80,000.00			55,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2020AP P011	Authority No. 20-050: 50 boxes Ombudsman Clearance Forms	PAB Clearance Section	No	53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1-Sep-20	N/A	N/A	N/A		575,000.00			575,000.00			N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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2020SP PMP014	QN 2020-0027-OCT: Various Office Supplies and Equipment: 2) 1 pc. Self-inking stamp	CMB Security Group CCTV	No	53.9	N/A	2-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	16-Nov-20	16-Nov-20	N/A	N/A			1,000.00			898.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P101	QN 2020-0027-OCT: Various Office Supplies and Equipment: 3) 1 unit Vacuum cleaner	Accounting Section	No	53.9	N/A	2-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	16-Nov-20	16-Nov-20	N/A	N/A			8,767.80			8,558.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP037	QN 2020-0029-OCT: 25 units Mono Laser Printer	MSS	No	53.9	N/A	7-Oct-20	N/A	N/A	12-Oct-20	N/A	N/A	15-Oct-20	16-Oct-20	N/A	N/A			375,000.00			297,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 1) 5 pcs. 12' x 4' x 8' Marine Plywood (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			10,000.00			9,850.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 2) 2 pcs. 12' x 4' x 8' Marine Plywood (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			1,350.00			1,330.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 3) 2 pcs. 2' x 3' x 10' (KD) S4S (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			900.00			888.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 4) 8 pcs. Magnetic Catches (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			240.00			208.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 5) 1 kilo Finishing Nails # 1 (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			100.00			95.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 6) 1 kilo Finishing Nails # 1 1/2 (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			100.00			95.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 7) 2 pcs. Barrel Bolt (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			60.00			58.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 8) 4 pcs. Cabinet Door Handle (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			160.00			160.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 9) 1 gal. Polyurethane Sanding Sealer (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			850.00			845.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP008	QN 2020-0030-OCT: Materials for Fabrication of Wooden Cabinet: 10) 1 gal. Polyurethane Top Coat Sealer (2nd canvas)	PIAB-E	No	53.9	N/A	15-Oct-20	N/A	N/A	22-Oct-20	N/A	N/A	6-Nov-20	undated	N/A	N/A			1,200.00			1,190.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P244	QN 2020-0033-OCT: 30,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Mitsubishi Montero Sport	GSD Motorpool	No	50 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Oct-20	3-Nov-20	N/A	N/A			31,665.69			15,660.79			N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P195	QN 2020-0036-OCT: 1 lot Rack for UPS	FMIO NOD	No	53.9	N/A	27-Oct-20	N/A	N/A	5-Nov-20	N/A	N/A	9-Nov-20	9-Nov-20	N/A	N/A			125,800.00			99,750.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P228	QN 2020-0037-OCT: Supreme Court Reports Annotated (SCRA) Quick Index 2017 Part 1 & 2 (Volume Set) and Supreme Court Reports Annotated (SCRA) Volumes 05-1872	Library	No	50 (c)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3-Nov-20	10-Nov-20	N/A	N/A			63,160.00			63,160.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P118	QN 2020-0038-OCT: 5 units Steel open-type shelves (7 1/2x6x5)	OLA	No	53.9	N/A	29-Oct-20	N/A	N/A	10-Nov-21	26-Nov-20	N/A	11-Dec-20	04-Feb-21	N/A	N/A			90,000.00			82,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P010	Authority No. 20-062: 300 pads Official Receipt, Accountable Form No. 51	FMIO Cashier	No	53.5	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-20	N/A	N/A	N/A			30,000.00			30,000.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P184	QN 2020-0041-NOV: 1 unit Portable External Hard Drive, 4TB	MSS SDO	No	53.9	N/A	10-Nov-20	N/A	N/A	17-Nov-20	11-Dec-20	N/A	14-Dec-20	4-Feb-21	N/A	N/A			8,500.00			8,500.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP007	QN 2020-0044-NOV: 1) 3 units Dater with Inscription (For Stamp for paid vouchers)	FMIO Cashier	No	53.9	N/A	18-Nov-20	N/A	N/A	04-Dec-20	17-Dec-20	N/A	17-Dec-20	04-Feb-21	N/A	N/A			7,500.00			7,344.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020SP PMP007	QN 2020-0044-NOV: 2) 1 unit Dater with Inscription (For Stamp for RECEIVED)	FMIO Cashier	No	53.9	N/A	18-Nov-20	N/A	N/A	04-Dec-20	17-Dec-20	N/A	17-Dec-20	04-Feb-21	N/A	N/A			2,500.00			2,448.00			N/A	N/A	N/A	N/A	N/A	N/A	
2020AP P042	QN 2020-0047-DEC: Supply and installation of 2 sets Blinds	OLA	No	53.9	N/A	9-Dec-20	N/A	N/A	14-Dec-20	N/A	N/A	4-Jan-21	undated	N/A	N/A			30,000.00			12,099.00			N/A	N/A	N/A	N/A	N/A	N/A	

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OMB Luzon APP	QN 2020-0048-DEC: 1) 90k Kilometer Preventive Maintenance Checkup and replacement of necessary parts/Parts/Service: Engine Oil, Fuel Filter, Cabin Filter, Oil Filter, Flushing, Brake Squeal Clean Brake F/R, control magnetic start-stop Wheel Camber and Alignment	OMB Luzon	No	53.9	N/A	15-Dec-20	N/A	N/A	23-Dec-2020	06-Jan-2021	N/A	08-Jan-2021	undated	N/A	N/A			22,000.00			19,144.00			N/A	N/A	N/A	N/A	N/A	N/A			
OMB Luzon APP	QN 2020-0048-DEC: 2) 24k Kilometer Preventive Maintenance Checkup and replacement of necessary parts/Parts/Service: Engine Oil, Oil Filter, Gasket Brake Cleaner, Brake Stop, Squeal, Flushing, Engine Decarb, Injector Cleaner, Air Element Brake System Check-up L/R Disc Drum Silicon Mould for Toyota Hi-Ace Commuter Van A48-563	OMB Luzon	No	53.9	N/A	15-Dec-20	N/A	N/A	23-Dec-2020	06-Jan-2021	N/A	08-Jan-2021	undated	N/A	N/A			13,000.00			28,190.00			N/A	N/A	N/A	N/A	N/A	N/A			
OMB Luzon APP	QN 2020-0048-DEC: 3) 60k Kilometer Preventive Maintenance Checkup and replacement of necessary parts/Parts/Service: Engine Oil, Oil Filter, Gasket Brake Cleaner, Brake Stop Squeal, Flushing Engine Decarb, Injection Cleaner, Spark Plug Brake System Check-up L/R Disc/Drum Fuel Filter, Air Filter, Wheel Alignment and Cumber for Toyota Avanza A/T, SLA-749	OMB Luzon	No	53.9	N/A	15-Dec-20	N/A	N/A	23-Dec-2020	06-Jan-2021	N/A	08-Jan-2021	undated	N/A	N/A			16,000.00			15,054.00			N/A	N/A	N/A	N/A	N/A	N/A			
OMB Luzon APP	QN 2020-0048-DEC: 4) 25k Kilometer Preventive Maintenance Checkup and replacement of necessary parts/Parts/Service: Engine Oil, Oil Filter, Gasket Brake Cleaner, Brake Stop, Squeal, Flushing, Engine Decarb, Injector Cleaner, Air Element Brake System Check-up L/R Disc Drum for Toyota Hi-Ace Commuter Van A48-745	OMB Luzon	No	53.9	N/A	15-Dec-20	N/A	N/A	23-Dec-2020	06-Jan-2021	N/A	08-Jan-2021	undated	N/A	N/A			30,000.00			27,740.00			N/A	N/A	N/A	N/A	N/A	N/A			
2020AP P279	QN 2020-0048-DEC: Publication of various GAD IEC materials: 1) 500 pcs. 2021 GAD Desk Calendar	GFPS	No	53.9	N/A	18-Dec-20	N/A	N/A	28-Dec-2020	N/A	N/A	5-Jan-21	6-Jan-21	N/A	N/A			125,000.00			66,000.00			N/A	N/A	N/A	N/A	N/A	N/A			
2020AP P279	QN 2020-0048-DEC: Publication of various GAD IEC materials: 2) 300 pcs. 2021 GAD Wall Calendar	GFPS	No	53.9	N/A	18-Dec-20	N/A	N/A	28-Dec-2020	N/A	N/A	5-Jan-21	6-Jan-21	N/A	N/A			151,500.00			151,500.00			N/A	N/A	N/A	N/A	N/A	N/A			
OMB Luzon APP	QN 2020-0050-DEC: 1) 4 pcs. Tires for Toyota Innova	OMB Luzon	No	53.9	N/A	18-Dec-20	N/A	N/A	23-Dec-2020	06-Jan-2021	N/A	12-Jan-2021	04-Feb-21	N/A	N/A			26,500.00			24,400.00			N/A	N/A	N/A	N/A	N/A	N/A			
2020AP P244	QN 2020-0052-DEC: 1 lot 15,000 km Preventive Maintenance Scheduling with replacement of defective / worn-out parts of one (1) unit Toyota Hi-Ace	GSD Motorpool	No	50 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Dec-20	6-Jan-21	N/A	N/A			19,021.83			18,115.84			N/A	N/A	N/A	N/A	N/A	N/A			
Total Allotted Budget of Procurement Activities																		64,141,037.02														
Total Contract Price of Procurement Activities Conducted																					57,823,237.12											
Total Savings (Total Allotted Budget - Total Contract Price)																					6,317,799.90											
FAILED (NOT AWARDED) PROCUREMENT ACTIVITIES																																
2020AP P242	PB 2020-02: Public Bidding for the Supply and Delivery of Brand New Motor Vehicles 18 Units (A/Vs) Requirement for the Office of the Ombudsman	FMIO	No	PB	21-Jan-20/30-Jan-20	10-Dec-20	17-Dec-20	28-Dec-20	28-Dec-20/29-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A			2,800,000.00						OOOO, OMB-Propser, PCCL, CAC, COA, OMBEA	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20	10-Dec-20		Failure of Bidding - No bids received (NBR)	
2020AP P237	PB 2020-03: Public Bidding for One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman	GSD	No	PB	4-Dec-19	5-Feb-20	12-Feb-20	27-Feb-20	27-Feb-20	N/A	N/A	N/A	N/A	N/A	N/A			1,193,280.00						OOOO, OMB-Propser, PCCL, CAC, COA, OMBEA	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20	4-Feb-20		Failure of Bidding - No bids received (NBR)	
2020AP P237	PB 2020-06: Retobidding for One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman	GSD	No	PB		3-Mar-20	10-Mar-20	23-Mar-20	23-Mar-20	N/A	N/A	N/A	N/A	N/A	N/A			1,193,280.00 (retobidding)						OOOO, OMB-Propser, PCCL, CAC, COA, OMBEA	2-Mar-20	2-Mar-20	2-Mar-20	2-Mar-20	2-Mar-20		Cancelled	

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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	
2020AP P244	QN 2020-0012-FEB: 30,000 km. Preventive Maintenance Scheduling with Replacement of Defective / Worn-out Parts of 1 unit Mitsubishi Montero Sport (1st)	GSD Motorpool	No	50 (b)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		31,665.69					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Bid above ABC (AABC)		
2020SP PAMP007	QN 2020-0015-MAR: Various Office Equipment: 1) 3 units Dater with Inscription (For Stamp for paid vouchers) (1st canvass)	FMIO Cashier	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		2,800.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Misquoted by supplier		
2020SP PAMP007	QN 2020-0015-MAR: Various Office Equipment: 2) 3 units Dater with Inscription (For Stamp for paid vouchers) 1 unit Dater with Inscription (For Stamp for RECEIVED) (1st canvass)	FMIO Cashier	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		7,500.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Misquoted by supplier		
2020AP P022	QN 2020-0015-MAR: Various Office Equipment: 3) 2 units Dater (1st canvass)	PAMO II Proper	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		400.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Non-compliant with technical specifications (NCTS)		
2020AP P056	QN 2020-0015-MAR: Various Office Equipment: 4) 2 units Heavy Duty Stapler (1st canvass)	PIEMS PAMB	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		6,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020AP P045	QN 2020-0015-MAR: Various Office Equipment: 7) 4 units Digital Voice Recorder (1st canvass)	PIAB-C	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		20,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Non-compliant with technical specifications (NCTS)		
2020AP P017	QN 2020-0015-MAR: Various Office Equipment: 11) 1 unit Coffee Maker (1st canvass)	PIAB-C	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		2,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Non-compliant with technical specifications (NCTS)		
2020AP P085	QN 2020-0015-MAR: Various Office Equipment: 13) 2 units Push Cart (1st canvass)	PIAB-F	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		16,400.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - For review of technical specifications (RTS)		
2020AP P082	QN 2020-0015-MAR: Various Office Equipment: 14) 1 unit Push Cart (1st canvass)	PMB	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		3,526.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - For review of technical specifications (RTS)		
2020AP P084	QN 2020-0015-MAR: Various Office Equipment: 15) 1 unit Heavy duty push cart (1st canvass)	PIAB-C	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - For review of technical specifications (RTS)		
2020AP P042	QN 2020-0015-MAR: Various Office Equipment: 17) 2 sets Binds (1st canvass)	OLA	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		30,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020AP P106	QN 2020-0015-MAR: Various Office Equipment: 19) 3 units Junior Executive Chair	PIAB-F	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	9-Oct-20	N/A	N/A	N/A		5,400.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020AP P207	QN 2020-0016-MAR: 1 lot Secure Socket Layer (SSL) Certificate for Web Application (1st canvass)	FMIO MISS	No	53.9	N/A	9-Mar-20	N/A	N/A	11-Aug-20	N/A	N/A	N/A	N/A	N/A	N/A		441,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020AP P027	QN 2020-0018-MAR: 1) 10 pcs. Philippine Jeepney Gold Edition (1st canvass)	PMB	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		15,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020AP P021	QN 2020-0018-MAR: 2) 20 pcs. Customized Glass OMB Logo Paperweight (1st canvass)	PMB	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		9,200.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020AP P020	QN 2020-0018-MAR: 3) 10 pcs. Customized Glass OMB Display (1st canvass)	PMB	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		18,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020AP P133	QN 2020-0018-MAR: 2) 1 unit Wireless Media Presenter / Pointer	PMB	No	53.9	N/A	9-Mar-20	N/A	N/A	22-Sep-20	N/A	N/A	N/A	N/A	N/A	N/A		500.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Bid above ABC (AABC)		
2020SP PAMP008	QN 2020-0020-MAR: Materials for Fabrication of Wooden Cabinet: 1) 6 pcs. 15" x 4" x 8" Marine Plywood (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020SP PAMP008	QN 2020-0020-MAR: Materials for Fabrication of Wooden Cabinet: 2) 2 pcs. 12" x 4" x 8" Marine Plywood (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		1,350.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020SP PAMP008	QN 2020-0020-MAR: Materials for Fabrication of Wooden Cabinet: 3) 2 pcs. 2" x 3" x 10" KD) S45 (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		900.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020SP PAMP008	QN 2020-0020-MAR: Materials for Fabrication of Wooden Cabinet: 4) 8 pcs. Magnetic Catches (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		240.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020SP PAMP008	QN 2020-0020-MAR: Materials for Fabrication of Wooden Cabinet: 5) 1 kilo Finishing Nails # 1 (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		100.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020SP PAMP008	QN 2020-0020-MAR: Materials for Fabrication of Wooden Cabinet: 6) 1 kilo Finishing Nails # 1 1/2 (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		100.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		
2020SP PAMP008	QN 2020-0020-MAR: Materials for Fabrication of Wooden Cabinet: 7) 2 pcs. Barrel Bolt (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A		60.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)		

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													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	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation 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 (if applicable)	
2020SP PMP008	QN 2020-0025-MAR: Materials for Fabrication of Wooden Cabinet: 10 4 pcs. Cabinet Door handle (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				160.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)
2020SP PMP009	QN 2020-0025-MAR: Materials for Fabrication of Wooden Cabinet: 9) 1 gal. Polyurethane Sanding Sealer (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				850.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)
2020SP PMP009	QN 2020-0025-MAR: Materials for Fabrication of Wooden Cabinet: 10) 1 gal. Polyurethane Top Coat Sealer (1st canvass)	PIAB-E	No	53.9	N/A	9-Mar-20	N/A	N/A	5-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				1,200.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)
2020AP P214	QN 2020-0026-SEPT: 1) 1st Annual Preventive Maintenance (PM) of existing Fire Suppression System - Main Building (1st canvass)	MISS NOD	No	53.9	N/A	24-Sep-20	N/A	N/A	29-Sep-20	N/A	N/A	N/A	N/A	N/A	N/A				72,600.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled - For review of technical specifications
2020AP P215	QN 2020-0026-SEPT: 2) 1st Annual Preventive Maintenance (PM) of existing Fire Suppression System - Annex Building (1st canvass)	MISS NOD	No	53.9	N/A	24-Sep-20	N/A	N/A	29-Sep-20	N/A	N/A	N/A	N/A	N/A	N/A				280,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled - For review of technical specifications
2020AP P092	QN 2020-0027-OCT: Various Office Supplies and Equipment: 1) 1 unit Refrigerator, inverter	PIAB-C	No	53.9	N/A	2-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				20,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - For review of technical specifications (RTS)
2020AP P138	QN 2020-0027-OCT: Various Office Supplies and Equipment: 4) 9 units Computer monitor	Accounting Section	No	53.9	N/A	2-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				118,800.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - bidder's non submission of documents
2020AP P194	QN 2020-0027-OCT: Various Office Supplies and Equipment: 5) 1 unit Portable external storage	Accounting Section	No	53.9	N/A	2-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				4,125.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - bidder's non submission of documents
2020AP P064	QN 2020-0027-OCT: Various Office Supplies and Equipment: 8) 1 set Microwave oven	CODO	No	53.9	N/A	2-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				6,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - bidder's non submission of documents
2020AP P062	QN 2020-0027-OCT: Various Office Supplies and Equipment: 7) 1 unit Microwave oven	Accounting Section	No	53.9	N/A	2-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				4,642.55						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - bidder's non submission of documents
2020AP P061	QN 2020-0027-OCT: Various Office Supplies and Equipment: 8) 1 unit Microwave oven	PIO / Proper	No	53.9	N/A	2-Oct-20	N/A	N/A	19-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				5,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - bidder's non submission of documents
2020AP P214	QN 2020-0028-OCT: 1) 1st Annual Preventive Maintenance (PM) of existing Fire Suppression System - Main Building (2nd canvass)	MISS NOD	No	53.9	N/A	8-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				72,600.00 (recanvass from 0026-SEPT)						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled - For review of technical specifications
2020AP P215	QN 2020-0028-OCT: 2) 1st Annual Preventive Maintenance (PM) of existing Fire Suppression System - Annex Building (2nd canvass)	MISS NOD	No	53.9	N/A	8-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				280,000.00 (recanvass from 0026-SEPT)						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled - For review of technical specifications
2020AP P027	QN 2020-0031-OCT: 1) 10 pcs. Philippine Jeepney Gold Edition	PMB	No	53.9	N/A	15-Oct-20	N/A	N/A	3-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A				15,000.00 (recanvass)						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)
2020AP P021	QN 2020-0031-OCT: 2) 20 pcs. Customized Glass OMB Logo (paperweight)	PMB	No	53.9	N/A	15-Oct-20	N/A	N/A	3-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A				9,200.00 (recanvass)						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)
2020AP P020	QN 2020-0031-OCT: 3) 10 pcs. Customized Glass OMB Display	PMB	No	53.9	N/A	15-Oct-20	N/A	N/A	3-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A				18,000.00 (recanvass)						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)
2020AP P184	QN 2020-0032-OCT: 1 unit Portable external hard drive, 4TB	MISS NOD	No	53.9	N/A	20-Oct-20	N/A	N/A	27-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A				8,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - bidder's non submission of documents
2020AP P214	QN 2020-0034-OCT: 1) 1st Annual Preventive Maintenance (PM) of existing Fire Suppression System - Main Building (3rd canvass)	MISS NOD	No	53.9	N/A	23-Oct-20	N/A	N/A	17-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A				72,600.00 (recanvass)						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - bidder's non submission of documents
2020AP P215	QN 2020-0034-OCT: 2) 1st Annual Preventive Maintenance (PM) of existing Fire Suppression System - Annex Building (3rd canvass)	MISS NOD	No	53.9	N/A	23-Oct-20	N/A	N/A	17-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A				280,000.00 (recanvass)						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - bidder's non submission of documents
2020AP P120	QN 2020-0035-OCT: 1 set Supply, delivery and installation of Clear glass partitions including Accessories (1/4 thickness)	PAMO II Proper	No	53.9	N/A	27-Oct-20	N/A	N/A	4-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A				25,500.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Bid above ABC (AABC)
2020AP P050	QN 2020-0039-OCT: 1 unit Electric typewriter (1st canvass)	PAMO II Proper	No	53.9	N/A	28-Oct-20	N/A	N/A	4-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A				10,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)
2020SP PMP044	QN 2020-0040-NOV: 1 unit Grocery Push cart (1st canvass)	OMB-Propor	No	53.9	N/A	5-Nov-20	N/A	N/A	4-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A				5,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)
2020SP PMP044	QN 2020-0042-NOV: 1 unit Projector, DLP with bluetooth	OMB-Propor	No	53.9	N/A	10-Nov-20	N/A	N/A	17-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A				40,000.00						N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Bid above ABC (AABC)

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											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	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation 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
2020SP (PMP043)	QN 2020-0043-NOV: 55 licenses Microsoft 365 Business Basic (1 Year) (1st canvass)	MISS NOD	No	53.9	N/A	10-Nov-20	N/A	N/A	4-Dec-20	N/A	N/A	N/A	N/A	N/A	N/A		165,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Bid above ABC (AABC)			
2020SP (PMP044)	QN 2020-0045-DEC: 1 unit Grocery Push cart (2nd canvass)	OMB-Propser	No	53.9	N/A	9-Dec-20	N/A	N/A	17-Dec-2020	N/A	N/A	N/A	N/A	N/A	N/A		5,000.00 (no canvass)					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)			
2020AP P050	QN 2020-0046-DEC: 1 unit Electric typewriter (2nd canvass)	PAMO II Proper	No	53.9	N/A	9-Dec-20	N/A	N/A	17-Dec-2020	N/A	N/A	N/A	N/A	N/A	N/A		10,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - No bids received (NBR)			
OMB Luzon APP	QN 2020-0050-DEC: 2) 4 pcs. Tires for Toyota Hilux	OMB Luzon	No	53.9	N/A	18-Dec-20	N/A	N/A	23-Dec-2020	06-Jan-2021	N/A	12-Jan-2021	04-Feb-21	N/A	N/A		45,000.00											Failure of canvass - NCTS			
OMB Luzon APP	QN 2020-0051-DEC: 1 lot Preventive Maintenance Check-up and replacement of necessary parts of one (1) Isuzu Crosswind	OMB Luzon	No	53.9	N/A	18-Dec-20	N/A	N/A	23-Dec-2020	N/A	N/A	N/A	N/A	N/A	N/A		9,000.00					N/A	N/A	N/A	N/A	N/A	N/A	Failure of canvass - Bid above ABC (AABC)			
2020SP (PMP043)	QN 2020-0053-DEC: 55 licenses Microsoft 365 Business Basic (1 Year)	MISS NOD	No	53.9	N/A	18-Dec-20	N/A	N/A	23-Dec-2020	08-Jan-2021	N/A	14-Jan-2021	04-Feb-2021	N/A	N/A	N/A	165,000.00 (no canvass)											Failure of canvass - Non-compliant with doc requirement			
Total Allotted Budget of Failed/Not Awarded Procurement Activities																		5,456,499.24													
ON-GOING PROCUREMENT ACTIVITIES																															
2020AP (P221) 2020SP (PMP046)	PB 2020-11: Public Bidding for the One (1) Year License Subscription and Technical Support for OMB-Wide Connectivity (Silverpeak) for the Office of the Ombudsman	FMO-NOD	No	PB	2-Oct-20	04-Nov-20	13-Nov-20	26-Nov-20	25-Nov-20/ 26-Nov-20	26-Nov-20	10-Dec-20	14-Dec-20	11-Feb-21	N/A	N/A		2,974,300.00					OODO, OMB-Propser, PCCI, PCPA, COA, OMSEA	11-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20				
2020AP P216	PB 2020-05: Public Bidding for the Renewal of Annual Maintenance and Support (AMS) for ManageEngine Products for the Office of the Ombudsman	FMO-NOD	No	PB		5-Nov-20	12-Nov-20	27-Nov-20	25-Nov-20/ 27-Nov-20	27-Nov-20	15-Dec-20	4-Feb-21	N/A	N/A		1,204,800.00						OODO, OMB-Propser, PCCI, PCPA, COA, OMSEA	11-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20	11-Aug-20				
2020AP P234	PB 2020-09: Public Bidding of One (1) Year Janitorial, Maintenance and Other Services Requirements (129 Personnel with Janitorial, Supplies and Materials, Equipment and Tools) of the Office of the Ombudsman	GAO-GSD	No	PB	11-Nov-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		35,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A				
2020AP P241	PB 2020-12: Public Bidding for the Procurement of One (1) Year Courier Services Requirement of the Office of the Ombudsman	CRD	No	PB	9-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,521,593.95					N/A	N/A	N/A	N/A	N/A	N/A				
2020AP P210 2020SP (PMP040)	PB 2020-13: Public Bidding for the Procurement of Biometrics and Attendance System Requirement of the Office of the Ombudsman	FMO-NOD	No	PB	9-Oct-20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		2,157,257.00					N/A	N/A	N/A	N/A	N/A	N/A				
2020AP P003 2020AP P007	PB 2020-15: Public Bidding of Quarterly General Office Supplies Requirement of the Office of the Ombudsman	GSD-PMS	No	PB	11-Nov-20/ 21-Jan-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		3,202,000.00					N/A	N/A	N/A	N/A	N/A	N/A				
Total Allotted Budget of On-going Procurement Activities																		150,198,439.37													

Prepared by:

 ALMAG G. CAGAT-CAGAT
 Head, BAC Secretariat-Main

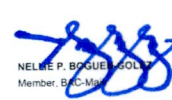
Recommended for Approval by:

 CORINNE JOIE M. GARILLO
 Member, BAC-Main

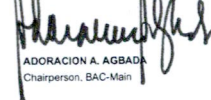

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