*OFFICE OF THE OMBUDSMAN-MAIN (BAC-GAO)*

# Procurement Monitoring Report as of December 31, 2024

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 2024-APP-097 | Various Tires | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-2024 | 11-Jul-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of Property Management Section (PMR) | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 47,000.00 | | | 44,560.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Repair & Replacement of 2 units Hino Bus | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-2024 | 11-Jul-2024 | N/A | N/A | Forwarded to Property Management Service (PMS) for preparation of Purchase Order (PO)/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 129,660.16 | | | 129,660.16 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Various Storage Battery | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-2024 | 11-Jul-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 60,000.00 | | | 56,240.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Preventive Maintenance of Hyundai County Breeze/2nd Lancers | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-2024 | 11-Jul-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of Property Management Section (PMR) | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 43,969.15 | | | 43,969.15 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Check up, repair and replacement of parts of Toyota HiAce | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 23-Jul-2024 | 06-Aug-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of Property Management Section (PMR) | Forwarded to PMR for preparation of Purchase Order (PO)/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 35,000.00 | | | 29,995.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Repair for 135,000 km. Preventive Maintenance of Toyota Land Cruiser and Toyota Innova | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Oct-2024 | 14-Oct-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 54,000.00 | | | 45,000.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Various Battery for Motor Vehicle | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-2024 | 05-Dec-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 94,400.00 | | | 74,595.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Various Tires | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 04-Nov-2024 | 05-Dec-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 42,000.00 | | | 34,320.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Tires | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 11-Nov-2024 | 29-Nov-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 29,600.00 | | | 24,800.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024-APP-097 | Alternator Assembly | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-2024 | 13-Dec-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 18,200.00 | | | 14,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024APP-126 | MR vaccine Vaccine | Medical Clinic | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 22-Jan-2024 | 01-Jul-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 745,000.00 | | | 548,100.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024APP-126 | Preventive Maintenance and Service of Schindler Elevator (2 units) for the Office of the Ombudsman - Arrow Building | BA-GSO | No | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Sep-2024 | 05-Sep-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 300,000.00 | | | 250,224.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Completed |
| 2024APP-123 | Laboratory Chemistry Reagents for CY 2024 | Medical Clinic | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01-Jul-2024 | 11-Jul-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of Property Management Service (PMS) | Forwarded to PMR for preparation of Purchase Order (PO)/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 257,980.00 | | | 257,980.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024APP-066 | One (1) Year Subscription of Various Newspapers | OND | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Sep-2024 | 13-Sep-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 299,826.00 | | | 299,826.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024APP-125 | PV vaccine/rotavirus Vaccine | Medical Clinic | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 06-Sep-2024 | 13-Sep-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 146,200.00 | | | 74,852.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024APP-079 | Various Construction Materials for the Renovation/Improvement of Ombudsman Canteen | OND | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 14-Nov-2024 | 05-Dec-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 303,750.00 | | | 295,605.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024APP-062 | Publication of 2023 Annual Report | FPMD | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 02-Dec-2024 | 13-Dec-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 24,200.00 | | | 24,500.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024APP-123 | Laboratory Chemistry Reagents for CY 2024 | Medical Clinic | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 05-Dec-2024 | 20-Dec-2024 | N/A | N/A | Forwarded to PMR for preparation of PO/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for preparation of PO/ Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 155,900.00 | | | 142,574.00 | | N/A | N/A | N/A | N/A | N/A | N/A | | Awarded with issued Notice of Award |
| 2024APP-075 | Public Bidding for the Supply, Delivery and Installation of six (6) Brand new Air conditioning Units for CAMMS-CMB-Luzon of the Office of the Ombudsman (PB 2024-05-GAO) | CAMMS-CMB 11107N | No | Competitive Bidding | 15-Mar-2024 | 12-Apr-2024 | 25-Apr-2024 | 06-May-2024 | 09-May-2024 | 09-May-2024 | 15-May-2025 | 06-Jun-2025 | 18-Jun-2025 | 09-Jul-2024 | 01-Jul-2024 | Forwarded to PMR for Implementation of Contract and NTP/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for Implementation of Contract and NTP/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | | 1,500,000.00 | | | | 1,099,192.34 | OCOO, OMB-Proper, PCCI, CAC-BBC-LAND SPCM, COA, DVMBAA | 11-Apr-24 | 11-Apr-24 | 11-Apr-24 | 11-Apr-24 | 15-May-24 | | Completed |
| 2024APP-075 | Public Bidding for the Supply, Delivery and Installation of Various Brand new Air conditioning Units for the Office of the Ombudsman (PB 2024-06-GAO) | OND | No | Competitive Bidding | 20-Jun-2024 | 22-Jul-2024 | 15-Jul-2024 | 13-Aug-2024 | 13-Aug-2024 | 13-Aug-2024 | 13-Aug-2024 | 30-Aug-2024 | 10-Sep-2024 | 30-Sep-2024 | 30-Sep-2024 | Forwarded to PMR for Implementation of Contract and NTP/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for Implementation of Contract and NTP/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | | 38,500,000.00 | | | | 37,799,800.00 | OCOO, OMB-Proper, PCCI, CAC-BBC-LAND SPCM, COA, DVMBAA | 18-Jul-24 | 18-Jul-24 | 18-Jul-24 | 18-Jul-24 | 18-Aug-24 | | Completed |
| 2024APP-079 | Public Bidding of Repainting of the Office of the Ombudsman Building and its Premises (PB 2024-03-GAO) | OND | No | Competitive Bidding | 24-May-2024 | 01-Aug-2024 | 15-Aug-2024 | 29-Aug-2024 | 29-Aug-2024 | 29-Aug-2024 | 29-Aug-2024 | 13-Sep-2024 | 30-Sep-2024 | 11-Oct-2024 | 22-Oct-2024 | Forwarded to PMR for Implementation of Contract and NTP/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for Implementation of Contract and NTP/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | 3,674,374.67 | | | 3,542,643.51 | | OCOO, OMB-Proper, PCCI, CAC-BBC-LAND SPCM, COA, DVMBAA | 30-Jul-24 | 30-Jul-24 | 30-Jul-24 | 30-Jul-24 | 08-Sep-24 | | Completed |
| 2024APP-096 | Van (Commuter type) | ONP | No | Competitive Bidding | 12-Jul-2024 | 20-Aug-2024 | 30-Aug-2024 | 12-Sep-2024 | 12-Sep-2024 | 12-Sep-2024 | 12-Sep-2024 | 15-Oct-2024 | 14-Dec-2024 | 14-Dec-2024 | 14-Dec-2024 | Forwarded to PMR for Implementation of Contract and NTP/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Forwarded to PMR for Implementation of Contract and NTP/ Data as to delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMR. | Government of the Philippines (current year's budget) | | | 4,000,000.00 | | | | 3,294,000.00 | OCOO, OMB-Proper, PCCI, CAC-BBC-LAND SPCM, COA, DVMBAA | 30-Jul-24 | 30-Jul-24 | 30-Jul-24 | 30-Jul-24 | 12-Sep-24 | | Completed |
| Total | | | | | | | | | | | | | | | | | | | 0.00 | 6,679,943.98 | 44,500,000.00 | 0.00 | 6,344,041.85 | 42,155,192.34 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | 0.00 | 6,679,943.98 | 44,500,000.00 | 0.00 | 6,344,041.85 | 42,155,192.34 | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | 0.00 | | | | | | | | | | | | | |

| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 2024APP-097 | Various Tires | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | 47,000.00 | | | | | | | | | | | | Ongoing Procurement Process |
| 2024APP-097 | Preventive Maintenance Check up of Dispatch/service Vehicles | Motorpool | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | 96,000.00 | 96,000.00 | | 0.00 | | | | | | | | | | Ongoing Procurement Process |
| 2024APP-071 | 1 year Comprehensive Pest and Termite Control Treatment | OND-BA | No | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | | | | | | | | | 990,000.00 | | | | | | | | | | | | Ongoing Procurement Process |
| 2024APP-065 | Public Bidding for the Annual Rental of Machines for Photocopying and Printing Services of the Office of the Ombudsman (PB 2024-04-GAO) | OND | No | Competitive Bidding | 12-Sep-2024 | 23-Oct-2024 | 07-Nov-2024 | 20-Nov-2024 | 20-Nov-2024 | 20-Nov-2024 | 20-Nov-2024 | 02-Dec-24 | 13-Dec-24 | | | | | | | 8,125,000.00 | | | 8,060,000.00 | | OCOO, OMB-Proper, PCCI, CAC-BBC-LAND SPCM, COA, DVMBAA | | | | | | | Ongoing Procurement Process |

| Code (PAP) | Procurement Project | PMO/End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activities | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Date of BAC Resolution Recommending Award | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 202-MPP-C1 | Public Bidding of One (1) Year Janitorial, Maintenance and Other Services Including Supplies and Materials for the Office of the Ombudsman (PR 2024-04-GAD) | GAD | No | Competitive Bidding | 24-May-2024 | 17-Sep-2024 | 25-Sep-2024 | 08-Oct-2024 | 08-Oct-2024 | 08-Oct-2024 | 08-Oct-2024 | 14-Oct-24 | 11-Nov-24 | 29-Nov-24 | | | | | 45,245,733.31 | 45,245,733.31 | | 44,401,149.12 | | 44,401,149.12 | COSO, OMB-Proper, FCC, LAC BBC, LAND GPLM, EDA, OMBEA | 26-Sep-24 | 26-Sep-24 | 26-Sep-24 | 26-Sep-24 | 10-Oct-24 | | Ongoing Procurement Process |
| 202-MPP-OK1 | Public Bidding of Security Services Requirement of the Office of the Ombudsman for CY 2025-2026 (PR 2024-11-GAD) | GAD | No | Competitive Bidding | 25-Sep-2024 | 05-Dec-2024 | 13-Dec-2024 | 09-Jan-2025 | 09-Jan-2025 | 09-Jan-2025 | 09-Jan-2025 | | | | | | | | | 43,826,963.32 | | | | | COSO, OMB-Proper, FCC, LAC BBC, LAND GPLM, EDA, OMBEA | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | | | Ongoing Procurement Process |
| 202-MPP-OK2 | Public Bidding for the Supply and Delivery of Brand-new Air Purifiers with HEPA Filter for the Office of the Ombudsman (PR 2024-11-GAD) | GAD | No | Competitive Bidding | 04-Oct-2024 | 05-Dec-2024 | 13-Dec-2024 | 29-Jan-2025 | 09-Jan-2025 | 09-Jan-2025 | 09-Jan-2025 | 09-Jan-25 | | | | | | | | | | | | | | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 04-Dec-24 | 14-Jan-25 | | Ongoing Procurement Process |
| 202-MPP-SPA | MPV Detail 2 & M/T | GAD | No | Competitive Bidding | 12-Jul-2024 | 29-Aug-2024 | 30-Aug-2024 | 12-Sep-2024 | 12-Sep-2024 | 12-Sep-2024 | 12-Sep-2024 | 01-Oct-24 | 15-Oct-24 | | | | | | | | 1,900,000.00 | | | | COSO, OMB-Proper, FCC, LAC BBC, LAND GPLM, EDA, OMBEA | | | | | | | Failed under Section 35.1 (a) |
| Total | | | | | | | | | | | | | | | | | Total Alotted Budget of Ongoing Procurement Activities | | 45,102,733.31 | 87,072,696.63 | 1,900,000.00 | 44,401,149.12 | 0.00 | 44,401,149.12 | | | | | | | | |

Prepared by:

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

Recommended for Approval by:

LEILANIE BERNADETTE C. CABRAS
BAC-GAO Chairperson

APPROVED:

SAMUEL R. MARTIRES
Ombudsman/Head of the Procuring Entity