

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities												Source of Funds	ABC (PHP)			Contract Cost (PHP)			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 BAC Recommendation	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total2	MOOS2	CO	List of Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																															
104449-041	Basel Office Supplies Requirement for CY2024	ESD	No	Competitive Bidding	01-08-2024	10-08-2024	18-08-2024	01-10-2024	01-10-2024	01-10-2024	01-10-2024	18-10-2024	01-11-2024	08-11-2024	08-11-2024	NA	NA	Government of the Philippines (current year's budget)	14,853,796.00	14,853,796.00	1,871,843.80	1,874,441.80	1,874,441.80	11-08-2024	11-09-2024	11-09-2024	11-09-2024	07-09-2024	NA	1. AD Florio Laplan (OMB-Prop) 2. Mrs. Corina L. Sorido, Officer-in-Charge, Office of the Overall Deputy Ombudsman 3. Mr. Joaquin Misa Alberto (OMBBA Pres.) 4. Mr. Joey Bernardino (Bidding/Awarding Auditor, COA) 5. Mr. Renato Measin (Co-Chairperson, Coalition Against Corruption - Bishops Business Conference-Call) 6. Mr. Ruben Pastal (Sec. Gen., Phil. Chamber of Commerce & Industry)	Completed
104449-047	Administrative Handwriting Machine	MSD	No	RF-50.9 - Small Value Procurement	NA	24-08-2024	NA	NA	NA	NA	NA	20-11-2024	20-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	107,889.00	107,900.00	92,450.00	92,450.00	92,450.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-050	Document Stamps	ESD	No	RF-50.9 - Small Value Procurement	NA	24-08-2024	NA	NA	NA	NA	NA	20-11-2024	20-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	87,890.00	87,000.00	78,640.00	78,640.00	78,640.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-051	Dry Cell Stamps	MSD	No	RF-50.9 - Small Value Procurement	NA	24-08-2024	NA	NA	NA	NA	NA	20-11-2024	20-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	28,836.00	28,836.00	16,800.00	16,800.00	16,800.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-054	Blotter Hand Dryer	ESD	No	RF-50.9 - Small Value Procurement	NA	01-10-2024	NA	NA	NA	NA	NA	08-11-2024	14-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	130,704.00	130,700.00	126,000.00	126,000.00	126,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-058	Emergency Gen. Panel Unit	ESD	No	RF-50.9 - Small Value Procurement	NA	05-10-2024	NA	NA	NA	NA	NA	08-11-2024	14-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	148,798.00	148,790.00	138,390.00	138,390.00	138,390.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-071	Vacuum Cleaner	MSD	No	RF-50.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	09-10-2024	09-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	3,600.00	3,600.00	7,000.00	7,000.00	7,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-075	ICT Support, Maintenance, Supplies, Tools and Other Materials	MSD	No	RF-50.9 - Small Value Procurement	NA	28-07-2024	NA	NA	NA	NA	NA	08-08-2024	10-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	108,890.00	108,890.00	108,890.00	108,890.00	108,890.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-080	Revised Attached Manual (PWA) with Power Management	NA	NA	NA	NA	14-10-2024	NA	NA	NA	NA	NA	11-10-2024	14-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	130,000.00	130,000.00	114,000.00	114,000.00	114,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-084	Supply and Delivery of Filter and UV Lamp/Light	ESD	No	RF-50.9 - Small Value Procurement	NA	18-10-2024	NA	NA	NA	NA	NA	17-08-2024	08-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	283,096.00	283,090.00	245,500.00	245,500.00	245,500.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-085	Materials to be Used for the Installation of Various Sizes of Modular Partitions	MSD	No	RF-50.9 - Small Value Procurement	NA	29-09-2024	NA	NA	NA	NA	NA	11-07-2024	11-07-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	118,888.00	118,945.00	90,000.00	90,000.00	90,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-086	Supply, Delivery and Installation of Various Sizes of Modular Partitions	MSD	No	RF-50.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	17-08-2024	21-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	41,890.00	41,890.00	36,100.00	36,100.00	36,100.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-087	Waterproofing	NA	NA	NA	NA	19-08-2024	NA	NA	NA	NA	NA	01-10-2024	06-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	82,750.00	82,750.00	76,750.00	76,750.00	76,750.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-088	The Lamping of the Two (2) Passenger Elevators (P1 & P2)	NA	NA	NA	NA	09-10-2024	NA	NA	NA	NA	NA	17-10-2024	18-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	44,810.00	44,810.00	44,810.00	44,810.00	44,810.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-089	Repair/Maintenance/Improvement of Building Facilities including Supplies, Tools and other materials (Various)	NA	NA	NA	NA	01-10-2024	NA	NA	NA	NA	NA	19-10-2024	11-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	398,869.00	398,869.00	350,700.00	350,700.00	350,700.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-090	Repair/Maintenance/Improvement of Building Facilities including Supplies, Tools and other materials (Various)	NA	NA	NA	NA	11-10-2024	NA	NA	NA	NA	NA	04-11-2024	11-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	338,177.00	338,177.00	298,890.00	298,890.00	298,890.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-098	One (1) Year Supply of Purified Drinking Water with Dispenser	ESD	No	RF-50.9 - Small Value Procurement	NA	11-07-2024	NA	NA	NA	NA	NA	09-08-2024	09-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	688,100.00	688,100.00	610,350.00	610,350.00	610,350.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-103	Waste/Collecting Service for the Control of Infectious Diseases (ICD)	MSD	No	RF-50.9 - Small Value Procurement	NA	17-08-2024	NA	NA	NA	NA	NA	11-08-2024	17-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	878,000.00	878,000.00	878,000.00	878,000.00	878,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-105	Collecting services for On-site Integrity Checks Quarterly at Day 70 Site - West Legos on December 31, 2024	PMCB-Lanes	No	RF-50.9 - Small Value Procurement	NA	14-08-2024	NA	NA	NA	NA	NA	07-10-2024	11-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	85,000.00	85,000.00	298,800.00	298,800.00	298,800.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-107	Collecting services for On-site Integrity Checks Quarterly/Progressive Site on December 31, 2024 at the Office of the Ombudsman	PMCB-Lanes	No	RF-50.9 - Small Value Procurement	NA	20-08-2024	NA	NA	NA	NA	NA	08-10-2024	09-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	88,000.00	88,000.00	66,000.00	66,000.00	66,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-109	Collecting services for On-site Integrity Checks Quarterly/Progressive Site on December 31, 2024 at the Office of the Ombudsman	MSD	No	RF-50.9 - Small Value Procurement	NA	16-11-2024	NA	NA	NA	NA	NA	19-11-2024	19-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	218,000.00	218,000.00	178,000.00	178,000.00	178,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-109	Menu for the Launching of digital printing design envelope for OMB Invitation	MSD	No	RF-50.9 - Small Value Procurement	NA	10-10-2024	NA	NA	NA	NA	NA	08-11-2024	19-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	92,800.00	92,800.00	75,000.00	75,000.00	75,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-110	Street Lighting Lightbulb	MSD	No	RF-50.9 - Small Value Procurement	NA	11-10-2024	NA	NA	NA	NA	NA	23-10-2024	11-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	5,000.00	5,300.00	4,890.00	4,890.00	4,890.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-113	Wheel Chair, Barstool, Adult	MSD	No	RF-50.9 - Small Value Procurement	NA	11-10-2024	NA	NA	NA	NA	NA	23-10-2024	11-11-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	40,000.00	40,000.00	37,435.00	37,435.00	37,435.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-119	Investigate Clock Display	MSD	No	RF-50.9 - Small Value Procurement	NA	16-07-2024	NA	NA	NA	NA	NA	01-08-2024	11-08-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	600,000.00	600,000.00	600,000.00	600,000.00	600,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-120	Controlled Display Management	MSD	No	RF-50.9 - Small Value Procurement	NA	15-10-2024	NA	NA	NA	NA	NA	11-10-2024	11-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	900,000.00	900,000.00	871,000.00	871,000.00	871,000.00	NA	NA	NA	NA	NA	NA	NA	Completed
104449-120	Wheeler Access Pallet	MSD	No	RF-50.9 - Small Value Procurement	NA	16-08-2024	NA	NA	NA	NA	NA	21-10-2024	21-10-2024	NA	NA	NA	NA	Government of the Philippines (current year's budget)	400,000.00	400,000.00	390,000.00	390,000.00	390,000.00	NA	NA	NA	NA	NA	NA	NA	Completed

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					Pre-Pro Conference	Advs/Post of Ad	Pre-bid Conf	Eligibility Check	Scr/ 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	MOOR	CO	Total2	MOOR2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Scr/ Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)															
2024APP-17	Magasin D'Alimentaire D'In-Store	INMAD	No	RF-24.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	21-09-2024	08-10-2024	NA	NA	NA	Government of the Philippines (current year budget)	82,000.00	82,000.00		82,000.00	82,000.00		NA	NA	NA	NA	NA	NA	Completed																	
2024APP-20	Calling Bids for the Rehabilitation of the Rehabilitation of CIC in MARIKINA	CCB	No	RF-24.9 - Small Value Procurement	NA	18-08-2024	NA	NA	NA	NA	NA	04-10-2024	10-10-2024	NA	NA	NA	Government of the Philippines (current year budget)	446,400.00	446,400.00		446,400.00	446,400.00		NA	NA	NA	NA	NA	NA	Completed																	
Total Allotted Budget of Procurement Activities																		92,400.00	92,400.00		92,400.00	92,400.00		Total Contract Price of Procurement Activities Completed												82,000.00	82,000.00		82,000.00	82,000.00							
Total Savings (Total Allotted Budget - Total Contract Price)																		10,400.00	10,400.00		10,400.00	10,400.00																									

ONGOING PROCUREMENT ACTIVITIES																																											
Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Pro Conference	Advs/Post of Ad	Pre-bid Conf	Eligibility Check	Scr/ 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	Source of Funds	Total	MOOR	CO	Total2	MOOR2	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Scr/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	Remarks (Include changes from the APP)											
2024APP-09	Whipped Creamer Bag	SRD	No	RF-24.9 - Small Value Procurement	NA	04-12-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	999,600.00	1,100,000.00													Ongoing Procurement Process										
2024APP-11	Heavy Duty Shovel	SRD	No	Competitive Bidding	NA	20-10-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	2,380,000.00	2,380,000.00														Proposed technical and financial bid ABC was approved on 08 January 2024									
2024APP-22	Senior Executive Chair, Visitor's chair, Sofa Set	SRD	No	RF-24.9 - Small Value Procurement	NA	11-11-2024	NA	NA	NA	NA	NA	20-11-2024	08-11-2024	NA	NA	NA	NA	Government of the Philippines (current year budget)	156,000.00	194,300.00		84,000.00	83,300.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	Approved with issued Notice of Award									
	Multipurpose Chair				NA	28-11-2024	NA	NA	NA	NA	NA	11-12-2024	09-11-2024	NA	NA	NA	NA	Government of the Philippines (current year budget)	397,500.00	317,500.00		342,000.00	28,000.00		NA	NA	NA	NA	NA	NA	NA	NA	Approved with issued Notice of Award										
	Chair, Table, other Furniture and fixtures				NA	27-11-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	80,000.00	64,800.00						NA	NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process									
2024APP-23	External Portable Hard Drive	MISS	No	RF-24.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	82,000.00	83,000.00						NA	NA	NA	NA	NA	NA	NA	NA	Entered to end-user for re-assessment of technical specifications and ABC									
	NV2 PLUS 4.0 NVME SSD, Desktop PC Memory Module M.2 NVME SSD to PCI				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	135,000.00	118,000.00						NA	NA	NA	NA	NA	NA	NA	NA	Entered to end-user for re-assessment of technical specifications and ABC									
	Wall Mount Bracket				NA	04-12-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	64,000.00	14,000.00						NA	NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process									
	Handheld Imaging Device				NA	03-12-2024	NA	NA	NA	NA	NA	NA	18-12-2024	09-11-2024	NA	NA	NA	Government of the Philippines (current year budget)	60,000.00	60,000.00		14,000.00	36,000.00		NA	NA	NA	NA	NA	NA	NA	NA	NA	Approved with issued Notice of Award									
	External Portable Hard Drive				NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	82,000.00	83,000.00						NA	NA	NA	NA	NA	NA	NA	NA	Entered to end-user for re-assessment of technical specifications and ABC									
	NV2 PLUS 4.0 NVME SSD, Desktop PC Memory Module M.2 NVME SSD to PCI				NA	10-12-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	126,000.00	113,000.00						NA	NA	NA	NA	NA	NA	NA	NA	Entered to end-user for re-assessment of technical specifications and ABC									
2024APP-05	Annual License Subscription for OMB-Wide Equipment Protection Platform (Enterprise-Globe)	MISS	No	Competitive Bidding	14-10-2024	07-11-2024	16-11-2024	27-11-2024	27-11-2024	27-11-2024	03-12-2024	06-12-2024	06-12-2024	NA	NA	NA	NA	Government of the Philippines (current year budget)	2,000,000.00	2,000,000.00		1,880,000.00	1,200,000.00		1. AD Florio Lapitan (OMB-Prop); 2. Hon. Correll L. Serrano, OMB-Prop; 3. Hon. Correll L. Serrano, OMB-Prop; 4. Mr. Romeo M. Aguirre (Chairman - Bids and Awards Committee - LMS); 5. Mr. Romeo M. Aguirre (Co-Chairman - Bids and Awards Committee - LMS); 6. Mr. Romeo M. Aguirre (Sec. Gen., PH), Chamber of Commerce & Industry)	08-11-2024	08-11-2024	08-11-2024	08-11-2024	08-11-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Approved with issued Notice of Award		
2024APP-04	Cloud-based video Conferencing annual subscription for 2024-2025	MISS	No	RF-24.9 - Small Value Procurement	NA	24-09-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	61,000.00	61,000.00						NA	NA	NA	NA	NA	NA	NA	NA	Entered to end-user for re-assessment of technical specifications and ABC									
2024APP-09	Webcam Server Upgrade	MISS	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	1,400,000.00	1,400,000.00						NA	NA	NA	NA	NA	NA	NA	NA	Cancelled									
2024APP-06	Books and Reading Materials in Various Formats for OMB Library	PAPO	No	RF-24.9 - Small Value Procurement	NA	04-12-2024	08-12-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	197,300.00	197,300.00						NA	NA	NA	NA	NA	NA	NA	NA	NA	Entered to end-user for re-assessment of technical specifications and ABC								
2024APP-08	Repair and Maintenance Improvement of Building Facilities premises of the office of the Ombudsman	SRD	No	RF-24.9 - Small Value Procurement	NA	18-08-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	27,300.00	27,300.00						NA	NA	NA	NA	NA	NA	NA	NA	NA	Entered to end-user for re-assessment of technical specifications and ABC								
2024APP-10	Printing Services for the conduct of awarding ceremony of Outstanding Campus Integrity Crusaders on 30 Aug 2024	PAPO	No	RF-24.9 - Small Value Procurement	NA	18-08-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	60,000.00	60,000.00						NA	NA	NA	NA	NA	NA	NA	NA	NA	Returned to end-user								
2024APP-11	Medical Laboratory Equipment/Refrigerator	Medical Clinic	No	RF-24.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	18,800.00	16,300.00						NA	NA	NA	NA	NA	NA	NA	NA	Cancelled									
	Coverlet and Padlock Adapter (Chrome) 10x	Medical Clinic	No	RF-24.9 - Small Value Procurement	NA	12-12-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	12,300.00	12,300.00						NA	NA	NA	NA	NA	NA	NA	NA	NA	Picture of Contract								
2024APP-12	Supply and Delivery of Medical/Dental/Laboratory Supplies, consumables and materials	Medical Clinic	No	RF-24.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	22,000.00	22,000.00						NA	NA	NA	NA	NA	NA	NA	NA	Cancelled									
2024APP-13	Digital X-ray-based IP Radio	Hospital	No	RF-24.9 - Small Value Procurement	NA	25-11-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	96,000.00	86,000.00						NA	NA	NA	NA	NA	NA	NA	NA	NA	Entered to end-user for re-assessment of technical specifications and ABC								
2024APP-14	Vehicle and Motor for the conduct of Sikay Laban sa Korapsyon (SLK) on 08 Dec 2024	PMB	No	RF-24.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	478,000.00	478,000.00						NA	NA	NA	NA	NA	NA	NA	NA	NA	Returned to end-user								
2024APP-03	High End Desktop for AutoCAD	MISS	No	Competitive Bidding	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Government of the Philippines (current year budget)	130,000.00	130,000.00						NA	NA	NA	NA	NA	NA	NA	NA	NA	Cancelled								
2024APP-07 (2024-054, 2024-058)	Heavy-Duty Scanner	MISS, OMB-Vice, OMB-Adviser	No	Competitive Bidding	01-07-2024	30-10-2024	30-10-2024	12-11-2024	11-12-2024	12-11-2024	20-11-2024	08-12-2024	20-12-2024	NA	NA	NA	NA	Government of the Philippines (current year budget)	81,000,000.00	4,100,000.00						1. AD Florio Lapitan (OMB-Prop); 2. Hon. Correll L. Serrano, OMB-Prop; 3. Hon. Correll L. Serrano, OMB-Prop; 4. Mr. Romeo M. Aguirre (Chairman - Bids and Awards Committee - LMS); 5. Mr. Romeo M. Aguirre (Co-Chairman - Bids and Awards Committee - LMS); 6. Mr. Romeo M. Aguirre (Sec. Gen., PH), Chamber of Commerce & Industry)	11-10-2024	23-09-2024	23-10-2024	23-10-2024	14-10-2024	03-11-2024	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Ongoing Procurement Process

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Freq Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Reevaluation/Reannouncement Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	NOOE	CO	Total2	NOOE2	CO	List of Invited Observers	Pre-bid Conf		Eligibility Check	Bids/Open of Bids	Bid Evaluation	Post Qual
2024APP-01	Scanner Automatic Document Feeder	MIS		Competitive Bidding	31-07-2024	30-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	20-11-2024 09-12-2024	20-12-2024					Government of the Philippines (current year budget)	3,000,000.00	3,000,000.00					1. AO Filicia Lapitan (OIG-Prop) 2. Hon. Cromelio L. Sorido, Officer-in-Charge, Office of the Overall Deputy Ombudsman 3. Mr. Joanne Mae Alberto (OMBIA Pres.) 4. Mr. Joey Bernandino (Supervising Auditor, COA) 5. Mr. Paterno Manzon (Co-Chairperson, Coalition Against Corruption - Business Conference-Labio) 6. Mr. Ruben Pascual (Sec. Gen., PH Chamber of Commerce & Industry)	22-10-2024	22-10-2024	12-10-2024	22-08-2024	14-11-2024 04-12-2024	NA	Ongoing Procurement Process
2024APP-14	Comprehensive Health Care Plan for the Office of the Ombudsman for One (1) Year	BAC	Yes	NP-33.1 Two Filled Bidding	01-07-2024 07-2024 11-07-2024	09-10-2024	06-13-2024	17-11-2024	17-11-2024	17-11-2024	20-12-2024					Government of the Philippines (current year budget)	98,000,000.00	98,000,000.00					1. AO Filicia Lapitan (OIG-Prop) 2. Hon. Cromelio L. Sorido, Officer-in-Charge, Office of the Overall Deputy Ombudsman 3. Mr. Joanne Mae Alberto (OMBIA Pres.) 4. Mr. Joey Bernandino (Supervising Auditor, COA) 5. Mr. Paterno Manzon (Co-Chairperson, Coalition Against Corruption - Business Conference-Labio) 6. Mr. Ruben Pascual (Sec. Gen., PH Chamber of Commerce & Industry)	04-12-2024	09-11-2024	01-11-2024	09-12-2024	19-12-2024	NA	Ongoing Procurement Process	
[2024-CT-Q01]	A4 B All Printer	OIG-Minibiao	No	Competitive Bidding	31-07-2024	30-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	20-11-2024 09-12-2024	20-12-2024				Government of the Philippines (current year budget)	98,000.00	98,000.00					1. AO Filicia Lapitan (OIG-Prop) 2. Hon. Cromelio L. Sorido, Officer-in-Charge, Office of the Overall Deputy Ombudsman 3. Mr. Joanne Mae Alberto (OMBIA Pres.) 4. Mr. Joey Bernandino (Supervising Auditor, COA) 5. Mr. Paterno Manzon (Co-Chairperson, Coalition Against Corruption - Business Conference-Labio) 6. Mr. Ruben Pascual (Sec. Gen., PH Chamber of Commerce & Industry)	22-10-2024	17-10-2024	12-10-2024	22-10-2024	11-11-2024 04-12-2024	NA	Ongoing Procurement Process	
[2024-012, 1504-104, 2024-026, 2024-CT-002]	75 Unit Printer	OIG-Verys, OIG-Minibiao	No	Competitive Bidding	31-07-2024	30-10-2024	30-10-2024	12-11-2024	12-11-2024	12-11-2024	20-11-2024 09-12-2024	20-12-2024				Government of the Philippines (current year budget)	1,115,000.00	1,115,000.00					1. AO Filicia Lapitan (OIG-Prop) 2. Hon. Cromelio L. Sorido, Officer-in-Charge, Office of the Overall Deputy Ombudsman 3. Mr. Joanne Mae Alberto (OMBIA Pres.) 4. Mr. Joey Bernandino (Supervising Auditor, COA) 5. Mr. Paterno Manzon (Co-Chairperson, Coalition Against Corruption - Business Conference-Labio) 6. Mr. Ruben Pascual (Sec. Gen., PH Chamber of Commerce & Industry)	22-10-2024	11-10-2024	11-10-2024	22-10-2024	11-11-2024 04-12-2024	NA	Ongoing Procurement Process	
													Total Approved Budget of Ongoing Procurement			111,503,000.00			111,503,000.00			0.00									

Prepared by:  
**JANE JAVIER-GARZON**  
BAC-Main Secretariat Head

Recommended for Approval by:  
**ADORACION A. AGBABA**  
BAC-Main Chairperson

APPROVED:  
**SAMUEL R. MARINES**  
Head of the Procuring Entity