

OFFICE OF THE OMBUDSMAN-VISAYAS Procurement Monitoring Report as of June 30, 2022

Code (UACS /PAP)	Procurement	Program/Project	PMO/ End-User	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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																															
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Prepared by:

Noel D. Belciña
Administrative Aide IV
Supplies Section


Edjelo O. Lim
Administrative Assistant V
BAC Secretariat Member

Verified by:

Vincent Dvo F. Albeos
 Graft Investigation and Prosecution Officer II
 BSC Secretariat Chairman

Noted by:

Alfred Yarnh G. Ogis
Acting Director FIB
BAC Chairman

Recommended for Approval by:

Jane Aguilar
Acting Assistant Ombudsman-Visayas
(Per Office Order No. 157, Series of 2022)

Noted by:

Daple B. Vargas
Ombudsman for the Visayas

APPROVED:

Samuel R. Martires
Ombudsman
Head of Procuring Entity

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COMPLETED PROCUREMENT ACTIVITIES																														
	Other common use supplies and materials for 2ndQ of 2021	Supply Section	Small Value Procurement		7/22/2021										Nard 1/26/22 SDSM 12/29/21			183,360.00			65,480.00									
	Other Toner/Inks for Computer Printers and Facsmile Machines for 3rdQ of 2021	Supply Section	Small Value Procurement		7/22/2021										VANNIX 1/26/22 NARD 2/16/22			746,200.00			496,565.00									
	Other Toner/Inks for Computer Printers and Facsmile Machines for 4thQ of 2021	Supply Section	Small Value Procurement		7/22/2021										VANNIX 1/26/22 NARD 2/16/22			746,200.00			496,565.00									
	Toners/Inks Computer Printers and Facsmile Machines for 3rdQ of 2021	Supply Section	Small Value Procurement		7/22/2021										Nard - 1/26/22 SDSM - 4/13/22			211,200.00			160,000.00									
	Supply of Labor and Materials for ceiling mounted airconditioning unit (PIAAPB-C)	Supply Section	Small Value Procurement												Caresystem 03/25/22			17,500.00			15,950.00									
	Supply of Labor and Materials for the replacement of defective fan motor and magnetic contractor for 5TR floor mounted air conditioner	Supply Section	Small Value Procurement												Caresystem 04/20/22			17,000.00			16,900.00									
Total Alloted Budget of Procurement Activities																		1,921,460.00			1,251,460.00									
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																		670,000.00												
ON-GOING PROCUREMENT ACTIVITIES																														
	Two (2) units airconditioning, floor mounted, 3TR, inverter including installation	Supply Section	Small Value Procurement		07/05/2022													406,000.00												
	Two (2) units airconditioning wall mounted 2.5HP, (fib) inverter including installation	Supply Section	Small Value Procurement		06/22/2022													137,000.00												
	Procurement of Security Services for One Year Period for Office of the Ombudsman-Visayas	Supply Section	Public Bidding	06/16/2022	06/17/2022	6/29/2022												2,700,000.00												
	Supply and Delivery of Purified Drinking Water for one year	Supply Section	Small Value Procurement		06/15/2022													195,000.00												
	Rental of Photocopying Machine	Supply Section	Small Value Procurement		06/15/2022													525,000.00												
	Courier/Freight Services good for one year	Supply Section	Small Value Procurement		06/15/2022													500,000.00												
	Proposed Completion of Perimeter Fence of the Office of the Ombudsman-Visayas (Cebu)	Supply Section	Small Value Procurement		06/15/2022													815,594.32												
	Proposed Renovation of Storage and Building of the Office of the Ombudsman-Visayas (Cebu)	Supply Section	Small Value Procurement		06/15/2022													915,731.68												
	Common Office Supplies & Consumables for 1st Quarter 2022	Supply Section	Small Value Procurement		06/14/2022													454,973.23												
	Airconditioning Preventive Maintenance for FY 2022-2023	Supply Section	Small Value Procurement		06/14/2022													175,000.00												
	Common IT Supplies and Consumables 1st Quarter 2022	Supply Section	Small Value Procurement		06/14/2022													976,500.00												
	Procurement of Janitorial and Messengerial Services for OMB-Visayas (Cebu) for One Year Period	Supply Section	Public Bidding	04/07/2022	04/08/2022		05/16/2022			05/23/2022	05/25/2022							2,500,000.00												
	Labor and Materials for replacement of damaged pump	Supply Section	Small Value Procurement		3/12/2022													89,896.68												
	Computer & IT Equipment for 1st Quarter 2022	Supply Section	Small Value Procurement		03/12/2022													156,000.00												
	Internet Services	Supply Section	Small Value Procurement		01/22/2022													540,000.00												
	Procurement of Toners/Inks for Computer Printers and Consumables for 3rd Quarter of 2021	Supply Section	Small Value Procurement		01/15/2022													106,200.00												

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