

OFFICE OF THE OMBUDSMAN-VISAYAS Consolidated Procurement Monitoring Report for January to June 30, 2025

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
				Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / PO Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																							
OMB - RO7 (Cebu)																							
APP Non-CSE 2023-018	Proposed Renovation of Main Building of the Office of the Ombudsman-Visayas	OMB RO7	Public Bidding	07.26.24	07.29.24	08.15.2024	08.27.2024			09.20.2024	09.27.2024	12.09.2024	02.17.2025	120 Days from RFP date	On-Going	GoP	9,808,783.44		9,808,783.44	9,752,405.33	9,752,405.33	Cebu Chamber of Commerce, CDA, Abalos Foundation Inc.	
APP Non-CSE 2024-046	Procurement of service provider for quarterly maintenance of generator set good for one year period	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.25	03.31.25	05.19.25	On-Going	On-Going	GoP	21,200.00	21,200.00	20,000.00	20,000.00	N/A		
APP CSE 2025	Procurement of Common Office Supplies and Consumables for the 1st Quarter of 2025	OMB RO7	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02.19.25	03.03.25	N/A	03.18.25	03.18.25	GoP	153,175.00	153,175.00	142,016.61	142,016.61	N/A		
APP Non-CSE 2024-032	Supply of Labor and materials for engine tune-up (35,000 km.) maintenance, change-oil, aircon general cleaning/servicing, pull-out and reinstall bypass tube and replacement of defective/worn out parts of Isuzu Alterra service vehicle with plate no. S.W-846	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.25	N/A	04.28.25	04.28.25	04.28.25	GoP	46,186.00	46,186.00	46,186.00	46,186.00	N/A		
APP Non-CSE 2024-032	Supply of Labor and materials for for the general cleaning / reconditioning and replacement of one (1) set brake pad of Isuzu Crosswind service vehicle with Plate No. S.W-395	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.25	N/A	04.28.25	04.28.25	04.28.25	GoP	28,889.55	28,889.55	28,889.55	28,889.55	N/A		
APP Non-CSE 2024-034	Procurement of one (1) lot labor and materials for the replacement of rear wheel cylinder asm.th, alternator and aircon belt of Isuzu Crosswind service vehicle with plate no. S.W-395	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.06.25	N/A	04.28.25	04.28.25	04.28.25	GoP	9,378.00	9,378.00	9,378.00	9,378.00	N/A		
APP CSE 2025	Emergency purchase of Common Office Supplies and Consumables	OMB RO7	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03.03.25	03.17.25	N/A	03.18.25	03.18.25	GoP	134,500.00	134,500.00	116,750.00	116,750.00	N/A		
APP Non-CSE 2025-045	Supply and delivery of flexible hose of water closets of OMB-Visayas Annex Building comfort rooms	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.22.25	05.08.25	N/A	05.09.25	05.09.25	GoP	6,570.00	6,570.00	4,140.00	4,140.00	N/A		
APP Non-CSE 2025-076	Rental of video streaming devices including lights and audio equipment for Office of the Ombudsman anniversary dttd. May 16, 2025	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.15.25	05.15.25	N/A	05.20.25	05.20.25	GoP	4,000.00	49,000.00	48,160.00	48,160.00	N/A		
APP Non-CSE 2025-058	Supply and delivery of brand new Airconditioning Unit Window Type 2.0HP inverter with wireless remote including installation	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.22.25	05.27.25	N/A	06.02.25	06.02.25	GoP	49,000.00	49,000.00	42,000.00	42,000.00	N/A		
APP Non-CSE 2025-058	Engine tuneup/checkup (50,000 km) maintenance and change oil of Mitsubishi Strada service vehicle with Plate No. SKU-816	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.14.25	N/A	06.09.25	06.09.25	06.09.25	GoP	21,691.65	21,691.65	21,691.65	21,691.65	N/A		
APP Non-CSE 2025-058	Engine tuneup/checkup (50,000 km) maintenance and change oil of Toyota Fortuner w/ Plate No. ABE-1259	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.02.25	N/A	06.09.25	06.09.25	06.09.25	GoP	18,358.40	18,358.40	18,358.40	18,358.40	N/A		
APP Non-CSE 2025-058	Supply and Delivery of parts for Suzuki GSX-150 motorcycle, carburetor type with Plate Nos. SF-6761, SF-6764 & SF-6765.	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.28.25	06.03.25	N/A	06.11.25	06.11.25	GoP	60,100.00	60,100.00	47,700.00	47,700.00	N/A		
APP Non-CSE 2025-058	Supply of Delivery of parts for Honda XR-150 motorcycle, carburetor type with Plate Nos. SF-6762 and SF-6763	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.29.25	06.03.25	N/A	06.11.25	06.11.25	GoP	32,200.00	32,200.00	27,500.00	27,500.00	N/A		
APP Non-CSE 2025-058	Engine tuneup/checkup (50,000 km) maintenance, change oil and replacement of battery and firt of Toyota Avanza service vehicle with Plate No. SLA-640	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.22.25	N/A	06.19.25	06.19.25	06.19.25	GoP	27,662.44	27,662.44	27,662.44	27,662.44	N/A		
APP Non-CSE 2025-035	Supply of labor and materials for the repair of reconditioning of motorcycle gas tanks of 5 Motorcycles	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05.06.25	05.14.25	N/A	06.24.25	06.24.25	GoP	50,000.00	50,000.00	50,000.00	50,000.00	N/A		
APP Non-CSE 2025-058	Supply of Labor and Materials for Engine Tuneup and Change oil of Isuzu Crosswind w/ Plate No. CR-4804	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06.02.25	N/A	06.24.25	06.24.25	06.24.25	GoP	15,011.00	15,011.00	15,011.00	15,011.00	N/A		
OMB - RO8 (Tacloban)																							
2024-077	Request for Shutdown Clean and Drain Fuel Tank, Replacement of Front LH Power Window Regulator, and Replacement of Stud and Nut Rear LH of Isuzu Crosswind XT (CR 4806) Service Vehicle	OMB B	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/24	02/21/25	N/A	02/25/25	02/25/25	GoP	13,773.00	13,773.00	12,521.14	12,521.14	N/A		
2024-082	Security Services	OMB B	Small Value Proc.	N/A	1st Carv. - 09/27/24; 2nd Carv. - 11/05/24	N/A	N/A	1st Carv. - 10/29/24; 2nd Carv. - 11/26/24	N/A	N/A	12/27/24	01/01/25	01/01/25	01/01/25 - 12/31/25	01/01/25 - 12/31/25	GoP	998,500.00	998,500.00	951,570.52	951,570.52	N/A		
Various	One (1) Lot Supply and Delivery of Common Office and Electrical Supplies	OMB B	1) Agency-to-Agency; & 2) Shopping	N/A	N/A	N/A	N/A	10/29/24	N/A	N/A	11/27/24	01/21/25	N/A	1) 09/24/24 & 02/10/25; 2) 02/06/25	1) 09/24/24 & 02/19/25; 2) 02/06/25	GoP	44,453.00	44,453.00	33,060.73	1) 20,296.73; 2) 12,764.00	N/A		
Various	One (1) Lot Supply and Delivery of Common Office Supplies	OMB B	Agency-to-Agency	N/A	N/A	N/A	N/A	10/29/24	N/A	N/A	N/A	N/A	N/A	06/26/25	06/26/05	GoP	19,540.95	19,540.95	17,818.22	17,818.22	N/A		
Total Alloted Budget of Procurement Activities																11,607,972.43			11,046,619.59				
Total Contract Price of Procurement Activities Conducted																							
Total Savings (Total Alloted Budget - Total Contract Price)																173,352.84							

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				Pre-Proc Conference	Ads / Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract / PO 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	
APP Non-CSE 2025-031	Procurement of Supply of labor and materials for the Emergency replacement for 1 switch magnet of the right elevator including installation located at OMB-Vis Annex Building	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	11,303.06	11,303.06		11,303.06	11,303.06		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP Non-CSE 2025-029	Supply and delivery including installation of brand new outdoor PCB board and electronic expansion valve of 1.0 HP aircon, Daikin brand wall mounted inverter type	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	20,900.00	20,900.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP Non-CSE 2025-071	Supply and delivery of brand new airconditioning unit floor mounted 4.0HP inverter with wireless remote including installation	OMB RO7	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	170,000.00	170,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
APP Non-CSE 2025-058	Supply of Labor and Materials for the replacement of brand new headlamp assembly (left and right) of Toyota Fortuner service vehicle with Plate No. ABE-1259	OMB RO7	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GoP	73,329.23	73,329.23					N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
OMB - RO8 (Tacloban)																															
2024-077	Replacement of defective/worn-out secondary clutch assembly, crankshaft oil front and rear, packing seal front and rear, and change oil and preventive maintenance service of Isuzu Crosswind XT (ABE 1258) Service Vehicle	OMB RO8	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04.22.25	06.11.25	N/A	Awaiting delivery / processing of payment		GoP	21,226.00	21,226.00		19,296.38	19,296.38		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Alloted Budget of On-going Procurement Activities																	₱ 19,108,230.58			₱ 9,335,639.10											

Prepared by:

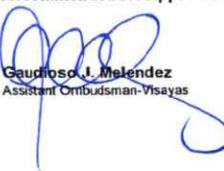

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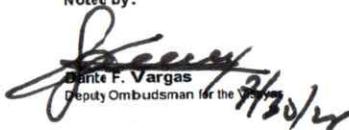
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