

ANNEX B

(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2023

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	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																																
5020401000	Annual twelve (12) months supply and delivery of Purified Drinking Water (w/ free use of dispenser) equivalent to 215 containers (5-gallons per containers for twelve (12) months.	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/4/2023	NA	NA	4/18/2023	4/18/2023	4/18/2023	4/18/2023	5/18/2023	5/18/2023	5/18/2023	8/1/2023	8/1/2023	GoP	8,385.00	8,385.00	0.00	7,605.00	7,605.00	0.00	NA	NA	NA	4/18/2023	4/18/2023	4/18/2023	8/1/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/7/2023	9/7/2023	GoP	8,385.00	8,385.00	0.00	5,850.00	5,850.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/7/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/3/2023	10/3/2023	GoP	8,385.00	8,385.00	0.00	6,435.00	6,435.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/3/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/7/2023	11/7/2023	GoP	8,385.00	8,385.00	0.00	7,995.00	7,995.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/7/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/13/2023	12/13/2023	GoP	8,385.00	8,385.00	0.00	5,265.00	5,265.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/13/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/8/2023	1/8/2023	GoP	8,385.00	8,385.00	0.00	5,460.00	5,460.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	1/8/2023	
5029905004	Annual (12 months) Lease of Photocopier for Office of the Ombudsman - Mindanao	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	10/29/2022	NA	NA	11/18/2022	11/18/2022	11/18/2022	11/21/2022	4/13/2023	4/13/2023	4/13/2023	8/7/2023	8/7/2023	GoP	18,792.00	18,792.00	0.00	23,601.71	23,601.71	0.00	NA	NA	NA	11/18/2022	11/18/2022	11/18/2022	8/7/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/8/2023	9/8/2023	GoP	18,792.00	18,792.00	0.00	15,227.44	15,227.44	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/8/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/16/2023	10/16/2023	GoP	18,792.00	18,792.00	0.00	40,827.36	40,827.36	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/16/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/20/2023	11/20/2023	GoP	18,792.00	18,792.00	0.00	22,285.92	22,285.92	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/20/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/15/2023	12/15/2023	GoP	18,792.00	18,792.00	0.00	18,829.93	18,829.93	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/15/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/10/2023	1/10/2023	GoP	18,792.00	18,792.00	0.00	11,888.03	11,888.03	0.00	--same--	--same--	--same--	--same--	--same--	--same--	1/10/2023	
5020301000	Annual (12 months) supply and delivery of toner, Q2612A and CB435A/CE285A (free use of laserjet printers) for Ombudsman - Mindanao Office	OMB-MIN	NO	NP-53.7 Highly Technical Consultants	NA	10/27/2022	NA	NA	11/17/2022	11/17/2022	11/17/2022	11/21/2022	4/14/2023	4/28/2023	4/14/2023	8/16/2023	8/16/2023	GoP	7,500.00	7,500.00	0.00	7,380.00	7,380.00	0.00	NA	NA	NA	11/17/2022	11/17/2022	11/17/2022	8/16/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	8/16/2023	8/16/2023	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	8/16/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/3/2023	10/3/2023	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/3/2023	

ANNEX B

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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	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																																
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/13/2023	11/13/2023	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	--same--	--same--	--same--	--same--	--same--	11/13/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/21/2023	12/21/2023	GoP	7,500.00	7,500.00	0.00	7,342.50	7,342.50	0.00	--same--	--same--	--same--	--same--	--same--	12/21/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/21/2023	12/21/2023	GoP	7,500.00	7,500.00	0.00	7,500.00	7,500.00	0.00	--same--	--same--	--same--	--same--	--same--	12/21/2023	
5020309000	Annual, twelve (12) months supply of fuel (diesel and gasoline) for OMB-MIN Office's official vehicles and generator	--same--	NO	NP-53.9 - Small Value Procurement	NA	10/29/2022	NA	NA	11/17/2022	11/17/2022	11/17/2022	11/21/2022	3/2/2023	4/25/2023	4/25/2023	8/4/2023	8/4/2023	GoP	53,069.01	53,069.01	0.00	45,169.82	45,169.82	0.00	NA	NA	NA	3/2/2023	4/25/2023	4/25/2023	8/4/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/15/2023	9/15/2023	GoP	53,069.01	53,069.01	0.00	63,434.92	63,434.92	0.00	--same--	--same--	--same--	--same--	--same--	9/15/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/1/2023	10/1/2023	GoP	53,069.01	53,069.01	0.00	57,838.30	57,838.30	0.00	--same--	--same--	--same--	--same--	--same--	10/1/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/15/2023	11/15/2023	GoP	53,069.01	53,069.01	0.00	62,258.76	62,258.76	0.00	--same--	--same--	--same--	--same--	--same--	11/15/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/19/2023	12/19/2023	GoP	53,069.01	53,069.01	0.00	46,853.71	46,853.71	0.00	--same--	--same--	--same--	--same--	--same--	12/19/2023	
5020501000	Annual Courier Service Provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/11/2022	NA	NA	11/17/2022	11/17/2022	11/17/2022	11/21/2022	4/13/2023	4/13/2023	4/13/2023	8/24/2023	8/24/2023	GoP	21,654.33	21,654.33	0.00	21,352.80	21,352.80	0.00	NA	NA	NA	11/17/2022	11/17/2022	11/17/2022	8/24/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/14/2023	9/14/2023	GoP	21,654.33	21,654.33	0.00	26,914.20	26,914.20	0.00	--same--	--same--	--same--	--same--	--same--	9/14/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/12/2023	10/12/2023	GoP	21,654.33	21,654.33	0.00	19,208.00	19,208.00	0.00	--same--	--same--	--same--	--same--	--same--	10/12/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/23/2023	11/23/2023	GoP	21,654.33	21,654.33	0.00	55,944.60	55,944.60	0.00	--same--	--same--	--same--	--same--	--same--	11/23/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/3/2023	1/3/2023	GoP	21,654.33	21,654.33	0.00	46,188.80	46,188.80	0.00	--same--	--same--	--same--	--same--	--same--	1/3/2023	
5021202000	Janitorial Services rendered by nine (9) Janitors, eight (8) in OMB-Min Davao City and one (1) OMB-Min CDO Regional Office	OMB-MIN Davao City & OMB CDO Regional Office	NO	Competitive Bidding	4/18/2022	4/19/2022	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	5/19/2022	7/4/2022	8/22/2022	7/4/2022	8/10/2023	8/10/2023	GoP	146,400.00	146,400.00	0.00	152,261.00	152,261.00	0.00	OMBEA & COA-XI	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	8/10/2023	
5021202000	Janitorial Services rendered by nine (9) Janitors, eight (8) in OMB-Min Davao City and one (1) OMB-Min CDO Regional Office (Extended Contract)	OMB-MIN Davao City & OMB CDO Regional Office	NO	Competitive Bidding	4/18/2022	4/19/2022	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	5/19/2022	7/4/2022	8/22/2022	7/4/2022	9/13/2023	9/13/2023	GoP	146,400.00	146,400.00	0.00	150,178.26	150,178.26	0.00	OMBEA & COA-XI	5/2/2022	5/2/2022	5/12/2022	5/12/2022	5/12/2022	9/13/2023	Awarded Contract (Extension)

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					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																																
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/17/2023	10/17/2023	GoP	146,400.00	146,400.00	0.00	148,454.44	148,454.44	0.00	--same--	--same--	--same--	--same--	--same--	10/17/2023	Extension
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/28/2023	11/28/2023	GoP	146,400.00	146,400.00	0.00	139,252.76	139,252.76	0.00	--same--	--same--	--same--	--same--	--same--	11/28/2023	Extension
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/3/2023	1/3/2023	GoP	146,400.00	146,400.00	0.00	126,724.04	126,724.04	0.00	--same--	--same--	--same--	--same--	--same--	1/3/2023	Extension
5021203000	Security Guard Services rendered by nine (9) SGs, seven (7) in OMB-Min Davao City and two (2) OMB-Min CDO Regional Office. (Extended Contract)	OMB-MIN Davao City & OMB CDO Regional Office	NO	Competitive Bidding	10/12/2021	10/13/2021	10/21/2021	11/10/2021	11/10/2021	11/10/2021	11/12/2021	12/22/2021	12/22/2021	3/2/2021	12/22/2021	8/15/2023	8/15/2023	GoP	207,421.54	207,421.54	0.00	226,531.00	226,531.00	0.00	OMBEA & COA-XI	10/21/2021	11/10/2021	11/10/2021	11/10/2021	11/12/2021	8/15/2023	Awarded Contract (Extension)
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/13/2023	9/13/2023	GoP	207,421.54	207,421.54	0.00	223,447.36	223,447.36	0.00	--same--	--same--	--same--	--same--	--same--	9/13/2023	Extension
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/6/2023	11/6/2023	GoP	207,421.54	207,421.54	0.00	223,526.34	223,526.34	0.00	--same--	--same--	--same--	--same--	--same--	11/6/2023	Extension
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/22/2023	11/22/2023	GoP	207,421.54	207,421.54	0.00	227,062.50	227,062.50	0.00	--same--	--same--	--same--	--same--	--same--	11/22/2023	Extension
--same--	--same--	--same--	NO	Competitive Bidding	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/8/2023	1/8/2023	GoP	207,421.54	207,421.54	0.00	223,270.77	223,270.77	0.00	--same--	--same--	--same--	--same--	--same--	1/8/2023	Extension
5020501000	Annual twelve (12) months supply and delivery of Courier Service of the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/30/2022	6/14/2022	8/9/2023	8/9/2023	GoP	7,080.67	7,080.67	0.00	2,755.80	2,755.80	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	8/9/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/5/2023	9/5/2023	GoP	7,080.67	7,080.67	0.00	3,439.00	3,439.00	0.00	--same--	--same--	--same--	--same--	--same--	9/5/2023	
5020501000	Annual twelve (12) months supply and delivery of Courier Service of the Office of the Ombudsman Mindanao CDO Regional (Extended Contract)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/30/2022	6/14/2022	10/6/2023	10/6/2023	GoP	7,080.67	7,080.67	0.00	3,399.80	3,399.80	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	10/6/2023	Awarded Contract (Extension)
5020501000	Annual twelve (12) months supply and delivery of Courier Service of the Office of the Ombudsman - Mindanao CDO Regional Office	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/9/2023	NA	NA	6/21/2023	6/26/2023	6/26/2023	7/12/2023	6/26/2023	9/27/2023	6/26/2023	11/15/2023	11/15/2023	GoP	3,540.33	3,540.33	0.00	3,103.00	3,103.00	0.00	NA	NA	NA	6/21/2023	6/26/2023	6/26/2023	11/15/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/8/2023	12/8/2023	GoP	3,540.33	3,540.33	0.00	3,271.00	3,271.00	0.00	--same--	--same--	--same--	--same--	--same--	12/8/2023	
5020401000	Twelve (12) months Supply & Delivery of Purified Drinking Water (w/ free use of dispenser) for the Office of the Ombudsman Mindanao	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/22/2022	6/14/2022	8/7/2023	8/7/2023	GoP	600.00	600.00	0.00	900.00	900.00	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	8/7/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/9/2023	10/9/2023	GoP	600.00	600.00	0.00	600.00	600.00	0.00	--same--	--same--	--same--	--same--	--same--	10/9/2023	

ANNEX B

(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2023

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	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																																
5020401000	Twelve (12) months Supply & Delivery of Purified Drinking Water (w/ free use of dispenser) for the Office of the Ombudsman - Mindanao CDO Regional Office (Extended Contract)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/15/2022	6/14/2022	8/22/2022	6/14/2022	10/9/2023	10/9/2023	GoP	600.00	600.00	0.00	900.00	900.00	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	10/9/2023	Awarded Contract (Extension)
5020401000	Twelve (12) months Supply and Delivery of Purified Drinking Water (w/ free use of dispenser) for the Office of the Ombudsman Mindanao Regional Office CDO	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/9/2023	NA	NA	6/22/2023	6/22/2023	6/22/2023	7/14/2023	9/5/2023	9/27/2023	9/5/2023	11/6/2023	11/6/2023	GoP	600.00	600.00	0.00	900.00	900.00	0.00	NA	NA	NA	6/22/2023	6/22/2023	6/22/2023	11/9/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/5/2023	12/5/2023	GoP	600.00	600.00	0.00	870.00	870.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/5/2023	
5020309000	Annual, Twelve (12) months Supply and Delivery of Fuel (Diesel & Gasoline) for OMB-MIN Regional Office CDO's vehicles	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	8/3/2022	NA	NA	8/16/2022	8/16/2022	8/16/2022	8/16/2022	8/23/2022	11/10/2022	8/23/2022	8/9/2023	8/9/2023	GoP	8,835.67	8,835.67	0.00	8,103.32	8,103.32	0.00	NA	NA	NA	8/16/2022	8/16/2022	8/16/2022	8/9/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/12/2023	9/12/2023	GoP	8,835.67	8,835.67	0.00	1,803.44	1,803.44	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/12/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/17/2023	10/17/2023	GoP	8,835.67	8,835.67	0.00	3,124.60	3,124.60	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/17/2023	
5020309000	Annual, Twelve (12) months Supply and Delivery of Fuel (Diesel & Gasoline) for OMB-MIN Regional Office CDO's vehicles	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	7/20/2023	NA	NA	8/7/2023	8/7/2023	8/17/2023	8/7/2023	9/19/2023	9/27/2023	9/19/2023	10/20/2023	10/20/2023	GoP	5,082.50	5,082.50	0.00	1,984.37	1,984.37	0.00	NA	NA	NA	8/7/2023	8/7/2023	8/17/2023	10/20/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/28/2023	11/28/2023	GoP	5,082.50	5,082.50	0.00	418.98	418.98	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/28/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/2/2024	1/2/2024	GoP	5,082.50	5,082.50	0.00	3,361.46	3,361.46	0.00	--same--	--same--	--same--	--same--	--same--	--same--	1/2/2023	
5029905001	Lease of Office Space for OMB-Min Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.10 Lease of Real Property and Venue	NA	8/7/2022	NA	NA	9/6/2022	9/14/2022	9/14/2022	9/15/2022	11/8/2022	11/10/2022	11/8/2022	7/4/2023	7/4/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	NA	NA	NA	9/6/2022	9/14/2022	9/14/2022	7/4/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	8/4/2023	8/4/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	8/4/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/4/2023	10/4/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/4/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/23/2023	11/23/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/23/2023	
--same--	--same--	--same--	NO	NP-53.10 Lease of Real Property and Venue	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/5/2023	12/5/2023	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/5/2023	

ANNEX B

(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2023

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	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																																	
5029905001	Lease of Office Space for OMB-Min Regional Office Cagayan de Oro City (Extended Contract)	OMB CDO Regional Office	NO	NP-53.10 Lease of Real Property and Venue	NA	8/7/2022	NA	NA	9/6/2022	9/14/2022	9/14/2022	9/15/2022	11/8/2022	11/10/2022	11/8/2022	1/3/2024	1/3/2024	GoP	98,000.00	98,000.00	0.00	98,000.00	98,000.00	0.00	NA	NA	NA	9/6/2022	9/14/2022	9/14/2022	1/3/2024	Awarded Contract (Extension)	
5029905004	Annual, Twelve (12) months Lease of Photocopier for the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/10/2022	6/14/2022	8/22/2022	6/14/2022	8/7/2023	8/7/2023	GoP	2,550.00	2,550.00	0.00	4,142.05	4,142.05	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	8/7/2023		
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/5/2023	9/5/2023	GoP	2,550.00	2,550.00	0.00	5,564.10	5,564.10	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/5/2023	
5029905004	Annual, Twelve (12) months Lease of Photocopier for the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City (Extended Contract)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/3/2022	NA	NA	6/14/2022	6/14/2022	6/14/2022	6/10/2022	6/14/2022	8/22/2022	6/14/2022	10/4/2023	10/4/2023	GoP	2,550.00	2,550.00	0.00	3,720.45	3,720.45	0.00	NA	NA	NA	6/14/2022	6/14/2022	6/14/2022	10/4/2023	Awarded Contract (Extension)	
5029905004	Annual, Twelve (12) months Lease of Photocopier for the Office of the Ombudsman Mindanao Regional Office Cagayan de Oro City	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/9/2023	NA	NA	6/22/2023	6/22/2023	6/22/2023	7/5/2023	9/5/2023	9/27/2023	9/5/2023	11/7/2023	11/7/2023	GoP	2,700.00	2,700.00	0.00	1,665.00	1,665.00	0.00	NA	NA	NA	6/22/2023	6/22/2023	6/22/2023	11/7/2023		
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	12/14/2023	12/14/2023	GoP	2,700.00	2,700.00	0.00	717.30	717.30	0.00	--same--	--same--	--same--	--same--	--same--	--same--	12/14/2023	
5021304001	Annual, Twelve (12) months Preventive Maintenance and Service of Two (2) units OTIS Brand Elevators of the Office of the Ombudsman in Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	6/30/2022	NA	NA	7/15/2022	7/15/2022	7/15/2022	7/15/2022	9/14/2022	9/15/2022	9/14/2022	11/6/2023	11/6/2023	GoP	82,500.00	82,500.00	0.00	74,984.50	74,984.50	0.00	NA	NA	NA	--same--	--same--	--same--	11/6/2023		
5021304001	Annual, Twelve (12) months Preventive Maintenance and Service of Two (2) units OTIS Brand Elevators of the Office of the Ombudsman in Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	8/14/2023	NA	NA	9/26/2023	9/26/2023	9/26/2023	9/26/2023	10/16/2023	10/20/2023	10/16/2023	11/10/2023	11/10/2023	GoP	13,750.00	13,750.00	0.00	12,000.00	12,000.00	0.00	NA	NA	NA	9/26/2023	9/26/2023	9/26/2023	11/10/2023		
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/4/2024	1/4/2024	GoP	13,750.00	13,750.00	0.00	12,000.00	12,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	1/4/2024	
5021304001	Annual, Twelve (12) months Maintenance Service (General Cleaning) of One Hundred Five (105) Office of the Ombudsman - Mindanao Air Conditioning Units	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	10/27/2022	NA	NA	11/18/2022	11/18/2022	11/18/2022	11/21/2022	4/25/2023	4/25/2023	4/25/2023	9/7/2023	9/7/2023	GoP	160,600.00	160,600.00	0.00	97,500.00	97,500.00	0.00	NA	NA	NA	11/18/2022	11/18/2022	11/18/2022	9/7/2023		
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	1/4/2024	1/4/2024	GoP	163,900.00	163,900.00	0.00	100,200.00	100,200.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	1/4/2024	

ANNEX B

(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2023

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	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																																
5021304001	Annual, Twelve (12) months Comprehensive General Pest & Control Treatment and Services for the Office of the Ombudsman - Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	10/27/2022	NA	NA	11/18/2022	11/18/2022	11/18/2022	11/21/2022	4/13/2023	4/19/2023	4/13/2023	8/15/2023	8/15/2023	GoP	38,425.00	38,425.00	0.00	22,250.00	22,250.00	0.00	NA	NA	NA	11/18/2022	11/18/2022	11/18/2022	8/15/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	9/28/2023	9/28/2023	GoP	15,000.00	15,000.00	0.00	10,000.00	10,000.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	9/28/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	11/7/2023	11/7/2023	GoP	38,425.00	38,425.00	0.00	22,250.00	22,250.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	11/7/2023	
50213004001	One (1) Year, Bi-Monthly Disinfection Services of the Office of the Ombudsman - Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	12/7/2022	NA	NA	12/28/2022	12/28/2022	12/28/2022	12/28/2022	4/13/2023	4/19/2023	4/13/2023	8/15/2023	8/15/2023	GoP	30,000.00	30,000.00	0.00	29,600.00	29,600.00	0.00	NA	NA	NA	12/28/2022	12/28/2022	12/28/2022	8/15/2023	
--same--	--same--	--same--	NO	NP-53.9 - Small Value Procurement	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	--same--	10/12/2023	10/12/2023	GoP	15,000.00	15,000.00	0.00	14,800.00	14,800.00	0.00	--same--	--same--	--same--	--same--	--same--	--same--	10/12/2023	
5020321003	2 units Printer 3-in-1 (Printer-Scanner-Copier)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	5/11/2023	NA	NA	5/22/2023	5/22/2023	5/22/2023	6/7/2023	6/21/2023	NA	NA	7/4/2023	7/4/2023	GoP	36,000.00	36,000.00	0.00	28,600.00	28,600.00	0.00	NA	NA	NA	5/22/2023	5/22/2023	5/22/2023	7/4/2023	
5021304001	1 lot Replacement of New PCBs of the Air Conditioning units of CREMEB and PIAAPB-D	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/4/2023	NA	NA	4/12/2023	4/12/2023	4/12/2023	4/12/2023	6/5/2023	NA	NA	6/27/2023	6/7/2023	GoP	45,000.00	45,000.00	0.00	42,818.00	42,818.00	0.00	NA	NA	NA	4/12/2023	4/12/2023	4/12/2023	6/27/2023	
5021306001	1 set Complete Car Window Tinting of Toyota Innova SAA-6725	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/9/2023	NA	NA	6/20/2023	6/20/2023	6/20/2023	7/3/2023	7/31/2023	NA	NA	7/31/2023	7/31/2023	GoP	9,000.00	9,000.00	0.00	8,500.00	8,500.00	0.00	NA	NA	NA	6/20/2023	6/20/2023	6/20/2023	7/31/2023	
5021304001	1 lot Replacement of Roof Valley Cap & Repair of Roof Panels of the Office of the Ombudsman - Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	4/19/2023	NA	NA	5/12/2023	5/12/2023	5/12/2023	5/17/2023	6/22/2023	NA	NA	7/5/2023	7/5/2023	GoP	50,000.00	50,000.00	0.00	44,884.00	44,884.00	0.00	NA	NA	NA	5/12/2023	5/12/2023	5/12/2023	7/5/2023	
5050404099	Supply and Installation of One (1) unit 20ft and One (1) unit 40ft Container Vans as Storage Facility located at OMB-MIN lot Sta. Ana Avenue, Davao City	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	5/27/2022	NA	NA	6/3/2022	6/3/2022	6/3/2022	6/3/2022	8/10/2022	8/22/2022	8/10/2022	12/13/2022	1/17/2023	GoP	739,318.00	739,318.00	0.00	678,775.00	678,775.00	0.00	NA	NA	NA	6/3/2022	6/3/2022	6/3/2022	1/17/2023	
5021304001	1 lot Supply, Delivery & Installation of Waterproofing System of the OMB-MIN Building with a total area of 893.04 sq. meter	OMB-MIN	NO	NP-53.1 Two Failed Biddings	NA	10/28/2022	11/8/2023	NA	11/24/2022	11/25/2022	11/28/2022	12/5/2022	3/17/2023	3/22/2023	3/17/2023	5/30/2023	8/1/2023	GoP	1,700,000.00	1,700,000.00	0.00	1,663,176.57	1,663,176.57	0.00	OMBEA & COA-XI	11/8/2023	NA	11/24/2022	11/25/2022	11/28/2022	8/1/2023	
5021304001	1 lot Replacement of PCB Filter (2 Masters & 1 Sub)/DMV Inverter EMI-S of PACPB Air Conditioning Units of OMB-Mindanao	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	6/26/2023	NA	NA	6/29/2023	6/29/2023	6/29/2023	6/29/2023	7/20/2023	NA	NA	8/7/2023	8/11/2023	GoP	33,000.00	33,000.00	0.00	29,400.00	29,400.00	0.00	NA	NA	NA	6/29/2023	6/29/2023	6/29/2023	8/11/2023	
5021306001	4 pieces Tires 215/65 R16 (For OMB-CDO Toyota Innova SAA-6725)	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	6/26/2023	NA	NA	6/30/2023	6/30/2023	6/30/2023	7/14/2023	8/7/2023	NA	NA	8/8/2023	8/8/2023	GoP	32,000.00	32,000.00	0.00	30,800.00	30,800.00	0.00	NA	NA	NA	6/30/2023	6/30/2023	6/30/2023	8/8/2023	

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COMPLETED PROCUREMENT ACTIVITIES																																
5020321002	4 units Industrial Fan, Heavy Duty, 24" Fan Diameter	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	8/7/2023	NA	NA	8/17/2023	8/17/2023	8/17/2023	8/17/2023	9/14/2023	NA	NA	9/21/2023	9/21/2023	GoP	47,520.00	47,520.00	0.00	47,400.00	47,400.00	0.00	NA	NA	NA	8/17/2023	8/17/2023	8/17/2023	9/21/2023	
5021306001	12 pieces Tires 205/75R 17.5 for Two (2) Mini Buses (Coasters) w/ Plate Nos. SAB-6794 & SAB-6795	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	9/4/2023	NA	NA	9/11/2023	9/11/2023	9/11/2023	9/12/2023	9/27/2023	NA	NA	9/27/2023	9/27/2023	GoP	108,000.00	108,000.00	0.00	81,600.00	81,600.00	0.00	NA	NA	NA	9/11/2023	9/11/2023	9/11/2023	9/27/2023	
5021304001	1 lot Brand New OTIS Devices and Components for Elevator 2 of the Office of the Ombudsman - Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	5/18/2023	NA	NA	6/6/2023	6/6/2023	6/6/2023	6/6/2023	7/17/2023	NA	NA	10/10/2023	10/10/2023	GoP	550,000.00	550,000.00	0.00	510,000.00	510,000.00	0.00	NA	NA	NA	6/6/2023	6/6/2023	6/6/2023	10/10/2023	
5021306001	Supply and Installation of Glass Tint of the Four (4) vehicles of the Office of the Ombudsman - Mindanao	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	9/4/2023	NA	NA	9/11/2023	9/11/2023	9/11/2023	9/12/2023	10/18/2023	NA	NA	10/19/2023	10/19/2023	GoP	50,000.00	50,000.00	0.00	33,800.00	33,800.00	0.00	NA	NA	NA	9/11/2023	9/11/2023	9/11/2023	10/19/2023	
5020301000	Various Office Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	8/7/2023	NA	NA	9/6/2023	9/6/2023	9/6/2023	9/7/2023	9/22/2023	NA	NA	11/16/2023	11/16/2023	GoP	904,000.00	904,000.00	0.00	859,522.85	859,522.85	0.00	NA	NA	NA	9/6/2023	9/6/2023	9/6/2023	11/16/2023	
5020399000	Various Janitorial Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	7/19/2023	NA	NA	8/4/2023	8/4/2023	8/4/2023	8/8/2023	9/8/2023	NA	NA	11/16/2023	11/16/2023	GoP	169,000.00	169,000.00	0.00	151,952.23	151,952.23	0.00	NA	NA	NA	8/4/2023	8/4/2023	8/4/2023	11/16/2023	
5020399000	Various Electrical Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	10/3/2023	NA	NA	10/20/2023	10/20/2023	10/20/2023	10/20/2023	11/16/2023	NA	NA	11/20/2023	11/21/2023	GoP	77,375.00	77,375.00	0.00	45,513.00	45,513.00	0.00	NA	NA	NA	10/20/2023	10/20/2023	10/20/2023	11/21/2023	
5020321003	3 units 6.0 Terabytes NAS Hard Drive SATA	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	9/29/2023	NA	NA	10/18/2023	10/18/2023	10/18/2023	10/18/2023	11/8/2023	NA	NA	11/24/2023	11/24/2023	GoP	36,000.00	36,000.00	0.00	31,140.00	31,140.00	0.00	NA	NA	NA	10/18/2023	10/18/2023	10/18/2023	11/24/2023	
5021304001	1 lot Fiber Optic Cable Migration of PLDT Telephone Lines of the Office of the Ombudsman - Mindanao	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	10/3/2023	NA	NA	10/20/2023	10/20/2023	10/20/2023	10/20/2023	11/20/2023	NA	NA	12/5/2023	12/5/2023	GoP	125,000.00	125,000.00	0.00	98,000.00	98,000.00	0.00	NA	NA	NA	10/20/2023	10/20/2023	10/20/2023	12/5/2023	
5060409099	1 unit Streamline Canopy Tent for OMB-CDO Regional Office Parking Area w/ Printed Logo	OMB CDO Regional Office	NO	NP-53.9 - Small Value Procurement	NA	8/15/2023	NA	NA	9/6/2023	9/6/2023	9/6/2023	9/27/2023	11/21/2023	NA	NA	12/7/2023	12/7/2023	GoP	190,000.00	190,000.00	0.00	163,222.00	163,222.00	0.00	NA	NA	NA	9/6/2023	9/6/2023	9/6/2023	12/7/2023	
5020307000	Various First Aid Kit & Medicines	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	6/19/2023	6/19/2023	6/19/2023	NA	NA	NA	NA	6/22/2023	6/22/2023	GoP	4,500.00	4,500.00	0.00	2,656.50	2,656.50	0.00	NA	NA	NA	6/19/2023	6/19/2023	6/19/2023	6/22/2023	
5020301002	Various Office Supplies from Procurement Service	OMB-MIN	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	7/4/2023	NA	NA	NA	7/11/2023	7/11/2023	GoP	41,732.74	41,732.74	0.00	41,732.74	41,732.74	0.00	NA	NA	NA	NA	NA	NA	7/11/2023	

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COMPLETED PROCUREMENT ACTIVITIES																																
5021306001	Replacement of Axel Bearing of Toyota Avanza (SAA-6724) & Timing Belt of Hi-Ace Commuter Van (SKD-219)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	6/30/2023	6/30/2023	6/30/2023	NA	NA	NA	NA	7/3/2023	7/3/2023	GoP	20,000.00	20,000.00	0.00	16,570.00	16,570.00	0.00	NA	NA	NA	6/30/2023	6/30/2023	6/30/2023	7/3/2023	
5021306001	1 unit Tire 205/75R 17.5 for OMB-MIN Mini Bus (Coaster) w/ Plate No. SAB-6794	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	7/12/2023	7/12/2023	7/12/2023	NA	NA	NA	NA	7/17/2023	7/17/2023	GoP	8,500.00	8,500.00	0.00	7,000.00	7,000.00	0.00	NA	NA	NA	7/12/2023	7/12/2023	7/12/2023	7/17/2023	
5020399000	1 set Multi-Pot Water Heater	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	7/18/2023	7/18/2023	7/18/2023	NA	NA	NA	NA	7/18/2023	7/18/2023	GoP	9,800.00	9,800.00	0.00	8,600.00	8,600.00	0.00	NA	NA	NA	7/18/2023	7/18/2023	7/18/2023	7/18/2023	
5020399000	2 pieces ACU Remote Control for the Air Conditioning Units of OMB-MIN Guest Bedroom 1 & 2	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	7/18/2023	7/18/2023	7/18/2023	NA	NA	NA	NA	7/18/2023	7/18/2023	GoP	2,510.00	2,510.00	0.00	2,510.00	2,510.00	0.00	NA	NA	NA	7/18/2023	7/18/2023	7/18/2023	7/18/2023	
5029999099	1 unit Seven (7) Channel Mixer w/ Bluetooth, USB & Other Accessories	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	7/21/2023	7/21/2023	7/21/2023	NA	NA	NA	NA	7/21/2023	7/21/2023	GoP	5,000.00	5,000.00	0.00	4,700.00	4,700.00	0.00	NA	NA	NA	7/21/2023	7/21/2023	7/21/2023	7/21/2023	
5029999099	System Reprocess of the Panasonic Wall-Mounted Type Air Conditioning Unit at the OMB-MIN Guest Room (Bedroom 2)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	7/18/2023	7/18/2023	7/18/2023	NA	NA	NA	NA	7/25/2023	7/25/2023	GoP	6,000.00	6,000.00	0.00	5,500.00	5,500.00	0.00	NA	NA	NA	7/18/2023	7/18/2023	7/18/2023	7/25/2023	
5020399000	1 unit Self-Inking Dater w/ Customized Rubber Stamp for COA XI Resident Auditor Use	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	6/5/2023	6/5/2023	6/5/2023	NA	NA	NA	NA	7/24/2023	7/24/2023	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	NA	NA	NA	6/5/2023	6/5/2023	6/5/2023	7/24/2023	
5020399000	1 piece Acrylic Plaque - MTBG	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	7/21/2023	7/21/2023	7/21/2023	NA	NA	NA	NA	7/21/2023	7/21/2023	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	NA	NA	NA	7/21/2023	7/21/2023	7/21/2023	7/21/2023	
5020399000	Various Painting Supplies	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	8/29/2023	8/29/2023	8/29/2023	NA	NA	NA	NA	9/8/2023	9/8/2023	GoP	5,100.00	5,100.00	0.00	3,435.60	3,435.60	0.00	NA	NA	NA	8/29/2023	8/29/2023	8/29/2023	9/8/2023	
5029999099	1 lot Supply, Delivery & Installation of 1/2 inch Liquid Line for the Outdoor Unit of Wall-Mounted Type Air Conditioning Unit	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	7/19/2023	7/19/2023	7/19/2023	NA	NA	NA	NA	7/19/2023	7/19/2023	GoP	1,500.00	1,500.00	0.00	1,500.00	1,500.00	0.00	NA	NA	NA	7/19/2023	7/19/2023	7/19/2023	7/19/2023	
5020399000	3 pieces Toilet Brush	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2023	6/27/2023	GoP	300.00	300.00	0.00	225.00	225.00	0.00	NA	NA	NA	NA	NA	NA	6/27/2023	
5020399000	3 pieces LED Bulb 7 Watts	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	6/27/2023	6/27/2023	GoP	450.00	450.00	0.00	270.00	270.00	0.00	NA	NA	NA	NA	NA	NA	6/27/2023	

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COMPLETED PROCUREMENT ACTIVITIES																																
5020399000	1 piece Rubber Stamp w/ Dater	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/13/2023	7/13/2023	GoP	800.00	800.00	0.00	800.00	800.00	0.00	NA	NA	NA	NA	NA	7/13/2023		
5020399000	1 piece Garbage Bin & 1 piece Wall Clock	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/18/2023	7/18/2023	GoP	650.00	650.00	0.00	428.00	428.00	0.00	NA	NA	NA	NA	NA	7/18/2023		
5020399000	1 piece Buzzer	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/18/2023	7/18/2023	GoP	300.00	300.00	0.00	289.00	289.00	0.00	NA	NA	NA	NA	NA	7/18/2023		
5029999099	Air Conditioning Cleaning (Window Type)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/1/2023	8/1/2023	GoP	800.00	800.00	0.00	800.00	800.00	0.00	NA	NA	NA	NA	NA	8/1/2023		
5029999099	Air Conditioning Cleaning (Window Type)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/1/2023	8/1/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	NA	NA	NA	NA	NA	8/1/2023		
5020399000	1 unit Universal Remote Control	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/3/2023	8/3/2023	GoP	990.00	990.00	0.00	981.00	981.00	0.00	NA	NA	NA	NA	NA	8/3/2023		
5020399000	3 pieces Extension Cord 250V & 3 pieces Garbage Bins	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/7/2023	8/7/2023	GoP	1,500.00	1,500.00	0.00	792.00	792.00	0.00	NA	NA	NA	NA	NA	8/7/2023		
5020399000	10 pieces Electrical Moulding, 12mm x 12mm x 8ft & 1 piece All-Around Sealant 1/4 Liter	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/8/2023	8/8/2023	GoP	750.00	750.00	0.00	510.00	510.00	0.00	NA	NA	NA	NA	NA	8/8/2023		
5020399000	3 bottles EPSON L5290 Ink (Black)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/5/2023	9/5/2023	GoP	990.00	990.00	0.00	900.00	900.00	0.00	NA	NA	NA	NA	NA	9/5/2023		
5020399000	2 pieces LED Bulb 15W & 2 pieces LED Bulb 10W	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/5/2023	9/5/2023	GoP	900.00	900.00	0.00	580.00	580.00	0.00	NA	NA	NA	NA	NA	9/5/2023		
5021306001	Complete Car Wash for Toyota Innova (SAA-6725)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/8/2023	9/8/2023	GoP	300.00	300.00	0.00	300.00	300.00	0.00	NA	NA	NA	NA	NA	9/8/2023		
5020399000	8 pieces Various Customized Rubber Stamps for PIAAPB-D	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	9/5/2023	9/5/2023	9/5/2023	NA	NA	NA	NA	9/14/2023	9/14/2023	GoP	5,250.00	5,250.00	0.00	4,220.00	4,220.00	0.00	NA	NA	NA	9/5/2023	9/5/2023	9/5/2023	9/14/2023	

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COMPLETED PROCUREMENT ACTIVITIES																																
5020399000	1 piece Acrylic Plaque - MMJ	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/10/2023	10/10/2023	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	NA	NA	NA	NA	NA	10/10/2023		
5021306001	6 units Tires of Mini Bus (Coaster) w/ Plate No. SAB-6795	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/11/2023	10/11/2023	GoP	1,200.00	1,200.00	0.00	1,200.00	1,200.00	0.00	NA	NA	NA	NA	NA	10/11/2023		
5021501001	Emission Test & Stencil of Isuzu Crosswind SJA-627/NCI-967	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/10/2023	7/10/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	NA	NA	NA	NA	NA	7/10/2023		
5029999099	1 piece 40 UF/450 VAC Capacitor for Guest Room Air Conditioning Unit (Bedroom 1)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	7/5/2023	7/5/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	NA	NA	NA	NA	NA	7/5/2023		
5020399000	4 pieces Packaging Tape Dispenser 3" & 1 bottle Padding Glue for CREMEB Use	OMB-MIN	NO	NP-53.9 - Small Value Procurement	7/14/2023	NA	NA	NA	8/1/2023	8/1/2023	8/1/2023	NA	NA	NA	NA	8/8/2023	8/8/2023	GoP	600.00	600.00	0.00	575.00	575.00	0.00	NA	NA	NA	8/1/2023	8/1/2023	8/1/2023	8/8/2023	
5020399000	1 unit Wood Paper Cutter 12"x10"x4"	OMB-MIN	NO	NP-53.9 - Small Value Procurement	7/14/2023	NA	NA	NA	8/1/2023	8/1/2023	8/1/2023	NA	NA	NA	NA	8/2/2023	8/2/2023	GoP	1,000.00	1,000.00	0.00	675.00	675.00	0.00	NA	NA	NA	8/1/2023	8/1/2023	8/1/2023	8/2/2023	
5020399000	1 piece Rubber Stamp - HRMO Designate	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/8/2023	8/8/2023	GoP	180.00	180.00	0.00	180.00	180.00	0.00	NA	NA	NA	NA	NA	8/8/2023		
5021501001	Emission Test & Stencil of Honda Motorcycle SE-6249	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/23/2023	8/23/2023	GoP	350.00	350.00	0.00	350.00	350.00	0.00	NA	NA	NA	NA	NA	8/23/2023		
5021501001	Emission Test & Stencil of Toyota Avanza SLA-739	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/23/2023	8/23/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	NA	NA	NA	NA	NA	8/23/2023		
5021501001	Emission Test & Stencil of Toyota Commuter Van SKD-219	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/23/2023	8/23/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	NA	NA	NA	NA	NA	8/23/2023		
5021306001	Brake Cleaning of Toyota Commuter Van SKD-214	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	8/4/2023	8/4/2023	GoP	550.00	550.00	0.00	550.00	550.00	0.00	NA	NA	NA	NA	NA	8/4/2023		
5020399000	1 piece Tarpaulin 4 x 8 ft. (34th National Statistics Month)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/8/2023	9/8/2023	GoP	900.00	900.00	0.00	385.00	385.00	0.00	NA	NA	NA	NA	NA	9/8/2023		

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(OFFICE OF THE OMBUDSMAN-MINDANAO) Procurement Monitoring Report as of December 31, 2023

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	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	
COMPLETED PROCUREMENT ACTIVITIES																															
5020501000	Mailing Expenses dated August 23 & 24, 2023	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	400.00	400.00	0.00	400.00	400.00	0.00	NA	NA	NA	NA	NA	NA	NA	
5021501001	Emission Test & Stencil of Honda Motorcycle SE-6250	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/19/2023	9/19/2023	GoP	350.00	350.00	0.00	350.00	350.00	0.00	NA	NA	NA	NA	NA	NA	9/19/2023	
5020501000	Mailing Expenses dated Sept. 24, 2023	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	200.00	200.00	0.00	200.00	200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
5020399000	6 kilograms Floaters (Fish Food)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/10/2023	10/10/2023	GoP	300.00	300.00	0.00	300.00	300.00	0.00	NA	NA	NA	NA	NA	NA	10/10/2023	
5021306001	4 pieces Windshield Wipers for Toyota Avanza SLA-739 & SAA-6724	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/11/2023	10/11/2023	GoP	990.00	990.00	0.00	720.00	720.00	0.00	NA	NA	NA	NA	NA	NA	10/11/2023	
5020399000	1 set Hinge w/ Lock for BAC Bidding Box	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/6/2023	10/6/2023	GoP	190.00	190.00	0.00	190.00	190.00	0.00	NA	NA	NA	NA	NA	NA	10/6/2023	
5020399000	1 piece Acrylic Plaque - MJM	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2023	11/20/2023	GoP	1,000.00	1,000.00	0.00	1,000.00	1,000.00	0.00	NA	NA	NA	NA	NA	NA	11/20/2023	
5020399000	1 piece Dry Seal of the Office of the Ombudsman - Mindanao	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	10/26/2023	10/26/2023	10/26/2023	NA	NA	NA	11/15/2023	11/15/2023	GoP	4,000.00	4,000.00	0.00	3,250.00	3,250.00	0.00	NA	NA	NA	10/26/2023	10/26/2023	10/26/2023	11/15/2023	
5020399000	1 set Air Conditioning Pipe & Air Sensor, 1 piece Miniature Circuit Breaker, 3 pieces LED Mini Pilot Light	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/13/2023	11/13/2023	GoP	1,415.00	1,415.00	0.00	1,415.00	1,415.00	0.00	NA	NA	NA	NA	NA	NA	11/13/2023	
5020399000	1 unit Magnetic White Board (Mobile)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	11/29/2023	11/29/2023	11/29/2023	11/29/2023	12/15/2023	NA	NA	12/22/2023	12/22/2023	GoP	7,500.00	7,500.00	0.00	6,950.00	6,950.00	0.00	NA	NA	NA	11/29/2023	11/29/2023	11/29/2023	12/22/2023
5021306001	Replacement of Hydrovac Assembly & Brake Shoe (L/R) of Isuzu Crosswind SJA-627 (NCI-967)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	10/27/2023	NA	NA	NA	11/13/2023	11/13/2023	11/13/2023	11/13/2023	12/6/2023	NA	NA	12/12/2023	12/12/2023	GoP	15,000.00	15,000.00	0.00	14,070.00	14,070.00	0.00	NA	NA	NA	11/13/2023	11/13/2023	11/13/2023	12/12/2023
5021306001	Replacement of Tires & Other Accessories of Two (2) units Motorcycle w/ Plate Nos. SE-6249 & SE-6250	OMB-MIN	NO	NP-53.9 - Small Value Procurement	11/14/2023	NA	NA	NA	11/21/2023	11/21/2023	11/21/2023	11/21/2023	12/5/2023	NA	NA	12/6/2023	12/6/2023	GoP	7,800.00	7,800.00	0.00	7,400.00	7,400.00	0.00	NA	NA	NA	11/21/2023	11/21/2023	11/21/2023	12/6/2023

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COMPLETED PROCUREMENT ACTIVITIES																																
5020399000	2 units Optical Smoke Detector for the Office of the Ombudsman-Mindanao Building	OMB-MIN	NO	NP-53.9 - Small Value Procurement	8/22/2023	NA	NA	NA	9/12/2023	9/12/2023	9/12/2023	9/20/2023	10/11/2023	NA	NA	10/16/2023	10/16/2023	GoP	5,200.00	5,200.00	0.00	4,500.00	4,500.00	0.00	NA	NA	NA	9/12/2023	9/12/2023	9/12/2023	10/16/2023	
5020399000	Re-insulation of FCU Refrigerant Pipes of Two (2) Wall-Mounted Type Indoor Air Conditioning Unit located at AO's Office & FAB Director's Office of the Office of the Ombudsman - Mindanao	OMB-MIN	NO	NP-53.9 - Small Value Procurement	9/4/2023	NA	NA	NA	9/28/2023	9/28/2023	9/28/2023	NA	9/28/2023	NA	NA	11/4/2023	11/7/2023	GoP	2,200.00	2,200.00	0.00	2,000.00	2,000.00	0.00	NA	NA	NA	9/28/2023	9/28/2023	9/28/2023	11/7/2023	
5029999099	1 unit Charging Cord w/ Adapter for Thermal Scanner	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/17/2023	10/17/2023	GoP	400.00	400.00	0.00	400.00	400.00	0.00	NA	NA	NA	NA	NA	NA	10/17/2023	
5021306001	Carwashing of Toyota Avanza SAA-6724	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/8/2023	9/8/2023	GoP	150.00	150.00	0.00	150.00	150.00	0.00	NA	NA	NA	NA	NA	NA	9/8/2023	
5021306001	2 bottles Brake Fluid for Mini Bus (Coaster) SAB-6794	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	9/19/2023	9/19/2023	GoP	210.00	210.00	0.00	210.00	210.00	0.00	NA	NA	NA	NA	NA	NA	9/19/2023	
5021306001	Materials for Maintenance of Mini Bus (Coaster) SAB-6794	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/20/2023	11/20/2023	GoP	815.00	815.00	0.00	815.00	815.00	0.00	NA	NA	NA	NA	NA	NA	11/20/2023	
5021306001	Brake Fluid & Light Bulb for Toyota Commuter Van SKD-214	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/24/2023	10/24/2023	GoP	440.00	440.00	0.00	440.00	440.00	0.00	NA	NA	NA	NA	NA	NA	10/24/2023	
5020501000	Mailing Expenses	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	135.00	135.00	0.00	135.00	135.00	0.00	NA	NA	NA	NA	NA	NA	NA	
5021304001	1 unit Fan Motor Capacitor for Air Conditioning Unit at Server Room	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	10/27/2023	10/27/2023	GoP	250.00	250.00	0.00	250.00	250.00	0.00	NA	NA	NA	NA	NA	NA	10/27/2023	
5020399000	2 pairs Garden Cutter	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/5/2023	12/5/2023	GoP	968.00	968.00	0.00	968.00	968.00	0.00	NA	NA	NA	NA	NA	NA	12/5/2023	

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COMPLETED PROCUREMENT ACTIVITIES																																
5020399000	2 pieces Tarpaulin 3.5 x 10 ft. (18-Day Campaign to End Violence Against Women)	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	11/24/2023	11/24/2023	GoP	840.00	840.00	0.00	840.00	840.00	0.00	NA	NA	NA	NA	NA	NA	11/24/2023	
5020501000	Mailing Expenses dated December 12, 2023	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	205.00	205.00	0.00	205.00	205.00	0.00	NA	NA	NA	NA	NA	NA	NA	
5020101000	Transportation Expenses for Filing and Serving Documents	OMB-MIN	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	432.00	432.00	0.00	432.00	432.00	0.00	NA	NA	NA	NA	NA	NA	NA	
Total Alloted Budget of Procurement Activities																			8677769.32													
Total Contract Price of Procurement Activities Conducted																						8251601.93										
Total Savings (Total Alloted Budget - Total Contract Price)																						426167.39										

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