ANNEX B

(OFFICE OF THE OMBUDSMAN FOR MINDANAO) Procurement Monitoring Report as of December 31, 2021

| Code (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) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids/AOB | Bid Evaluation/ AOB | Post Qual/AOB | Notice of Award | Contract Signing (Purchase Order) | Notice to Proceed | Delivery/ Completion | Acceptance/ Turnover | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Proc Conf | Pre-bid Conf | Eligibility Check | Sub/Open of Bids/AOB | Bid Evaluation/AOB | Post Qual/AOB | Notice of Award | Contract Signing or PO | Delivery/ Accept IAR | |
| 1060803000 | Lease of Photocopier for OMB-Min Office for the period January 01, 2020 to December 31, 2020 (Extended Contract - 2021) | OMB-Min (Davao City) | NP-SVP (Sec. 53.9) | NA | 10/21/2019 | NA | NA | 12/2/2019 | 12/2/2019 | 12/2/2019 | 12/2/2019 | 12/12/2019 | NA | 7/1/2021 to 7/31/2021 | 7/1/2021 to 7/31/2021 | GOP | 219,600.00 | 219,600.00 | NA | 7,896.81 | 7,896.81 | NA | NA | NA | NA | NA | 12/2/2019 | 12/2/2019 | 12/2/2019 | 12/2/2019 | 12/12/2019 | 8/2/2021 | Awarded (Extended Contract) |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 8/1/2021 to 8/31/2021 | 8/1/2021 to 8/31/2021 | GOP | ---same--- | ---same--- | NA | 8,769.12 | 8,769.12 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/1/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 9/1/2021 to 9/30/2021 | 9/1/2021 to 9/30/2021 | GOP | ---same--- | ---same--- | NA | 3,816.89 | 3,816.89 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/30/2021 | ---same--- |
| 1060803000 | Lease of Photocopier for OMB-Min Office for the period January 01, 2021 to December 31, 2021 | OMB-Min (Davao City) | NP-SVP (Sec. 53.9) | NA | 4/14/2021 | NA | NA | 5/18/2021 | 5/18/2021 | 5/18/2021 | 5/19/2021 | 9/28/2021 | NA | 10/1/2021 to 10/31/2021 | 10/1/2021 to 10/31/2021 | GOP | 268,200.00 | 268,200.00 | NA | 12,435.83 | 12,435.83 | NA | NA | NA | NA | NA | 5/18/2021 | 5/18/2021 | 5/18/2021 | 5/18/2021 | 9/28/2021 | 11/2/2021 | Awarded |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 11/1/2021 to 11/30/2021 | 11/1/2021 to 11/30/2021 | GOP | ---same--- | ---same--- | NA | 14,276.58 | 14,276.58 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/1/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 12/1/2021 to 12/31/2021 | 12/1/2021 to 12/31/2021 | GOP | ---same--- | ---same--- | NA | 7,238.42 | 7,238.42 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/28/2021 | ---same--- |
| 1060304000 | Annual Supply and delivery Purified Drinking Water (with free use of water dispenser) for the period covered from January to December 2020, equivalent to 215 containers (5-gallon per container) a month or 2,580 containers a year. (Extended Contract - 2021) | OMB-Min (Davao City) | NP-SVP ( Sec. 53.9) | NA | 10/22/2019 | NA | NA | 12/4/2019 | 12/4/2019 | 12/4/2019 | 12/4/2019 | 12/26/2019 | NA | 7/5/2021 | 7/5/2021 | GOP | 103,200.00 | 103,200.00 | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | 12/4/2019 | 12/4/2019 | 12/4/2019 | 12/4/2019 | 12/26/2019 | 7/5/2021 | Awarded (Extended Contract) |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 7/9/2021 | 7/9/2021 | GOP | ---same--- | ---same--- | NA | 180.00 | 180.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 7/9/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 7/16/2021 | 7/16/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 7/16/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 7/23/2021 | 7/23/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 7/23/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 7/28/2021 | 7/28/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 7/28/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/2/2021 | 8/2/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/2/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/9/2021 | 8/9/2021 | GOP | ---same--- | ---same--- | NA | 390.00 | 390.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/9/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/13/2021 | 8/13/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/13/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/17/2021 | 8/17/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/25/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/23/2021 | 8/23/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/25/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/27/2021 | 8/27/2021 | GOP | ---same--- | ---same--- | NA | 330.00 | 330.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/27/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/2/2021 | 9/2/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/2/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/7/2021 | 9/7/2021 | GOP | ---same--- | ---same--- | NA | 450.00 | 450.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/7/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/16/2021 | 9/16/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/16/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/27/2021 | 9/27/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/28/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/4/2021 | 10/4/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/4/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/5/2021 | 10/5/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/5/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/11/2021 | 10/11/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/11/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/14/2021 | 10/14/2021 | GOP | ---same--- | ---same--- | NA | 450.00 | 450.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/14/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/20/2021 | 10/20/2021 | GOP | ---same--- | ---same--- | NA | 450.00 | 450.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/20/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/26/2021 | 10/26/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/26/2021 | ---same--- |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/3/2021 | 11/3/2021 | GOP | ---same--- | ---same--- | NA | 450.00 | 450.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/3/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/8/2021 | 11/8/2021 | GOP | ---same--- | ---same--- | NA | 450.00 | 450.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/8/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/8/2021 | 11/8/2021 | GOP | ---same--- | ---same--- | NA | 600.00 | 600.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/8/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/17/2021 | 11/17/2021 | GOP | ---same--- | ---same--- | NA | 600.00 | 600.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/17/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/24/2021 | 11/24/2021 | GOP | ---same--- | ---same--- | NA | 600.00 | 600.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/24/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/2/2021 | 12/2/2021 | GOP | ---same--- | ---same--- | NA | 600.00 | 600.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/2/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/8/2021 | 12/8/2021 | GOP | ---same--- | ---same--- | NA | 450.00 | 450.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/8/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/14/2021 | 12/14/2021 | GOP | ---same--- | ---same--- | NA | 600.00 | 600.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/14/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/22/2021 | 12/22/2021 | GOP | ---same--- | ---same--- | NA | 600.00 | 600.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/22/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/29/2021 | 12/29/2021 | GOP | ---same--- | ---same--- | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/29/2021 | ---same--- |
| 5021202000 | Janitorial Services rendered by nine (9) Janitors's, eight (8) in OMB-Min Davao City and one(1) OMB-Min CDO Regional Office | OMB-Min Davao City and OMB-Min CDO Regional Office | Public Bidding, Art. IV, Sec. 10 | 3/4/2021 | 3/5/2021 | 3/18/2021 | 3/18/2021 | 4/8/2021 | 4/9/2021 | 4/14/2021 | 4/16/2021 | 4/16/2021 | 4/16/2021 | 7/1/2021 to 7/31/2021 | 7/1/2021 to 7/31/2021 | GOP | 1,756,800.00 | 1,756,800.00 | NA | 97,528.28 | 97,528.28 | NA | OMBEA & COA-XI | 3/4/2021 | 3/18/2021 | 3/18/2021 | 4/8/2021 | 4/9/2021 | 4/14/2021 | 4/16/2021 | 4/16/2021 | 7/1/2021 to 7/31/2021 | Awarded |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/1/2021 to 8/31/2021 | 8/1/2021 to 8/31/2021 | GOP | ---same--- | ---same--- | NA | 99,369.38 | 99,369.38 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/1/2021 to 8/31/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/1/2021 to 9/30/2021 | 9/1/2021 to 9/30/2021 | GOP | ---same--- | ---same--- | NA | 100,027.66 | 100,027.66 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/1/2021 to 9/30/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/1/2021 to 10/31/2021 | 10/1/2021 to 10/31/2021 | GOP | ---same--- | ---same--- | NA | 111,410.91 | 111,410.91 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/1/2021 to 10/31/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/1/2021 to 11/30/2021 | 11/1/2021 to 11/30/2021 | GOP | ---same--- | ---same--- | NA | 135,967.13 | 135,967.13 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/1/2021 to 11/30/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/1/2021 to 12/31/2021 | 12/1/2021 to 12/31/2021 | GOP | ---same--- | ---same--- | NA | 137,268.10 | 137,268.10 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/1/2021 to 12/31/2021 | ---same--- |
| 5021203000 | Security Guard Services rendered by nine (9) SG's, seven (7) in OMB-Min Davao City and two(2) OMB-Min CDO Regional Office.<br>(Extended Contract - 2021) | OMB-Min | Public Bidding, Art. IV, Sec. 10 | NA | 11/13/2019 | 11/22/2019 | 12/10/2019 | 12/10/2019 | 12/10/2019 | 12/10/2019 | 1/6/2020 | 1/24/2020 | 1/24/2020 | 7/1/2021 to 7/31/2021 | 7/1/2021 to 7/31/2021 | GOP | 1,853,586.12 | 1,853,586.12 | NA | 202,792.73 | 202,792.73 | NA | OMBEA & COA-XI | 11/13/2019 | 11/22/2019 | 12/10/2019 | 12/10/2019 | 12/10/2019 | 12/10/2019 | 1/6/2020 | 1/24/2020 | 7/1/2021 to 7/31/2021 | Awarded (Extended Contract) |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/1/2021 to 8/31/2021 | 8/1/2021 to 8/31/2021 | GOP | ---same--- | ---same--- | NA | 204,937.09 | 204,937.09 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/1/2021 to 8/31/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/1/2021 to 9/30/2021 | 9/1/2021 to 9/30/2021 | GOP | ---same--- | ---same--- | NA | 203,890.43 | 203,890.43 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/1/2021 to 9/30/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/1/2021 to 10/31/2021 | 10/1/2021 to 10/31/2021 | GOP | ---same--- | ---same--- | NA | 203,021.81 | 203,021.81 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/1/2021 to 10/31/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/1/2021 to 11/30/2021 | 11/1/2021 to 11/30/2021 | GOP | ---same--- | ---same--- | NA | 197,744.01 | 197,744.01 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/1/2021 to 11/30/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/1/2021 to 12/31/2021 | 12/1/2021 to 12/31/2021 | GOP | ---same--- | ---same--- | NA | 204,181.09 | 204,181.09 | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/1/2021 to 12/31/2021 | ---same--- |
| 5020309000 | Supply of fuel (diesel and gasoline) of OMB-Min vehicles and generators for the year 2020.<br>(Extended Contract - 2021) | OMB-Min Davao City | NP-SVP (Sec. 53.9) | NA | 11/20/2019 | NA | NA | 12/4/2019 | 12/4/2019 | 12/4/2019 | 12/4/2019 | 12/26/2019 | NA | 7/5/2021 to 7/23/2021 | 7/5/2021 to 7/23/2021 | GOP | 682,801.50 | 682,801.50 | NA | 7,607.91 | 7,607.91 | NA | NA | NA | NA | NA | 12/4/2019 | 12/4/2019 | 12/4/2019 | 12/4/2019 | 12/26/2019 | 7/26/2021 | Awarded (Extended Contract) |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 7/27/2021 to 8/11/2021 | 7/27/2021 to 8/11/2021 | GOP | ---same--- | ---same--- | NA | 10,487.89 | 10,487.89 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/16/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 8/16/2021 to 9/2/2021 | 8/16/2021 to 9/2/2021 | GOP | ---same--- | ---same--- | NA | 9,924.30 | 9,924.30 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/6/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 9/6/2021 to 9/8/2021 | 9/6/2021 to 9/8/2021 | GOP | ---same--- | ---same--- | NA | 4,932.59 | 4,932.59 | NA | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/20/2021 | ---same--- |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 9/22/2021 to 9/29/2021 | 9/22/2021 to 9/29/2021 | GOP | ---same--- | ---same--- | NA | 5,466.19 | 5,466.19 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 10/4/2021 | ---same--- |
| 5020309000 | Supply of fuel (diesel and gasoline) of OMB-Min vehicles and generators for the year 2021. | OMB-Min Davao City | NP-SVP (Sec. 53.9) | NA | 4/14/2021 | NA | NA | 5/18/2021 | 5/18/2021 | 5/18/2021 | 5/18/2021 | 10/1/2021 | NA | 10/1/2021 to 10/31/2021 | 10/1/2021 to 10/31/2021 | GOP | 680,577.00 | 680,577.00 | NA | 26,655.60 | 26,655.60 | NA | NA | NA | NA | NA | 5/18/2021 | 5/18/2021 | 5/18/2021 | 5/18/2021 | 10/1/2021 | 11/15/2021 | Awarded |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 11/2/2021 to 11/11/2021 | 11/2/2021 to 11/11/2021 | GOP | ---same--- | ---same--- | NA | 15,042.15 | 15,042.15 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/15/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 11/18/2021 to 12/10/2021 | 11/18/2021 to 12/10/2021 | GOP | ---same--- | ---same--- | NA | 24,638.95 | 24,638.95 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/10/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 12/15/2021 to 12/28/2021 | 12/15/2021 to 12/28/2021 | GOP | ---same--- | ---same--- | NA | 9,172.20 | 9,172.20 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/28/2021 | ---same--- |
| 104*401000 | Annual (12 months) supply and delivery of toner, Q2612A and CB435A/CE285A (free use of laserjet printers) for Ombudsman – Mindanao Office | OMB-Min Davao City | NP-SVP (Sec. 53.9) | NA | 4/14/2021 | NA | NA | 5/18/2021 | 5/18/2021 | 5/18/2021 | 8/31/2021 | 8/31/2021 | NA | 10/19/2021 | 10/19/2021 | GOP | 192,000.00 | 192,000.00 | NA | 15,600.00 | 15,600.00 | NA | NA | NA | NA | NA | 5/18/2021 | 5/18/2021 | 5/18/2021 | 8/31/2021 | 8/31/2021 | 10/19/2021 | Awarded |
| 5020501000 | Annual Courier Service Provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices for the year 2020 (Extended Contract - 2021) | OMB-Min | NP-SVP ( Sec. 53.9) | NA | 10/21/2019 | NA | NA | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 12/5/2019 | NA | 7/1/2021 to 7/31/2021 | 7/1/2021 to 7/31/2021 | GOP | 492,000.00 | 492,000.00 | NA | 22,009.28 | 22,009.28 | NA | NA | NA | NA | NA | 11/28/2019 | 11/28/2019 | 11/28/2019 | 11/28/2019 | 12/5/2019 | 7/1/2021 to 7/31/2021 | Awarded (Extended Contract) |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 8/1/2021 to 8/31/2021 | 8/1/2021 to 8/31/2021 | GOP | ---same--- | ---same--- | NA | 15,576.48 | 15,576.48 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/1/2021 to 8/31/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 9/1/2021 to 9/30/2021 | 9/1/2021 to 9/30/2021 | GOP | ---same--- | ---same--- | NA | 9,132.60 | 9,132.60 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/1/2021 to 9/30/2021 | ---same--- |
| 5020501000 | Annual Courier Service Provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices for the year 2021 | OMB-Min | NP-SVP ( Sec. 53.9) | NA | 4/14/2021 | NA | NA | 5/17/2021 | 5/17/2021 | 5/17/2021 | 9/29/2021 | 9/29/2021 | NA | 10/1/2021 to 10/31/2021 | 10/1/2021 to 10/31/2021 | GOP | 470,940.00 | 470,940.00 | NA | 17,937.40 | 17,937.40 | NA | NA | NA | NA | NA | 5/17/2021 | 5/17/2021 | 5/17/2021 | 9/29/2021 | 9/29/2021 | 10/1/2021 to 10/31/2021 | Awarded |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 11/1/2021 to 11/30/2021 | 11/1/2021 to 11/30/2021 | GOP | ---same--- | ---same--- | NA | 22,761.24 | 22,761.24 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/1/2021 to 11/30/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 12/1/2021 to 12/31/2021 | 12/1/2021 to 12/31/2021 | GOP | ---same--- | ---same--- | NA | 8,630.80 | 8,630.80 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/1/2021 to 12/31/2021 | ---same--- |
| 5020309000 | Annual Supply of fuel (diesel and gasoline) of OMB-Min Regional Office CDO vehicles and generator for the period covered from January 01, 2020 to December 31, 2020. (Extended Contract - 2021) | OMB-Min CDO Regional Office | NP-SVP ( Sec. 53.9) | NA | 11/18/2019 | NA | NA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 11/29/2019 | 1/6/2020 | NA | 8/31/2021 | 8/31/2021 | GOP | 47,912.00 | 47,912.00 | NA | 160.95 | 160.95 | NA | NA | NA | NA | NA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 11/29/2019 | 1/6/2020 | 8/31/2021 | Awarded (Extended Contract) |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 9/27/2021 | 9/27/2021 | GOP | ---same--- | ---same--- | NA | 166.05 | 166.05 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/27/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 9/29/2021 | 9/29/2021 | GOP | ---same--- | ---same--- | NA | 2,103.79 | 2,103.79 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/29/2021 | ---same--- |
| 5020309000 | Annual Supply of fuel (diesel and gasoline) of OMB-Min Regional Office CDO vehicles and generator for the period covered from January 01, 2021 to December 31, 2021. | OMB-Min CDO Regional Office | NP-SVP ( Sec. 53.9) | NA | 4/14/2021 | NA | NA | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/22/2021 | 9/29/2021 | NA | 11/24/2021 | 11/24/2021 | GOP | 22,964.80 | 22,964.80 | NA | 180.00 | 180.00 | NA | NA | NA | NA | NA | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/22/2021 | 3/22/2021 | 11/24/2021 | Awarded |
| ---same--- | ---same--- | ---same--- | ---same--- | NA | ---same--- | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | 9/29/2021 | NA | 12/20/2021 | 12/20/2021 | GOP | ---same--- | ---same--- | NA | 174.30 | 174.30 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/20/2021 | ---same--- |
| 5020501000 | Annual Courier Service Provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices for the year 2020 (Extended Contract 2021) | OMB-Min CDO Regional Office | NP-SVP ( Sec. 53.9) | NA | 11/18/2019 | NA | NA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/9/2019 | 1/8/2020 | NA | 7/1/2021 to 7/31/2021 | 7/1/2021 to 7/31/2021 | GOP | 60,000.00 | 60,000.00 | NA | 616.00 | 616.00 | NA | NA | NA | NA | NA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/9/2019 | 1/8/2020 | 7/1/2021 to 7/31/2021 | Awarded (Extended Contract) |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 8/1/2021 to 8/31/2021 | 8/1/2021 to 8/31/2021 | GOP | ---same--- | ---same--- | NA | 392.00 | 392.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/1/2021 to 8/31/2021 | ---same--- |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 9/1/2021 to 9/30/2021 | 9/1/2021 to 9/30/2021 | GOP | ---same--- | ---same--- | NA | 2,464.00 | 2,464.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 9/1/2021 to 9/30/2021 | ---same--- |
| 5020501000 | Annual Courier Service Provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices for the year 2021 | ---same--- | ---same--- | NA | 4/14/2021 | NA | NA | 4/14/2021 | 4/14/2021 | 4/14/2021 | 6/1/2021 | 6/1/2021 | 6/1/2021 | 10/4/2021 to 10/27/2021 | 10/4/2021 to 10/27/2021 | GOP | 60,000.00 | 60,000.00 | NA | 5,572.00 | 5,572.00 | NA | NA | NA | NA | NA | 4/14/2021 | 4/14/2021 | 4/14/2021 | 6/1/2021 | 6/1/2021 | 10/4/2021 to 10/27/2021 | Awarded |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 11/1/2021 to 11/30/2021 | 11/1/2021 to 11/30/2021 | GOP | ---same--- | ---same--- | NA | 2,016.00 | 2,016.00 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 11/1/2021 to 11/30/2021 | ---same--- |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | NA | 12/1/2021 to 12/31/2021 | 12/1/2021 to 12/31/2021 | GOP | ---same--- | ---same--- | NA | 2,032.80 | 2,032.80 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 12/1/2021 to 12/31/2021 | ---same--- |
| 1060304000 | Annual Supply and delivery Purified Drinking Water (with free use of water dispenser) for the period covered from January to December 2020, equivalent to 20 containers (5-gallon per container) a month or 240 containers a year. (Extended Contract - 2021) | OMB-Min CDO Regional Office | NP-SVP (Sec. 53.9) | NA | 11/11/2019 | NA | NA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/9/2019 | 1/6/2020 | NA | 7/5/2021 to 9/8/2021 | 7/5/2021 to 9/8/2021 | GOP | 8,400.00 | 8,400.00 | NA | 525.00 | 525.00 | NA | NA | NA | NA | NA | 11/29/2019 | 11/29/2019 | 11/29/2019 | 12/9/2019 | 1/6/2020 | 7/5/2021 to 9/8/2021 | Awarded (Extended Contract) |
| 1060802000 | Lease of Office Space for OMB-Min Regional Office Cagayan de Oro City 2020 (Extended Contract - 2021) | OMB-Min CDO Regional Office | NP-SVP ( Sec. 53.9) | NA | 11/11/2019 | NA | NA | 12/9/2019 | 12/9/2019 | 12/9/2019 | 1/27/2020 | 1/27/2020 | NA | 7/1/2021 to 7/31/2021 | 7/1/2021 to 7/31/2021 | GOP | 900,000.00 | 900,000.00 | NA | 69,574.03 | 69,574.03 | NA | NA | NA | NA | NA | 12/9/2019 | 12/9/2019 | 12/9/2019 | 1/27/2020 | 1/27/2020 | 7/1/2021 to 7/31/2021 | Awarded (Extended Contract) |
| ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/1/2021 to 8/31/2021 | 8/1/2021 to 8/31/2021 | GOP | ---same--- | ---same--- | NA | 69,574.03 | 69,574.03 | NA | NA | NA | NA | NA | ---same--- | ---same--- | ---same--- | ---same--- | ---same--- | 8/1/2021 to 8/31/2021 | ---same--- |
| 5020399000 | Various Fluorescent Tubes | OMB-Min Davao City | Shopping (Sec. 52.1.b) | NA | 6/2/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 7/29/2021 | 7/29/2021 | GOP | 910.00 | 910.00 | NA | 910.00 | 910.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 7/29/2021 | Awarded |
| 5021306010 | Emergency/Urgent repair of Alternator of Hi-Ace Commuter Van (SKD-214) | ---same--- | NP-SVP ( Sec. 53.9) | NA | 7/19/2021 | NA | 7/19/2021 | 7/19/2021 | 7/19/2021 | 7/19/2021 | NA | NA | NA | 8/11/2021 | 8/11/2021 | GOP | 8,500.00 | 8,500.00 | NA | 8,500.00 | 8,500.00 | NA | NA | NA | NA | 7/19/2021 | 7/19/2021 | 7/19/2021 | 7/19/2021 | NA | NA | 8/11/2021 | ---same--- |
| 5020301000 | 2 pcs. Heavy Duty Padlocks | ---same--- | Shopping (Sec. 52.1.b) | NA | 8/17/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 8/18/2021 | 8/18/2021 | GOP | 499.50 | 499.50 | | 499.50 | 499.50 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 8/18/2021 | ---same--- |
| ---same--- | 1 box Carbon Paper (for Cashier's Use) | ---same--- | Shopping (Sec. 52.1.b) | NA | 11/16/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 11/25/2021 | 11/25/2021 | GOP | 410.00 | 410.00 | NA | 410.00 | 410.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 11/25/2021 | ---same--- |
| ---same--- | 2 pcs. Foot Bath | ---same--- | Shopping (Sec. 52.1.b) | NA | 11/17/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 11/29/2021 | 11/29/2021 | GOP | 960.00 | 960.00 | NA | 960.00 | 960.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 11/29/2021 | ---same--- |
| 5021306010 | 1 pc. Battery, 3SMF, N-70, Motolite for Hi-Ace Commuter Van SKD-219 | ---same--- | NP-SVP ( Sec. 53.9) | NA | 10/19/2021 | NA | 10/20/2021 | 10/20/2021 | 10/20/2021 | 10/20/2021 | NA | NA | NA | 10/25/2021 | 10/25/2021 | GOP | 7,200.00 | 7,200.00 | NA | 7,200.00 | 7,200.00 | NA | NA | NA | NA | 10/20/2021 | 10/20/2021 | 10/20/2021 | 10/20/2021 | NA | NA | 10/25/2021 | ---same--- |
| 5020399000 | 20 kls. Floaters (Fish Food)<br>10 kls. Salt | ---same--- | Shopping (Sec. 52.1.b) | NA | 10/6/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 10/26/2021 | 10/26/2021 | GOP | 900.00 | 900.00 | NA | 900.00 | 900.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 10/26/2021 | ---same--- |
| 5020301000 | 3 pcs. Wooden Rubber Stamps | ---same--- | Shopping (Sec. 52.1.b) | NA | 8/10/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 11/3/2021 | 11/3/2021 | GOP | 900.00 | 900.00 | NA | 900.00 | 900.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 11/3/2021 | ---same--- |
| 5020399000 | Assembly of LED Power Supply for Four (4) Perimeter Lights | ---same--- | Shopping (Sec. 52.1.b) | NA | 10/6/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 11/5/2021 | 11/5/2021 | GOP | 2,720.00 | 2,720.00 | NA | 2,720.00 | 2,720.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 11/5/2021 | ---same--- |
| ---same--- | Assembly of LED Power Supply of the defective Perimeter Light | ---same--- | Shopping (Sec. 52.1.b) | NA | 8/19/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 10/6/2021 | 10/6/2021 | GOP | 685.50 | 685.50 | NA | 685.50 | 685.50 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 10/6/2021 | ---same--- |
| ---same--- | 2.5 kls. Floaters (Fish Food) | ---same--- | Shopping (Sec. 52.1.b) | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 10/12/2021 | 10/12/2021 | GOP | 100.00 | 100.00 | NA | 100.00 | 100.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 10/12/2021 | ---same--- |
| 5020301002 | 2 cans Disinfectant Spray | ---same--- | Shopping (Sec. 52.1.b) | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 10/11/2021 | 10/11/2021 | GOP | 560.00 | 560.00 | NA | 560.00 | 560.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 10/11/2021 | ---same--- |
| 5020301000 | 1 pc. Wooden Rubber Stamp | ---same--- | Shopping (Sec. 52.1.b) | NA | 11/3/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 11/3/2021 | 11/3/2021 | GOP | 200.00 | 200.00 | NA | 300.00 | 300.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 11/3/2021 | ---same--- |

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|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 5020301002 | Various Janitorial Supplies | ---same--- | NP-SVP ( Sec. 53.9) | NA | NA | NA | 8/24/2021 | 8/24/2021 | 8/24/2021 | 8/24/2021 | 8/24/2021 | 9/1/2021 | 9/1/2021 | 11/22/2021 | 11/22/2021 | GOP | 92,835.00 | 92,835.00 | NA | 92,835.00 | 92,835.00 | NA | NA | NA | NA | 8/24/2021 | 8/24/2021 | 8/24/2021 | 8/24/2021 | 8/24/2021 | 9/1/2021 | 11/21/2021 | ---same--- |
| 5020301000 | Various Office Supplies | ---same--- | NP-SVP ( Sec. 53.9) | NA | NA | NA | 8/24/2021 | 8/24/2021 | 8/24/2021 | 8/24/2021 | 8/24/2021 | 9/1/2021 | 9/1/2021 | 1/4/2022 | 1/4/2022 | GOP | 756,711.00 | 756,711.00 | NA | 756,711.00 | 756,711.00 | NA | NA | NA | NA | 8/24/2021 | 8/24/2021 | 8/24/2021 | 8/24/2021 | 8/24/2021 | 9/1/2021 | 1/4/2022 | ---same--- |
| 1040510000 | 3 units Automatic Thermal Scanner | ---same--- | NP-SVP ( Sec. 53.9) | NA | 8/10/2021 | NA | 8/27/2021 | 8/27/2021 | 8/27/2021 | 8/27/2021 | 8/27/2021 | 9/8/2021 | 9/8/2021 | 11/16/2021 | 11/16/2021 | GOP | 9,000.00 | 9,000.00 | NA | 9,000.00 | 9,000.00 | NA | NA | NA | NA | 8/27/2021 | 8/27/2021 | 8/27/2021 | 8/27/2021 | 8/27/2021 | 9/8/2021 | 11/16/2021 | ---same--- |
| ---same--- | 20 units UV Sterilizer Boxes | ---same--- | NP-SVP ( Sec. 53.9) | NA | 8/10/2021 | NA | 8/27/2021 | 8/27/2021 | 8/27/2021 | 8/27/2021 | 8/27/2021 | 9/8/2021 | 9/8/2021 | 11/16/2021 | 11/16/2021 | GOP | 30,000.00 | 30,000.00 | NA | 30,000.00 | 30,000.00 | NA | NA | NA | NA | 8/27/2021 | 8/27/2021 | 8/27/2021 | 8/27/2021 | 8/27/2021 | 9/8/2021 | 11/16/2021 | ---same--- |
| 5060401099 | 3 units Halfmoon Canopy | ---same--- | NP-SVP ( Sec. 53.9) | NA | 3/30/2021 | NA | 9/23/2021 | 9/23/2021 | 9/23/2021 | 9/23/2021 | 11/29/2021 | 10/18/2021 | 11/29/2021 | 2/9/2022 | 2/9/2022 | GOP | 279,000.00 | 279,000.00 | NA | 279,000.00 | 279,000.00 | NA | NA | NA | NA | 9/23/2021 | 9/23/2021 | 9/23/2021 | 9/23/2021 | 11/29/2021 | 10/18/2021 | 2/9/2021 | ---same--- |
| 1060502000 | 3 Units Document Scanners, Heavy Duty | ---same--- | NP-SVP ( Sec. 53.9) | NA | 9/9/2021 | NA | 9/9/2021 | 9/9/2021 | 9/9/2021 | 9/9/2021 | 11/29/2021 | 10/18/2021 | 11/29/2021 | 12/6/2021 | 12/7/2021 | GOP | 805,500.00 | 805,500.00 | NA | 805,500.00 | 805,500.00 | NA | NA | NA | NA | 9/9/2021 | 9/9/2021 | 9/9/2021 | 9/9/2021 | 11/29/2021 | 10/18/2021 | 12/7/2021 | ---same--- |
| 5020301000 | 20 pcs. Empty Cardboard Boxes | OMB-Min CDO Regional Office | Shopping (Sec. 52.1.b) | NA | 4/12/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 4/20/2021 | 4/20/2021 | GOP | 400.00 | 400.00 | NA | 400.00 | 400.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 4/20/2021 | Awarded |
| ---same--- | Various Office Supplies | ---same--- | Shopping (Sec. 52.1.b) | NA | 8/16/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 8/25/2021 | 8/25/2021 | GOP | 500.00 | 500.00 | NA | 500.00 | 500.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 8/25/2021 | ---same--- |
| ---same--- | Various Office Supplies | ---same--- | Shopping (Sec. 52.1.b) | NA | 9/13/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 10/11/2021 | 10/11/2021 | GOP | 4,991.00 | 4,991.00 | NA | 4,991.00 | 4,991.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 10/11/2021 | ---same--- |
| 5021305002 | Labor & Materials for Aircon Cleaning, Freon Charging & Repair | ---same--- | NP-SVP ( Sec. 53.9) | NA | 11/9/2021 | NA | NA | NA | NA | NA | NA | NA | NA | 11/29/2021 | 11/29/2021 | GOP | 14,900.00 | 14,900.00 | NA | 14,900.00 | 14,900.00 | NA | NA | NA | NA | NA | NA | NA | NA | NA | NA | 11/29/2021 | ---same--- |

**Approved by:**

SAMUEL R. MARTIRES
Ombudsman
Head of Procuring Entity

**Recommending Approval:**

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Assistant Ombudsman
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