

Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/Down of Bid	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bid	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
2024-078-0003	Annual, twelve (12) months supply of Fuel (Diesel and Gasoline) for OMB-MN vehicles	Ombudsman Mindanao Regional Office-CDO	No	NP-03.8 - Small Value Procurement	N/A	14-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	22-09-2024	11-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	83,750.00	83,750.00		79,500.00	79,500.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-078-0001	Annual, twelve (12) months Courier Service of OMB-MN Regional Office-CDO	Ombudsman Mindanao Regional Office-CDO	No	NP-03.8 - Small Value Procurement	N/A	11-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	21-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	63,500.00	63,500.00		44,845.00	44,845.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-WTR-0001	Annual, twelve (12) months Supply and delivery of Purified drinking water (with free use of water dispenser)	Ombudsman Mindanao Regional Office-CDO	No	NP-03.8 - Small Value Procurement	N/A	13-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2024	21-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	16,200.00	16,200.00		14,400.00	14,400.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-BNT-0002	Annual, twelve (12) months Lease of Photocopier for OMB Mindanao Regional Office	Ombudsman Mindanao Regional Office-CDO	No	NP-03.8 - Small Value Procurement	N/A	13-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	14-08-2024	11-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	45,000.00	45,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-RPM-0004	Labor and materials for the replacement of Automatic Transmission Fluid (ATF) of Toyota Avanza S.A. / T3	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	15,000.00	15,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled	
2024-078-0022	ULTRA WIDE DESKTOP MONITOR	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	09-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	15-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	35,000.00	35,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
2024-F73-0004	Heavy Duty Grocery Cart	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	17-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	09-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)	
2024-RPM-0004	Labor and materials for the replacement of induction parts of New Bus (Gleason) S.M.S. 876	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	04-08-2024	N/A	N/A	26-08-2024	26-08-2024	26-08-2024	Government of the Philippines (current year's budget)	24,500.00	24,500.00		17,220.00	17,220.00		N/A	N/A	N/A	N/A	N/A	26-08-2024	Completed	
2024-RPM-0004	Labor and materials for the replacement of Sparkplug, cleaning of fuel filter, valve, camshaft sensor and engine sensor	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	30-07-2024	04-08-2024	N/A	N/A	26-08-2024	26-08-2024	26-08-2024	Government of the Philippines (current year's budget)	7,800.00	7,800.00		6,150.00	6,150.00		N/A	N/A	N/A	N/A	N/A	26-08-2024	Completed	
2024-B05-0003	Supply, delivery and installation of Electrical and Water connection, Coordination and permits and Smith Tank for the existing OMB-MN Storage Facility located at Sta. Arca Avenue, Davao City	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	15-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	25-08-2024	28-08-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	719,983.26		719,983.26	567,965.41		167,017.85		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-078-0004	Mid-Box Single Lens Reflex Camera and Camera Lens	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	21-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	19-08-2024	28-08-2024	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	205,000.00		205,000.00	205,000.00		205,000.00		N/A	N/A	N/A	N/A	N/A	25-11-2024	Completed
2024-RPM-0004	Labor and materials for the replacement of Brake for Building of Toyota (Aria) Comuter Van SAID - 214	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	23-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	24-07-2024	21-07-2024	N/A	N/A	30-07-2024	30-07-2024	30-07-2024	Government of the Philippines (current year's budget)	3,850.00	3,850.00		3,420.00	3,420.00		N/A	N/A	N/A	N/A	N/A	30-07-2024	Completed	
2024-RPM-0004	Labor and materials for the replacement of various parts of Isuzu Crosswind NCR-867 (S.A. 927)	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	30-07-2024	N/A	N/A	N/A	N/A	N/A	N/A	12-08-2024	27-08-2024	N/A	N/A	13-09-2024	13-09-2024	13-09-2024	Government of the Philippines (current year's budget)	35,000.00	35,000.00		33,950.00	33,950.00		N/A	N/A	N/A	N/A	N/A	13-09-2024	Completed	
2024-RPM-0004	Labor and Materials for the Overhauling of Differential Assembly for OMB-CDO vehicle (Isuzu Crosswind SA-833)	Ombudsman Mindanao Regional Office-CDO	No	NP-03.8 - Small Value Procurement	N/A	08-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	28-08-2024	15-09-2024	N/A	N/A	26-10-2024	11-11-2024	11-11-2024	Government of the Philippines (current year's budget)	23,000.00	23,000.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A	26-10-2024	Completed	
2024-RPM-0001	Supply, delivery and installation of one (1) set Elevator Hall Buttons of Elevator 2 of the Office of the Ombudsman, Area Office for Mindanao building	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	20-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	26-09-2024	N/A	N/A	25-11-2024	25-11-2024	25-11-2024	Government of the Philippines (current year's budget)	15,015.00	15,015.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	25-11-2024	Completed	
2024-RPM-0001	Supply, delivery and installation of one (1) set Fan Drive P/B for the ACCU System 1 outdoor Air conditioning unit of the Office of the Ombudsman, Area Office for Mindanao building	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	27-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	21-09-2024	N/A	N/A	26-10-2024	26-10-2024	26-10-2024	Government of the Philippines (current year's budget)	15,477.00	15,477.00		14,070.00	14,070.00		N/A	N/A	N/A	N/A	N/A	26-10-2024	Completed	
2024-RPM-0001	Supply, delivery and installation of two (2) sets Electronic Expansion Valve (EEV) for the Indoor Air conditioning unit of the Office of the Ombudsman, Area Office for Mindanao building	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	27-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	09-09-2024	18-09-2024	N/A	N/A	26-10-2024	26-10-2024	26-10-2024	Government of the Philippines (current year's budget)	23,100.00	23,100.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	26-10-2024	Completed	
2024-078-0014	Stage Lighting with Controllers, Mounts and Accessories	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	03-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	25-09-2024	N/A	N/A	19-11-2024	19-11-2024	19-11-2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	19-11-2024	Completed	
2024-RPM-0001	Procurement of supply, delivery, and installation of Inet Detector of FM 200 Fire Alarm System located at the ground floor server room of the Office of the Ombudsman, Area Office for Mindanao building	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	03-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	25-09-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,178.00	2,178.00		1,980.00	1,980.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-RPM-0004	Supply of Battery for Toyota Avanza SAA - 8734	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	18-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2024	20-09-2024	N/A	N/A	27-09-2024	27-09-2024	27-09-2024	Government of the Philippines (current year's budget)	5,800.00	5,800.00		4,600.00	4,600.00		N/A	N/A	N/A	N/A	N/A	27-09-2024	Completed	
2024-078-0023	CAMCORDER	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	17-08-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00		60,000.00	59,500.00		18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0004	Battery for Toyota Avanza SAA - 8735	Ombudsman Mindanao Regional Office-CDO	No	NP-03.8 - Small Value Procurement	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	20-10-2024	15-10-2024	N/A	N/A	24-10-2024	25-10-2024	25-10-2024	Government of the Philippines (current year's budget)	11,000.00	11,000.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	24-10-2024	Completed	
2024-RPM-0001	Supply, delivery and installation of one (1) set Electronic Expansion Valve (EEV) for the Indoor Air conditioning unit of the Office of the Ombudsman, Area Office for Mindanao building	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	24-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	09-10-2024	15-10-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	12,914.00	12,914.00		11,740.00	11,740.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-RPM-0001	Supply, delivery and installation of 01 Temperature Sensor for the ACCU System of 5 outdoor Air Conditioning Unit of the Office of the Ombudsman, Area Office for Mindanao building	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	24-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	10-10-2024	15-10-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	13,706.00	13,706.00		12,460.00	12,460.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-080-0001	Various Christmas Decorations for the Office of the Ombudsman, Area Office for Mindanao	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	20-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	08-10-2024	14-10-2024	N/A	N/A	24-10-2024	24-10-2024	24-10-2024	Government of the Philippines (current year's budget)	10,000.00	10,000.00		9,940.00	9,940.00		N/A	N/A	N/A	N/A	N/A	24-10-2024	Completed	
2024-RPM-0001	Annual, twelve (12) months preventive maintenance and service of two (2) units OMB Grand Elevator	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	18-10-2024	11-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	330,000.00	330,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2024-CT-0018	Network Attached Storage (NAS) Hard Disk Drive (HDD)	Area Office for Mindanao	No	NP-03.8 - Small Value Procurement	N/A	27-09-2024	N/A	N/A	N/A	N/A	N/A	N/A	23-10-2024	24-10-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	115,000.00	115,000.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

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					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bid	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invoiced Observers	Pre-bid Cost	Eligibility Check		Sub/Open of Bid	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
2024-RPM-0004	Procurement of various sizes of OMB-Mini vehicle lockers	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	N/A	N/A	N/A	16-10-2024	17-10-2024	N/A	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	20,960.00	20,960.00		19,700.00	19,700.00		N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	Completed
2024-RPM-0004	Procurement of Tires, 205/65R13 for Isuzu Crosswind NC1907 with two installation, wheel balancing, alignment, and wheel alignment	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	09-10-2024	N/A	N/A	N/A	N/A	N/A	16-10-2024	17-10-2024	N/A	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	19,120.00	19,120.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	Completed
2024-RPM-0004	Labor and materials for the replacement of Shock Absorber (Front, L&R Side), Brake Pad and Opening of Caliper Piston of Isuzu Crosswind NC1907	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	23-10-2024	20-10-2024	N/A	N/A	06-11-2024	06-11-2024	Government of the Philippines (current year's budget)	10,510.50	10,510.50		9,555.00	9,555.00		N/A	N/A	N/A	N/A	N/A	N/A	06-11-2024	Completed
2024-RPM-0001	Procurement of labor and materials for the replacement of aerosol door lock, loose door lock cover and repair of misaligned glass doors of the Office of the Ombudsman, Area Office for Mindanao Office building	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	06-11-2024	13-11-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	59,850.00	59,850.00		53,500.00	53,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0001	Procurement of labor and materials for the replacement of rubber seal and water drainage of the awning windows at the CREMER of the Office of the Ombudsman, Area Office for Mindanao Office building	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	10-10-2024	N/A	N/A	N/A	N/A	N/A	06-11-2024	13-11-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	83,600.00	83,600.00		76,000.00	76,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0001	Supply, delivery and installation of carbon parts for Isuzu 500-Conditioning Unit of the Office of the Ombudsman, Area Office for Mindanao Office building	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	26-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,300.00	14,300.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
2024-RPM-0004	Procurement of labor and materials for the job administration of engine assembly and replacement of parts for the general overhauling of Toyota Avanza (Automatic) SLA-139	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	15-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	100,000.00	100,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
2024-CMS-0004	PORTABLE RADIO W/ HEADSETS (2-WAY)	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	26-11-2024	04-12-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,950.00	29,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-FYA-0007	SENIOR EXECUTIVE CHAIR, HIGH BACK W/ PADDED ARM RESTS	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	15-11-2024	24-11-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	10,560.00	10,560.00		10,100.00	10,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-OSM-0001	Various LED Bulb	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	06-11-2024	N/A	N/A	N/A	N/A	N/A	26-11-2024	04-12-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,915.00	11,915.00		10,290.00	10,290.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Annual Procurement Plan - Common-Use Supplies and Equipment (AFP, CSE) 2024 Form, Part I, specifically Item Nos. 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, and 28 and under OMB-Mindanao AFP, CSE 2024 Form, Other Items Specifically Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, and 100	Subsidiary Mindanao Region Office-CCO	No	Shopping 12 Item - Regular Office Supplies and Equipment no available in PS	N/A	28-10-2024	N/A	N/A	N/A	N/A	N/A	28-10-2024	04-10-2024	N/A	N/A	21-11-2024	21-11-2024	Government of the Philippines (current year's budget)	5,814.00	5,814.00		5,742.00	5,742.00		N/A	N/A	N/A	N/A	N/A	N/A	21-11-2024	Completed
	Annual Procurement Plan - Common-Use Supplies and Equipment (AFP, CSE) 2024 Form, Part I, specifically Item Nos. 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, and 28 and under OMB-Mindanao AFP, CSE 2024 Form, Other Items Specifically Item Nos. 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, and 100	Area Office for Mindanao	No	Shopping 12 Item - Regular Office Supplies and Equipment no available in PS	N/A	10-11-2024	N/A	N/A	N/A	N/A	N/A	26-11-2024	04-12-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	284,000.00	284,000.00		211,155.00	211,155.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
	Annual Procurement Plan - Common-Use Supplies and Equipment (AFP, CSE) 2024 Form, Part I, specifically Item Nos. 31, 45, 47, 73, 88, 106, 110, 112, and 114	Area Office for Mindanao	No	NP-01.1 Agency Agency	N/A	27-11-2024	N/A	N/A	N/A	N/A	N/A	30-10-2024	N/A	N/A	N/A	12-11-2024	12-11-2024	Government of the Philippines (current year's budget)	61,695.97	61,695.97		61,695.67	61,695.67		N/A	N/A	N/A	N/A	N/A	N/A	12-11-2024	Completed
2024-OMO-0001	Cyclone Wks Gauge and other materials	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,100.00	17,100.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
2024-OMO-0001	Precast Concrete Fence Post	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	28,800.00	28,800.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
2024-OMO-0001	Precast Concrete Fence Post	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	30-11-2024	N/A	N/A	N/A	N/A	N/A	05-12-2024	05-12-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,400.00	14,400.00		11,400.00	11,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-OMO-0001	Class Y Stone	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	11-11-2024	N/A	N/A	N/A	N/A	N/A	05-12-2024	08-12-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	88,800.00	88,800.00		70,000.00	70,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-ICT-0018 AND 2024-ICT-0020	Network Expansion Module	Area Office for Mindanao	No	NP-01.9 - Small Value Procurement	N/A	05-11-2024	N/A	N/A	N/A	N/A	N/A	19-11-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	320,000.00	320,000.00		270,235.00	270,235.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0004	Payment of materials for the 1,000 km Preventive Maintenance Service (PMS) of 04-A4 Computer Van (Deluxe) with CR No. 98073AA	Area Office for Mindanao	No	Direct Contracting	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	27-11-2024	03-12-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,597.12	7,597.12		7,597.12	7,597.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0004	Payment of materials for the 1,000 km Preventive Maintenance Service (PMS) of 04-A4 Computer Van (Deluxe) with CR No. 97113A	Area Office for Mindanao	No	Direct Contracting	N/A	25-11-2024	N/A	N/A	N/A	N/A	N/A	27-11-2024	03-12-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	7,597.12	7,597.12		7,597.12	7,597.12		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed

