

**ANNEX B**  
**Office of the Ombudsman**  
**Central Office**  
**Procurement Monitoring Report as of January 2020 to June, 2020**

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity																	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 Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)				
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																	
<b>CY 2019 PROJECTS COMPLETED IN YEAR 2020</b>																																	
PB 2019-15	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot 2B-B)	MIS-NOD	PB	06/07/2019	09/18/2019	09/26/2019	10/14/2019	10/14/2019	10/21/2019	11/11/2019	01/06/2020	1/16/2020	1/16/2020	Lot 2 - Ongoing Lot 3 - delivered	RAB	1,065,700.00		(Lot 2) 845,000.00 (Lot 3) 220,500.00	1,012,088.00		(Lot 2) 800,878.00 (Lot 3) 211,210.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propag; and (6) OMB-ODO	10/07/2019	10/07/2019	10/07/2019	10/07/2019	10/07/2019		Lot 2 - Advance Solutions Inc. Lot 3 - Quartz Business Products Corporation				
PB 2019-21	Public Bidding for the One (1) Year Subscription of Various Newspaper and Magazines for the Office of the Ombudsman	GSD	PB	18/09/2019	11/06/2019	11/13/2019	11/25/2019	11/25/2019	11/26/2019	12/06/2019	01/29/2020	01/29/2020	01/29/2020	Suspended	RAB	261,000.00	261,000.00	257,562.00	257,562.00				06/11/2019	06/11/2019	06/11/2019	06/11/2019	06/11/2019		II Newspapers and Magazines				
PB 2019-22	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot 2 - Line Items)	FMID	PB	09/18/2019	12/10/2019	10/21/2019	04/11/2019	04/11/2019	11/05/2019	12/11/2019	01/06/2020	01/16/2020	01/06/2020	delivered	RAB	685,000.00		482,000.00	482,000.00		Lot 2 - 482,000.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propag; and (6) OMB-ODO	11/04/2019	11/10/2019	11/10/2019	11/10/2019	11/10/2019		Lot 2 - Metasystem Development Inc.				
PB 2019-25	Public Bidding for the Quarterly CY 2019 General Office Supplies Requirement for the Office of the Ombudsman (Lot 2.B.3)	GSD-PMS	PB	06/11/2019	12/11/2019	12/18/2019	01/07/2020	01/07/2020	1/21/2020	1/24/2020	03/12/2020	07/20/2020	7/20/2020	delivered	RAB	2,034,000.00	(Lot 2) - 1,221,000.00 (Lot 3) - 813,000.00	1,563,243.00	1,563,243.00	Lot 2 - 1,034,181.00 Lot 3 - 529,062.00	(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propag; and (6) OMB-ODO								Lot 2-Advance Paper Lot 3-PBT Tech Soln Inc.				
PB 2019-27	Rebidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot 1 - Various Printers)	FMID	PB	11/11/2019		25/11/2019	25/11/2019	25/11/2019	25/11/2019	12/16/2019	01/29/2020	01/29/2020	01/29/2020	delivered	RAB	120,000.00	120,000.00	107,800.00	107,800.00	107,800.00			07/11/2019	07/11/2019	07/11/2019	07/11/2019	07/11/2019		Lot 3-Quartz Business Products Corp.				
PB 2019-29	Rebidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot 3 - Scanners)	FMID	PB	11/28/2019		12/19/2019	12/19/2019	12/19/2019	12/19/2019	01/16/2020	02/14/2020	02/14/2020	02/14/2020	delivered	RAB	750,000.00	750,000.00	716,352.00	716,352.00	716,352.00			28/11/2019	28/11/2019	28/11/2019	12/19/2019		Lot 3 - American Technology, Inc.					
<b>Total Allotted Budget of Procurement Activities</b>														4,915,700.00				4,915,700.00															
<b>Total Contract Price of Procurement Activities Conducted</b>														4,139,045.00				4,139,045.00															
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>														776,655.00				776,655.00															
<b>ON-GOING PROCUREMENT ACTIVITIES (CY2020 Projects)</b>																																	
PB 2020-01	PUBLIC BIDDING FOR THE SECURITY SERVICES REQUIREMENT OF THE OFFICE OF THE OMBUDSMAN FOR THREE (3) YEAR PERIOD	GSD-BA	PB	15T (21 Jan 2020), 2ND (12 Feb 2020) & 3RD (14 Aug 2020)											RAB	42,374,084.00		42,374,084.00												In Process-TWG Memo for revision of Tech Specs are still for approval of HOPE			
PB 2020-02	Public Bidding for the Supply and Delivery of Brand New Motor Vehicles (18 Units ALVA) Requirement for the Office of the Ombudsman	GSD-Motorpool	PB	1st (1-23-2020) 2nd (1-30-2020)											RAB	29,514,000.00	Lot 1- 25,200,000.00 Lot 2 - 4,314,000.00												In Process-TWG Memo for proposed Tech Specs & ABC (E-ALVA) are still for approval of HOPE				
PB 2020-03	Public Bidding for One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman	GSD-BA	PB	12/04/2020	02/04/2020	02/12/2020	03/27/2020	02/27/2020	Failure						RAB	1,193,280.00	1,193,280.00					(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propag; and (6) OMB-ODO	02/04/2020	02/04/2020	02/04/2020	02/04/2020	02/04/2020		1st Failure of Bidding				
PB 2020-04	Rebidding of Quarterly General Office Supplies Requirement for the Office of the Ombudsman Lot 1	GSD-PMS	PB	none	02/07/2020	02/17/2020	03/02/2020	03/02/2020	Failure						RAB	369,800.00	369,800.00					(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propag; and (6) OMB-ODO	02/07/2020	02/07/2020	02/07/2020	02/07/2020	02/07/2020		2nd Failure of Bidding (Note: The TWG will submit their Memorandum together with their Purchase Request in case they will just combine this to the 2nd quarter of the general office supplies on March 04, 2020.				
PB 2020-05	Public Bidding for the Annual Maintenance and Support (AMS) for Management Products for the Office of the Ombudsman	MIS	PB	03/10/2020											RAB	1,204,500.00	1,204,500.00												In process- Awaiting TWG Memorandum				
PB 2020-06	Rebidding for One (1) Year Daily Supply of Purified Drinking Water with Dispensers for the Office of the Ombudsman	GSD-BA	PB	02/17/2020	03/02/2020	03/10/2020	03/23/2020 (Postponed)	03/23/2020 (Postponed)							RAB	1,193,280.00	1,193,280.00					(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propag; and (6) OMB-ODO	03/02/2020	03/02/2020	03/02/2020	03/02/2020	03/02/2020		Opening of Bids (suspended due to COVID Pandemic)				
PB 2020-07	Public Bidding for the Annual Subscription and Preventive Maintenance of Security Firewall Infrastructure for the Office of the Ombudsman	MIS	PB	06/22/2020	01/07/2020	09/04/2020	09/16/2020	09/16/2020							RAB	6,890,976.00	6,890,976.00					(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propag; and (6) OMB-ODO	27/08/2020	27/08/2020	27/08/2020	27/08/2020	27/08/2020		Opening of bid 9/16/2020				
PB 2020-08	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	VARIOUS END-USERS	PB												RAB	644,980.00	644,980.00												In process- Awaiting TWG Memorandum				
PB 2020-09	Public Bidding of One (1) Year Janitorial, Maintenance and Other Services Requirements (29 Personnel with Janitorial Supplies and Materials, Equipment and Tools) of the Office of the Ombudsman	GSD-BA	PB												RAB	30,261,448.74	30,261,448.74												In process- for approval of Purchase Request for 2020 (Note: Contract expired on September 1, 2020. Extension of contract on month to month basis for approval by OMB.)				
QN 2020-0008-FB	Negotiated Procurement for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman (Lot 1 - Business Wacom Computer sets with UPS)	NOD	PB to Sec 5.3.1 (Two Failed)	none	02/11/2020	02/17/2020	02/21/2020	02/21/2020	2/21/2020	2/28/2020	8/11/2020				RAB	956,250.00	956,250.00												For signing of contract by supplier				
SBAC PB 2019-01	Public Bidding for Supply, Delivery, Installation and Commissioning of Brand New Elevator (4 Units)	GSD-BA	PB	05 (07/02/2019), 2nd (02/24/2019)	11/15/2019	1st (11/22/2019), 2nd (02-11-2020)	26/02/2020	26/02/2020	Failure						RAB	12,000,000.00	12,000,000.00					(1) Commission on Audit; (2) Phil. Chamber of Commerce & Industry; (3) Phil. Institute of CPAs; (4) OMBEA; (5) OMB-Propag; and (6) OMB-ODO	11/18/2019	11/18/2019	11/18/2019	11/18/2019	11/18/2019		1st Failure of Bidding (Note: The TWG was directed by the SBAC to conduct mandatory review of tech specs and ABC of the project and market probe 3/3/2020)				
<b>Total Allotted Budget of Procurement Activities</b>														126,602,598.76				126,602,598.76															

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