

Procurement Monitoring Report as of December 31, 2025

Code (FAP)	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 Invoice					Remarks (Explaining changes from the APP)		
					Pre-Proc. Conference	Adv/Post of Bids	Pre-bid Cost	Eligibility Check	Sub/Obj of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation	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/Obj of Bids		Inv. Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
2025AP-001	Common Life Facilities, Materials, Tools, Carriage and Equipment (OC) awarded at P/OC	CAS	No	Competitive Bidding	21-04-2025	23-06-2025	02-07-2025	N/A	15-7-2025	14-7-2025	30-07-2025	08-08-2025	08-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	7,118,800.00	7,118,800.00		4,479,958.00	4,479,958.00		1. AD Manila Legation (OC-P/OC) 2. OC Corrala - Manila (OC-P/OC) 3. Mr. Joseph Magat (OC-SEA Rep.) 4. Mr. Jay Benavente (Supervising Architect - SEA) 5. Mr. Fabrice Mazon (Co-Observer, Custom-Related Operations - Bohol Business Conference Unit) 6. Mr. Ruben Ponce (Doc. Off., P/OC, Director of Contract & Inventory)	07/02/2025	N/A	07/02/2025	07/02/2025	28-07-2025	N/A	Completed
2025AP-011 / 2025AP-046	Office Record (Continuous Form)	Deliver	No	RF-53 - Approval Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-04-2025	28-06-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	337,000.00	338,000.00		143,750.00	143,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-007	Window Blind	CAS	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-03-2025	12-11-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	17,820.00	17,820.00		9,850.00	9,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-023	Outdoor Camera (3MP) (Indoor)	CAS	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-08-2025	11-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	9,300.00	9,300.00		9,250.00	9,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-024	Procurement of Security Alarm System and Traffic Gates	CAS	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	19-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	133,200.00	133,200.00		128,000.00	128,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-025	Digital Video/Video Recorder	CAS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-09-2025	12-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	282,000.00	282,000.00		245,280.00	245,280.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-026	Fire Emergency (BSP)	CAS	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-09-2025	29-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	181,200.00	181,200.00		122,330.00	122,330.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-080	Laptop Trolley Bag	OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-11-2025	09-11-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	531,200.00	530,200.00		181,846.00	181,846.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-037	ICT Repair, Maintenance, Supplies, Tools and Other Materials (Portable Network Interface)	MIS	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-04-2025	18-04-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	70,200.00	70,200.00		64,000.00	64,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-037	ICT Repair, Maintenance, Supplies, Tools and Other Materials (Office Cases)	MIS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	8,200.00	8,200.00		7,800.00	7,800.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-037	ICT Repair, Maintenance, Supplies, Tools and Other Materials (SIM to Deploy Port Converter)	MIS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	43,000.00	43,000.00		43,000.00	43,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-037	ICT Repair, Maintenance, Supplies, Tools and Other Materials (Cable Tester for Desktop Computer)	MIS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	5,200.00	5,200.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-037	ICT Repair, Maintenance, Supplies, Tools and Other Materials (Cable Tester for Laptop)	MIS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	120,200.00	120,200.00		98,230.00	98,230.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-037	ICT Repair, Maintenance, Supplies, Tools and Other Materials (Cable Tester for Network Switch)	MIS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	4,200.00	4,200.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-037	ICT Repair, Maintenance, Supplies, Tools and Other Materials (4GB Network Module)	MIS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-09-2025	04-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	20,000.00	20,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-031	Printer	MIS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-08-2025	03-10-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	978,000.00	978,000.00		820,294.84	820,294.84		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-104	Repair of Office Machine Printer	MIS	No	Competitive Bidding	21-04-2025	17-06-2025	25-06-2025	N/A	08-07-2025	08-07-2025	28-07-2025	13-08-2025	23-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	500,000.00	500,000.00		500,000.00	500,000.00		1. AD Manila Legation (OC-P/OC) 2. OC Corrala - Manila (OC-P/OC) 3. Mr. Joseph Magat (OC-SEA Rep.) 4. Mr. Jay Benavente (Supervising Architect - SEA)	18/06/2025	N/A	18/06/2025	18/06/2025	18/06/2025	N/A	Completed
2025AP-105	OC Machine Printer	MIS	No	Competitive Bidding	21-04-2025	17-06-2025	25-06-2025	N/A	08-07-2025	08-07-2025	28-07-2025	13-08-2025	23-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	700,200.00	700,200.00		502,240.00	502,240.00		1. AD Manila Legation (OC-P/OC) 2. OC Corrala - Manila (OC-P/OC) 3. Mr. Joseph Magat (OC-SEA Rep.) 4. Mr. Jay Benavente (Supervising Architect - SEA)	25/06/2025	25/06/2025	08/07/2025	08/07/2025	28-07-2025	N/A	Completed
2025AP-106	LED Monitor for Desktop	MIS	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-08-2025	28-08-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	37,300.00	37,300.00		37,250.00	37,250.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-096	Switch, Cables, and Installation of Wall Mounted Monitor for Call/Port Rooms	CAS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-11-2025	17-11-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	117,330.00	117,330.00		118,750.00	118,750.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-123	Upgrade of Existing IT (OCM to SIP Trunk)	MIS-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/12/2025	28-12-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	900,000.00	900,000.00		900,000.00	900,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-133	DC Training, Workshops, Workshops	OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-09-2025	23-09-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	498,950.00	498,950.00		419,850.00	419,850.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-133	DC Training, Workshops, Workshops	7ACPO-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-12-2025	30-12-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	84,000.00	84,000.00		81,000.00	81,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-136	Repair of Lights and LED Panel for Camera Mounting Bracket (OC) (Exception from Schedule on Nov 19, 2025)	7ACPO-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-11-2025	19-11-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	170,200.00	170,200.00		150,999.00	150,999.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-138	Cleaning Services, Materials, Supplies, and Equipment Repair for OC (Admission/Entrance)	7ACPO-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-08-2025	13-08-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	30,000.00	30,000.00		29,700.00	29,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-136	Cleaning Services, Materials, Supplies, and Equipment Repair for OC (Admission/Entrance)	7ACPO-OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-11-2025	19-11-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	230,750.00	230,750.00		194,875.00	194,875.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-140	Scenic Design, Production and Printing/Photography of 2025 Ombudsman Handbook Publication of the Office of the Ombudsman (Performance Report 2024-2025)	PM&M/OCB	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30-04-2025	29-05-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	150,000.00	150,000.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed	
2025AP-15	Defuncted Lease Renewal Service for the Office of the Ombudsman (2024-2025)	MIS-PROPOS	No	RF-53 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-10-2025	26-10-2025	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	1,277,600.00	1,277,600.00		1,277,644.80	1,277,644.80		N/A	N/A	N/A	N/A	N/A	N/A	Completed	

Total Actual Budget of Procurement Activities	16,482,000.00	11,492,800.00	1,600,000.00
Total Contract Price of Procurement Activities Completed	11,607,309.80	8,206,865.84	1,646,119.89
Total Savings (Total Actual Budget - Total Contract Price)	4,874,690.20		

Procurement Monitoring Report as of December 31, 2025

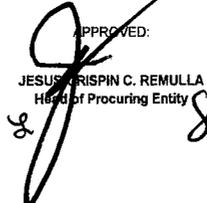
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)																						
					Pre-Proc Conference	Ad/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/ Recommendation/ Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Total	MODE	CO	Total	MODE	CO	List of Invited Observers	Pre-bid Cost	Eligibility Check		Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)																		
2025AFP-128	Structural Cabling System for Main and Annex Buildings with Network Active Components	MISS	No	Competitive Bidding	20-03-2025	21-04-2025	05-07-2025	27-05-2025	27-05-2025	27-05-2025	06-09-2025	23-05-2025						Government of the Philippines (Current year's Budget)	60,000,000.00	60,000,000.00		43,874,825											1. NO Physical Layout (OWMS Prepa) 2. NO Comable L. Service (DC, DDC)	22-04-2025	22-04-2025	22-04-2025	22-04-2025	##BIBASE		Ongoing Procurement Process										
2025AFP-02	Supply and Delivery of Air Purifiers and Replacement of Filters	CAS/FAB-DSP	No	Competitive Bidding													Government of the Philippines (Current year's Budget)	40,000.00	40,000.00		0															Excluded to End-user														
2025AFP-05	Printer	MIS/OSP-FAB	No	Competitive Bidding													Government of the Philippines (Current year's Budget)	20,000.00	20,000.00		0															Excluded to End-user														
2025AFP-08	HP 151A Black Original Toner Cartridge	GOO	No	Competitive Bidding													Government of the Philippines (Current year's Budget)	1,761,200.00	1,761,200.00		0															Excluded to End-user														
2025AFP-08	Self-Inking Stamp	CAS/FAB-DSP	No	Competitive Bidding													Government of the Philippines (Current year's Budget)	7,200.00	7,200.00		0															Excluded to End-user														
2025AFP-08	Flash Drive 8gb	CAS/FAB-DSP	No	Competitive Bidding													Government of the Philippines (Current year's Budget)	3,000.00	3,000.00		0															Excluded to End-user														
2025-SAPP-19	Consultancy Services for the Strategic and Operational Planning conference for the Office of the Ombudsman	Steering Committee for the 2025	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	1,500,000.00	1,500,000.00		0															Ongoing Procurement Process														
2025-SAPP-18	Lease of Venue for the 2025 Ombudsman Strategic and Operational Planning Conference	Steering Committee for the 2025	No	NP-51.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (Current year's Budget)	8,700,000.00	8,700,000.00		0															Ongoing Procurement Process														
Total/Actual Budget of Ongoing Procurement Activities																		19,318,720.00	17,963,790.00	0.00	43,874,825	0.00	0.00																											

Prepared by:

 MARIE BETH S. ALMERO
 BAC MAIN Secretariat Head

Recommended for Approval by:

 ALAN R. CAÑARES
 BAC Chairperson

APPROVED:

 JESUS CRISPIN C. REMULLA
 Head of Procuring Entity