OFFICE OF THE OMBUDSMAN-MAIN (BIDS AND AWARDS COMMITTEE - GENERAL ADMINISTRATION OFFICE)

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 (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Certification						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																																
2025APP-058	One (1) year Preventive Maintenance and Service of Varnished Elevators (1 unit) for the OMB Annex Building	CAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08-Sep-2025	17-Sep-2025	N/A		Forwarded to the PMO for preparation of Purchase Order (PO). Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the Property Management Section (PMS)	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		[illegible]		[illegible]			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
2025APP-042	Various Annex Supplies for CY 2025	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2025	14-Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		254,400.00		254,400.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	Various Electrical Supplies for CY 2025	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Oct-2025	22 & 23-Oct-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		155,700.00		155,700.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	One (1) month Preventive Maintenance Service of Precision Air-conditioning Units (PACU) for the OMB Main and Annex Building	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2025	06-Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		240,000.00		120,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	Supply and Delivery of Materials for the Installation of Modular Partitions at OMB Annex, 4/F, OMB Main Building	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2025	06-Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		196,317.50		648,625.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
2025APP-035	Tires/Tubes/ for Toyota Hiace with Plate Nos. SAB 4124, SAB1124 and DAB 4127	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Oct-2025	14-Oct-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		56,500.00		51,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	Maintenance of Service Dispatch Vehicle	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2025	27-Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		52,000.00		40,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	1x2.00TON PMS of Toyota Land Cruiser with Plate No. DKJ-109	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Oct-2025	06-Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		70,300.00		70,300.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	Tires	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-2025	12-Dec-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		110,000.00		80,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	Tires	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-2025	08-Dec-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		428,750.00		391,500.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	Tires for Toyota Hiace NFL-1139 and Toyota Hi Ace SAB-5381	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-2025	17-Nov-2025 & 5-Jan-2026	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		42,000.00		34,648.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	10,000Liter PMS of 2025 Nissan Urvan with Plate No. DMC1363 and DMC1364	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-2025	18 & 22-Dec-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		21,000.00		10,500.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	1 lot 15,000 kilometer Preventive Maintenance Check-up and replacement of defective consumables (oil filter and fuel filter) of Toyota Hiace with Plate No. DKJ1008	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2025	05-Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		42,000.00		36,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
2025APP-041	Various Supplies for the Repair/Maintenance and Improvement of Building facilities	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06-Nov-2025	21 Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		23,000.00		18,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	Hydrotesting of Septic Tank & Manual Cleaning of Septic Tank	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 Dec-2025	26-Dec-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		126,270.00		116,900.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
2025APP-057	Various Pump Equipment	CAS	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2025	14-Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		567,000.00		434,927.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
2025APP-052	Repair and replacement of spare parts of the Dialysis Machine	Medical Clinic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2025	19-Dec-2025 & 5-Jan-2026	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		54,110.84		54,110.84			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
2025APP-053	Medicines for CY 2025	Medical Clinic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 Nov-2025	27 & 31 Nov-2025	N/A	N/A	Forwarded to Property Management Section (PMS) for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		130,000.00		13,005.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
	Laboratory Chemistry Reagents	Medical Clinic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-2025	17 & 31 Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		134,875.00		134,875.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award
2025APP-011	Supply and Replacement of 1TB SSD Drive for PE 1 of the OMB Tarlac Ship	CAS	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-Nov-2025	06-Nov-2025	N/A	N/A	Forwarded to the PMO for preparation of PO. Data as to delivery status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of the PMS	Forwarded to PMS for preparation of PO. Data as to Inspection & Acceptance status not available with BAC/GSD/SAC/GAD Secretariat, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		765,000.00		765,000.00			N/A	N/A	N/A	N/A	N/A	N/A		Awarded with Issued Notice of Award

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities: 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	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
2025APP-084	Procurement of Influenza Vaccines	Medical Clinic	Yes	Competitive Bidding	20-May-2025	23-Jun-2025	11-Jul-2025	29-Jul-2025	29-Jul-2025	29-Aug-2025	08-Sep-2025	11-Sep-2025	08-Sep-2025	12-Sep-2025	12-Sep-2025	Delivered to the PMO for preparation of PCD. Data as to Delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of the PMO	Delivered to PMO for preparation of RCI. Data as to Inspection & acceptance status not available with BAC-GAO/BAC-GAO Secretariat. Cost Invoiced: On Going being within the jurisdiction of PMO	Government of the Philippines (General Fund/Budget)		1,200,000.00			700,115.00		DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	04-Jul-25	04-Jul-25	04-Jul-25	04-Jul-25	18-Aug-25		Awarded with issued Notice of Award
2025APP-012	Supply and Delivery of 300 for PE 1 & 2 of the GMS Inner Building Elevators	CAS	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Aug-2025	21-Oct-2025	N/A	N/A	Delivered to the PMO for preparation of PCD. Data as to Delivery status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of the PMO	Delivered to PMO for preparation of RCI. Data as to Inspection & acceptance status not available with BAC-GAO/BAC-GAO Secretariat, the matter being within the jurisdiction of PMO	Government of the Philippines (General Fund/Budget)		250,000.00			190,400.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
Total																			0.00	3,450,000.00	0.00	0.00	4,180,345.40	0.00								
																	Total Allotted Budget of Procurement Activities		0.00	3,450,000.00	0.00											
																	Total Contract Price of Procurement Activities Conducted					0.00	4,180,345.40	0.00								
																	Total Savings (Total Allotted Budget - Total Contract Price)		0.00													

ON-GOING PROCUREMENT ACTIVITIES

2025APP-088	Day 01, Year Concessionaire Pest and Termite Control	CAS	Yes	Competitive Bidding	15-Oct-2025	05-Dec-2025	15-Dec-2025	06-Jan-2026	06-Jan-2026	06-Jan-2026	13-Jan-2026									1,200,000.00					DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	05-Dec-25	05-Dec-25	05-Dec-25	05-Dec-25	05-Jan-26		Ongoing Procurement Process
2025APP-082	Annual Rental of Machines for Photocopying and Printing Services	CAS	Yes	Competitive Bidding	15-Dec-2025	13-Jan-2026	21-Jan-2026	02-Feb-2026	02-Feb-2026	02-Feb-2026										8,100,000.00												Ongoing Procurement Process
2025APP-050 & 2025APP-51	Four (4) units Multi-Purpose Vehicle (MPV) and Four (4) units Van (2 units 12-seater and 2 units 15-seater)	Motorpool	Yes	Competitive Bidding	01-Jun-2025	04-Jun-2025	12-Jun-2025	25-Jun-2025	25-Jun-2025	25-Jun-2025	30-Jun-2025	08-Oct-25								10,000,000.00			7,997,120.00		DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	06-Jun-25	06-Jun-25	06-Jun-25	06-Jun-25	25-Jun-25		Ongoing Procurement Process
2025APP-040	Renovation/Improvement of Common Male and Female Comfort Rooms (CRs) including provision on all-gender CR in the OMB Main Bldg Ground Floor	CAS	Yes	Competitive Bidding	27-May-2025															2,001,737.36												Cancelled
2025APP-041	Repainting of the Ombudsman Annex Building and its premises	CAS	Yes	Competitive Bidding	16-Dec-2025															1,497,052.34												Ongoing Procurement Process
2025APP-050	Supply, Delivery, Installation, Testing & Commissioning of Brand-new Paging System for the Office of the Ombudsman Main Building	BA-OBO	Yes	Competitive Bidding	02-Oct-2025														2,126,394.00	2,126,394.00		0.00										Cancelled
2025APP-049	Procurement of Brand-new Mobile/Portable Sound System, Conference System and Audio Support Equipment/Peripherals for the Office of the Ombudsman	BA-OBO	Yes	Competitive Bidding																2,114,184.00												Cancelled
2025APP-045	Improvement of Perimeter Fencing along boundaries with Philippine National Police (PNP), and with the Court of Tax Appeals (CTA) and Military Aviation Force and Wildlife (MAFW)	BA-OBO	Yes	Competitive Bidding																3,498,992.78												Cancelled
2025APP-064	Supply, Delivery and Installation of Biometric Device Access Control for Records and IT Services	CAS	Yes	Competitive Bidding																3,400,000.00												Cancelled
2025APP-054	Supply, Delivery and Installation of Brand-new Air-conditioning units for the Office of the Ombudsman Naomi Satellite Office, Rosales, Pangasinan	OMB-LUZON	Yes	Competitive Bidding	04-Jul-2025	22-Jul-2025	18-Sep-2025	02-Oct-2025	02-Oct-2025											3,400,000.00					DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	04-Sep-25	04-Sep-25	04-Sep-25	04-Sep-25			Cancelled
2025APP-063	Procurement of Syringe Vaccine for the Office of the Ombudsman	MEDICAL CLINIC	Yes	Competitive Bidding	02-Jul-2025	14-Jul-2025	22-Jul-2025	22-Jul-2025	04-Nov-2025	04-Nov-2025	07-Nov-2025	12-Nov-25								7,200,000.00					DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	14-Oct-25	14-Oct-25	14-Oct-25	14-Oct-25	06-Nov-25		Ongoing Pre-delivery Process
2025APP-066	Cervical Vaccine	MEDICAL CLINIC	Yes	Competitive Bidding	22-Oct-2025	13-Nov-2025	27-Nov-2025	05-Dec-2025	10-Dec-2025											300,000.00					DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	04-Dec-25	04-Dec-25	04-Dec-25	04-Dec-25			Delivered Building
2025APP-083	Internal Disposal	CAS	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										144,000.00												Returned to end user for re-assessment
2025APP-038	Supply, Delivery and Installation of Brand-new X-Ray Baggage Machines for the Office of the Ombudsman Main and Annex Buildings	CAS	Yes	Competitive Bidding	08-Aug-2025	08-Sep-2025	15-Oct-2025	28-Oct-2025	28-Oct-2025	28-Oct-2025	14-Nov-2025	30-Dec-25								6,000,000.00			5,976,000.00		DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	06-Oct-25	06-Oct-25	06-Oct-25	06-Oct-25	28-Nov-25		Ongoing Procurement Process
2025APP-053	01.00Liter PMS of Ford Everest with Plate No. MFU1121	Motorpool	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										17,700.00												Returned to end user for re-assessment
	1.00Liter PMS of Ford Everest with Plate No. SHB8600	Motorpool	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										19,468.00												Returned to end user for re-assessment
	25Liter PMS of Ford Raptor with plate no. MFH 1168	Motorpool	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										27,408.00												Ongoing Procurement Process
	Pick and Replacement of Defective parts of Toyota Hilux	Motorpool	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										112,000.00												Ongoing Procurement Process
	Replacement of worn-out parts of Hino buses	Motorpool	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										828,760.00												Returned to end user for re-assessment
2025APP-042	Die cast Mouse Trap Cage	CAS	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										44,700.00												Returned to end user for re-assessment
	Various Supplies, Tools, Equipment and Other Materials for Repair, Maintenance and Improvement/Upgrading of Ombudsman Buildings/Facilities/Premises	CAS	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										277,000.00												Returned to end user for re-assessment
2025APP-044	1 lot Waterproofing of the OMB Buildings (Main Building footbath and Roof Deck Surface)	CAS	Yes	NP-53.5 Two Failed Bidding	30-May-2025	12-Dec-2025	30-Dec-2025	07-Jan-2026	07-Jan-2026											9,940,816.00					DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	05-Dec-25	05-Dec-25	05-Dec-25	05-Dec-25			Ongoing Procurement Process
2025APP-043	1 lot Rehabilitation of Fire Detection and Alarm System (FDAS) and Fire Suppression System (FSS) of the OMB Main Building including PSB of Sweet Water	CAS	Yes	Competitive Bidding	30-May-2025	04-Sep-2025	17-Sep-2025	25-Sep-2025	25-Sep-2025	25-Sep-2025	29-Sep-2025	02-Oct-2025	29-Oct-25							9,000,000.00			8,998,000.00		DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	05-Sep-25	05-Sep-25	05-Sep-25	05-Sep-25	29-Sep-25		Ongoing Procurement Process
2025APP-055	Medical Clinic Supplies for CY 2025	Medical Clinic	Yes	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A										31,775.00												Returned to end user for re-assessment of technical specifications and ABC
2025APP-18, 2025APP-19 & 2025APP-20	Six (6) Units Motorcycle	Motorpool	Yes	Competitive Bidding	22-Oct-2025															3,300,000.00												Ongoing Procurement Process
2025APP-056	1 lot Supply, Delivery and Installation of Brand-new Monthly Generator with Medium- and Accessories for the Office of the Ombudsman Naomi Satellite Office, Rosales, Pangasinan	OMB-LUZON	Yes	Competitive Bidding	04-Jul-2025	04-Sep-2025	18-Sep-2025	02-Oct-2025	02-Oct-2025											2,000,000.00					DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	08-Sep-25	08-Sep-25	08-Sep-25	08-Sep-25			Cancelled
2025APP-023	One (1) year Janitorial, Maintenance and Other Services requirement for the Office of the Ombudsman 2025-2026	OSG	Yes	Competitive Bidding	02-Oct-2025	02-Dec-2025	10-Dec-2025	06-Jan-2026	06-Jan-2026	06-Jan-2026										37,070,840.16					DOOEO, DMB-Proper, PCO, CAC, BAC-GAMO-GPCM, COA, OMBUDS	01-Dec-25	01-Dec-25	01-Dec-25				Ongoing Procurement Process
2025APP-052	Supply, Delivery, Installation, Testing and Commissioning of Brand-new Premium Air-conditioning units (PACU) for the Office of the Ombudsman Main & Annex Building Server Rooms and ISFs	OSG	Yes	Competitive Bidding																38,636,187.50												Cancelled
Total																	Total Allotted Budget of Ongoing Procurement Activities		2,127,394.00	158,126,394.50	0.00	0.00	22,969,840.00	0.00								

Prepared by:

RACHEL T. CARIAGA-FAVILA
Head-BAC-GAO Secretariat

Recommended for Approval by:

LEILANI BERNADETTE C. CABRAS
BAC-GAO Chairperson

APPROVED:

JESUS CRISPIN C. REMULLA
Ombudsman/Head of the Procuring Entity