



Office of the Deputy Ombudsman for Luzon
Project Monitoring Report First Semester CY 2017
 (January to June 2017)

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End Procurement	Mode of Procurement	Actual Procurement Activity											Source of Funds
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	

COMPLETED PROCUREMENT ACTIVITIES

01-2017	Desktop Computers	All Bureaus	Bidding	21-Mar-17	24-Mar-17	11-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	28-Apr-17	10-May-17	30-May-17	9-Jun-17	19-Jun-17	on-going	GAA
02-2017	Computer Printers	All Bureaus	Bidding	21-Mar-17	24-Mar-17	11-Apr-17	24-Apr-17	24-Apr-17	24-Apr-17	28-Apr-17	10-May-17	30-May-17	9-Jun-17	19-Jun-17	on-going	GAA
05-2017	Open Type Steel Cabinets	FAB, CREMEB, FIE	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	27-Feb-17	n/a	n/a	29-Jun-17	on-going	GAA
06-2017	Lateral Filing Cabinet	EIO-A,B,C, BAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	19-May-17	n/a	n/a	15-Jun-17	15-Jun-17	GAA
07-2017	Storage Steel Cabinets	D, CREMEB, EMU	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	24-Feb-17	n/a	n/a	7-Apr-17	7-Apr-17	GAA
08-2017	Bid Box w/logo acrylic	BAC	NPA-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	15-Feb-17	n/a	n/a	21-Mar-17	21-Mar-17	GAA
60-2017	Mailing Expenses	CREMEB	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Apr 17-Apr 18	n/a	GAA
36-2017	Various Carpentry Materials	All Bureaus	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	7-Feb-17	n/a	n/a	20-Jul-17	20-Jul-17	GAA
36-2017	Electric Finishing/Portable S	All Bureaus	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6-Feb-17	n/a	n/a	23-Feb-17	23-Feb-17	GAA
	Integrity Dev For CICs Ser	PACB	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Feb-17	n/a	n/a	8-Feb-17	8-Feb-17	GAA
36-2017	Various Materials for Tilew	All Bureaus	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1-Mar-17	n/a	n/a	17-Apr-17	17-Apr-17	GAA
15-2017	Projectors	PACB, EIO-D	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	16-Mar-17	n/a	n/a	7-Apr-17	7-Apr-17	GAA
19-2017	OM-Logic Seal	All Bureaus	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Feb-17	n/a	n/a	16-Mar-17	16-Mar-17	GAA
62-2017	Seminar on Govt Procurem	All Bureaus	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Mar-17	n/a	n/a	27&28-Mar-17	27-Mar-17	GAA
20-2017	Uninterrupted Power Supply	All Bureaus	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	17-Apr-17	n/a	n/a	24-Apr-17	25-Apr-17	GAA
62-2017	Seminar on Govt Procurem	All Bureaus	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Mar-17	n/a	n/a	15&16-Jun-17	15-Jun-17	GAA
	Operations/Planning	CREMEB	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-17	n/a	n/a	8-10-May-17	8-Mar-17	GAA
	Various Lavatory Materials	All Bureaus	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Apr-17	n/a	n/a	5-May-17	5-May-17	GAA
21-2017	Gang Chairs (5-seater)	AB, CREMEB, PAC	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	21-Jun-17	n/a	n/a	21-Jun-17	21-Jun-17	GAA
22-2017	Gang Chairs (4-seater)	FIB	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	8-May-17	n/a	n/a	21-Jun-17	21-Jun-17	GAA
23-2017	Video Camera	PACB	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20-Jun-17	n/a	n/a	on-going		GAA
25-2017	Fax Machines	EIO-C, BAC	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23-Jun-17	n/a	n/a	3-Aug-17		GAA
	Sofa Set w/Center Table	PACB	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May-17	n/a	n/a	18-Jun-17	21-Jun-17	GAA
	Console Table w/ side table	PACB	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	26-May-17	n/a	n/a	18-Jun-17	21-Jun-17	GAA
4R-2017	Tires 185-80 R 14	FAB	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	14-Jun-17	n/a	n/a	5-Jul-17	5-Jul-17	GAA
	Signature Pad Chair & PAC Lounge	PACB	NP-SVP	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22-Jun-17	n/a	n/a	28-Jun-17	28-Jun-17	GAA

Total Contract Price of Procurement Activities Conducted
 Total Savings (Total Allotted Budget - Total Contract Price)

ABC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	

		3,000,000.00			2,765,000.00	COA, NGO, PCC	7-Apr-17	7-Apr-17	7-Apr-17	7-Apr-17	7-Apr-17	n/a	n/a
		378,000.00			246,780.00	COA, NGO, PCC	7-Apr-17	7-Apr-17	7-Apr-17	7-Apr-17	7-Apr-17	n/a	n/a
		495.00.00			399,999.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		60,000.00			44,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		600,000.00			505,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		20,000.00			12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	500,000.00			500,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	80,010.00			31,338.95		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	6,500.00			4,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	45,000.00			44,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	30,200.00			15,248.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		56,000.00			45,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		52,000.00			28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	15,000.00			15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		30,000.00			23,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	15,000.00			15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	148,000.00			146,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		84,000.00			47,543.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		60,000.00			48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		20,000.00			14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		35,000.00			27,334.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
		24,000.00			14,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					32,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
					8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	18,000.00			17,870.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	15,000.00			15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a

5,291,710.00 872,710.00 4,419,000.00 4,643,564.15 821,756.95 3,821,807.20
 PhP 648,145.85

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