


ANNEX A

OFFICE OF THE OMBUDSMAN (Central Office) Procurement Monitoring Report, July to December, 2017

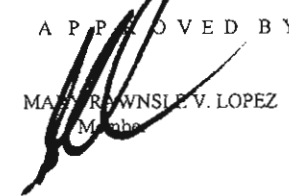
Code (UACS/PAP)	Procurement Program/Project	PMO End-User	Mode of Procurement	Pre-Proc Conference	Actual Procurement Activity						Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP)	MOOE	CO	Contract Cost (PhP)	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Date of Receipt of Invitation				Completion/ Acceptance (if applicable)	REMARKS (Explaining changes from the APP)
					Ads/Post of IB	Pre-Bid Conference	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual															Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		
COMPLETED PROCUREMENT ACTIVITIES CY 2017																														
PB 2017-01	Public Bidding for the One Year Renewal of Existing Enterprises Linux Subscriptions With On-Site Support for the Office of the Ombudsman Data Center Virtualization Infrastructure for the Office of the Ombudsman	MISS	PB	Dec/06/2016	Feb/09/2017	Feb/23/2017	Mar/07/2017	Mar/07/2017	Mar/07/2017	Mar/20/2017	May/17/2017	May/26/2017	June/02/2017		RAB	3,021,821.80		3,021,821.80	2,983,968.08		2,983,968.08	6	Feb/16/2017	Feb/16/2017	Feb/16/2017	Mar/20/2017		Awarded	American Technologies, Inc.	
PB 2017-02	Rebidding for the Supply and Installation of Water Proofing System at Roof Deck, East Wing Section of the Office of the Ombudsman	GSD	PB	Feb/09/2017	Mar/08/2017	Mar/16/2017	Mar/28/2017	Mar/28/2017	Mar/28/2017	Apr/12/2017	July/14/2017	Aug/04/2017	Aug/10/2017		RAB	2,812,569.28	2,812,569.28		2,787,502.59	2,787,502.59		6	Mar/07/2017	Mar/07/2017	Mar/07/2017	Apr/12/2017		Awarded	Thaumatogy Trade Phils.	
PB 2017-03	Public Bidding for the Consultancy Services of Psychologist for the Human Resource Management Division (HRMD) of the Office of the Ombudsman	HRMD	PB	Feb/28/2017	June/14/2017	n/a	June/22/2017	n/a	n/a	n/a					RAB	576,000.00	576,000.00					6	n/a	June/14/2017	June/14/2017	June/14/2017			1st Failure of Bidding (No shortlisted bidder)	
PB 2017-04	Public Bidding of Brand New Motor Vehicles (AUVs and SUV) Requirement for the Office of the Ombudsman	Motorpool	PB	Feb/21/2017 Feb/28/2017	May/24/2017	June/01/2017	June/15/2017	June/15/2017	June/15/2017	n/a	n/a	n/a	n/a		RAB	5,200,000.00		Lot 1-3,900,000.00; Lot 2-1,300,000.00				6	May/23/2017	May/23/2017	May/23/2017	n/a		1st Failure of Bidding (No bidder)		
PB 2017-05	Public Bidding for the Supply and Delivery of Brand New Motor Vehicles (2 Units Bus) Requirement for the Office of the Ombudsman	Motorpool	PB	Feb/21/2017 Feb/28/2017	Apr/28/2017	May/09/2017	May/30/2017	May/30/2017	May/30/2017	May/31/2017	Jul/04/2017	Jul/20/2017	Aug/04/2017		RAB	14,000,000.00		14,000,000.00	13,940,000.00		13,940,000.00	6	Apr/24/2017	May/19/2017	May/19/2017	May/19/2017	May/31/2017		Awarded	Hino Motors Philippines Corp.
PB 2017-06	Rebidding for the Repainting of Exterior Wall Finish of the Office Ombudsman Main Building, VIP Parking, STP, Guard Houses Including Perimeter Fence, Driveway, Gutters, Flag Pole and Lamp Post	GSD	PB	Mar/02/2017	Mar/27/2017	Apr/04/2017	Apr/18/2017	Apr/18/2017	Apr/18/2017	n/a	n/a	n/a	n/a		RAB	2,616,653.00	2,616,653.00					6	Mar/23/2017	Mar/23/2017	Mar/23/2017	n/a		2nd Failure of Bidding (Ineligible bidder)		
PB 2017-07	Public Bidding for One (1) Year Courier Services Requirement for the Office of the Ombudsman	CRD	PB	Mar/02/2017	Mar/29/2017	Apr/06/2017	Apr/20/2017	Apr/20/2017	Apr/20/2017	Apr/25/2017	June/29/2017	June/29/2017	Jul/20/2017		RAB	650,000.00	650,000.00		406,881.60	406,881.60		6	Mar/28/2017	Mar/28/2017	Mar/28/2017	Apr/25/2017		Awarded	LIBCAP Super Express Corp.	
PB 2017-08	Public Bidding for the One (1) Year Daily Supply and Delivery of Purified Drinking Water with Dispensers for the Office of the Ombudsman	GSD	PB	Mar/07/2017	May/23/2017	May/30/2017	June/15/2017	June/15/2017	June/15/2017	June 16, 2017	Aug/01/2017	Aug/01/2017	Aug/15/2017		RAB	843,904.50	843,904.50		843,904.50	843,904.50		6	May/23/2017	May/23/2017	May/23/2017	June 16, 2017		Awarded	Manila Water Total Solutions Corp.	

QN-2017-0001-JAN	Negotiated Procurement for the Supply and Delivery of 80 units Exhaust Fans for the Office of the Ombudsman	GSD	Negotiated Procurement (Sec. 53.1)	n/a	Jan/11/2017	n/a	Jan/19/2017	Jan/19/2017	Jan/19/2017	Feb/07/2017	Mar/10/2017	Mar/14/2017	Mar/14/2017			RAB	640,000.00	640,000.00		624,000.00	624,000.00		6					Feb/06/2017	Awarded	Aveseo Marketing Corp.
QN-2017-0005-FEB	Negotiated Procurement of Motor Vehicle Fuel Requirement of the office of the Ombudsman	Motorpool	Negotiated Procurement (Sec. 53.1)			Feb/09/2017	Feb/16/2017	Feb/16/2017	Feb/16/2017														6	Feb/01/2017	Feb/01/2017	Feb/01/2017	Feb/01/2017		Failure of Negotiation (No Bidder)	
QN-2017-0079-MAY	Negotiated Procurement for the Repainting of Exterior Wall Finish of the Office Ombudsman Main Building, VIP Parking, STP, Guard Houses Including Perimeter Fence, Driveway, Gutters, Flag Pole and Lamp Post	GSD	Negotiated Procurement (Sec. 53.1)	April/18/2017	June/01/2017	June/15/2017	June/20/2017	June/20/2017	June/20/2017	Jul/28/2017						RAB	2,616,653.28	2,616,653.28					6	June/09/2017	June/09/2017	June/09/2017	June/09/2017	Jul/24/2017	Failure of Negotiation (Post-disqualified Bidder)	
QN-2017-0144-AUG	2nd Negotiated Conference for the Consultancy Services of Psychologist for the Human Resource Management Division (HRMD) of the Office of the Ombudsman	HRMD	Negotiated Procurement		Aug/12/2017	Aug/18/2017	Sept/14/2017	Sept/14/2017	Sept/14/2017							RAB	576,000.00						6	Aug/14/2017	Aug/14/2017	Aug/14/2017	Aug/14/2017		Failure of Negotiation (No Bidder)	
QN-2017-0178-SEPT	Public Bidding for the Supply and Delivery of Brand New Motor Vehicles 3 Units AUVs Requirement for the Office of the Ombudsman	Motorpool	Negotiated Procurement		Sept/26/2017	Sept/26/2017	Oct/10/2017	Oct/10/2017	Oct/10/2017							RAB	4,095,000.00	4,095,000.00					6	Sept/25/2017	Sept/25/2017	Sept/25/2017	Sept/25/2017		Failure of Negotiation (No Bidder)	
QN-2017-0172-SEPT	2nd Negotiated Procurement for the Repainting of Exterior Wall Finish of the Office Ombudsman Main Building, VIP Parking, STP, Guard Houses Including Perimeter Fence, Driveway, Gutters, Flag Pole and Lamp Post	GSD	Negotiated Procurement		Sept/26/2017	Oct/02/2017	Oct/10/2017	Oct/10/2017	Oct/10/2017	Nov/22/2017						RAB	2,616,653.28	2,616,653.28					6	Sept/25/2017	Sept/25/2017	Sept/25/2017	Sept/25/2017		Failure of Negotiation (Post-disqualified Bidder)	
QN-2017-0187-OCT	Services of Psychologist for the Human Resource Management Division (HRMD) of the Office of the Ombudsman	HRMD	Negotiated Procurement		Oct/05/2017	na	Oct/12/2017	Oct/12/2017	Oct/12/2017							RAB	576,000.00	576,000.00					6		Oct/04/2017	Oct/04/2017	Oct/04/2017		Failure of Negotiation (No Bidder)	
QN-2017-0195-OCT	2nd Negotiated Procurement for the Supply and Delivery of Brand New Motor Vehicles 3 Units AUVs Requirement for the Office of the Ombudsman	Motorpool	Negotiated Procurement		Oct/12/2017	Oct/23/2017	Oct/27/2017	Oct/27/2017	Oct/27/2017	Nov/03/2017						RAB	4,095,000.00	4,095,000.00	3,960,000.00	3,960,000.00			6	Oct/11/2017	Oct/11/2017	Oct/11/2017	Oct/11/2017	Nov/3/2017	Awarded	Toyota Quezon Ave.
QN-2017-0222-NOV	Negotiated Procurement for the Supply, Delivery, Installation, Configuration and Commissioning of Desktop/Device Management System License Upgrade (Manage Engine) for the Office of the Ombudsman	Motorpool	Negotiated Procurement	Nov/23/2017	Nov/24/2017	Dec/05/2017	Dec/07/2017	Dec/07/2017	Dec/07/2017	Dec/11/2017						RAB	1,985,130.00	1,985,130.00		1,970,988.60	1,970,988.60			Nov/23/2017	Nov/23/2017	Nov/23/2017	Nov/23/2017	Dec/08/2017	For approval of BAC Reso & NOA	IT Group, Inc.

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