

ANNEX B

(OFFICE OF THE OMBUDSMAN FOR MINDANAO) Procurement Monitoring Report as of December 31, 2017

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	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 IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award	Contract Signing (Purchase Order)	Notice to Proceed	Delivery/ Completion		Acceptance/ Turnover	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB		Notice of Award	Contract Signing (PO)	Delivery/ Accept IAR
1060803000	1 unit Lease of Photocopier for OMB-Mindanao Cagayan de Oro	OMB-Min CDO Office	NP-SVP (Sec. 53.9)	NA	11/18/2016	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	NA	7/31/2017	7/31/2017	GOP	14,400.00	14,400.00	NA	1,482.24	1,482.24	NA	NA	NA	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	7/31/2017	Awarded
	Regional Office for the year 2017			NA	11/18/2016	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	NA	8/31/2017	8/31/2017	GOP	--same as above--	--same as above--	NA	717.12	717.12	NA	NA	NA	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	8/31/2017	Awarded
				NA	11/18/2016	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	NA	9/30/2017	9/30/2017	GOP	--same as above--	--same as above--	NA	1,335.36	1,335.36	NA	NA	NA	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	9/30/2017	Awarded
				NA	11/18/2016	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	NA	10/31/2017	10/31/2017	GOP	--same as above--	--same as above--	NA	1,163.04	1,163.04	NA	NA	NA	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	10/31/2017	Awarded
				NA	11/18/2016	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	NA	11/30/2017	11/30/2017	GOP	--same as above--	--same as above--	NA	1,637.28	1,637.28	NA	NA	NA	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	11/30/2017	Awarded
				NA	11/18/2016	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	NA	12/28/2017	12/28/2017	GOP	--same as above--	--same as above--	NA	766.08	766.08	NA	NA	NA	NA	NA	12/16/2016	12/16/2016	12/16/2016	12/20/2016	12/20/2016	12/28/2017	Awarded
4010301016	1 pc. External Hard Drive (1TB)	OMB-Min CDO Office	Shopping (Sec. 52.1.b)	NA	8/19/2017	NA	NA	9/19/2017	9/19/2017	9/19/2017	9/19/2017	10/13/2017	NA	10/19/2017	10/19/2017	GOP	4,000.00	4,000.00	NA	3,750.00	3,750.00	NA	NA	NA	NA	NA	9/19/2017	9/19/2017	9/19/2017	9/19/2017	10/13/2017	10/19/2017	Awarded
1040401000	Various Office Supplies	OMB-Min CDO Office	Shopping (Sec. 52.1.b)	NA	8/19/2017	NA	NA	9/19/2017	9/19/2017	9/19/2017	9/19/2017	10/20/2017	NA	11/3/2017	11/3/2017	GOP	17,664.00	17,664.00	NA	13,018.00	13,018.00	NA	NA	NA	NA	NA	9/19/2017	9/19/2017	9/19/2017	9/19/2017	10/20/2017	11/3/2017	Awarded
4010301017	3 pcs. Tires, 205/70 R15	OMB-Min CDO Office	NP-SVP (Sec. 53.9)	NA	8/19/2017	NA	NA	9/19/2017	9/19/2017	9/19/2017	9/19/2017	10/13/2017	NA	10/23/2017	10/23/2017	GOP	19,500.00	19,500.00	NA	10,500.00	10,500.00	NA	NA	NA	NA	NA	9/19/2017	9/19/2017	9/19/2017	9/19/2017	10/13/2017	10/23/2017	Awarded
5021203000	5 SG Security Guards Services to be rendered by three (3) SG's in OMB-Min Davao City and two (2) SG's in OMB-CDO for the period covered from January to December 2017	OMB-Min Davao City and OMB-CDO Regional Office	Public Bidding, Art. IV, Sec. 10	NA	11/15/2016	11/28/2016	12/12/2016	12/12/2016	12/19/2016	1/24/2017	2/13/2017	3/1/2017	3/1/2017	2/28/2018	2/28/2018	GOP	1,560,900.00	1,560,900.00	NA	1,450,652.64	1,450,652.64	NA	OMBEA	NA	11/15/2016	11/28/2016	12/12/2016	12/19/2016	1/24/2017	2/13/2017	3/1/2017	2/28/2018	Awarded
5021202000	5 Janitors Janitorial/Messengerial Services to be rendered by four (4) personnel to be assigned at OMB-Min Davao City and one (1) personnel to be assigned at OMB-Min CDO Regional Office	OMB-Min Davao City and OMB-CDO Regional Office	Public Bidding, Art. IV, Sec. 10	NA	11/15/2016	NA	11/29/2016	11/29/2017	11/29/2016	12/6/2016	12/27/2016	1/30/2017	1/30/2017	1/31/2018	1/31/2018	GOP	617,100.00	617,100.00	NA	613,462.80	613,462.80	NA	OMBEA	NA	NA	11/29/2017	11/29/2017	11/29/2017	12/6/2016	12/27/2016	1/30/2017	1/31/2018	Awarded
1060803000	20 units Lease of Laserjet Printers for OMB-Min OMB-Min office use for the year 2017	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	7/31/2017	7/31/2017	GOP	216,000.00	216,000.00	NA	15,980.00	15,980.00	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	7/31/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	9/1/2017	9/1/2017	GOP	--same as above--	--same as above--	NA	15,980.00	15,980.00	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	9/1/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	9/29/2017	9/29/2017	GOP	--same as above--	--same as above--	NA	15,980.00	15,980.00	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	9/29/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	10/31/2017	10/31/2017	GOP	--same as above--	--same as above--	NA	15,980.00	15,980.00	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	10/31/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	11/29/2017	11/29/2017	GOP	--same as above--	--same as above--	NA	15,980.00	15,980.00	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	11/29/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	12/29/2017	12/29/2017	GOP	--same as above--	--same as above--	NA	15,980.00	15,980.00	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	12/29/2017	Awarded

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				Pre-Proc Conference	Ads/Post of IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award	Contract Signing (Purchase Order)	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award		Contract Signing PO	Delivery/ Accept IAR		
5020501000	Annual Courier Services of OMB-Min documents sent to OMB Central	OMB-Min Davao City and OMB-CDO Regional Office	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	3/31/2017	3/31/2017	GOP	419,667.00	419,667.00	NA	38,521.52	38,521.52	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	3/31/2017	Awarded
	Office and other government agencies for the year 2017		NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	4/30/2017	4/30/2017	GOP	--same as above--	--same as above--	NA	24,499.04	24,499.04	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	4/30/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	5/31/2017	5/31/2017	GOP	--same as above--	--same as above--	NA	28,569.84	28,569.84	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	5/31/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	6/30/2017	6/30/2017	GOP	--same as above--	--same as above--	NA	31,852.12	31,852.12	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	6/30/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	7/31/2017	7/31/2017	GOP	--same as above--	--same as above--	NA	47,256.44	47,256.44	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	7/31/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	8/31/2017	8/31/2017	GOP	--same as above--	--same as above--	NA	31,882.56	31,882.56	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	8/31/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	6/30/2017	6/30/2017	GOP	--same as above--	--same as above--	NA	3,830.88	3,830.88	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	6/30/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	7/31/2017	7/31/2017	GOP	--same as above--	--same as above--	NA	3,317.48	3,317.48	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	7/31/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	8/31/2017	8/31/2017	GOP	--same as above--	--same as above--	NA	2,019.68	2,019.68	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	8/31/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	9/30/2017	9/30/2017	GOP	--same as above--	--same as above--	NA	4,022.16	4,022.16	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	9/30/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	10/31/2017	10/31/2017	GOP	--same as above--	--same as above--	NA	2,664.68	2,664.68	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	10/31/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	11/30/2017	11/30/2017	GOP	--same as above--	--same as above--	NA	3,068.20	3,068.20	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	11/30/2017	Awarded
			NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	12/31/2017	12/31/2017	GOP	--same as above--	--same as above--	NA	3,187.84	3,187.84	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	12/31/2017	Awarded
1060304000	2,028 containers Annual Supply of Purified Drinking Water for the year	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	6/30/2017	6/30/2017	GOP	91,260.00	91,260.00	NA	4,053.50	4,053.50	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	6/30/2017	Awarded
	2017	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	7/31/2017	7/31/2017	GOP	--same as above--	--same as above--	NA	5,259.50	5,259.50	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	7/31/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	8/31/2017	8/31/2017	GOP	--same as above--	--same as above--	NA	4,991.50	4,991.50	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	8/31/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	9/30/2017	9/30/2017	GOP	--same as above--	--same as above--	NA	5,460.50	5,460.50	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	9/30/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	10/27/2017	10/27/2017	GOP	--same as above--	--same as above--	NA	4,020.00	4,020.00	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	10/27/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	11/29/2017	11/29/2017	GOP	--same as above--	--same as above--	NA	7,035.00	7,035.00	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	11/29/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	12/29/2017	12/29/2017	GOP	--same as above--	--same as above--	NA	4,020.00	4,020.00	NA	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	12/29/2017	Awarded

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5021305002	Quarterly Maintenance of thirty-five (35) OMB-Min Airconditioning Units for 2017	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	7/17/2017	7/17/2017	GOP	72,600.00	72,600.00	NA	16,350.00	16,350.00	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	7/17/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	11/6/2017	11/6/2017	GOP	--same as above--	--same as above--	NA	8,850.00	8,850.00	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	11/6/2017	Awarded
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	12/18/2017	12/18/2017	GOP	--same as above--	--same as above--	NA	5,000.00	5,000.00	NA	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	12/18/2017	Awarded
1060803000	7 units Lease of Photocopier for OMB-Min Office for the year 2017	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	6/30/2017	6/30/2017	GOP	457,102.80	457,102.80	NA	27,287.16	27,287.16	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	6/30/17	Awarded	
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	7/31/2017	7/31/2017	GOP	--same as above--	--same as above--	NA	39,023.53	39,023.53	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	7/31/17	Awarded	
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	8/31/2017	8/31/2017	GOP	--same as above--	--same as above--	NA	52,890.09	52,890.09	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	8/31/17	Awarded	
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	9/30/2017	9/30/2017	GOP	--same as above--	--same as above--	NA	34,280.83	34,280.83	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	9/30/17	Awarded	
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	10/30/2017	10/30/2017	GOP	--same as above--	--same as above--	NA	35,322.13	36,322.13	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	10/30/17	Awarded	
		OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	12/14/2016	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	NA	11/29/2017	11/29/2017	GOP	--same as above--	--same as above--	NA	22,369.16	22,369.16	NA	NA	NA	NA	NA	12/21/2016	12/21/2016	12/21/2016	12/21/2016	1/17/2017	11/29/17	Awarded	
1060701000	Supply, Delivery and Installation of Desking Systems and Workstation Systems for Seating and Standing Privacy Partitions for the Office of the Deputy Ombudsman for Mindanao, Davao City	OMB-Min Davao City	Public Bidding, Art. IV, Sec. 10	12/7-13/2016	12/23/2016	5-Jan-17	25-Jan-17	1/25/2017	1/26-27/2017	1/30-31/2017	2/1/2017	2/10/2017	2/10/2017	On-going	On-going	GOP	15,000,000.00	NA	15,000,000.00	9,150,425.71	NA	9,150,425.71	OMBEA	COA-XI	12/7-13/2016	1/5/2017	25-Jan-17	1/25/2017	1/26-27/2017	1/30-31/2017	2/1/2017	2/10/2017	On-going	Awarded
4010301017	2 units Tires, 205/65R-5 for Isuzu Crosswind (SJA-527/NCI-967)	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	5/12/2017	NA	NA	6/28/2017	6/28/2017	6/28/2017	6/28/2017	7/3/2017	NA	7/18/2017	7/18/2017	GOP	10,000.00	10,000.00	NA	8,610.00	8,610.00	NA	NA	NA	NA	NA	6/28/2017	6/28/2017	6/28/2017	6/28/2017	7/3/2017	7/18/2017	Awarded	
4010301017	Various Car Accessories	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	6/27/2017	NA	NA	6/28/2017	6/28/2017	6/28/2017	6/28/2017	7/3/2017	NA	7/27/2017	7/27/2017	GOP	10,450.00	10,450.00	NA	9,100.00	9,100.00	NA	NA	NA	NA	NA	6/28/2017	6/28/2017	6/28/2017	6/28/2017	7/3/2017	7/27/2017	Awarded	
1040401000	Various Office Supplies	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	5/12/2017	NA	NA	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/6/2017	NA	7/18/2017	7/18/2017	GOP	21,937.00	21,937.00	NA	4,366.00	4,366.00	NA	NA	NA	NA	NA	6/2/2017	6/2/2017	6/2/2017	6/2/2017	6/6/2017	7/18/2017	Awarded	
1040401000	2 units Roller Exchange Kit, KV-SS015, Panasonic	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	5/26/2017	NA	NA	6/28/2017	6/28/2017	6/28/2017	6/28/2017	7/3/2017	NA	9/11/2017	9/11/2017	GOP	48,000.00	48,000.00	NA	40,000.00	40,000.00	NA	NA	NA	NA	NA	6/28/2017	6/28/2017	6/28/2017	6/28/2017	7/3/2017	9/11/2017	Awarded	
1060701000	1 unit Filing Cabinet, 4-drawer, gauge 22, JIT-EFV4	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	6/5/2017	NA	NA	7/3/2017	7/3/2017	7/3/2017	7/3/2017	7/17/2017	NA	10/3/2017	10/3/2017	GOP	8,800.00	8,800.00	NA	8,650.00	8,650.00	NA	NA	NA	NA	NA	7/3/2017	7/3/2017	7/3/2017	7/3/2017	7/17/2017	10/3/2017	Awarded	

ANNEX B

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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 IABE	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award	Contract Signing (Purchase Order)	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	GO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award	Contract Signing PO		Delivery/ Accept IAR
1040401000	10 pcs. Toner Cartridge, Canon 319 compatible 10 pcs. Toner Cartridge, HP 278A compatible	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	6/13/2017	NA	NA	7/3/2017	7/3/2017	7/3/2017	7/3/2017	7/17/2017	NA	7/20/2017	7/20/2017	GOP	40,000.00	40,000.00	NA	31,200.00	31,200.00	NA	NA	NA	NA	NA	7/3/2017	7/3/2017	7/3/2017	7/3/2017	7/17/2017	7/20/2017	Awarded
1040499000	Various Janitorial Supplies	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	6/13/2017	NA	NA	6/20/2017	6/23/2017	6/23/2017	6/23/2017	6/29/2017	NA	7/17/2017	7/17/2017	GOP	14,990.00	14,990.00	NA	1,900.00	1,900.00	NA	NA	NA	NA	NA	6/23/2017	6/23/2017	6/23/2017	6/23/2017	6/29/2017	7/17/2017	Awarded
												6/23/2017	NA	7/17/2017	7/17/2017	GOP	--same as above--	--same as above--	NA	2,200.00	2,200.00	NA	NA	NA	NA	NA	6/23/2017	6/23/2017	6/23/2017	6/23/2017	6/29/2017	7/17/2017	Awarded
												6/23/2017	NA	7/27/2017	7/27/2017	GOP	--same as above--	--same as above--	NA	1,863.00	1,863.00	NA	NA	NA	NA	NA	6/23/2017	6/23/2017	6/23/2017	6/23/2017	6/29/2017	7/27/2017	Awarded
												6/23/2017	NA	8/24/2017	8/24/2017	GOP	--same as above--	--same as above--	NA	5,873.50	5,873.50	NA	NA	NA	NA	NA	6/23/2017	6/23/2017	6/23/2017	6/23/2017	7/18/2017	6/24/2017	Awarded
1040401000	20 sets Fluorescent tube, LED, with housing, 15 watts	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	6/13/2017	NA	NA	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/29/2017	NA	7/18/2017	7/18/2017	GOP	7,000.00	7,000.00	NA	5,300.00	5,300.00	NA	NA	NA	NA	NA	6/21/2017	6/21/2017	6/21/2017	6/21/2017	6/29/2017	7/18/2017	Awarded
1040401000	Various Office Supplies	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	7/27/2017	NA	NA	8/4/2017	8/4/2017	8/4/2017	8/4/2017	8/10/2017	NA	8/24/2017	8/24/2017	GOP	177,850.00	177,850.00	NA	161,966.00	161,966.00	NA	NA	NA	NA	NA	8/4/2017	8/4/2017	8/4/2017	8/4/2017	6/10/2017	8/24/2017	Awarded
5021307000	185 units Repair and repainting of 4-drawer Steel Filing Cabinet	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	8/15/2017	NA	NA	9/6/2017	9/6/2017	9/6/2017	9/6/2017	9/8/2017	NA	On-going	On-going	GOP	721,000.00	721,000.00	NA	647,500.00	NA	647,500.00	NA	NA	NA	NA	9/6/2017	9/6/2017	9/6/2017	9/8/2017	9/11/2017	On-going	Awarded
1060502000	Supply and delivery of various Refrigerators and Microwave Oven	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	8/18/2017	NA	NA	9/4/2017	9/4/2017	9/4/2017	9/4/2017	9/6/2017	NA	10/26/2017	10/26/2017	GOP	238,536.00	238,536.00	NA	209,630.00	NA	209,630.00	NA	NA	NA	NA	9/4/2017	9/4/2017	9/4/2017	9/4/2017	9/6/2017	10/26/2017	Awarded
1060701000	Supply, delivery and installation of Roll-up Window Shade, Mirrors and Ottoman	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	8/16/2017	NA	NA	8/23/2017	8/23/2017	8/23/2017	8/29/2017	9/6/2017	NA	12/20/2017	12/20/2017	GOP	890,000.00	NA	890,000.00	742,000.32	NA	742,000.32	NA	NA	NA	NA	8/23/2017	8/23/2017	8/29/2017	8/29/2017	9/6/2017	12/20/2017	Awarded
1060502000	Supply, delivery, installation and orientation of Conference System, Monitor Speaker and Amplifier, etc.	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	8/18/2017	NA	NA	8/25/2017	9/4/2017	9/4/2017	9/4/2017	9/6/2017	NA	11/14/2017	11/14/2017	GOP	747,245.00	747,245.00	NA	747,000.00	NA	747,000.00	NA	NA	NA	NA	8/25/2017	9/4/2017	9/4/2017	9/4/2017	9/6/2017	11/14/2017	Awarded
1060701000	83 units Steel Rack	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	8/18/2017	NA	NA	9/4/2017	9/4/2017	9/4/2017	9/4/2017	9/6/2017	NA	10/23/2017	10/23/2017	GOP	830,000.00	830,000.00	NA	783,105.00	NA	783,105.00	NA	NA	NA	NA	9/4/2017	9/4/2017	9/4/2017	9/4/2017	9/6/2017	10/23/2017	Awarded
1060701000	2 unit Supply and delivery of LECTERN/ROSTRUM SET	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	8/24/2017	NA	NA	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/11/2017	NA	10/30/2017	10/30/2017	GOP	830,000.00	830,000.00	NA	783,105.00	NA	783,105.00	NA	NA	NA	NA	9/4/2017	9/4/2017	9/4/2017	9/4/2017	9/6/2017	10/23/2017	Awarded
5021307000	1 lot Repair, reupholstery and repainting of various tables, bookshelves, and sofas	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	8/24/2017	NA	NA	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/11/2017	NA	12/18/2017	12/18/2017	GOP	49,500.00	NA	49,500.00	49,000.00	NA	49,000.00	NA	NA	NA	NA	9/8/2017	9/8/2017	9/8/2017	9/8/2017	9/11/2017	12/18/2017	Awarded

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Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	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 IAEs	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award	Contract Signing (Purchase Order)	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids/AOB	Bid Evaluation/AOB	Post Qual/AOB	Notice of Award		Contract Signing PO	Delivery/ Accept IAR
1060502000	1 lot Supply, delivery, installation, testing & transfer of knowledge of 3 units Epson EB-685W Ultra Short Throw Projector, 3 units Motorized Screen w/ remote, 3 units HDMI Cable, 20m, 3 units HDMI Cable, 15m, 3 units mounting brackets	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	9/19/2017	NA	NA	9/29/2017	9/29/2017	9/29/2017	10/4/2017	10/5/2017	NA	12/29/2017	12/29/2017	GOP	390,000.00	NA	390,000.00	385,000.00	NA	385,000.00	NA	NA	NA	NA	9/29/2017	9/29/2017	9/29/2017	10/4/2017	10/5/2017	12/29/2017	Awarded
1060502000	Supply and delivery of various Smart, LED Televisions	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	9/8/2017	NA	NA	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/26/2017	NA	10/26/2017	10/26/2017	GOP	241,387.00	241,387.00	NA	241,387.00	NA	241,387.00	NA	NA	NA	NA	9/15/2017	9/15/2017	9/15/2017	9/15/2017	9/26/2017	10/26/2017	Awarded
1040401000	800 pcs. Boxes for the transfer of documents	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	9/5/2017	NA	NA	9/10/2017	9/10/2017	9/10/2017	9/10/2017	9/10/2017	NA	9/15/2017	9/15/2017	GOP	10,000.00	10,000.00	NA	8,000.00	8,000.00	NA	NA	NA	NA	NA	9/10/2017	9/10/2017	9/10/2017	9/10/2017	9/10/2017	9/15/2017	Awarded
1060299000	1 lot Landscape design, supply of grass and plants and landscaping decorative object including labor for the new OMB-Min building	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	9/28/2017	NA	NA	10/6/2017	10/9/2017	10/9/2017	10/9/2017	10/11/2017	NA	12/19/2017	12/19/2017	GOP	445,000.00	NA	445,000.00	415,795.00	NA	415,795.00	NA	NA	NA	NA	10/6/2017	10/9/2017	10/9/2017	10/9/2017	10/11/2017	12/19/2017	Awarded
4010301017	2 units Tires (205/60S R15)	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	9/18/2017	NA	NA	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/11/2017	NA	10/20/2017	10/20/2017	GOP	9,000.00	9,000.00	NA	7,600.00	7,600.00	NA	NA	NA	NA	NA	10/5/2017	10/5/2017	10/5/2017	10/5/2017	10/11/2017	10/20/2017	Awarded
1060701000	1 unit Supply and delivery of LECTERN/ROSTRUM SET	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	9/19/2017	NA	NA	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/11/2017	NA	10/30/2017	10/30/2017	GOP	45,000.00	45,000.00	NA	45,000.00	NA	45,000.00	NA	NA	NA	NA	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/11/2017	10/30/2017	Awarded
1060804000	Movers/trucking with labor services to transfer OMB-Min documents	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	9/20/2017	NA	NA	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/9/2017	NA	12/5/2017	12/5/2017	GOP	45,000.00	45,000.00	NA	45,000.00	45,000.00	NA	NA	NA	NA	NA	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/9/2017	12/5/2017	Awarded
4010301017	1 pc. Battery, N-70, Maintenance-free	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	9/25/2017	NA	NA	10/4/2017	10/4/2017	10/4/2017	10/4/2017	10/5/2017	NA	10/19/2017	10/19/2017	GOP	7,500.00	7,500.00	NA	6,900.00	6,900.00	NA	NA	NA	NA	NA	10/4/2017	10/4/2017	10/4/2017	10/4/2017	10/5/2017	10/19/2017	Awarded
1040401000	Various Office Supplies	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	9/26/2017	NA	NA	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/9/2017	NA	10/11/2017	10/11/2017	GOP	203,964.00	203,964.00	NA	29,200.00	29,200.00	NA	NA	NA	NA	NA	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/9/2017	10/11/2017	Awarded
		OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	9/26/2017	NA	NA	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/9/2017	NA	10/13/2017	10/13/2017	GOP	--same as above--	--same as above--	NA	136,906.40	136,906.40	NA	NA	NA	NA	NA	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/9/2017	10/13/2017	Awarded
		OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	9/26/2017	NA	NA	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/9/2017	NA	11/23/2017	11/23/2017	GOP	--same as above--	--same as above--	NA	16,924.00	16,924.00	NA	NA	NA	NA	NA	10/6/2017	10/6/2017	10/6/2017	10/6/2017	10/9/2017	11/23/2017	Awarded
1040401000	15 pcs. Toner Cartridge, Canon 319 compatible	OMB-Min Davao City	Shopping (Sec. 52.1.b)	NA	9/26/2017	NA	NA	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/11/2017	NA	11/2/2017	11/2/2017	GOP	42,300.00	42,300.00	NA	33,657.00	33,657.00	NA	NA	NA	NA	NA	10/10/2017	10/10/2017	10/10/2017	10/10/2017	10/11/2017	11/2/2017	Awarded
	5 pcs. Toner Cartridge, TN2260 for Brother Fax Machine																																
1060701000	1 lot Supply, delivery and installation of signages	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	10/6/2017	NA	NA	10/13/2017	10/13/2017	10/13/2017	10/18/2017	10/20/2017	NA	12/20/2017	12/20/2017	GOP	160,185.80	NA	160,185.80	154,584.00	NA	154,584.00	NA	NA	NA	NA	10/13/2017	10/13/2017	10/13/2017	10/18/2017	10/20/2017	12/20/2017	Awarded


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1060502000	4 units Vacuum Cleaner. 2 In 1 vacuum and blower	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	10/3/2017	NA	NA	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/9/2017	NA	10/20/2017	10/20/2017	GOP	16,000.00	16,000.00	NA	8,639.20	8,639.20	NA	NA	NA	NA	NA	NA	NA	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/27/2017	Awarded
1060502000	2 units Aircooler, 6-liters water tank capacity, 3-fan speed	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	10/3/2017	NA	NA	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/9/2017	NA	10/20/2017	10/20/2017	GOP	15,000.00	15,000.00	NA	10,750.00	10,750.00	NA	NA	NA	NA	NA	NA	NA	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/9/2017	10/20/2017	Awarded
1060502000	2 units Supply and delivery of DSLR Camera (Mirrorless and Digital)	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	11/3/2017	NA	NA	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/14/2017	NA	11/17/2017	11/17/2017	GOP	129,000.00	129,000.00	NA	127,980.00	NA	127,980.00	NA	NA	NA	NA	NA	NA	11/10/2017	11/10/2017	11/10/2017	11/10/2017	11/14/2017	11/17/2017	Awarded	
5021306001	Periodic Maintenance of Hi-Ace Commuter Van with Plate No: SKD-214 (Metalic Silver)	OMB-Min Davao City	NP-SVP (Sec. 53.9)	NA	11/2/2017	NA	NA	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/12/2017	NA	12/28/2017	12/28/2017	GOP	4,286.00	4,286.00	NA	3,973.00	3,973.00	NA	NA	NA	NA	NA	NA	NA	12/11/2017	12/11/2017	12/11/2017	12/11/2017	12/12/2017	12/28/2017	Awarded	

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Approved by:


 RODOLFO M. ELMAN
 Deputy Ombudsman for Mindanao
 Head of Procuring Entity

Recommending Approval:


 MARIA ILUMINADA LAPID-VIVA
 Assistant Ombudsman
 BAC Chairperson


 HILDE C. LIKIT
 GIPO III/OIC, EIB-A
 BAC Vice-Chairperson


 SAMUEL P. NAUNGAN
 GIPO III/OIC, CREMEB
 BAC Member



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