REPUBLIC OF THE PHILIPPINES
OFFICE OF THE OMBUDSMAN

OFFICE OF THE SPECIAL PROSECUTOR

Procurement Monitoring Report (Jan-June 2017)

as of June 30, 2017

ANNEX B

Code (UACS/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 IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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																													
17OSPAPP10	Various law books	Admin-Lib	Direct Contracting		2/[illegible]/2017						2/17/2017			3/14/2017	3/14/2017	IOB	300,000.00	300,000.00		28,910.00	28,910.00									
17OSPAPP11	Various law books	Admin-Lib	Direct Contracting		3/28/2017						4/7/2017			5/30/2017	5/30/2017	IOB				30,929.00	30,929.00									
17OSPAPP47	Table, Jr. Executive	PBs	Shopping (52.1. b)		5/10/2017			5/19/2017			5/[illegible]/2017			for delivery	for delivery	IOB	294,000.00		294,000.00	293,850.00		293,850.00								
Total Alloted Budget of Procurement Activities																	594,000.00			353,589.00										
Total Contract Price of Procurement Actitvites Conducted																														
Total Savings (Total Alloted Budget - Total Contract Price)																	240,311.00													
ON-GOING PROCUREMENT ACTIVITIES																														
APP CSE 5-12	Electrical supplies	Admin	Shopping (52.1. b)														102,800.00	102,800.00												
APP CSE 28	External hard drive, 2TB	PBs	Shopping (52.1. b)														40,200.00	40,200.00												
17OSPAPP13	Subscription, Newspaper (Local)	Admin-Lib	SVP (53.9)														200,000.00	200,000.00												
17OSPAPP22	Printer, colored, heavy duty	PBs	SVP (53.9)														150,000.00	150,000.00												
17OSPAPP24	Scanner, heavy duty	PBs	SVP (53.9)														600,000.00	600,000.00												
17OSPAPP29	Bookshelf,wooden, 5 layers	Admin-Lib	Shopping (52.1. b)														120,000.00	120,000.00												
17OSPAPP30	Cabinet, lateral type, 3 drawers	PBs	SVP (53.9)														160,000.00	160,000.00												
17OSPAPP31	Cabinet, filing, vertical, 4 drawers	PBs	Shopping (52.1. b)														210,000.00	210,000.00												
17OSPAPP33	Cabinet, storage, 5 shelves, 2 doors	PBs	Shopping (52.1. b)														250,000.00	250,000.00												
17OSPAPP38	Chair, clerical	PBs	Shopping (52.1. b)														240,000.00	240,000.00												
17OSPAPP39	Gang Chair, 4 seater	PBs	SVP (53.9)														120,000.00	120,000.00												
17OSPAPP42	Sofa set	PBs	SVP (53.9)														175,000.00	175,000.00												
17OSPAPP48	Table, Sr. executive	PBs	Shopping (52.1. b)														250,000.00	250,000.00												
17OSPAPP50	Table, conference with chairs, (6 seaters)	PBs	SVP (53.9)														92,500.00	92,500.00												
17OSPAPP40	Open shelves, steel, 8 layers	Records	Shopping (52.1. b)														450,000.00	450,000.00												
Total Alloted Budget of On-going Procurement Activities																	3,160,500.00													

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