

OFFICE OF THE OMBUDSMAN (VISAYAS), REGIONAL OFFICE NO. VIII
 PROCUREMENT MONITORING REPORT FOR THE 1ST SEMESTER (JANUARY - JUNE 2017)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	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 Conf.	Ads/Post of IB/RFQ	Pre-bid Conf	Elig. Check	Sub/Open of Bids/RFQ	Bid Eval.	Post Qual.	Notice of Award	Contract/PO Signing	Notice to Proc.	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf.	Elig. Check	Sub/Open. of Bids	Bid Eval.	Post Qual.		Delivery/Completion/Acceptance (If applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																					
A.I.a	1 Lot Packed Snacks & Meal for the Exit Conference of Blue Certification Program in LGU - Ormoc City	OMB 8	Small Value Proc.	N/A	N/A	N/A	N/A	05/15/17	N/A	N/A	05/16/17	05/23/17	N/A	05/23/17	05/23/17	GoP	4,950.00	4,950.00		3,600.00	3,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A.I.a	1 Lot Change Oil & 30,000 km of Toyota Avanza (SLA 640) Service Vehicle	OMB 8	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/24/17	05/18/17	N/A	05/18/17	05/18/17	GoP	7,035.00	7,035.00		7,035.00	7,035.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A.I.a	Supply and Delivery of Original Toner Cartridge, MLT-D111S, Black	OMB 8	Shopping	N/A	N/A	N/A	N/A	04/07/17	N/A	N/A	04/10/17	04/25/17	N/A	05/12/17	05/12/17	GoP	38,400.00	38,400.00		34,176.00	34,176.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A.I.a	1 Lot Provision of Catering Services for the Seminar-Workshop on Integrity Development for Campus Integrity Crusaders in Region VIII on March 29-31, 2017	OMB 8	Small Value Proc.	N/A	03/11/17	N/A	N/A	03/20/17	N/A	N/A	03/21/17	03/28/17	N/A	3/29-31/17	3/29-31/17	GoP	71,050.00	71,050.00		69,020.00	69,020.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
A.I.a	1 Lot Printing of Mailing Envelope with Letterhead/Return Address and OMB Registry Return Receipt Card	OMB 8	Small Value Proc.	N/A	N/A	N/A	N/A	04/07/17	N/A	N/A	04/10/17	04/25/17	N/A	05/04/17	05/04/17	GoP	12,000.00	12,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Total Alloted Budget of Procurement Activities																₱	133,435.00																				
Total Contract Price of Procurement Activities Conducted																₱	120,831.00																				
Total Savings (Total Alloted Budget - Total Contract Price)																₱	12,604.00																				

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Proc.	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks - (Explaining changes from the APP)
				Pre-Proc Conf.	Ads/ Post of IB/Rfq	Pre-bid Conf	Elig. Check	Sub/Open of Bids/ Rfq	Bid Eval.	Post Qual.	Notice of Award	Contract/ PO Signing	Notice to Proc.	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf.	Elig. Check	Sub/ Open. of Bids	Bid Eval.	Post Qual.	
ON-GOING PROCUREMENT ACTIVITIES																													
A.I.a	Supply and Delivery of Colored Ink Tank System Printer	OMB 8	Shopping	N/A	N/A	N/A	N/A	06/07/17	N/A	N/A			N/A		GoP	14,800.00	14,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Procurement of Senior Executive Chair and Visitor's Chair	OMB 8	Shopping	N/A	N/A	N/A	N/A	06/07/17	N/A	N/A			N/A		GoP	12,500.00	12,500.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Common Office Supplies for the 2nd Quarter of 2017	OMB 8	1) Agency-to-Agency 2) Shopping	N/A	N/A	N/A	N/A	1) N/A 2) 05/11/17	N/A	N/A	1) N/A 2) 05/17/17	1) 05/16/17 2) 06/09/17	N/A	1) 05/16/17 (Partial Del.) 2) 06/22/17	1) 05/16/17 (Partial Del.) 2) 06/22/17	GoP	20,308.70	20,308.70	16,894.75	1) 4,068.75 (PS) 2) 12,826.00 (New Five Star)		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a	Supply and Delivery of Portable Public Address System/Speaker System	OMB 8	Shopping	N/A	N/A	N/A	N/A	06/07/17	N/A	N/A			N/A		GoP	14,800.00	14,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Courier/Freight and Delivery Services of Official Mails/Documents/ Parcels/ Cargoes for One (1) Year Period	OMB 8	Small Value Proc.	N/A	06/07/17	N/A	N/A		N/A	N/A			N/A		GoP	71,050.00	71,050.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Procurement for the Delivery of Security Services for One (1) Year Period	OMB 8	Small Value Proc.	N/A	To be posted	N/A	N/A		N/A	N/A			N/A		GoP	708,635.00	708,635.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Procurement for the Delivery of Janitorial Services and Supplies for One (1) Year Period	OMB 8	Small Value Proc.	N/A	To be posted	N/A	N/A		N/A	N/A			N/A		GoP	147,736.64	147,736.64				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	1 Lot Change Oil & 15,000 km Preventive Maintenance Service of Isuzu Crosswind XT (SKP 337) Service Vehicle	OMB 8	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A			N/A		GoP	4,631.12	4,631.12				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Supply and Delivery of Sign Holders	OMB 8	Small Value Proc.	N/A		N/A	N/A		N/A	N/A			N/A		GoP	4,800.00	4,800.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.I.a	Common Office/Computer Supplies for the 3rd Quarter of 2017	OMB 8	1) Agency-to-Agency 2) Shopping	N/A		N/A	N/A		N/A	N/A			N/A		GoP	23,532.00	23,532.00				N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities															P	1,022,793.46													

Note: Procurements with ABC of less than P50,000.00 are exempt from posting requirement of RFQ.

Prepared by:

IMELDA C. TANGPUZ
Head, BAC Secretariat

Recommended for Approval by:

EDUARDO B. KANGLEON
BAC Chairperson

APPROVED:

PAUL ELMER M. CLEMENTE
Deputy Ombudsman for the Visayas