

Code (PAF)	Procurement Program/Project	PMO End User	Mode of Procurement	Eligibility Class			
				Pre-Proc. Conference	Adv/Post of IABs	Pre-bid Conference	Eligibility Class
PA 2018-01	Public Bidding of Quarterly PA 2017 General Office Supplies Requirement of (N) Office of the Ombudsman	PAO	PE	11/7/2017	1/8/2018	1/9/2018	3/22/2018
PA 2018-02	Public Bidding for the Supply, Delivery and Installation of Modular Partition for the Public Assistant Bureau (PAB) of the Office of the Ombudsman	PAO	PE	3/9/2018 3/23/2018	2/26/2018	3/9/2018	3/14/2018
PA 2018-03	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MIS	PE	5/1/2018	3/5/2018	3/13/2018	3/26/2018
PA 2018-04	Public Bidding for the Procurement of Air-Conditioning Units, Air-Cleaners and Freezerless Air-Cooler for the Office of the Ombudsman	CSO	PE	4/11/2018	06/16/18 6/2/2018	6/1/2018	6/13/2018
PA 2018-05	CANCELLED						
PA 2018-06	Public Bidding for the Supply and Delivery of Various Information Technology (IT) Equipment and Peripherals for the Office of the Ombudsman	MIS	PE	3/21/2018			
PA 2018-07	Public Bidding for One (1) Year License Subscription and Technical Support for DNS-wide Connectivity for the Office of the Ombudsman	MIS	PE	5/21/2018	5/29/2018	6/1/2018	6/18/2018
PA 2018-08	CANCELLED						
PA 2018-09	Public Bidding for the Supply, Delivery and Installation of Modular Partitions including its Accessories and Furniture and Fixtures for the Office of the Ombudsman	CSO	PE	1/21/2018 4/5/2018			
PA 2018-10	Public Bidding for the Supply, Delivery, Installation, Configuration, Migration, and Testing of Disaster Recovery Infrastructure for Ombudsman Central Office and Recovery Site	MIS	PE	5/21/2018			
PA 2018-11	Public Bidding for the Procurement of Modernization of all Units (2) based Elevator of the Office of the Ombudsman Main Building	CSO	PE	5/22/2018 4/1/2018			
PA 2018-12	Public Bidding of One (1) Year Courier Services Requirement for the Office of the Ombudsman	CSO	PE	5/23/2018			
PA 2018-13	Public Bidding for the Supply and Delivery of the Barcode Scanner for the Document Tracking System of the Office of the Ombudsman	SOO	PE	5/25/2018			
PA 2018-14	Public Bidding of Quarterly Q4 2018 General Office Supplies Requirement for the Office of the Ombudsman	PAO	PE	6/4/2018	6/14/2018	6/28/2018	7/11/2018
PA 2018-15	Public Bidding of One (1) Year Subscription of Various Newspapers and Magazines for the office of the Ombudsman	CSO	PE	6/14/2018	6/14/2018		6/26/2018
ON-2017-0003-IAM	Regulated Procurement of Two (2) Units Grand New Motor Vehicle (GMP) Requirement of the Office of the Ombudsman	OSP	Regulation after 3 failed biddings	1/24/2018	2/9/2018	2/13/2018	

Actual Procurement Activity						Source of Fund	Total
Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice in Process			
1/21/2018	3/9/2018	4/11/2018 4/17/2018 4/17/2018	5/10/2018 5/10/2018 5/10/2018	5/22/2018 5/24/2018 5/22/2018		RAO	5,506,075.00
3/28/2018	3/26/2018	4/24/2018	4/24/2018	5/7/2018		RAO	2,369,541.00
3/26/2018	4/3/2018	6/9/2018				RAO	6,042,945.00
6/13/2018	6/22/2018					RAO	1,330,000.00
6/13/2018	6/18/2018					RAO	2,458,900.00
						RAO	4,340,000.00
						RAO	35,000,000.00
						RAO	5,800,000.00
						RAO	1,382,425.00
						RAO	1,134,000.00
7/11/2018						RAO	4,727,090.00
6/28/2018						RAO	218,336.00
3/13/2018	3/28/2018	5/27/2018	6/16/2018	4/18/2018		RAO	Lot 1-1,896,000.00 Lot 2-1,380,000.00

Contract Cost (PPE)					
CO	Total	MOE	CO	List of Invited Bidders	Date of Receipt of Invitation
	Lot 1- 935,827.25 Lot 2- 3,776,264.00 Lot 4- 414,000.00	Lot 1- 895,827.25 Lot 3- 3,779,206.00 Lot 4- 414,000.00		0	3/7/2018 3/7/2018 3/7/2018
	2,369,541.00	1,943,030.00	1,648,290.00	8	3/19/2018 3/16/2018 3/28/2018
	Lot 1- 4,026,846.00 Lot 2- 2,518,200.00 Lot 3- 88,000.00	Lot 1- 4,000,000.00 Lot 2- 1,952,288.00 Lot 3- 92,000.00	Lot 1- 4,000,000.00 Lot 2- 1,962,288.00 Lot 3- 90,000.00	8	3/5/2018 3/14/2018 3/14/2018
	1,330,000.00	1,084,290.00	1,084,290.00	8	5/25/2018 5/25/2018 6/6/2018
	Lot 1-4,183,200.00 Lot 2-2,726,000.00 Lot 3-1,312,000.00 Lot 4- 848,000.00			0	5/29/2018 5/29/2018 5/29/2018
		1,346,000.00	1,346,000.00	0	5/29/2018 5/29/2018 5/29/2018
	4,340,000.00				
	35,000,000.00				
	5,800,000.00				
	1,382,425.00				
	1,134,000.00				
				8	6/18/2018 6/18/2018 6/18/2018
				8	6/14/2018 6/14/2018 6/14/2018
	Lot 1-1,830,000.00 Lot 2-1,305,000.00	Lot 1-1,356,000.00	Lot 3-1,356,000.00	6	3/21/2018 3/21/2018 3/21/2018

Term/ Delivery/ (if available)	Remarks (Explaining changes from the APP)	Winning Bidders	Savings
	Lot 1, 3 & 4 Awarded Lot 2 Failure of Bidding (PPE 1,134,000.00)	Lot 1 BOC Trading Co. Inc.; Lot 3 PRT Technology Solutions Inc.; Lot 4 Marles Trade Trading Inc.	342,943.75
	Awarded	Distinctive Brands & Office System Inc.	800,512.00
	Awarded (For posting of performance bond as of 6/21/18 and contract signing)	Lot 1- DC with IT Services (M 2 & 3- Quartz Business Project Corporation)	800,000.00
	Still under Post-Qualification process		335,806.00
	Still under Post-Qualification process	Microgenius Software, Inc.	
	Lot 1 Failure of Bidding (PPE 1,031,000.00) Lot 2 Awarded	Lot 3- Teepee Geoson Ave	0

Prepared by:  
*Josephine S. Vergara*  
JOSEPHINE S. VERGARA  
Head, BAC Secretariat

CLAUDE

ANVILLE

*Loraine G. Vergara*  
LORRAINE G. VERGARA  
Member

MARY LAWNSLI  
Member

*Adore T. Cornito*  
ADORE T. CORNITO  
Vice-Chairperson

*Maribeth S. Padios*  
MARIBETH S. PADIOS  
Chairperson