

OFFICE OF THE DEPUTY OMBUDSMAN FOR THE MOLEO
PROCUREMENT MONITORING REPORT, JULY TO DECEMBER 2018
(Alternative Mode of Procurement)

PURCHASE ORDER No.	APP No.	Ref. Code	BAC RESO No.	Reference No.	Purchase Request No.	Procurement Program/Project	PMO End-User	Mode of Procurement	Actual Procurement Activity		ABC (Php)	Contract Cost (Php)	REMARKS/ Award(Contractor/Supplier)
									Posting of RFQ/Is	Award Date			
2018-07-0019	2018-APP-0040	1st Canvass	18-17	QN-2018-05-12	18-042	1 pc. Facsimile Machine	PIAAPB-PROSEC	Sec. 52.1 (b)	22-May-18	18-Jul-18	10,000.00	8,700.00	Maridiz Trading
2018-07-0020	2018-APP-0042	1st Canvass	18-18	QN-2018-05-13	18-028	2 units Push cart	FAB	Sec. 53.9	22-May-18	18-Jul-18	8,000.00	5,600.00	Luzon Sales Co., Inc.
2018-08-0021	2018-APP-0001	1st Canvass	18-23	QN-2018-07-14	18-135	500 pcs. Folder, color: CREAM, 14 pts. 500 pcs. Folder, color: ORANGE, 14 pts. 300 pcs. Folder, color: GREEN, 14 pts.	CREMEB	Sec. 52.1 (b)	22-Jul-18	02-Aug-18	19,500.00	10,400.00	BOC's Trading
2018-09-0022	2018-APP-0049	1st Canvass	18-26	QN-2018-07-18	18-039	9 units Dashboard Camera	FAB	Sec. 53.9	20-Jul-18	04-Sep-18	72,000.00	66,942.00	R8LG Enterprises
2018-09-0023	2018-APP-0044	1st Canvass	18-24	QN-2018-07-19	18-033	1 unit Laminating Machine	HRM	Sec. 53.9		04-Sep-18	5,000.00	4,380.00	RBLG Enterprises
2018-09-0024	2018-APP-0045	1st Canvass	18-22	QN-2018-07-17	18-051 & 18-062	20 pcs. Numbering Machine	CREMEB & PIAAPB	Sec. 52.1 (b)	19-Jul-18	04-Sep-18	70,000.00	30,000.00	Ban Bee Commercial Co., Inc.
2018-09-0025	2018-APP-0043	1st Canvass	18-21	QN-2018-07-16	18-046	7 pc. Stapling Machine	FAB	Sec. 52.1 (b)	18-Jul-18	04-Sep-18	21,000.00	10,500.00	8DC's Trading
2018-09-0026	2018-APP-0060	1st Canvass	18-20	QN-2018-07-15	18-038	1 unit Printing Calculator	FINANCE	Sec. 52.1 (b)	18-Jul-18	04-Sep-18	4,350.00	3,950.00	8DC's Trading
2018-09-0028	2018-APP-0022	1st Canvass	18-19	QN-2018-05-11	18-123	1 unit Sr. Executive Chair	DO's Office	Sec. 53.9	22-May-18	09-Oct-18	15,000.00	7,700.00	Gemstone Enterprise
2018-11-0031	2018-APP-0050	1st Canvass	18-16	QN-2018-09-20	18-056	1 unit DSLR Camera with wide zoom lens	DO's Office	Sec. 53.9	14-Sep-18	18-Nov-18	120,000.00	99,950.00	Maximum Solutions Corp
2018-11-0033	2018-APP-0055	1st Canvass	18-33	QN-2018-09-22	18-025	8 pcs. Tempered Glass Whiteboard	FAB	Sec. 53.9	18-Sep-18	22-Nov-18	160,000.00	104,000.00	Greatest Amore Enterprise
Grand Total											504,850.00	352,122.00	

Summary for July to December, 2018:	Amount
Total Budget Allocated for Procurement Activities (Alternative Mode)	504,850.00
Total Budget Allocated for Procurement Activities (Alternative Mode- for re-canvass/failure)	504,850.00
Total Contract Price for Procurement	352,122.00
Total Savings	152,728.00

Prepared by:


LUISA A. RABANG
 Head, BAC Secretariat

Recommending Approval:


ALAN R. CAÑARES
 Chairperson, Bids and Awards Committee

Approved by:


CYRIL E. RAMOS
 Deputy Ombudsman

Name of Agency: Office of the Deputy Ombudsman for the MOLEO - Procurement Monitoring Report as of July 2018 to December 2018


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/
ON-GOING PROCUREMENT ACTIVITIES																														
PB-2018-05	Public Bidding for the Supply & Delivery of Modular Partitions for the OMB-MOLEO.	FAB & CREMEE	PB	10/10/2018	11/6/2018	11/15/2018	11/28/2018	11/28/2018	11/28/2018	12/7/2018	In process					RAB	4,946,253.90	2,951,253.90 (Lot 1) 1,995,000.00 (Lot 2)	2,368,290.00 (Lot 1) 847,271.00 (Lot 2)	2,368,290.00 (Lot 1) 847,271.00 (Lot 2)	(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-ODOO	11/22/2018	11/22/2018	11/22/2018	11/22/2018	11/22/2018		Recommended for award (For signature of BAC Resolution, NOA, Contract/NTP)		
PB 2018-06	Public Bidding for the Supply & Delivery of IT Equipment for the OMB-MOLEO.	FAB	PB	11/6/2018	11/7/2018	11/16/2018	11/28/2018	11/28/2018	11/28/2018	12/5/2018	In process					RAB	1,542,000.00	642,000.00 (Lot 1) 300,000.00 (Lot 2) 600,000.00 (Lot 3)	642,000.00 (Lot 1) FAILED BIDDING (Lot 2) 185,000.00 (Lot 3)	642,000.00 (Lot 1) FAILED BIDDING (Lot 2) 185,000.00 (Lot 3)	(1) Commission on Audit (2) Phil. Chamber of Commerce & Ind (3) Phil. Institute of CPAs (4) OMBEA (5) OMB-Proper and (6) OMB-ODOO	10/25/2018	10/25/2018	10/25/2018	10/25/2018	10/25/2018		Recommended for award (For signature of BAC Resolution, NOA, Contract/NTP)		
																	Total Alloted Budget of On-going Procurement Activities		4,042,561.00											

Prepared by:

LUISA A. RABANG
 Head, BAC Secretariat

Recommended for Approval by:

ALAN R. CAÑARES
 BAC Chairperson

APPROVED:

CYRILLE RAMOS
 Deputy Ombudsman