OFFICE OF THE OMBUDSMAN-MAIN (BAC-GAO)

Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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	Date of BAC Resolution Recommending Award	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																																
2024APP-057	Repair and Maintenance of Vehicle including Supply and Delivery of Spare Parts	MOTORPOOL/ OSP/LUZON/MOLEO																		4,760,000.00			14,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
	240 Liters Motor Oil	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Feb-2024	06-Mar-2024	N/A		Forwarded to PMS for preparation of PO. Data as to delivery status not available with BAC-GAO/BAC-GAO Sec, the matter being within the jurisdiction of Property Management Section (PMS)	Forwarded to PMS for preparation of Purchase Order (PO). Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Sec, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		77,000.00			59,520.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
	12 pcs. Battery for Motor Vehicle	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Apr-2024	07-May-2024	N/A		Forwarded to PMS for preparation of PO. Data as to delivery status not available with BAC-GAO/BAC-GAO Sec, the matter being within the jurisdiction of Property Management Section (PMS)	Forwarded to PMS for preparation of Purchase Order (PO). Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Sec, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		132,500.00			71,126.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
2024APP-071	One (1) Year Preventive Maintenance of 1MVA, 375KVA and 75 KVA Generator Sets and Automatic Transfer Switch (ATS)	BA-GSD	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-Jun-2024	27-Jun-2024	N/A		Forwarded to PMS for preparation of PO. Data as to delivery status not available with BAC-GAO/BAC-GAO Sec, the matter being within the jurisdiction of Property Management Section (PMS)	Forwarded to PMS for preparation of Purchase Order (PO). Data as to Inspection & Acceptance status not available with BAC-GAO/BAC-GAO Sec, the matter being within the jurisdiction of PMS	Government of the Philippines (current year's budget)		500,000.00			450,000.00		N/A	N/A	N/A	N/A	N/A	N/A		Awarded with issued Notice of Award
Total																			0.00	7,464,500.00	0.00	0.00	594,746.00	0.00								

	Total	MOOE	CO	Total	MOOE	CO
Total Alloted Budget of Procurement Activities	0.00	7,464,500.00	0.00			
Total Contract Price of Procurement Activities Conducted				0.00	594,746.00	0.00
Total Savings (Total Alloted Budget - Total Contract Price)	0.00					

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC Total	ABC MOOE	ABC CO	Contract Cost Total	Contract Cost MOOE	Contract Cost CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON-GOING PROCUREMENT ACTIVITIES																																
2024APP-074	Preventive Maintenance and Service of Schindler Elevator (2 units) for the Office of the Ombudsman - Annex Building	BA-GSD	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A								500,000.00	500,000.00		0.00										2nd Canvass of RFQ, waiting for Schindler's quotation
2024APP-057	Repair and Maintenance of Vehicle Including Supply and Delivery of Spare Parts	MOTORPOOL/ OSP/LUZON/MOLEO																														
	Repair/Replacement of Spare Parts of Two (2) units Hino Bus	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								34,540.00	34,540.00		0.00										For preparation of BAC Resolution for Award.
	Periodic/Preventive Maintenance of three (3) units Hyundai County Buses	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A									43,[illegible].25												2nd Canvass of RFQ, waiting for quotation
	Various Storage Battery	Motorpool	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A									[illegible]												For preparation of BAC Resolution for Award
2024APP-124	Various Medicine Supplies	Medical Clinic	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								42,100.00	42,100.00		0.00										Endorsed to end-user for re-evaluation of technical specifications or cost estimate considering the failure of two (2) canvasses or two (2) RFQs sent to suppliers.
2024APP-066	Construction of One Stop Shop Office of the Ombudsman Visitor's Management Area with CPs, ACTs, Queuing Management System and other Related Facilities	GSD-BA	No	Competitive Bidding																5,000,000.00												For preparation by the Special TWG of a Memorandum on Technical Specifications and Approved Budget for the Contract (ABC)
2024APP-077	One Year Janitorial, Maintenance and Other Services Requirement (personnel including janitorial and Maintenance Supplies, Materials, Tools and Equipment)	GSD-BA	No	Competitive Bidding	24-May-2024															47,175,127.55												For submission of BAC GAO Memorandum for the approval of the Ombudsman on Technical Specifications and ABC.
2024APP-075	Procurement of Various Brand-New Air-conditioning Units for the OMB Main and Annex Building	GAO-BA/OMB-PROPER/OSP/LUZON/ MOLEO/PAMO/PAMO	No	Competitive Bidding																												
	Public Bidding of Supply, Delivery and Installation of Various Brand New Air Conditioning Units for OMB/OMB LUZON of the Office of the Ombudsman	OMB-LUZON	No	Competitive Bidding	05-Mar-2024	12-Apr-2024	25-Apr-2024	09-May-2024	09-May-2024	09-May-2024	15-May-2024	06-Jun-24	18-Jun-24							1,540,000.00			1,0[illegible],192.34		OOOO OMB Proper, PCCI, CAC BBC, LAUD OPCM, COA OMBEA	11-Apr-24	11-Apr-24	11-Apr-24	11-Apr-24	15-May-24		For Approval of Contract Agreement and Notice to Proceed
	Public Bidding of Supply, Delivery and Installation of Various Brand-New Air Conditioning Units for the Office of the Ombudsman	GSD-BA	No	Competitive Bidding	20-Jun-2024															[illegible],500,000.00												For submission of BAC GAO Memorandum for the approval of the Ombudsman on Technical Specifications and ABC
2024APP-079	Repainting of the Office of the Ombudsman Buildings and its premises	GSD-BA	No	Competitive Bidding	24-May-2024															[illegible]												For submission of BAC GAO Memorandum for the approval of the Ombudsman on Technical Specifications and ABC.
2024APP-[illegible]	Supply and Delivery of Two (2) Brand New X-ray Baggage Machines	GSD-BA	No	Competitive Bidding															0.00			0.00										Memorandum submitted by TWG-A, subject for discussion of BAC-GAO.
2024APP-[illegible]	NPV Diesel 2.4 [illegible]	LUZON CONSOLIDATED	No	Competitive Bidding	15-Apr-24	30-May-24	07-Jun-24	20-Jun-24	20-Jun-24	20-Jun-24										1,900,000.00					OOOO OMB Proper, PCCI, CAC BBC, LAUD OPCM, COA OMBEA	28-May-24	28-May-24	28-May-24	28-May-24			FAILED BIDDING (No Bidder). For Rebidding. Memorandum on the Mandatory Review of Amended Technical Specifications submitted by TWG B for Pre-Procurement Conference
2024APP-[illegible]	Van (Commuter Type)	OSP	No	Competitive Bidding															4,000,000.00	4,000,000.00		0.00			OOOO OMB Proper, PCCI, CAC BBC, LAUD OPCM, COA OMBEA	28-May-24	28-May-24	28-May-24	28-May-24			FAILED BIDDING (No Bidder). For Rebidding. Memorandum on the Mandatory Review of Amended Technical Specifications submitted by TWG B for Pre-Procurement Conference
Total																		Total Alloted Budget of On-going Procurement Activities	4,596,640.00	[illegible],150,035.25	0.00	0.00	1,0[illegible],192.34	0.00								

Prepared by:

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Recommended for Approval by:

FOR: AGNES [illegible] [illegible]
LEILANIE BERNADETTE C. CABRAS
BAC-GAO Chairperson

APPROVED:

SAMUEL R. MARTIRES
Ombudsman/Head of the Procuring Entity