

Main procurement monitoring table with columns for Code (PAP), Procurement Project, PHO/End-User, etc. Includes rows for 'COMPLETED PROCUREMENT ACTIVITIES' and a 'Grand Total' row at the bottom.

Continuation of the procurement monitoring table, starting with 'ONGOING PROCUREMENT ACTIVITIES' and listing specific projects like 'Vial and Cryo-Vial Cans' and 'Supply, Delivery, Installation, Configuration, and Testing of Information Systems'.


Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities	Pre-Proc Conference	Adm/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Recommendation/ Award	Notice of Award	Contract Bidding	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)																				
																				Total	MOOE	CO	Total1	MOOE2	CO2	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)																		
1024APP-040	IP PBX Telephone System	NBS-MO	No	Competitive Bidding	14-06-2024, & 05-06-2024	08-06-2024	17-06-2024, & 18-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	17-06-2024	Government of the Philippines (current year budget)	12,000,000.00	12,000,000.00	-	1. AG Plaridel Legaspi (OMB Pres.) 2. Mr. Juanito Mae Alberto (OMBSA Pres.) 3. Mr. Jose Bernardino (Supervising Auditor, COA) 4. Mr. Mariano Manalang (Co-Chairperson, Coalition Against Corruption - Bulacan Business Conference Lobby) 5. Mr. Ruben Pascual (Sec. Gen., PMA Chapter of Commerce & Industry)	04-08-2024	04-08-2024	04-08-2024	04-08-2024	04-08-2024	N/A	Ongoing Procurement Process																				
1024APP-041	Smart Interactive Board for DM's Function Room	NBS-MO	No	Competitive Bidding																Government of the Philippines (current year budget)	3,200,000.00	3,200,000.00	-								Ongoing Procurement Process																				
1024APP-041 (2024-07-007, 2024-07-008, 2024-07-009)	Computer Desktop (Productivity Use)	NBS-MO, OMB, Veterans, & OMB-Mindanao	No	Competitive Bidding	28-06-2024															Government of the Philippines (current year budget)	31,278,000.00	31,278,000.00	-								Ongoing Procurement Process																				
1024APP-043	Desktop Computers for IT Department	NBS-MO	No	Competitive Bidding	08-06-2024, & 15-06-2024	18-06-2024	24-06-2024	08-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	09-07-2024	Government of the Philippines (current year budget)	1,300,000.00	1,300,000.00	-	1. AG Plaridel Legaspi (OMB Pres.) 2. Mr. Juanito Mae Alberto (OMBSA Pres.) 3. Mr. Jose Bernardino (Supervising Auditor, COA) 4. Mr. Mariano Manalang (Co-Chairperson, Coalition Against Corruption - Bulacan Business Conference Lobby) 5. Mr. Ruben Pascual (Sec. Gen., PMA Chapter of Commerce & Industry)	18-06-2024	18-06-2024	18-06-2024	18-06-2024	18-06-2024	N/A	Ongoing Procurement Process																				
1024APP-045	Basic Printer	NBS-MO	No	Competitive Bidding	06-06-2024															Government of the Philippines (current year budget)	3,239,000.00	3,239,000.00	-								Not in Absence																				
1024APP-046	Cloud-based Video Conferencing Annual Subscription	NBS-MO	No	RF 30-B - Small Value Procurement	N/A	27-06-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year budget)	83,000.00	83,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Referred to end-user for re-assignment of technical specifications and ABC																				
1024APP-048	Scanner Automatic Document Feeder	NBS-MO	No	Competitive Bidding	23-06-2024															Government of the Philippines (current year budget)	3,890,000.00	3,890,000.00	-								Referred to end-user for re-assignment of technical specifications and ABC																				
1024APP-048	CMMS graphic Design E-ink/Electronic	NBS-MO	No	RF 30-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year budget)	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Referred to end-user for re-assignment of technical specifications and ABC																				
1024APP-042	Materials to be used for the rehabilitation of various roads of highly priority	CAD-ESD	No	RF 30-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year budget)	110,845.00	110,845.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																				
1024APP-042	Repair/Maintenance/Improvement of Building Facilities including Bubbles, Tubs and other Materials	NSB-SMA	No	RF 30-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year budget)	893,118.23	893,118.23	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																				
1024APP-117	Master/Builder	Medical Clinic	No	RF 30-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year budget)	30,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Referred to end-user for re-assignment of technical specifications and ABC																				
1024APP-114	Conduct of Ombudsman Survey on Actual Expenditures (AES) Corruption in the 10 Agencies (Accountable Head)	FACTO-BAH	No	RF 30-B - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year budget)	1,100,000.00	3,559,364.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																				
1024APP-04	Computer Desktop (High End)	NBS-MO	No	Competitive Bidding	24-06-2024															Government of the Philippines (current year budget)	1,800,000.00	1,300,000.00	-								Ongoing Procurement Process																				
1024APP-07 (2024-084, 2024-085)	Video-Duty Scanner	NBS-MO, & Veterans	OMB	Competitive Bidding	28-06-2024															Government of the Philippines (current year budget)	8,190,000.00	8,190,000.00	-								Ongoing Procurement Process																				
1024APP-10	Large Cash Box with Combination Lock	Cashier	No	RF 30-B - Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year budget)	18,000.00	16,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Ongoing Procurement Process																				
1024APP-11	3 Layer Metal File Cabinet with 240 trays	Cashier	No	RF 30-B - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year budget)	50,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Referred to end-user																				
1024APP-014	Comprehensive 2024-2025 Core Plan for the Office of the Ombudsman (30-31) Year	DAO	No	Competitive Bidding																Government of the Philippines (current year budget)	89,360,000.00	88,530,000.00	-								Ongoing Procurement Process																				
1024ACT-006 (2024-022, 2024-024, 2024-026)	Computer Laptop (Productivity Use)	NBS-MO	No	Competitive Bidding	28-06-2024															Government of the Philippines (current year budget)	15,842,000.00	15,840,000.00	-								Ongoing Procurement Process																				
1024ACT-006	PC Desktop Computer (Productivity)	NBS-MO, & Devco	OMB	Competitive Bidding	28-06-2024															Government of the Philippines (current year budget)	180,000.00	180,000.00	-								Ongoing Procurement Process																				
Total Allocated Budget of Ongoing Processes																				111,471,847.21	111,471,847.21	-																													

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