

Procurement Monitoring Report as of June/30/2024

Code (PAP)	Procurement Project	PNO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IS	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	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
2024-RPM-0001	Supply, delivery, and installation for the replacement of parts of outdoor and indoor Air conditioning units	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	04-02-2024	N/A	N/A	N/A	N/A	N/A	18-03-2024	21-02-2024	N/A	N/A	03-04-2024	03-04-2024	Government of the Philippines (current year's budget)	30,734.00	30,734.00		27,840.00	27,840.00		N/A	N/A	N/A	N/A	N/A	03-04-2024	Completed
2024-RPM-0001	Supply, delivery, and installation for the replacement of Elevator Door Inverter with Door Motor Encoder for the Elevator 1 of the OMB-Min Office Building	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	20-02-2024	N/A	N/A	N/A	N/A	N/A	05-03-2024	13-04-2024	N/A	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	10-06-2024	Completed
2024-OMO-0001	Renoval & Installation of Ombudsman Mindanao Regional Office-CDO (Paralel Signage 10 nos. x 1 set)	Area Office for Mindanao - Cagayan de Oro Regional Office	No	NP-SS - Small Value Procurement	N/A	14-02-2024	N/A	N/A	N/A	N/A	N/A	08-03-2024	12-03-2024	N/A	N/A	25-03-2024	25-03-2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A	25-03-2024	Completed
2024-OFS-0003	Annual, twelve (12) months Supply of fuel (diesel and gasoline) of OMB-Min vehicles and generator for the year 2024	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	08-03-2024	14-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	990,240.00	990,240.00		790,864.11	790,864.11		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-CMN-0001	Annual, twelve (12) months Courier Service provider of OMB-Min documents to be sent to OMB-Central Office and to other government offices for the year 2024	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	21-02-2024	N/A	N/A	N/A	N/A	N/A	08-03-2024	16-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	302,675.00	302,675.00		210,122.00	210,122.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0001	Annual, twelve (12) months Maintenance Service (General Cleaning) of one hundred (100) OMB-Min air-conditioning units (twice a year or in every 12 months)	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	08-03-2024	11-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	491,700.00	491,700.00		403,200.00	403,200.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0001	Annual, twelve (12) months Comprehensive General Pest and Control Treatment and Services for the Office of the Ombudsman - Mindanao Building	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	22-02-2024	N/A	N/A	N/A	N/A	N/A	13-03-2024	12-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	183,700.00	183,700.00		150,000.00	150,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0001	One (1) year, bi-monthly Disinfection Services (8 sessions) for the Office of the Deputy Ombudsman for Mindanao Building	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	12-03-2024	11-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	99,000.00	99,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-MTR-0001	Annual, twelve (12) months Supply and Delivery of Purified drinking water with free use of water dispenser) equivalent to 215 containers (3-gallon per container) a month or 2.583 containers for twelve (12) months	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	08-04-2024	22-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	113,520.00	113,520.00		112,230.00	112,230.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
APP-CSE Other Items Not Available at PS - OMB but are Regularly Purchased from Other Sources, specifically from New, TI and TK	Annual, twelve (12) months Supply and delivery of items, Q2613A and CBA35A (two sets of receipt printers) for OMB-Min Office	Area Office for Mindanao	No	Shopping SS (3) - Regular Office Supplies and Equipment available in PS	N/A	07-06-2024	N/A	N/A	N/A	N/A	N/A	10-06-2024	18-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	105,600.00	105,600.00		90,000.00	90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0004	Labor and Materials for the replacement of Inverter Capacitor Part	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	14-02-2024	N/A	N/A	N/A	N/A	N/A	14-02-2024	26-02-2024	N/A	N/A	07-03-2024	07-03-2024	Government of the Philippines (current year's budget)	5,159.00	5,159.00		3,930.00	3,930.00		N/A	N/A	N/A	N/A	N/A	07-03-2024	Completed
2024-MNT-0002	Annual, twelve (12) months Lease of Photocopier for OMB-MIN Office use	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	27-02-2024	N/A	N/A	N/A	N/A	N/A	20-03-2024	05-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	368,750.00	368,750.00		309,700.00	309,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Completed
2024-RPM-0004	Procurement of labor and materials for the replacement of Brake Master Assembly of Mini-Bus (Contract) MAB-0736	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	18-03-2024	21-03-2024	N/A	N/A	26-04-2024	26-04-2024	Government of the Philippines (current year's budget)	11,869.00	11,869.00		10,790.00	10,790.00		N/A	N/A	N/A	N/A	N/A	26-04-2024	Completed
2024-RPM-0001	Supply, delivery, and installation of one (1) set DYWIDAG Inverter Board for the outdoor Air conditioning unit of the ground floor including the PACFB of the Office of the Ombudsman for Mindanao	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	28-02-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	21-03-2024	N/A	N/A	05-06-2024	05-06-2024	Government of the Philippines (current year's budget)	16,478.00	16,478.00		14,980.00	14,980.00		N/A	N/A	N/A	N/A	N/A	05-06-2024	Completed
2024-MCE-0001	1 unit Automatic Blood Pressure Monitor	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	19-02-2024	N/A	N/A	N/A	N/A	N/A	17-04-2024	19-04-2024	N/A	N/A	14-06-2024	14-06-2024	Government of the Philippines (current year's budget)	6,000.00	6,000.00		3,780.00	3,780.00		N/A	N/A	N/A	N/A	N/A	14-06-2024	Completed
2024-OFE-0007	9 units Microwave Oven	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	19-02-2024	N/A	N/A	N/A	N/A	N/A	17-04-2024	24-04-2024	N/A	N/A	04-06-2024	04-06-2024	Government of the Philippines (current year's budget)	44,000.00	44,000.00		41,382.00	41,382.00		N/A	N/A	N/A	N/A	N/A	04-06-2024	Completed
2024-OFE-0004 and 2024-OFE-0005	Mid-Box Single-Lens Reflex Camera and Camera Lens	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	24-02-2024	N/A	N/A	N/A	N/A	N/A	14-03-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	205,000.00	205,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
2024-BOS-0003	Supply, Delivery and Installation of Electrical and Water Connection, Guardhouse and Pre-fabricated Sign: Taps for the existing OMB-Min Storage Facility located at Sta. Ana Avenue, Davao City	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18-03-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	974,350.00	974,350.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Recommended that a copy of the winning supplier, but the Resolution be furnished to the requesting party/land user for its appropriate action.
2024-OFE-0008	Supply and delivery of four (4) units Portable Airconditioner, 1.5 HP, heavy duty	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	18-04-2024	22-04-2024	N/A	N/A	13-06-2024	13-06-2024	Government of the Philippines (current year's budget)	84,000.00	84,000.00		78,000.00	78,000.00		N/A	N/A	N/A	N/A	N/A	13-06-2024	Completed
2024-OFE-0001	Supply and delivery of one (1) unit Air Compressor, heavy duty, for Area Office in Mindanao use	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	05-03-2024	N/A	N/A	N/A	N/A	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,000.00	17,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
2024-OFE-0002	Procurement of Power Impact Tree Wrenches, heavy duty	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	25-03-2024	N/A	N/A	N/A	N/A	N/A	03-05-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)
2024-OFS-0001	Ear's Warning Device, Heavy Duty	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	06-03-2024	N/A	N/A	N/A	N/A	N/A	08-04-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	2,000.00	2,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Recommended to be awarded to the winning supplier, but the latter withdrew their bid because they wanted the payment to be COD
2024-RPM-0001	Supply of labor and materials for the replacement of consumables of one (1) unit 250 KVA Diesel Engine Generator Set for the use in the Area Office for Mindanao Building	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	06-03-2024	N/A	N/A	N/A	N/A	N/A	03-04-2024	12-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	29,370.00	29,370.00		26,700.00	26,700.00		N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award
2024-RPM-0004	Labor and materials for the replacement of parts of Minibus Comuter Van BXD-214	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	08-03-2024	N/A	N/A	N/A	N/A	N/A	03-04-2024	15-04-2024	N/A	N/A	18-06-2024	18-06-2024	Government of the Philippines (current year's budget)	22,330.00	22,330.00		14,640.00	14,640.00		N/A	N/A	N/A	N/A	N/A	18-06-2024	Completed
2024-OFE-0008	Supply and delivery of Paper Shredder	Area Office for Mindanao	No	NP-SS - Small Value Procurement	N/A	04-04-2024	N/A	N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,000.00	85,000.00		0.00	0.00		N/A	N/A	N/A	N/A	N/A	N/A	Cancelled for being Capital Outlay; returned to FAB

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													ABC (PAP)			Contract Cost (PAP)			Date of Receipt of Invitation						Remarks (Explaining changes from the APP)											
					Pre-Proc Conference	Advs/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (if applicable)									
2024-RPM-0004	Labor and Materials for the replacement of defective parts of Hulaa Computer Van SKD-214	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	13-03-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	14,600.00	14,600.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled in view of duplication of goods to be procured as per Justification of AD III Torreon, FAB											
2024-RPM-0004	Labor and Materials for the replacement of defective parts of Toyota Avanza SLA-739	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	13-03-2024	N/A	N/A	N/A	N/A	N/A	03-04-2024	05-04-2024	N/A	N/A	21-04-2024	21-05-2024	Government of the Philippines (current year's budget)	19,300.00	19,300.00		17,400.00	17,400.00	N/A	N/A	N/A	N/A	N/A	21-06-2024	Completed											
2024-RPM-0004	Labor and Materials for the replacement of defective parts of Hulaa Computer Van SKD-219	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	N/A	N/A	N/A	17-04-2024	04-04-2024	N/A	N/A	20-05-2024	20-05-2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00		37,770.00	37,770.00	N/A	N/A	N/A	N/A	N/A	20-05-2024	Completed											
2024-CT-0001	One Hundred Five (105) units Uninterruptible Power Supply (UPS)	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	20-03-2024	N/A	N/A	N/A	N/A	N/A	08-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	610,000.00	610,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Previous Decision Cancelled because Supplier was not included in the DRL; Second Carvass Ongoing												
2024-OFE-0003	Full High-Definition Liquid Crystal Display Projector	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	120,000.00	120,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled for being Capital Outlay; returned to FAB												
2024-OFE-0002	Material Pan-Tin-Zinc (PTZ) Full HD Webcam for Online Video Conference	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	N/A	N/A	N/A	18-04-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	60,000.00	60,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled for being Capital Outlay; returned to FAB												
2024-CT-0005	Ten (10) units Webcam	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	02-04-2024	N/A	N/A	N/A	N/A	N/A	29-04-2024	06-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	24,000.00	24,000.00		18,000.00	18,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-PF3-0003	Three (3) units Heavy Duty Utility Work Cart	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	05-04-2024	N/A	N/A	N/A	N/A	N/A	30-04-2024	06-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	30,000.00	30,000.00		29,700.00	29,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-RPM-0004	Labor and materials for the replacement of defective part of Hulaa Computer Van SKD-219	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	03-04-2024	N/A	N/A	N/A	N/A	N/A	22-04-2024	25-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	9,350.00	9,350.00		8,700.00	8,700.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-OSM-0001	Supply and delivery of Face Mask, 3-ply, Blue color, 50 pieces	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	N/A	N/A	N/A	10-05-2024	28-05-2024	N/A	N/A	07-06-2024	Government of the Philippines (current year's budget)	13,000.00	13,000.00		12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	07-06-2024	Completed												
2024-RPM-0004	Labor and materials for the replacement of defective part of Mini Bus (Coaster) SAB-878	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	19-04-2024	N/A	N/A	N/A	N/A	N/A	16-05-2024	04-06-2024	N/A	N/A	18-06-2024	Government of the Philippines (current year's budget)	7,694.50	7,694.50		3,800.00	3,800.00	N/A	N/A	N/A	N/A	N/A	18-06-2024	Completed												
2024-OS3-0003	Supply, Delivery and Installation of Electrical and Water Connection, Guardhouse and Pre-fabricated Septic Tank for the existing OMB-Min Storage Facility located at Sta. Ana Avenue, Davao City	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A	N/A	N/A	27-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	719,983.26	719,983.26		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Cancelled for being Capital Outlay; returned to FAB												
2024-OMC-0001	Dry Chemical Fire Extinguisher (Full)	Area Office for Mindanao-Cagayan de Oro Regional Office	No	NP-53.8 - Small Value Procurement	N/A	23-04-2024	N/A	N/A	N/A	N/A	N/A	11-06-2024	25-04-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	3,000.00	3,000.00		2,000.00	2,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-CT-0011	Solid State Drive (SSD) with Management and Data Migration Software	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	03-05-2024	N/A	N/A	N/A	N/A	N/A	29-05-2024	30-05-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	230,000.00	230,000.00		228,600.00	228,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-CT-0006	Lightweight Headset with Microphone	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	28-04-2024	N/A	N/A	N/A	N/A	N/A	27-05-2024	25-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	36,000.00	36,000.00		29,600.00	29,600.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-CWE-0002	Mobile Phone w/ Expandable Memory	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	02-05-2024	N/A	N/A	N/A	N/A	N/A	24-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	40,000.00	40,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)												
2024-PF3-0002	Vertical Steel Filing Cabinet, 4-Drawer, Group 22, Smooth Finish	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	25-04-2024	N/A	N/A	N/A	N/A	N/A	06-06-2024	10-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	110,000.00	110,000.00		105,300.00	105,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Completed												
2024-PF3-0004	Heavy Duty Grocery Cart	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	05-06-2024	N/A	N/A	N/A	N/A	N/A	19-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	11,000.00	11,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)												
2024-CT-0012	Portable Powerbank	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	27-05-2024	N/A	N/A	N/A	N/A	N/A	28-05-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	5,000.00	5,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)												
2024-RPM-0004	Labor and materials for the replacement of new rotor (R) left side of Toyota Avanza SAJ-8724	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	10-05-2024	N/A	N/A	N/A	N/A	N/A	21-05-2024	29-05-2024	N/A	N/A	08-06-2024	08-06-2024	Government of the Philippines (current year's budget)	5,010.00	5,010.00		4,750.00	4,750.00	N/A	N/A	N/A	N/A	N/A	08-06-2024	Completed											
APP-CSE Part 1 and Part 8, Other Items	Various Janitorial Supplies	Area Office for Mindanao	No	Shopping 52 (3) - Regular Office Supplies and Equipment not available in FS	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	09-06-2024	13-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	180,000.00	180,000.00		100,155.08	100,155.08	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
APP-CSE Part 1 and Part 8, Other Items	Various Office Supplies	Area Office for Mindanao	No	Shopping 52 (3) - Regular Office Supplies and Equipment not available in FS	N/A	14-05-2024	N/A	N/A	N/A	N/A	N/A	09-06-2024	13-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	496,000.00	496,000.00		351,886.60	351,886.60	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-CWE-0001	Mobile Phone	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	16-05-2024	N/A	N/A	N/A	N/A	N/A	07-06-2024	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	20,000.00	20,000.00		0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	Failed under Section 35.1 (b)												
2024-RPM-0004	Battery 12V, 80AH (20HR) 145RC for OMB-Min Mini Bus (Coaster) SAB-874	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	09-05-2024	N/A	N/A	N/A	N/A	N/A	24-05-2024	28-05-2024	N/A	N/A	10-06-2024	10-06-2024	Government of the Philippines (current year's budget)	18,780.00	18,780.00		13,200.00	13,200.00	N/A	N/A	N/A	N/A	N/A	10-06-2024	Completed											
2024-RPM-0001	Supply, delivery and installation for the replacement of new Indeco PCB for the existing concrete type indoor air-conditioning unit located at the Cashiering Services	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	30-05-2024	N/A	N/A	N/A	N/A	N/A	13-06-2024	18-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	17,930.00	17,930.00		16,300.00	16,300.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-OFE-0008	Supply and delivery of Paper Shredder	Area Office for Mindanao	No	NP-53.8 - Small Value Procurement	N/A	04-06-2024	N/A	N/A	N/A	N/A	N/A	21-06-2024	27-06-2024	N/A	N/A	N/A	Government of the Philippines (current year's budget)	85,000.00	85,000.00		77,000.00	77,000.00	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Notice of Award												
2024-MTV-0004 and 2024-MTV-0003	Procurement of two (2) units Computer/Utility Van	Area Office for Mindanao	No	Competitive Bidding	18-03-2024	18-03-2024	02-04-2024	24-04-2024	24-04-2024	25-04-2024	30-04-2024	08-05-2024	08-05-2024	09-05-2024			Government of the Philippines (current year's budget)	4,400,000.00	4,400,000.00		3,992,000.00	3,992,000.00	OMBEA, COA Regional Office III and DCCR	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	03-04-2024	Awarded with issued Notice of Award											
Total Allocated Budget of Procurement Activities																		11,685,222.76	5,370,789.50	6,494,333.26																					
Total Contract Price of Procurement Activities Combined																					7,499,319.76	3,587,119.76	3,912,200.00																		
Total Savings (Total Allocated Budget - Total Contract Price)																		4,185,903.00																							

