DEPARTMENT OF JUSTICE OFFICE OF THE SOLICITOR GENERAL (SUPPLEMENTAL 8) ANNUAL PROCUREMENT PLAN 2018

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Procurement F							Source of			/Driet Description of Frograms						
Program/Project	PMO/ End- User	Mode of Procurement	Schell Ads/Post of IB/REI	dule of Each Procurement A Sub/Open of Bids	Notice of Award	Contract Signing	Funds	MOOE	co	(Brief Description of Program/Project)						
(ogiani)					<u> </u>											
EASSETS (Softw	are License	es)		and the first of the second of the Alice (Figure 1) and the second of th						ECMT OSG mobile application development and						
	- 1	Public Bidding	Deleg	gated to the Administrative	Division		GoP ⁻		7,140,000.00	ECM1 OSG mobile application Gystem Development Human Resource Information System Development						
sveiopii tein	and officials				12.157.	ne jegiedy.				[소리] 중에도 있는 요마음에 있다고 하고 있다면 그 모습니다.						
RECOVERY EQU	IPMENT				A CONTRACT	200000000000000000000000000000000000000				Implement an Analog Radio System for Disaster						
isaster Recovery	All	Small Value	Dele	egated to the Administrative	Division		GoP		100,000.00	Recovery						
10 - 1	- 1	Procurement				94. 15.55 ·	11 15 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			The state of the s						
RACKIT	ertige official and the first							**************************************		Network Cabling for Legal Divisions and Fiber-Optic						
		Public Bidding	Dele	egated to the Administrative	e Division		GoP		2,900,000.00	Network Cabling for Legal Divisions and Figure upgrade from OSG to APMC and Montepino Building						
									350,000,00	VoIP Firewall (Session Border Controller)						
naintenance	and officials	Small Value		Delegated to the Administrative	ive Division		GoP		250,000.00	E. 000 E. 000						
		Procurement				n kulua huhin		Charles and the state of the st								
PTION EXPENSE	State				Orași de la completă de	d and the second				Subscription of Microsoft Office 365 Pro Plus ; Micro						
		Procurement	De	legated to the Administrativ	e Division		GoP	628,50	0	Office 365 E3						
Deskton	All employees and officials	All	Ali	All	Ali	Ali	Ali	Service	Del	iogated to the transfer						Support coverage for Zimbra collaboration with
Management and Collaboration		employees and officials Small Value	De	elegated to the Administration	ve Division		GoP	591,50	00	Support coverage for Zimbra collaboration implementation services; Renewal of Virtual Machir Security Solution and Net Sparker						
		Procurement		The second secon	u din garakan				e de la composición del composición de la compos							
ERYANDEQUIPM	IENT			The second secon						To revise the mode of procurement from NP-Small						
	All	Public Bidding	3 De	elegated to the Administrati	ive Division		GoP		340,000.0	Value to Public Bidding						
	RECOVERY EQUIPMENT Coal are a network conitoring and caintenance CHON EXPENSE: Desktop Management and Collaboration	Stem Application velopment RECOVERY EQUIPMENT Saster Recovery and officials MENT Cocal are a network conitoring and naintenance Desktop Management and Collaboration RECOVERY EQUIPMENT All employees and officials RYAND EQUIPMENT All employees	Stem Application velopment All employees and officials RECOVERY EQUIRMENT Saster Recovery employees and officials MENT Cocal are a network conitoring and maintenance and officials Desktop Management and Collaboration All employees and officials Public Bidding Public Bidding Small Value Procurement Procurement Procurement Service Small Value Procurement Service Small Value Procurement Service All employees	All employees and officials RECOVERY EQUIRMENT Saster Recovery employees and officials MENT Deal are a network ionitoring and inaintenance and officials Desktop Management and Collabor ation All employees and officials Public Bidding Public Bidding Delevation Public Bidding Delevation Procurement Procurement Desktop All employees and officials Small Value Procurement Service Desktop All employees and officials Procurement Service Desktop All employees and officials Procurement Description Procurement Description All employees All employees and officials Procurement Description Procurement	Stem Application velopment All employees and officials RECOVERY EQUIPMENT Saster Recovery plution All employees and officials Small Value Procurement Delegated to the Administrative MENT Delegated to the Administrative Public Bidding Public Bidding Delegated to the Administrative Delegated to the Administrative Procurement Delegated to the Administrative Procurement Delegated to the Administrative Delegated to the Administrative Procurement Delegated to the Administrative Procurement Delegated to the Administrative Delegated to the Administrative Procurement Delegated to the Administrative Delegated to the Administrative	Stem Application velopment and officials RECOVERY EQUIPMENT Saster Recovery and officials Small Value Procurement and officials All employees and officials Public Bidding Delegated to the Administrative Division Delegated to the Administrative Division	Stem Application velopment and officials RECOVERY EQUIPMENT Baster Recovery and officials MENT Cocal are a network conitoring and laintenance Delegated to the Administrative Division Delegated to the Administrative Division	All employees and officials RECOVERY EQUIPMENT: Saster Recovery intuition MENT Delegated to the Administrative Division GoP Delegated to the Administrative Division GoP MENT Delegated to the Administrative Division GoP	All employees and officials RECOVERY EQUIPMENT Saster Recovery indution MENT Cocal are a network controlling and laintenance and officials All employees and officials Small Value Procurement Small Value Procurement Delegated to the Administrative Division GoP Delegated to the Administrative Division GoP Cocal are a network controlling and laintenance All employees and officials Small Value Procurement Delegated to the Administrative Division GoP Cocal are a network controlling and laintenance All employees and officials Small Value Procurement Delegated to the Administrative Division GoP Cocal are a network controlling and laintenance All employees and officials All employees and officials Small Value Procurement Delegated to the Administrative Division GoP 591.50 CRY/AND EQUIPMENT Printing Equipment All employees Public Bidding Delegated to the Administrative Division GoP 591.50	All employees and officials are a network contorning and iamtenance and officials and officials and officials and officials are an etwork contorning and iamtenance and officials and of						

Submitted by:

Human Resource Management and Administrative Service

Recommending Approval:

ALEXANDER S. SALVADOR

Assistant Solicitor General Chairperson, Bids and Awards Committee





Solicitor General

DEPARTMENT OF JUSTICE OFFICE OF THE SOLICITOR GENERAL

				OFFICE OF THE (SUPPLEMENTAL 9) AND	SOLICITOR GENUAL PROCUREM	NERAL ENT PLAN	2018		
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Colonia Standard Progurement AC		Source of Funds	MOOE	CO	Remarks (Brief Description of Program/Project)
` '	SIONAL AND OTH	ER PROFESS	SIONAL SERVIC		As a management of the second	laga rda n kalanta		a region of	Additional funding requested by QMS Team as
	ISO Consultancy Services	All employees and officials	NP - Highly technical, primarily confidential consultant		GoP 400,000			payment for certification body which the Certification Audit; the ISO 9001 : 2015 Certification upon satisfactory compliance to the Standard; and, Surveillance Audit.	
ROSAL	ed/Submitted by INDA C. BAR	RAN		Recommending Approval: (on Leave) AILEEN E. DALWATAN Senior State Solicitor Vice Chairperson, Bids and Awards Committee		A Z-i-t-A	Solicitor Generation, Bids and Award	1	JOSE C. CALIDA Solicitor General

Checked by:

SSI JOHN DALE A. BALLINAN

Head, BAC Secretariat

BAC Members

SSII EARL WARREN B, CASTILLO

DIR BERNADETTE M. LIM

(on lease)

SSI JOCELYN P. CASTILLO-SARMIENTO

ASI EMILE JUSTIN D. CEBRIAN

DEPARTMENT OF JUSTICE OFFICE OF THE SOLICITOR GENERAL

				(S	DEPART OFFICE OF TH UPPLEMENTAL 10) A		NERAL IENT PLAN	V 2018		Remarks (Brief Description of Program/Project)
Code (PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Sched Ads/Post of IB/REI	lule of Each Procurement Sub/Open of Bids	Activity Notice of Contract Award Signing	Source of Funds	MOOE	CO	
	S AND MATERIAL	S			and the second s					To revised the mode of procurement from Public Bidding to Repeat Order under IRR Annex "H" method
ce Sup	Copy Paper w/		Repeat Order			Division	GoP	509,640		of procurement of goods. To cover additional funding requirements for the agency's year-end assessment activity in 2018
	OSG print	All employees and officials	NP-Small Value	Delegated to the Administrative Division				157,500		agency's year-end assessment do.
	YEAA Program		NP-Smail Value							Approved By:
epare	ed/Submitted by	<i>r</i> :		Recommending				$\int_{\mathcal{L}}$		
	MAMO LINDA C. IBAR	DA M		FOLIO F. JOHN AILEEN E. DA	a - Palval LWATAN			GUEVAF		JOSE C. CALIDA Solicitor General
	INDA C. IBAR IV esource Managemen	/		Senior State Solid Vice Chairperson, I	citor Bids and Awards Committ	tee (Chair per	nt Solicitor Gener sen, Bids and Awa	Iras Committee	

Checked by:

SSI JOHN DALE A. BALLINAN

Head, BAR Secretariat

BAC Members

SSII EARL WARREN B, CASTILLO

DIR BERNADETTE M. LIM

ASI EMILE JUSTIN D. CEBRIAN

DEPARTMENT OF JUSTICE OFFICE OF THE SOLICITOR GENERAL (SUPPLEMENTAL 11) ANNUAL PROCUREMENT PLAN 2018





				0-1-	edule of Each Procurement	Activity		Source of		CO	Remarks (Brief Description of Program/Project)				
ode AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Ads/Post of IB/REI	Sub/Open of Bids	Notice of Award	Contract Signing	Funds	MOOE	CO	·				
				Street control and Street		***									
PAIR	AND MAINTENANC	EEXPENS				258 3 XXX 3 M2	2 10 10 10 10 10 10 10 10 10 10 10 10 10				To change the mode of procurement from Public				
lding	s and Structures		,					GoP	7,670,766		Lawrence of Drocurement to the supply of				
		Divisions & Services	Negotiated Procurement (two failed bidding)	Dele	egated to the Administrative	e Division				₹ ¹	labor and materials for repair / renovation of oreget				
	Services							GoP	1,613,640		Replacement of 565 diffuser lighting fixtures to luminair lighting fixtures for the legal divisions and services at the				
	i uloliaco o.	Divisions & Services	Public Bidding	Del	egated to the Administrative	e Division					OSG Building.				
	Fixtures							GoP	700,000		Renovation of ceiling fixtures, security guard receiving				
	Repair of OSG Main Lobby and Security Guard Counter	Divisions & Services	Negotiated Procurement	De	legated to the Administrativ	re Division		Gui			counter and painting of walls at the main lobby of the OSG Building.				
	Cuara Counter							O-P	849,000	0	Renovation of cabinets and counters with re-painting				
	Repair of DMS (Conference,	Divisions & Services	Negotiated Procurement					GoP	849,000		and varnishing of reproduction/photocopying section the Ground Floor of the OSG Building.				
	Supply and Reproduction room)		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	De	elegated to the Administration	ve Division					and the second s				
XPIT/	LOUTLAY		Sense was a sense se	And the second s		ferir State Control Wilder					Betriggen (CT) 2-34-39 and 10-32 and 10-3				
oper	y, Plant and Equip	ment						GoP		2,077	958 Purchase of Rapid print units, Multimedia equipment Shredder Machines for the different legal divisions a				
•	Office Equipment		Negotiated Procurement								services, CCTV cameras for the USG common and				
				D	Delegated to the Administrative Division						and buses				
										7 808	9,507 Purchase of Generator Set, VVR for elevator, Soun				
	Other Machineries & Equipment	Divisions & Services	/Negotiated		Delegated to the Administra	tive Division		GoP		7,300	System, Water Pump, BMI Weighing Machine, Airconditioning Units, Others				
			Procurement		Delegated to the Administrative Swissers			-			5,800 Purchase of Chairs, Cabinets and Tables for the				
								GoP		3,52	,800 Purchase of Chairs, Cabinets and Tables 18 different legal divisions and services.				
	Furnitures &	Divisions 8	Public Bidding /Negotiated				e Division			1	G				
	Fixtures	Services								I .	1				
		Services	Procurement		Delegated to the Administra	ative Division									
		Services		Ţ	Delegated to the Administra	ative Division									

OFFICE OF THE SOLICITOR GENERAL

			3 Sec. 1	OFFICE OF THE SOLICITOR GENERAL (SUPPLEMENTAL 11) ANNUAL PROCUREMENT PLAN 2018								
				(SU	JPPLEMENTAL 11)	ANNUAL PROCUREN	IENI PLA	2010		Remarks		
ode AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Schedu Ads/Post of IB/REI	ule of Each Procurement Sub/Open of Bids	Activity Notice of Contract Award Signing	Source of Funds	MOOE	CO	(Brief Description of Program/Project)		
ıngibl	e Assets Additional Office	Divisions &	Direct Contracting				GoP		250,000	Procurement of computer software/licenses: Microsoft System		
	365	Services		Delega	ited to the Administrative	e Division						
chine	ery and Equipmen	t					GoP		1,392,440	Procurement of ICT equipment for the use of different legal divisions & services		
ICT Equipment Divisions & Negotiated Services Procurement			Delegated to the Administrative Division						10941 4.115			
										`		
										Approved By:		
OSA irecto	red/Submitted by LINDA C. IBAR IT IV Resource Managemen	RA	ative Service	AILEEN E BAL Senior State Solic Vice Chairperson, B	WATAN	ttee	JOSEI Assista Chairpe	PHL, GUEVA nt Solicitor Generation, Bids and Av	ARRA eral vards Committee	JOSE C. CALIDA Solicitor General		

Checked by:

SSI JOHN DALE A BALLINAN

Head, BAC Secretariat

BAC Members

SSS ARLEEN T. REYES

DIR BERNADETTE M. LIM

on - Leave

ASIII ALANNA GAYLE ASHLEY B. KHIO

SSI JOCELYN P. CASTILLO-SARMIENTO

ASI EMILE JUSTIN D. CEBRIAN