

















**ANNEX B**

**OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 03/31/2020 (1ST QUARTER)**

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/ Acceptance (if applicable)		
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																
	Perform 15,000 KM check-up of Toyota Altis with conduction sticker No. A7G253	ADMIN	Small Value Procurement															GAA	5,562.82			5,562.81										
	Catering Services for the conduct of Seminar entitled "Ease of Doing Business and Efficient Government Service Delivery Act"	HRMD	Small Value Procurement															GAA	24,015.00			24,015.00										
	Supply of Labor and materials for the installation of vertical blinds for Jaranilla Division	Jaranilla Division	Small Value Procurement															GAA	17,653.00			13,771.68										
	Universal Socket adapter, LED lite Circular Downlight and LED Lite Bulb	ADMIN	Shopping															GAA	9,740.00			8,535.00										
	Barcode Label	ADMIN	Shopping															GAA	173,000.00			127,925.00										
	Replacement of Alternator Assly for Hino Bus with plate no. SKL 802	ADMIN	Direct Contracting															GAA	57,150.00			57,150.00										
	Replacement of Four (4) tires for Toyota Innova with plate Number SJR753	ADMIN	Small Value Procurement															GAA	18,200.00			18,200.00										
	Rubber Stamps and Self-Inking Stamps	ADMIN	Small Value Procurement															GAA	11,830.00			6,410.00										
	ID Lace (Light Blue) with embroidery and Logo	ADMIN	Small Value Procurement															GAA	19,000.00			14,000.00										
<b>Total Allotted Budget of On-going Procurement Activities</b>																					<b>44,427,492.76</b>											



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