# **MEMORANDUM**

FOR:

JOSE C. CALIDA

**Solicitor General** 

FROM:

BIDS AND AWARDS COMMITTEE (BAC)

RE:

SUBMISSION OF PROCUREMENT MONITORING REPORT

DATE:

September 25, 2020

GPPB Resolution No. 11-2020 dated May 2020 requires the Procuring Entity to submit their Procurement Monitoring Report (PMR) for the 1st Semester, as approved by the Head, on or before September 30, 2020.

In compliance thereof, attached herewith is the PMR for the second quarter of 2020, for your approval and signature.

Thank you.





ASG JOSEPHAL GUEVARRA

Control No:

SOLICITOR GENERA

Chairperson

JOHN DALE A. BALLINAN BAC Secretariat, Head

## **ANNEX "A"**



Unit 2504 Raffles Corporate Center F. Ortigas Jr. Road, Ortigas Center Pasig City, Philippines 1605

## **CIRCULAR 02-2020**

20 May 2020

TO

All Procuring Entities

SUBJECT

Guidelines in the Posting and Submission of Annual Procurement

Plans, Procurement Monitoring Reports and Agency Procurement

Compliance and Performance Indicator Results

# 1.0 Purpose

This Circular is being issued to guide Procuring Entities (PEs) in the simplified posting and electronic submission of the Annual Procurement Plans (APPs), Procurement Monitoring Reports (PMRs) and Agency Procurement Compliance and Performance Indicator (APCPI) Results.

## 2.0 Coverage

This Circular shall apply to all PEs or to any branch, constitutional commission or office, agency, department, bureau, office, or instrumentality of the Government of the Philippines, National Government Agencies, including Government-Owned and/or Controlled Corporations, Government Financing Institutions, State Universities and Colleges, and Local Government Units

#### 3.0 General Guidelines

- 3.1 All PEs shall post their respective APPs and PMRs, duly approved by the Head of the Procuring Entity (HoPE), in the designated section of their agency website or in the absence thereof, at any conspicuous place reserved for this purpose within the premises of the PE. In either case, the Head of the Bids and Awards Committee (BAC) Secretariat shall submit a certification to the Government Procurement Policy Board (GPPB) stating that the PE has complied with the posting requirement using the form provided in Appendix 1.
- 3.2 All PEs shall likewise submit to the GPPB their respective APPs, PMRs and APCPI Results, duly approved by the HoPE, through electronic mail in both Microsoft Excel and Portable Document Format (PDF) files.

The deadline for submission of the above procurement reports shall be, as follows:

Report	Frequency	Deadline for Submission
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	First Submission	31 January of the current fiscal year (FY)
APP (current fiscal year)	Changes within the 1 <sup>st</sup> Semester	July of the current FY
8 08	Changes within the 2 <sup>nd</sup> Semester	January of the succeeding FY
DMP (ourrent fiscal	1st Semester	14 July of the current FY
PMR (current fiscal year)	2 <sup>nd</sup> Semester	14 January of the succeeding FY
APCPI Results (preceding fiscal year)	Annual	31 March of the succeeding FY

However, in view of the Corona Virus Disease 2019 pandemic, which resulted in the declaration of a State of Public Health Emergency in the country, the deadlines for submission of the following procurement reports shall be extended as follows:

Report	Frequency	Deadline for Submission
FY 2020 APP	Changes within the 1st Semester	30 September 2020
(Updated/Supplemental)	Changes within the 2 <sup>nd</sup> Semester	31 March 2021
FY 2021 APP	First Submission	31 March 2021
FY 2020 PMR	1st Semester	30 September 2020
FT 2020 PIVIR	2 <sup>nd</sup> Semester	31 March 2021
FY 2019 APCPI Result	Annual	30 June 2020 <sup>2</sup>

## 4.0 Specific Guidelines

4.1. All PEs shall ensure that their approved APPs and PMRs are posted within the designated section of the agency website. In the case of APP, it shall be posted on the agency Transparency Seal.<sup>3</sup>

In the absence of an agency website, the PE shall post their approved APPs and PMRs at the designated conspicuous place reserved for this purpose within the premises of the PE.

Accordingly, the GPPB shall no longer post said procurement reports on its website.

4.2. All PEs shall submit to the GPPB their approved APPs, PMRs and APCPI Results through the electronic mail address below:

Report	Electronic Mail Address
APP	app@gppb.gov.ph
PMR	pmr@gppb.gov.ph
APCPI	apcpi@gppb.gov.ph

All reports shall be electronically submitted in both Microsoft Excel and PDF

<sup>&</sup>lt;sup>2</sup> Approved under GPPB Resolution No. 04-2020 dated 19 March 2020.

<sup>&</sup>lt;sup>3</sup> Provided under Department of Budget and Management National Budget Circular No. 542 dated 29 August 2012.

File. In case of discrepancy in the submitted copies, the data provided in the PDF File shall prevail.

4.3. For APPs and PMRs, electronic submission to the GPPB shall include the aforementioned certification duly signed by the Head of the BAC Secretariat that the same has been posted in the agency website of the PE or in conspicuous place, as the case may be.

Hence, submission of printed copies of the said procurement reports to the GPPB or the GPPB-Technical Support Office (TSO) shall no longer be accepted upon effectivity of this Circular .

Upon electronic submission, PEs should be able to receive an auto-generated acknowledgment from the GPPB-TSO. The acknowledgment mail shall serve as the PE's proof of submission. In case of non-receipt of the auto-acknowledgment within one (1) hour after submission, the PE shall re-submit the report/s to the same electronic mail address. If no acknowledgment is still received, the PE shall call the Performance Monitoring Division of the GPPB-TSO at (02) 7900-6741 to 44 to confirm whether the submission was received, and if so, request for the acknowledgment of receipt of the submitted report/s.

The receipt of auto-generated acknowledgment serves only as the PE's proof of submission and does not guarantee compliance in terms of correctness, completeness at timeliness of the report submitted.

- 4.4 PEs shall be responsible for ensuring the correctness, completeness and timeliness of their submissions, in accordance with the following standards:
  - 4.4.1 The PE shall submit the procurement reports on or before the deadline set in Section 3, duly approved by the HOPE, or his/her duly designated second ranking official to the appropriate electronic mail address indicated in Section 4.2 hereof:
  - 4.4.2 The procurement reports shall comply with the GPPB prescribed forms posted and downloadable from this link:

Document	Downloadable Link
APP	https://www.gppb.gov.ph/downloadables/forms/ NEW%20APP%20Format%20(EPA)rev.xlsx
PMR	https://www.gppb.gov.ph/downloadables/forms/ PMR%20Format%20(EPA)_final.xlsx
APCPI	https://www.gppb.gov.ph/apcpi.php

- 4.4.3 For the APP, the document shall be approved based on the approved budget of the agency. Submission of Indicative APPs are not considered as compliance. The GPPB-TSO shall not accept any submission of the Indicative APP as the same is required only to be posted in the Transparency Seal of the PE's website.
- 4.4.4 PEs shall ensure that it has submitted the complete report, with the required and approval. In the case of APCPI, the submission shall include the accomplished Self-Assessment Form, Consolidated Procurement Monitoring Report, APCPI Questionnaire, and Action Plan.

The GPPB-TSO shall conduct a validation of the submitted APCPI Results to determine the correctness and accuracy of the information provided in the report. The result of said validation shall accordingly be communicated to the concerned PE.

- 4.5 The submission of the approved APP and initial APCPI Results to the GPPB are among the requirements for the eligibility for the grant of PBB. PEs shall be responsible for ensuring the correctness, completeness and timeliness of their submissions to be determined compliant and eligible for the grant of PBB.
- 4.6 The GPPB-TSO shall post a list of complying PEs, or those which have submitted their APPs, PMRs and APCPI Results, on the GPPB website. Requests for copy of any of said procurement reports shall be made directly to the PE concerned. Any such request submitted to the GPPB-TSO shall be referred to the PE for appropriate action. On the other hand, any request for certification, confirmation or statement of compliance on the submission of any procurement reports to the GPPB shall be referred to the GPPB website for the list of complying PEs which may be printed by any interested party.

## 5.0 Effectivity

This Circular shall take effect immediately.

Sgd.

WENDEL E. AVISADO Chairperson GPPB

#### ANNEX A

# OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 06/30/2020 (2ND QUARTER)

		1			, ,				for Each Procuren								1		nP)	Remarks
Code JACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	(brief description of Program/Project)
MPLETED	PROCUREMENT ACTIVITIES												, ,							
	Procurement of Reflective customized Vest with Print and Logo High quality Reflector	Docket Management Service	Small Value Procurement																	
	APMC Renewal of office space rental for period of January 1 - December 31, 2020	ADMIN	Lease of Real Property and Venue																	
	APMC Renewal of Parking space rental for period of January 1 - December 31, 2020	ADMIN	Lease of Real Property and Venue																	
	Renewal of Office space units A,B,C and D located at G/F, Montepino Building for period of January 1 to December 31, 2020	ADMIN	Lease of Real Property and Venue																	
	Renewal of office space lease for unit 3D located at 3rd Floor Montepino Building from January 1 - December 31, 2020 for the use of Chavez Division	ADMIN	Lease of Real Property and Venue																	
	Renewal of Parking Rentals (20) slots for the OSG officers and employees at Makati Central Square for a period of January 1 to December 31, 2020	ADMIN	Lease of Real Property and Venue						10)											
	Perform 150,000 Km check-up for Hino Bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting																	
	Courier Service Provider Year 2020	DMS	Small Value Procurement																	
	Perform 70,000KM check-up of Honda Mobilio with Conduction Sticker Number DS1070 assigned to ASG Corro	AVANCEÑA DIVISION	Small Value Procurement																	
	Replacement of Front Left & Right Stabilizer Link & Brake Pad for Hyundai Starex with plate no. SKR 260 assigned to ASG Castro	FERIA DIVISION	Small Value Procurement																	
	Magnetic Whiteboard ; Tray ; HD Stapler	ADMIN	Shopping																	
	HDMI Cable (20m;3m;1.5m) and Bluetooth Keyboard	смѕ	Shopping																	
	External DVD Writer	ADMIN	Shopping																	
	One (1) Year supply of purified drinking water (FY 2020)	ADMIN	Small Value Procurement																	
	Sonicwall Advanced Gateway Security Suite (Renewal)	смѕ	Small Value Procurement																	
	Office Supplies	ADMIN	Shopping																	
	Service Cards (500 pcs)	HRMD	Small Value Procurement																	
	Replacement of Battery Two (2) set for Hino Bus with plate No. SKE 781 Fairview Route	ADMIN	Small Value Procurement																	
	Procurement of Door Signages	ADMIN	Small Value Procurement																	
	Catering Services for the conduct of Seminal entitled "Ease of Doing Business and Efficient Government Service Delivery Act"	HRMD	Small Value Procurement																	
11/2-2	Supply of Labor and materials for the installation of vertical blinds for Jaranilla Division	Jaranilla Division	Small Value Procurement																	
	Universal Socket adapter; LED lite Circular Downlight and LED Lite Bulb	ADMIN	Shopping																	
	Barcode Label	ADMIN	Shopping																	
	Procurement of Medical Supplies for Covid- 19	ADMIN	Emergency Procurement under Bayanihan Act (11469)																	

#### ANNEX B

#### OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 06/30/2020 (2ND QUARTER)

									Actual Procu	rement Activ	ity						ABC (I	PhP)		Contract (	Cost (PhP)	_	List of			Date of Rec	eipt of Invitation			Rem
Code ACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	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	Source of Funds	Total	MOOE	со	Total	MOOE		List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Exp chang the
PLETE	PROCUREMENT ACTIVITIES																													-
	Procurement of Reflective customized Vest with Print and Logo High quality Reflector	Docket Management Service	Small Value Procurement									1/10/2020		2/20/2020	3/11/2020	GAA	4,760.00			4,760.00										
	APMC Renewal of office space rental for period of January 1 - December 31, 2020	ADMIN	Lease of Real Property and Venue								1/30/2020	1/31/2020				GAA	29,187,742.92			28,988,194.17										
	APMC Renewal of Parking space rental for period of January 1 - December 31, 2020	ADMIN	Lease of Real Property and Venue								1/30/2020	1/30/2020				GAA	492,307.20			492,307.20										
	Renewal of Office space units A,B,C and D located at G/F, Montepino Building for period of January 1 to December 31, 2020	ADMIN	Lease of Real Property and Venue								1/30/2020	1/30/2020				GAA	3,129,120.00			3,129,120.00			10							
	Renewal of office space lease for unit 3D located at 3rd Floor Morstepino Building from January 1 - December 31, 2020 for the use of Chavez Division	ADMIN	Lease of Real Property and Venue								1/30/2020	01/30/2020				GAA	600,000.00			600,000,000										
	Renewal of Parking Rentals (20) slots for the OSG officers and employees at Makati Central Square for a period of January 1 to December 31, 2020	ADMIN	Lease of Real Property and Venue								1/31/2020	1/31/2020				GAA	1,294,272.00			1,294,272.00			10							
	Perform 150,000 Km check-up for Hino Bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting									1/10/2020		1/10/2020	3/11/2020	GAA	25,461.30			25,461.30								П		
	Courier Service Provider Year 2020	DMS	Small Value Procurement									2/3/2020				GAA	800,053.50			800,053.50										
	Perform 70,000KM check-up of Honda Mobillo with Conduction Sticker Number DS1070 assigned to ASG Corro	AVANCEÑA DIVISION	Small Value Procurement									2/5/2020		2/4/2020	3/11/2020	GAA	5,411.10			5,078.59										
	Replacement of Front Left & Right Stabilizer Link & Brake Pad for Hyundai Starex with plate no. SKR 260 assigned to ASG Castro	FERIA DIVISION	Small Value Procurement									2/19/2020		2/24/2020	3/9/2020	GAA	8,800.00			8,715.00										
	Magnetic Whiteboard ; Tray ; HD Stapler	ADMIN	Shopping									2/16/2020		2/20/2020	3/10/2020	GAA	7,820.00			6,935.00										
	HDMI Cable (20m;3m;1.5m) and Bluetooth Keyboard	CMS	Shopping									02/19/2020		2/19/2020	3/2/2020	GAA	7,049.00			4,870.00										
	External DVD Writer	ADMIN	Shopping									2/19/2020		2/22/2020	3/2/2020	GAA	3,000.00			2,960.00										
	One (1) Year supply of purified drinking water (FY 2020)	ADMIN	Small Value Procurement									12/20/2020				GAA	458,640.00			458,640.00										
	Sonicwall Advanced Gateway Security Suite (Renewal)	CMS	Small Value Procurement									02/26/2020		3/9/2020	3/9/2020	GAA	250,000.00			247,500.00										
	Office Supplies	ADMIN	Shopping									02/26/2020		6/3/2020	6/3/2020	GAA	115,940.00			104,990.00										
	Service Cards (500 pcs)	HRMD	Small Value Procurement									3/2/2020		5/13/2020	5/13/2020	GAA	2,950.00			1,960.00										
	Replacement of Battery Two (2) set for Hino Bus with plate No. SKE 781 Fairview Route	ADMIN	Small Value Procurement									2/27/2020		2/27/2020	6/19/2020	GAA	19,200.00			17,830.00										
	Procurement of Door Signages	ADMIN	Small Value Procurement									3/2/2020		6/22/2020	6/23/2020	GAA	13,200.00			13,200.00										
	Catering Services for the conduct of Seminar entitled "Ease of Doing Business and Efficient Government Service Delivery Act"	HRMD	Small Value Procurement									3/6/2020		3/3/2020	3/3/2020	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									3/4/2020		6/4/2020	6/19/2020	GAA	17,653.00			13,771.68										
	Universal Socket adapter; LED lite Circular Downlight and LED Lite Bulb	ADMIN	Shopping									3/9/2020		3/11/2020	6/2/2020	GAA	9,740.00			8,535.00										
	Barcode Label	ADMIN	Shopping									3/10/2020		6/19/2020	6/19/2020	GAA	173,000.00			127,925.00										
	Procurement of Medical Supplies for Covid- 19	ADMIN	Emergency Procurement under Bayanihan Act (11469)									5/12/2020		5/15/2020, 5/16/2020, 5/20/2020	5/15/2020, 6/02/2020	GAA	1,642,043.20			1,642,043.20										
	1										Total	Tot tal Contrac			Procuremen		38,292,178.22 38,023,136.64					1						1 1		

Total Contract Price of Procurement Activites Conducted
Total Savings (Total Allotted Budget - Total Contract Price) 38,023,136.64 269,041.58

# ANNEX A OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 06/30/2020 (2ND QUARTER)

						т			Schedule for Each	h Procurement Activity			т					ABC (PhP		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
N-GOING PI	ROCUREMENT ACTIVITIES															331-33018-110-21111-2	3.0			
	Coffee Table and Visitor's Chair	SECRETARIAT	Small Value Procurement										=							
	Renewal of Office Space Rental for units GA and GB of ACCRA located at 6th Floor Montepino Building	ADMIN	Lease of Real Property and Venue																	
	Renewal of Office Space Rental for unit 3- C of Monteroma Corporation located at 3rd Floor Montepino Building	ADMIN	Lease of Real Property and Venue																	
	Renewal of Office Space Rental for Unit 4 - A of Monteroma Corporation located at 4th Floor Montepino Building	ADMIN	Lease of Real Property and Venue																	
	Perform 100000 KM check-up oh Hino Bus with plate no. SKE 791 for Monumento Route	ADMIN	Direct Contracting																	
	Perform General Aircon Maintenance for OSG Service Vehicle Toyota Innova with plate No. SJR 725 for COA - OSG	COA	Small Value Procurement																	
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	GOCO DIVISION	Small Value Procurement					0												
	Front Brake Pads for Toyota Innova with plate No. SLG 329 assigned to Admin	ADMIN	Small Value Procurement																	
	Perform 15,000 KM check-up of Toyota Altis with conduction sticker No. A7G253	ADMIN	Small Value Procurement																	
	Replacement of Alternator Assiy for Hino Bus with plate no. SKL 802	ADMIN	Direct Contracting																	
	Replacement of Four (4) tires for Toyota Innova with plate Number SJR753	ADMIN	Small Value Procurement																	
	Rubber Stamps and Self-Inking Stamps	ADMIN	Small Value Procurement																	
	ID Lace (Light Blue) with embroidery and Logo	ADMIN	Small Value Procurement																	
	Check, Evaluate and Repair Engine Hesitation of Toyota Innova with plate No. SLG 348 assigned to ASG Pascual	ADMIN	Small Value Procurement																	
	Thermal Scanner (3 pcs)	ADMIN	Shopping																	
	Thermal Scanner (8 pcs)	ADMIN	Emergency Procurement under Bayanihan Act (11469)																	
	Supply of Labor and Materials for the Repair of One (1) Airconditioning Unit for the Chavez Division	ADMIN	Small Value Procurement																	
VIII	Flashdrive, Tag board and etc.,	ADMIN	Shopping																	
	Overhaul of Assy, Clutch Booster Relay Valve, etc for Hino Bus plate no. SKE 791	ADMIN	Direct Contracting										00.1							
	Perform 70,000km check up, Replacement of Alternator Assy and Aircon PMS for OSG Hino Bus plate no. SAA 2851	ADMIN	Direct Contracting																	
	Purchase of Index tab, Masking Tape, Mouse and ect.	ADMIN	Agency to Agency																	
	Rapid Antibody (Igm/IgG) Testing for Covid-19	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for the installation of Acrylic desk shield for the Bautista Division	ADMIN	Small Value Procurement																	
	Toner, P6-810, Black	ADMIN	Shopping																	

#### ANNEX B

## OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 06/30/2020 (2ND QUARTER)

									Actual Procu	rement Activ	rity						ABC (PhP)		T	Contract C	ost (PhP)					Date of Re	ceipt of Invitat	tion		_
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	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	Source of Funds	Total	MOOE	со	Total	MOOE		st of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes fro the APP)
ON-GOING	PROCUREMENT ACTIVITIES		·			•										-								THE RESERVE OF THE PARTY OF THE				-	(If applicable)	
	Coffee Table and Visitor's Chair	SECRETARIAT	Small Value Procurement													GAA	37,300.00			37,300.00										T
	Renewal of Office Space Rental for units GA and GB of ACCRA located at 6th Floor Montepino Building	ADMIN	Lease of Real Property and Venue													GAA	2,939,074.56			2,939,074.56									-	
	Renewal of Office Space Rental for unit 3- C of Monteroma Corporation located at 3rd Floor Montepino Building	ADMIN	Lease of Real Property and Venue													GAA	930,233.76			930,233.76										
	Renewal of Office Space Rental for Unit 4 A of Monteroma Corporation located at 4th Floor Montepino Building	ADMIN	Lease of Real Property and Venue													GAA	718,281.72			718,281.72										
	Perform 100000 KM check-up oh Hino Bus with plate no. SKE 791 for Monumento Route	ADMIN	Direct Contracting													GAA	11,390.10			11,390.10										
	Perform General Aircon Maintenance for OSG Service Vehicle Toyota Innova with plate No. SJR 725 for COA - OSG	COA	Small Value Procurement													GAA	23,732.28			23,732.28										
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	GOCO DIVISION	Small Value Procurement													GAA	2,500.00			2,500.00										
	Front Brake Pads for Toyota Innova with plate No. SLG 329 assigned to Admin	ADMIN	Small Value Procurement													GAA	3,102.50			3,102.50										
	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								1		
	Replacement of Alternator Assiy for Hino Bus with plate no. SKL 802	ADMIN	Direct Contracting									3/12/2020				GAA	57,150.00			57,150.00								$\rightarrow$		
	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										
	Check, Evaluate and Repair Engine Hesitation of Toyota Innova with plate No. SLG 348 assigned to ASG Pascual	ADMIN	Small Value Procurement													GAA	308,297.69			277,528.74										
	Thermal Scanner (3 pcs)	ADMIN	Shopping													GAA	20,782.65			12,000.00										
	Thermal Scanner (8 pcs)	ADMIN	Emergency Procurement under Bayanihan Act (11469)									4/6/2020				GAA	32,000.00			32,000.00										
	Supply of Labor and Materials for the Repair of One (1) Airconditioning Unit for the Chavez Division	ADMIN	Small Value Procurement									6/19/2020				GAA	15,575.00			15,575.00										
	Flashdrive, Tag board and etc.,	ADMIN	Shopping													GAA	169,190.00			63,400.00							-			
	Overhaul of Assy, Clutch Booster Relay Valve, etc for Hino Bus plate no. SKE 791	ADMIN	Direct Contracting													GAA	110,019.50			110,019.50										
	Perform 70,000km check up, Replacement of Alternator Assy and Aircon PMS for OSG Hino Bus plate no. SAA 2851	ADMIN	Direct Contracting													GAA	117,829.40			117,829.40								1		
	Purchase of Index tab, Masking Tape, Mouse and ect.	ADMIN	Agency to Agency													GAA	103,118.30		+	103,118.30	_	-		-	$\rightarrow$		-	+		
	Rapid Antibody (Igm/IgG) Testing for Covid-19	ADMIN	Small Value Procurement													GAA	2,016.00			2,016.00								_		
	Supply of Labor and Materials for the installation of Acrylic desk shield for the Bautista Division	ADMIN	Small Value Procurement													GAA	34,800.00			34,800.00										
	Toner, P6-810, Black	ADMIN	Shopping													GAA	5,280.00			4,550.00							-	_		
												7	Allew 15	deat 15		1														
											Total	Contract P			ocurement		5,696,266.28 5,539,774.67												allies and a second tribe Ver	

Total Allotted Budget of Procurement Activities 5,696,266.28

Total Contract Price of Procurement Activites Conducted 5,539,774.67

Total Savings (Total Allotted Budget - Total Contract Price) 156,491.61

Prepared by:

SSII JOHN DALÆ A. BALLINAN

BAC Secretariat Head

ASILMA. CARINA G. LOPEZ

BAC Secretariat

**AO II RHODORA T. CARDEL** 

**BAC Secretariat** 

ADAS I ISRAEL C. DALLUAY

Recommended for Approval by:

ASG JOSEPHOL GUEVARRA

BAC Chairperson

**Approved** 

JOSE C. CALIDA
Solicitor General





ANNEX A (PUBLIC BIDDING)

OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 06/30/2020 (2ND QUARTER)

								Sc	hedule for Each Pro	curement Activit	ty							ABC (PhP)		
Code ACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
LETED PROCUR	EMENT ACTIVITIES																			
	Supply, Labor and Installation for the Repair and Renovation of Delfin Jaranilla Division (LOT 1)	OSG OFFICE	Public Bidding																	
	Supply, Labor and Installation for the Repair and Renovation of Delfin Jaranilla Division (LOT 2)	OFFICE	r done bloding																	
	Procurement of Property, Plant & Equipment and Office Equipment (LOT 1)	OSG	Public Bidding																	
	Procurement of Property, Plant & Equipment and Office Equipment (LOT 2)	OFFICE																		
	Copy Paper with OSG Print	OSG OFFICE	Public Bidding																	
	Procurement of ICT Equipment - Office Productivity	OSG OFFICE	Public Bidding																	

ANNEX B
((PUBLIC BIODNO)
OFFICE OF THE SOLICITOR GENERAL Procurement Monttoring Report as of 06/30/2020 (2ND QUARTER)

Conference   Con														Remark														
ACS/PAP)					Ads/Post of IB	Pre-bid Conf			Bid Evaluation							Source of Funds	Total	MODE	со	Total	MOOE		ist of invited Observers	Pre-bid Conf		Qual	Completion/ Acceptance	(Explair changes the AP
TED PROCES	Supply, Labor and Installation for the Repair and Renovation of Delfin Jaranilla Division (LOT 1)	OSG OFFICE	Public Birthina			11/22/2019	4/12/2019	4/12/2019	4/12/2019		12/23/2019	12/26/2019	12/26/2019	3/11/2020	2/21/2020	GAA	1,300,000.00			1,297,096.50		TV	WG, Union Church of					
	Supply, Labor and Installation for the Repair and Renovation of Deffin	OSG OFFICE	runc bloomy	10/25/2019		11/22/2019	4/12/2019	4/12/2019	4/12/2019		12/23/2019	12/26/2019	12/26/2019	3/11/2020	2/21/2020	GAA	200,000.00			173,548.80								
	Equipment and Office Equipment (LOT 1)					11/22/2019	4/12/2019	4/12/2019	4/12/2019		12/26/2019	12/26/2019	12/26/2019	2/27/2020	6/23/2020	GAA	1,314,332.00			1,308,000.00								
	Procurement of Property, Plant & Equipment and Office Equipment	OSG OFFICE	OFFICE Public Bidding -	10/25/2019		11/22/2019	4/12/2019	4/12/2019	4/12/2019		12/23/2019	12/27/2019	12/27/2019	2/24/2020	6/17/2020	GAA	979,900.00			797,866.15			Manila, Angelo King					
	Copy Paper with OSG Print	OSG OFFICE	Public Bidding	11/27/2019	Website &	6/12/2019	12/18/2019	12/18/2019	12/18/2019		01/20/2020	3/1/2020	01/30/2020	3/11/2020	3/11/2020	NEP	3,864,270.00			3,694,530.00		TV.	WG, Union Church of Manila, Angelo King					
	Procurement of ICT Equipment - Office Productivity	OSG OFFICE	Public Bidding	11/27/2019	PhilGEPS, OSG Website & Bulletin Board	6/12/2019	12/18/2019	12/18/2019	12/18/2019		01/16/2020	01/27/2020	01/30/2020	5/27/2020	6/2/2020	NEP	9,540,000.00			9,346,600.00		I I	COA, Internal Audit, IWG, Union Church of Manila, Angelo King Foundation					
															To	tal Allotted Budget of I	Procurement Activities	17,198,502.00										
1					Masses and the state of the sta										Total Contra	ct Price of Procuremen	t Actitvites Conducted	16,617,641.45	1									
1															Total Savings	(Total Allotted Budget	- Total Contract Price)	580,860.55	1									

Prepared by:

Recommended for Approval by:

Approved:

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BAC Secretariat Head

11 21

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BAC Secretariat

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Solicitor General