								Sci	nedule for Each P	rocurement Act	ivity							ABC (PhP)		Remarks (brief
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	МООЕ	со	descrip tion of Program/Proje ct)
COMPLE	TED PROCUREMENT ACTIVITIES																			
	Coffee Table and Visitor's Chair	SECRETARIAT	Small Value Procurement																	
	Perform 100,000 KM check-up oh Hino Bus with plate no. SKE 791 for Monumento Route	ADMIN	Direct Contracting																	
	Perform 15,000 KM check-up of Toyota Altis with conduction sticker No. A7G253	ADMIN	Small Value Procurement																	
	Replacement of Alternator Assembly for Hino Bus with plate no. SKL 802 Pacita route	ADMIN	Direct Contracting																	
	Supply of labor and materials for disinfection and sanitation due to corona virus for the OSG building and its rented offices	ADMIN	NP-Emergency Cases 53.2																	
	Supply of Labor and Materials for the Repair of One (1) Airconditioning Unit for the Chavez Division	ADMIN	Small Value Procurement																	
	Procurement of Toner, P6-810, Black	ADMIN	Shopping																	
	Procurement of a Service Provider to Conduct RT-PCR SwabTest to OSG Employees	OSG Employees	NP-Emergency Cases 53.2																	
	Procurement of Male plug and Flat Cord	ADMIN	Shopping																	
	Procurement of Foot Bath/Disinefectant Math	ADMIN	Shopping																	
	Procurement of Lex Libris	Case Management Service	Direct Contracting																	
	SCRA Subscription	Case Management Service	Direct Contracting																	

	1		I												1	1			1				_							
										Actua	al Procurement	Activity					ABC (Ph	P)		Contract Cos	st (PhP)				D	ate of Re	eceipt of	Invitation	1	Remarks
Code (UACS/PAP	Procurement Program/Project	PMO/End-User	Mode of Procurement			o Pre-bid B Conf	Eligi bility Check	Sub/Op en of Bids		Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Comple tion	Inspec tion & Accep tance	Source of Funds	Total	MO OE	со	Total	MO OE	со	List of Invited Obser vers	Pre-bio Conf	Eligi bility Check	Sub/ Open of Bids	Bid Evalua tion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLE	TED PROCUREMENT ACTIVITIES				•		•																							
	Coffee Table and Visitor's Chair	SECRETARIAT	Small Value Procurement									07/09/2020		09/09/2020	10/06/2020	GAA	37,300.00			37,300.00										
	Perform 100,000 KM check-up oh Hino Bus with plate no. SKE 791 for Monumento Route	ADMIN	Direct Contracting									02/07/2020		02/25/2020	10/08/2020	GAA	11,390.10			11,390.10										
	Perform 15,000 KM check-up of Toyota Altis with conduction sticker No. A7G253	ADMIN	Small Value Procurement									03/12/2020		03/12/2020	10/08/2020	GAA	5,562.82			5,562.82										
	Replacement of Alternator Assembly for Hino Bus with plate no. SKL 802 Pacita route	ADMIN	Direct Contracting								03/04/2020	03/12/2020		02/06/2020	10/08/2020	GAA	57,150.00			57,150.00										
	Supply of labor and materials for disinfection and sanitation due to corona virus for the OSG building and its rented offices	ADMIN	NP-Emergency Cases 53.2								03/14/2020	03/14/2020				GAA	20,000.00			20,000.00										
	Supply of Labor and Materials for the Repair of One (1) Airconditioning Unit for the Chavez Division	ADMIN	Small Value Procurement									06/19/2020		07/08/2020	09/11/2020	GAA	15,575.00			15,575.00										
	Procurement of Toner, P6-810, Black	ADMIN	Shopping									07/27/2020		07/30/2020	09/09/2020	GAA	5,280.00			4,550.00										
	Procurement of a Service Provider to Conduct RT-PCR SwabTest to OSG Employees	OSG Employees	NP-Emergency Cases 53.2								07/22/2020	07/23/2020	07/24/2020			GAA	1,000,000.00			1,000,000.00										
	Procurement of Male plug and Flat Cord	ADMIN	Shopping									09/01/2020		09/09/2020	09/11/2020	GAA	6,900.00			6,887.50										
	Procurement of Foot Bath/Disinefectant Math	ADMIN	Shopping									8/24/2020		08/27/2020	09/09/2020	GAA	100,000.00			100,000.00										
	Procurement of Lex Libris	Casa Management Service	Direct Contracting								09/30/2020	09/30/2020				GAA	212,688.00			212,688.00										
	SCRA Subscription	Casa Management Service	Direct Contracting								10/13/2020	09/30/2020				GAA	170,520.00			170,520.00										
	1			1		1						Т,	tal Allotted	Budget of Pr	ocurement	Activities	1,642,365.92							_						ш
		-									-			rocurement																

Total Savings (Total Allotted Budget - Total Contract Price)

Prepared by:

SSII JOHN DALE A. BALLINAN

BAC Secretariat Head

Hyphips | State of the Control Control

ASII MA. CARINA G. LOPEZ

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Sect AO V SHERA JANE B. SOLON

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ADAS I ISRAEL C. DALLUAY
BAC Secretariat

Recommended for Approval by:

ASG JOSEPH L. GUEVARRA **BAC Chairperson**

JOSE C. CALIDA Solicitor General

Approved:

	T	1	1	l				90	hedule for Each P	Procurement Ac	tivity							ABC (PhP)		
									Lacil I	Tocurement Ac	livity							ADO (I III)		Remarks (brief
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	description of Program/Proje ct)
ON-GOI	ING PROCUREMENT ACTIVITIES					•			•			•	•	,						
	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 General Aircon Maintenance for OSG Service Vehicle Toyota Innova with plate No. SJR 725 assigned to 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																	
	Replacement of Front Brake Pads for Toyota Innova with plate No. SLG 329	ADMIN	Small Value Procurement																	
	Replacement of Four (4) tires for Toyota Innova with plate Number SJR 753 assigned to Admin Div.	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 (8 pcs)	ADMIN	Emergency Procurement under Bayanihan Act (11469)																	
	Flashdrive, Tag board and etc.,	ADMIN	Shopping																	
	Supply Labor, parts and materials for the Overhauling of Air Drier Assy, Clutch Booster Relay Valve, etc for Hino Bus plate no. SKE 791	ADMIN	Direct Contracting																	
	Perform 70,000km check up, Replacement of Alternator Assy and General Preventive Maintenance of Aircon Unit for OSG Hino Bus with plate no. SAA 2851 Marikina route	ADMIN	Direct Contracting																	
	Purchase of Index tab, Masking Tape, Mouse and ect.	ADMIN	Agency to Agency																	
	Rapid Antibody (lgm/lgG) 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																	

								Sch	nedule for Each P	rocurement Act	ivity							ABC (PhP)		
																				Remarks (brief
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	description of Program/Proje ct)
	Steel Crystal Cover (For Windbind Machine)	ADMIN	Direct Contracting																	
	Procurement of Wifi Router	Case Management Service	Shopping																	
	Ms Office 365	Case Management Service	Agency - Agency																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4460	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS3325	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS5351	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS3319	ADMIN	Small Value Procurement																	
	Ms Office 365	Case Management Service	Agency - Agency																	
	Procurement of Photo Frame	ADMIN	Shopping																	
	Journal of LIP	ADMIN	Small Value Procurement																	
	Supplemental to General Aircon Maintenance of Toyota Innova with plate no. SJR-752 assigned to COA-OSG	ADMIN	Small Value Procurement																	
	Perform 15,000km check-up of Toyota Altis with conduction sticker no. AGK 390 assigned to ASG Guevarra	ADMIN	Small Value Procurement																	
	Repair and Replacement of one (1) unit flexlock device CPL left for permator including installation for schindler elevator (PE2) at OSG Building	ADMIN	Direct Contracting																	
	Bookend, Metal Tray and Corkboard	ADMIN	Shopping																	
	Calling Card	ADMIN	Small Value Procurement																	
	White Mailing Envelope	ADMIN	Small Value Procurement																	

								Sch	nedule for Each P	Procurement Act	ivity							ABC (PhP)		
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	Remarks (brid description o Program/Proj ct)
	Laid Paper and Note Pad	ADMIN	Shopping																	
	Replacement parts of one (1) unit carrier 10 OTR air handling ducted type aircon unit for DMD	ADMIN	Shopping																	
	Replacement of 1/4 thick bronze glass panel including installation for GOCO Division	ADMIN	Small Value Procurement																	
	Office Supplies	ADMIN	Agency - Agency																	
	Subscription of MY LEGAL WHIZ for the Library and access to individual ASG Offices	Case Management Service	Direct Contracting																	
	Customized Jackets for OSG LIP 2020	ADMIN	Small Value Procurement																	
	20,000km check-up Toyota Corolla Altis with plate no. A7G 253 assigned to ASG Miranda	ADMIN	Small Value Procurement																	
	Perform 10,000km check-up of toyota Corolla Altis with conduction shocks no A7R assigned to ASG Cantilado	ADMIN	Small Value Procurement																	
	Replacement of aircon etc., for Hino bus with plate no. 815 Cavite route	ADMIN	Direct Contracting																	
	Replacement of Alterator Assy. Etc., for Hino bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting																	
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting																	
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting																	
	Various Office Supplies	ADMIN	Shopping																	
	Procurement of Brown Envelope	ADMIN	Small Value Procurement																	
	Procurement of Self Inking Stamps and etc.	ADMIN	Small Value Procurement																	

										Actua	al Procuremen	t Activity					ABC (Ph	P)	Contract Cos	t (PhP))	Т	П		Dat	te of Re	ceipt of	f Invitation	on	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre- Proc Confere nce	Ads/Po F st of IB	re-bid Conf	Eligi bility Check	Sub/Op en of Bids	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MO OE	CO Total	MO OE	со	List Invi Obs er	erv P	2	Eligi bility Check	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON-GOIN	G PROCUREMENT ACTIVITIES																													
	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 General Aircon Maintenance for OSG Service Vehicle Toyota Innova with plate No. SJR 725 assigned to COA - OSG	COA	Small Value Procurement									02/26/2020				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											
	Replacement of Front Brake Pads for Toyota Innova with plate No. SLG 329	ADMIN	Small Value Procurement													GAA	3,102.50		3,102.50											
	Replacement of Four (4) tires for Toyota Innova with plate Number SJR 753 assigned to Admin Div.	ADMIN	Small Value Procurement													GAA	18,200.00		18,200.00											
	Rubber Stamps and Self-Inking Stamps	ADMIN	Small Value Procurement									10/02/2020				GAA	11,830.00		6,410.00											
	ID Lace (Light Blue) with embroidery and Logo	ADMIN	Small Value Procurement									03/11/2020				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 (8 pcs)	ADMIN	Emergency Procurement under Bayanihan Act (11469)									04/07/2020				GAA	32,000.00		32,000.00											
	Flashdrive, Tag board and etc.,	ADMIN	Shopping									06/24/2020				GAA	113,490.00		63,400.00											
	Supply Labor, parts and materials for the Overhauling of Air Drier Assy, Clutch Booster Relay Valve, etc for Hino Bus plate no. SKE 791	ADMIN	Direct Contracting								09/06/2020	06/29/2020				GAA	110,019.50		110,019.50											
	Perform 70,000km check up, Replacement of Alternator Assy and General Preventive Maintenance of Aircon Unit for OSG Hino Bus with plate no. SAA 2851 Marikina route	ADMIN	Direct Contracting								09/06/2020	06/29/2020				GAA	117,829.40		117,829.40											
	Purchase of Index tab, Masking Tape, Mouse and ect.	ADMIN	Agency to Agency													GAA	103,118.30		103,118.30											
	Rapid Antibody (lgm/lgG) 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											

										Actu	al Procuremen	t Activity					ABC (Ph	nP)		Contract Co	st (PhP)	,		1	Da	te of Rec	eipt of	Invitatio	n	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre- Proc Confere nce	Ads/Po F st of IB	Pre-bid Conf	Eligi bility Check	Sub/Op en of Bids	Bid Evaluatio n	Poet	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MO OE	со	Total	MO OE	со	List of Invited Observers	·	Eligi bility Check	Sub/Op en of Bids	Bid Evaluat ion	Quai	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Steel Crystal Cover (For Windbind Machine)	ADMIN	Direct Contracting									08/19/2020				GAA	56,101.25			56,101.25										
	Procurement of Wifi Router	Case Management Service	Shopping									09/01/2020				GAA	11,026.00			9,730.00										
	Ms Office 365	Case Management Service	Agency - Agency													GAA	4,692,046.46			4,692,046.46										
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4460	ADMIN	Small Value Procurement													GAA	10,284.31			9,867.74										
	Perform 60,000km check-up of Honda Mobilio with plate no. DS3325	ADMIN	Small Value Procurement													GAA	10,284.31			9,867.74										
	Perform 60,000km check-up of Honda Mobilio with plate no. DS5351	ADMIN	Small Value Procurement													GAA	10,284.31			9,867.74										
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement													GAA	10,284.31			9,867.74										
	Perform 60,000km check-up of Honda Mobilio with plate no. DS3319	ADMIN	Small Value Procurement													GAA	10,284.31			9,867.74										
	Ms Office 365	Case Management Service	Agency - Agency													GAA	1,635,741.00			1,635,741.00										
	Procurement of Photo Frame	ADMIN	Shopping									08/28/2020				GAA	4,800.00			4,800.00										
	Journal of LIP	ADMIN	Small Value Procurement													GAA	49,000.00			49,000.00										
	Supplemental to General Aircon Maintenance of Toyota Innova with plate no. SJR-752 assigned to COA-OSG	ADMIN	Small Value Procurement													GAA	46,613.93			46,613.93										
	Perform 15,000km check-up of Toyota Altis with conduction sticker no. AGK 390 assigned to ASG Guevarra	ADMIN	Small Value Procurement													GAA	6,526.06			6,526.06										
	Repair and Replacement of one (1) unit flexlock device CPL left for permator including installation for schindler elevator (PE2) at OSG Building	ADMIN	Direct Contracting													GAA	11,984.00			11,984.00										
	Bookend, Metal Tray and Corkboard	ADMIN	Shopping													GAA	3,720.00			3,290.00										
	Calling Card	ADMIN	Small Value Procurement									09/22/2020				GAA	4,932.98			4,932.98										
	White Mailing Envelope	ADMIN	Small Value Procurement									09/17/2020				GAA	293,720.00			293,720.00										

								Actua	al Procurement	t Activity					ABC (Ph	ıP)		Contract Cos	t (PhP)				Da	ate of	Receipt o	f Invitation	on	
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre- Proc Confere nce	Ads/Po Pre-bid st of IB Conf	Eligi bility Check	Bid Evaluatio n	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MO OE	со	Total	MO OE	со	List of Invited Observers	I			Op Bid f Evaluat ion	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
	Laid Paper and Note Pad	ADMIN	Shopping											GAA	56,000.00			56,000.00										
	Replacement parts of one (1) unit carrier 10 OTR air handling ducted type aircon unit for DMD	ADMIN	Shopping											GAA	14,353.00			5,000.00										
	Replacement of 1/4 thick bronze glass panel including installation for GOCO Division	ADMIN	Small Value Procurement											GAA	2,800.00			2,800.00										
	Office Supplies	ADMIN	Agency - Agency											GAA	215,949.20			215,949.20										
	Subscription of MY LEGAL WHIZ for the Library and access to individual ASG Offices	Case Management Service	Direct Contracting											GAA	300,000.00			300,000.00										
	Customized Jackets for OSG LIP 2020	ADMIN	Small Value Procurement							09/18/2020				GAA	63,000.00			52,850.00										
	20,000km check-up Toyota Corolla Altis with plate no. A7G 253 assigned to ASG Miranda	ADMIN	Small Value Procurement											GAA	15,318.58			15,318.58										
	Perform 10,000km check-up of toyota Corolla Altis with conduction shocks no A7R assigned to ASG Cantilado	ADMIN	Small Value Procurement											GAA	9,031.87			8,728.76										
	Replacement of aircon etc., for Hino bus with plate no. 815 Cavite route	ADMIN	Direct Contracting											GAA	65,354.60			65,354.60										
	Replacement of Alterator Assy. Etc., for Hino bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting											GAA	80,070.50			80,070.50										
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting						02/10/2020	10/02/2020				GAA	25,372.00			25,372.00										
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting							10/06/2020				GAA	38,091.00			38,091.00										
	Various Office Supplies	ADMIN	Shopping							10/05/2020				GAA	263,875.00			174,950.00										
	Procurement of Brown Envelope	ADMIN	Small Value Procurement							10/06/2020				GAA	84,896.00			70,000.00										
	Procurement of Self Inking Stamps and etc.	ADMIN	Small Value Procurement							10/08/2020				GAA	26,300.00			26,300.00										
										Total	Allotted Bu	aget of Pro	curement A	ctivities	13,615,570.69	l												

Total Allotted Budget of Procurement Activities 13,615,570.69

Total Contract Price of Procurement Activities Conducted 13,396,855.78

Total Savings (Total Allotted Budget - Total Contract Price) 218,714.91

Prepared by:

SSII JOHN DALE A. BALLINAN

BAC Secretariat Head

Highers -

ASII MA. CARINA G. LOPEZ

BAC Secretariat

AO V SHERA JANE B. SOLON

BAC Secretariat

-5

AO II RHODORA T. CARDEL

BAC Secretariat

ADAS I ISRAEL C. DALLUAY
BAC Secretariat

Recommended for Approval by:

Joseph L. Guevarra cn=Joseph L. Guevarra, o, ou, email=jlguevarra@osg.gov.ph, c=PH 2021.03.25 13.46:33 +08'00'

ASG JOSEPH L. GUEVARRA BAC Chairperson Approved:

JOSE C. CALIDA Solicitor General

(PUBLIC BIDDING)

Code								Sched	lule for Each	Procurement /	Activity							ABC (PhP)		Remarks (brief
(UACS/P AP)	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	description of Program/Project)
0N-GOING	PROCUREMENT ACTIVITIES			=																
	Annual Procurement of Security Services (NEP 2021)	OSG OFFICE	Public Bidding																	
	(RE-BIDDING) Outsourcing Services of the Digitization of Ancient Docket Books of the Docket Management Services	OSG OFFICE	Public Bidding																	
	(RE-BIDDING) One (1) Year Health Maintenance Organization (HMO) Program for all Official and Employess of the Office of the Solicitor General (OSG)	OSG OFFICE	Public Bidding																	
	Procurement of Virtual Machine Software	OSG OFFICE	Public Bidding																	
	Procurement of Endpoint Desktop Management System	OSG OFFICE	Public Bidding																	
	Supply & Delivery of Toners with Free Use of Brand New Printers (NEP 2021) (Manage Printing)	OSG OFFICE	Public Bidding																	
	Procurement of Janitorial Services (NEP 2021)	OSG OFFICE	Public Bidding																	

(PUBLIC BIDDING)

OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 09/30/2020 (3RD QUARTER)

Code		PMO/	Mode of				Actual Procur	rement Activity								ABC (PhP)				tract C				Da	te of Rec	ceipt of Invit	tation		Remar ks (Explai
(UACS/P AP)	Procurement Program/Project	End- User	Procure ment	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluat ion	Post	tice of Sig	ntract	to Co	livery Insp / ion mplet Acci	& Fullus	Total	MO OE	со	Total	MO OE	со	List of Invited Observers	Pre-bid Conf	Eligi bility Check	Sub/ Open of Bids	Evaluat _	Post A Qual	Delivery/ Completion/ Acceptance (If applicable)	ning change s from the
0N-GOING	PROCUREMENT ACTIVITIES																												
	Annual Procurement of Security Services (NEP 2021)	OSG OFFICE	Public Bidding	24/08/2020	PhilGEPS, OSG Website & Bulletin Board	10/07/2020	10/19/2020	10/19/2020							NEP 2021	9,500,000.00						COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							
	(RE-BIDDING) Outsourcing Services of the Digitization of Ancient Docket Books of the Docket Management Services	OSG OFFICE	Public Bidding	8/24/2020 and 8/28/2020	PhilGEPS, OSG Website & Bulletin Board	01/29/2020 and 10/07/2020	02/10/2020 and 10/19/2020	02/10/2020 and 10/19/2020							GAA	2,200,000.00						COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							Two Failed Bidding
	(RE-BIDDING) One (1) Year Health Maintenance Organization (HMO) Program for all Official and Employess of the Office of the Solicitor General (OSG)	OSG OFFICE	Public Bidding	07/07/2020	PhilGEPS, OSG Website & Bulletin Board	8/20/2020 and 9/30/2020	9/1/2020 and 10/12/2020	9/1/2020 and 10/12/2020							GAA	6,000,000.00						COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							Two Failed Bidding
	Procurement of Virtual Machine Software	OSG OFFICE	Public Bidding	08/28/2020	PhilGEPS, OSG Website & Bulletin Board	10/14/2020	10/26/2020	10/26/2020							GAA	3,150,000.00						COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							
	Procurement of Endpoint Desktop Management System	OSG OFFICE	Public Bidding	08/28/2020	PhilGEPS, OSG Website & Bulletin Board	10/14/2020	10/26/2020	10/26/2020							GAA	2,000,000.00						COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							
	Supply & Delivery of Toners with Free Use of Brand New Printers (NEP 2021) (Manage Printing)	OSG OFFICE	Public Bidding	08/28/2020	PhilGEPS, OSG Website & Bulletin Board	10/28/2020	11/09/2020	11/09/2020							NEP 2021	3,500,000.00						COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							
	Procurement of Janitorial Services (NEP 2021)	OSG OFFICE	Public Bidding	09/04/2020	PhilGEPS, OSG Website & Bulletin Board	10/21/2020	11/03/2020	11/03/2020							NEP 2021	6,003,395.52						COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							
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								Tota	Contract	Price o	f Procu	ırement	Actitvit	es Cond	ucted	-	l												

Total Savings (Total Allotted Budget - Total Contract Price)

Prepared by:

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ASG JOSEPH L. GUEVARRA BAC Chairperson Approved:

JOSE C. CALIDA Solicitor General