| | | | | | | | | Sc | hedule for Each P | rocurement Act | ivity | | | | | | | 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) |
| COMPLET | TED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | |
| | Renewal of office space lease for units 6A and 6B located at 6th Floor Montepins Building for the use of Antonio Barredo Divisions and Lorenzo Tañada Divisions From January 1, 2020 to December 31, 2020 | ADMIN | Lease of Real Property and Venue | | | | | | | | | | | | | | | | | |
| | Renewal of Office Space Lease for unit 3-C of Monteroma Corporation located at 3rd Floor Montepino Building from January 1, 2020 to December 31, 2020 | 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 from January 1 2020 to December 31, 2020 | 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-OSG | 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 Rex Pascual | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Non-contact Forehead Thermometer (8 pcs) | ADMIN | Emergency Procurement under Bayanihan Act (11469) | | | | | | | | | | | | | | | | | |
| | Procurement of Flashdrive, Tag board and etc., | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Supply Labor, parts and materials for the Overhauling of Air Drier Assy, Clutch Booster Relay Valve, Steering Gear Box and Air CompressorAssy with Pulldown/Install and repacement of V-Belts, Busted Bulbs for Hino Bus plate no. SKE 791 | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Procurement of Steel Crystal Cover (For Windbind Machine) | Library and Legal Resources Division | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Procurement of Wifi Router | Case Management Service | Shopping | | | | | | | | | | | | | | | | | |
| | Perform 60,000km check-up of Honda Mobilio with plate no. DS4460 assigned to ASG Derek Puertollano | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Perform 60,000km check-up of the OSG service vehivle Honda Mobilio with conduction sticker no. DS3325 assigned to ASG Marissa Macaraig-Guillen | ADMIN | Small Value Procurement | | | | | | | | _ | | | _ | | | _ | | | |
| | Procurement of Photo Frame | OSG Legal Internship Committee | Shopping | | | | | | | | | | | | | | | | | |

| | | | | | | | | Sc | hedule for Each F | 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 (brief description o Program/Project) |
| | Procurement of Legal Intern's Journal | OSG Legal Internship Committee | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Supplemental labor, parts and materials for the General Aircon Maintenance of OSG service vehicle Toyota Innova with plate no. SJR-752 assigned to COA-OSG | COA-OSG | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Repair and Replacement of one (1) unit flexlock device CPL (left) for fermator including installation for schindler elevator (PE2) at OSG Building | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Procurement of Bookend, Metal Tray and Corkboard | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Procurement of Calling Card | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of White Mailing Envelope | Docket Management Service | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Laid Paper and Note Pad | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Office Supplies (PS DBM) | ADMIN | Agency - Agency | | | | | | | | | | | | | | | | | |
| | Subscription of MY LEGAL WHIZ for the OSG Library and access to individual ASG Offices | Case Management Service | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Procurement of the Customized Jackets for OSG Legal Internship Program (LIP 2020) | OSG Legal Intern 2020 | 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 sticker no A7R339 assigned to ASG Maria Hazel V. Acantilado | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Replacement of aircon belts, main alternator belts, Compressor belts and transfer pulley belt and replacement of dryer filter, expansion valve and modify/crimping of suction and discharge Hose for OSG Hino bus with plate no. 815. Cavite route. | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Replacement of Alternator Assy, wiper blade, alternator belt, crankshaft belt, aircon alternator belt, transfer pulley belt, transfer pulley assy, alternator aircon pulley, indicator tali light, and prismatic room light for OSG Hino Bus with plate no. SKE 781 Fairview route | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Procurement of Various Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Procurement of Various Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | | | | | | | | | | | |

| | | | | | | | | Sc | hedule for Each F | rocurement Act | ivity | | | | | | | 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) |
| | Procurement of Various Office Supplies | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Procurement of Self Inking Stampswith incriptions and rubber replacement for self- inking stamps | Docket Management Service | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Supply of labor, genuine parts and materials for OSG vehicle Toyota Corolla Altis with plate no. ABP 1019 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Supply labor and materials for repair and replacement of Lenovo Thinkpad | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Refill of Fire Extinguisher for OSG Office | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Document File Box with cover and handle, Prestige | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Perform 15,000km check-up of OSG service vehicle Toyota Corolla Altis with Plate No. ABP 1019 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Supply of Purified drinking water (September 2020 - December 2020) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Various Office Supplies 2 | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Annual Basic Maintenance for VEEAM Availability Suite Standard for VM Ware (22 Socket) | Case Management Service | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Perform 110,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SKE-791 | 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 | | | | | | | | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | | | | | | | | | | | |
| | 5% Increment for rental of unit 6A and 6B located at 6th Floor Montepino occupied by Legal Divisions of Antonio Barredo and Lorenzo Tañada from January 1, 2020 to December 21, 2020 | ADMIN | Lease of Real Property and Venue | | | | | | | | | | | | | | | | | |
| | 5% Increment for rental of unit 4A located at 4th Floor Montepino effective October 1, 2020 to December 31, 2020 | ADMIN | Lease of Real Property and Venue | | | | | | | | | | | | | | | | | |

| | | | | | | | | Sc | hedule for Each F | rocurement Act | ivity | | | | | | | 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) |
| | 5% Increment of Unit 3C located at 3rd Floor Montepino Building occupied by Frank Chaves Division from January 1 to December 2020 | ADMIN | Lease of Real Property and Venue | | | | | | | | | | | | | | | | | |
| | Compilation of Supreme Court Rulings on Election Cases | Library and Legal Resources Division | Agency to Agency | | | | | | | | | | | | | | | | | |
| | Procurement of Emergency Supplies (Covid , Fire, Earthquake etc.) | ADMIN | Emergency Procurement under Bayanihan to Recover as One Act (RA 11494) | | | | | | | | | | | | | | | | | |
| | Renewal of Anti-Virus Subscription (Webroot) | Case Management Service | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Food for the OSG Year-End Assessment Activity (YEAA) | Year-End Assessment Activity (YEAA) Committee | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of ID Laces with Holders | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Cleaning Supplies | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | | Actual | Procuremen | t Activity | | | | | ABC (Ph | P) | | Contract Co | st (PhP) | | | | Date | e of Recei | pt of Invit | ation | Remarks |
|--------------------|---|---|--|----------------------------|----------------------------|--------------------|----------|--------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|--------------|------|----|--------------|----------|----|---------------------------------|-----------------|----------------------|------------|----------------------|-------|---|
| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Pre-Proc Confe rence | Ads/Po Pre- st of IB Co | bid nf Check | Sub/Open | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | pen of E | Bid valua tion | | (Explaining changes from the APP) |
| COMPLET | TED PROCUREMENT ACTIVITIES | i | | - | | | | | | | | | | | | | | | - | | | | | | | | |
| | Renewal of office space lease for units 6A and 6B located at 6th Floor Montepino Building for the use of Antonio Barredo Divisions and Lorenzo Tañada Divisions From January 1, 2020 to December 31, 2020 | ADMIN | Lease of Real Property and Venue | | | | | | 12/09/2020 | 12/09/2020 | | | | GAA | 2,939,074.56 | | | 2,939,074.56 | | | | | | | | | |
| | Renewal of Office Space Lease for unit 3-C of Monteroma Corporation located at 3rd Floor Montepino Building from January 1, 2020 to December 31, 2020 | ADMIN | Lease of Real Property and Venue | | | | | | 12/09/2020 | 12/09/2020 | | | | 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 from January 1 2020 to December 31, 2020 | ADMIN | Lease of Real Property and Venue | | | | | | 12/09/2020 | 12/09/2020 | | | | 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-OSG | Small Value Procurement | | | | | | | 02/26/2020 | | 02/27/2020 | 12/29/2020 | GAA | 23,732.28 | | | 23,732.28 | | | | | | | | | |
| | Rubber Stamps and Self-Inking Stamps | ADMIN | Small Value Procurement | | | | | | | 10/02/2020 | | 10/05/2020 | 12/11/2020 | GAA | 11,830.00 | | | 6,410.00 | | | | | | | | | |
| | ID Lace (Light Blue) with embroidery and Logo | ADMIN | Small Value Procurement | | | | | | | 03/11/2020 | | 12/29/2020 | 02/26/2021 | GAA | 19,000.00 | | | 14,000.00 | | | | | | | | | |
| | Check, Evaluate and Repair Engine Hesitation of Toyota Innova with plate No. SLG 348 assigned to ASG Rex Pascual | ADMIN | Small Value Procurement | | | | | | | | | 7/7/2020 | 10/21/2020 | GAA | 308,297.69 | | | 277,528.74 | | | | | | | | | |
| | Procurement of Non-contact Forehead Thermometer (8 pcs) | ADMIN | Emergency Procurement under Bayanihan Act (11469) | r | | | | | 04/06/2020 | 04/07/2020 | | 04/07/2020 | 12/11/2020 | GAA | 32,000.00 | | | 32,000.00 | | | | | | | | | |
| | Procurement of Flashdrive, Tag board and etc., | ADMIN | Shopping | | | | | | | 06/24/2020 | | 09/18/2020 | 12/23/2020 | GAA | 113,490.00 | | | 63,400.00 | | | | | | | | | |
| | Supply Labor, parts and materials for the Overhauling of Air Drier Assy, Clutch Booster Relay Valve, Steering Gear Box and Air CompressorAssy with Pulldown/Install and repacement of V-Belts, Busted Bulbs for Hino Bus plate no. SKE 791 | ADMIN | Direct Contracting | | | | | | 9/6/2020 | 06/29/2020 | | 04/30/2020 | 12/29/2020 | GAA | 110,019.50 | | | 110,019.50 | | | | | | | | | |
| | Procurement of Steel Crystal Cover (For Windbind Machine) | Library and Legal Resources Division | Direct Contracting | | | | | | | 08/19/2020 | | 12/01/2020 | 12/23/2020 | GAA | 56,101.25 | | | 56,101.25 | | | | | | | | | |
| | Procurement of Wifi Router | Case Management Service | Shopping | | | | | | | 09/01/2020 | | 10/02/2020 | 10/21/2021 | GAA | 11,026.00 | | | 9,730.00 | | | | | | | | | |
| | Perform 60,000km check-up of Honda Mobilio with plate no. DS4460 assigned to ASG Derek Puertollano | ADMIN | Small Value Procurement | | | | | | | 10/08/2020 | | 8/21/2020 | 11/23/2020 | GAA | 10,284.31 | | | 9,867.74 | | | | | | | | | |
| | Perform 60,000km check-up of the OSG service vehivle Honda Mobilio with conduction sticker no. DS3325 assigned to ASG Marissa Macaraig-Guillen | ADMIN | Small Value Procurement | | | | | | | 10/08/2020 | | 10/08/2020 | 12/23/2020 | GAA | 10,284.31 | | | 9,867.74 | | | | | | | | | |
| | Procurement of Photo Frame | OSG Legal Internship Committee | Shopping | | | | | | | 08/28/2020 | | 09/18/2020 | 10/21/2020 | GAA | 4,800.00 | | | 4,800.00 | | | | | | | | | |

| | | | | | | | | | Actual | Procuremen | nt Activity | | | | | ABC (Ph | P) | | Contract Co | st (PhP) | | | Date | of Recei | ipt of In | vitation | 1 | Remarks |
|--------------------|---|---|----------------------------|----------------------------|-----------------|--------------------------|---------------------|-----------------------|--------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------|------|----|-------------|----------|----|----------------|----------------------|----------|-----------------------|----------|---|---|
| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Pre-Proc Confe rence | Pre-bid Conf | Eligi bility Check | Sub/Open of Bids | Bid Evalua tion | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | re-bid Conf | Eligibility Check | pen of E | Bid Evalua tion | Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Procurement of Legal Intern's Journal | OSG Legal Internship Committee | Small Value Procurement | | | | | | | | 08/19/2020 | | 08/19/2020 | 10/21/2020 | GAA | 49,000.00 | | | 49,000.00 | | | | | | | | | |
| | Supplemental labor, parts and materials for the General Aircon Maintenance of OSG service vehicle Toyota Innova with plate no. SJR-752 assigned to COA-OSG | COA-OSG | Small Value Procurement | | | | | | | | 6/10/2020 | | 09/28/2020 | 12/23/2020 | GAA | 46,613.93 | | | 46,613.93 | | | | | | | | | |
| | Repair and Replacement of one (1) unit flexlock device CPL (left) for fermator including installation for schindler elevator (PE2) at OSG Building | | Direct Contracting | | | | | | | | 11/11/2020 | | 10/02/2020 | 11/18/2020 | GAA | 11,984.00 | | | 11,984.00 | | | | | | | | | |
| | Procurement of Bookend, Metal Tray and Corkboard | ADMIN | Shopping | | | | | | | | 9/17/2020 | | 11/26/2020 | 12/23/2020 | GAA | 3,720.00 | | | 3,290.00 | | | | | | | | | |
| | Procurement of Calling Card | ADMIN | Small Value Procurement | | | | | | | | 09/22/2020 | | 11/04/2020 | 12/23/2020 | GAA | 4,932.48 | | | 4,932.48 | | | | | | | | | |
| | Procurement of White Mailing Envelope | Docket Management Service | Small Value Procurement | | | | | | | | 09/17/2020 | | 9/18/2020 | 12/29/2020 | GAA | 293,720.00 | | | 293,720.00 | | | | | | | | | |
| | Procurement of Laid Paper and Note Pad | ADMIN | Shopping | | | | | | | | 09/17/2020 | | 11/26/2020 | 12/23/2020 | GAA | 56,000.00 | , | | 56,000.00 | | | | | | | | | |
| | Office Supplies (PS DBM) | ADMIN | Agency - Agency | | | | | | | | | | 09/30/2020 | 12/29/2020 | GAA | 215,949.20 | , | | 43,036.20 | | | | | | | | | |
| | Subscription of MY LEGAL WHIZ for the OSG Library and access to individual ASG Offices | Case Management Service | Direct Contracting | 1 | | | | | | | 09/30/2020 | | 08/26/2020 | 10/212020 | GAA | 300,000.00 | , | | 300,000.00 | | | | | | | | | |
| | Procurement of the Customized Jackets for OSG Legal Internship Program (LIP 2020) | OSG Legal Intern 2020 | Small Value Procurement | | | | | | | | 09/18/2020 | | 9/25/2020 | 10/05/2020 | 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 | | | | | | | | 10/26/2020 | | 10/23/2020 | 12/23/2020 | GAA | 15,318.58 | | | 15,318.58 | | | | | | | | | |
| | Perform 10,000km check-up of Toyota Corolla Altis with conduction sticker no A7R339 assigned to ASG Maria Hazel V. Acantilado | ADMIN | Small Value Procurement | | | | | | | | 10/23/2020 | | 10/23/2020 | 12/23/2020 | GAA | 9,031.87 | | | 8,727.76 | | | | | | | | | |
| | Replacement of aircon belts, main alternator belts, Compressor belts and transfer pulley belt and replacement of dryer filter, expansion valve and modify/crimping of suction and discharge Hose for OSG Hino bus with plate no. 815 Cavite route | ADMIN | Direct Contracting | | | | | | | 09/18/2020 | 12/04/2020 | | 06/23/2020 | 12/23/2020 | GAA | 65,354.60 | | | 65,354.60 | | | | | | | | | |
| | In on Lawier Human Replacement of Alternator Assy, wiper blade, alternator beit, cranskshaft beit, aircon alternator beit, transfer pulley beit, transfer pulley assy, alternator aircon pulley, indicator tail light, and prismatic room jught for OSG Hino Bus with plate no. SKE 781 Fairview route | ADMIN | Direct Contracting | | | | | | | 09/18/2020 | 12/04/2020 | | 6/17/2020 | 12/29/2020 | GAA | 80,070.50 | | | 80,070.50 | | | | | | | | | |
| | Procurement of Various Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | 10/02/2020 | 10/02/2020 | | 11/03/2020 | 12/29/2020 | GAA | 25,372.00 | | | 25,372.00 | | | | | | | | | |
| | Procurement of Various Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | 10/06/2020 | 10/06/2020 | | 10/15/2020 | 12/23/2020 | GAA | 38,091.00 | , | | 38,091.00 | | | | | | | | | |

| | | | | | | | | | | Actua | I Procuremer | nt Activity | | | | | ABC (Ph | P) | | Contract Co | st (PhP) | | | | Date | of Rec | eipt of I | nvitatio | n | Remarks |
|------------------|--|---|--|----------------------------|--------|-----------------|--------------------------|---------------------|-----------------------|--------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|--------------------|------------|------|----|-------------|----------|----|---------------------------------|-----------------|----------------------|-------------------------|-----------------------|--------------|---|---|
| Code JACS/PAP | Procurement Program/Project | PMO/End-User | Mode of Procurement | Pre-Proc Confe rence | Ads/Po | Pre-bid Conf | Eligi bility Check | Sub/Open of Bids | Bid Evalua tion | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evalua tion | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | (Explaining changes from the APP) |
| | Procurement of Various Office Supplies | ADMIN | Shopping | | | | | | | | | 10/05/2020 | | 10/08/2020 | 12/23/2020 | GAA | 263,875.00 | | | 174,950.00 | | | | | | | | | | |
| | Procurement of Self Inking Stampswith incriptions and rubber replacement for self- inking stamps | Docket Management Service | Small Value Procurement | | | | | | | | | 10/08/2020 | | 10/09/2020 | 12/23/2020 | GAA | 26,300.00 | | | 26,300.00 | | | | | | | | | | |
| | Supply of labor, genuine parts and materials for OSG vehicle Toyota Corolla Altis with plate no. ABP 1019 | ADMIN | Small Value Procurement | | | | | | | | | 11/16/2020 | | 11/10/2020 | 12/23/2020 | GAA | 149,612.71 | | | 149,612.71 | | | | | | | | | | |
| | Supply labor and materials for repair and replacement of Lenovo Thinkpad | ADMIN | Small Value Procurement | | | | | | | | | 10/23/2020 | | 12/10/2020 | 02/26/2021 | GAA | 12,500.00 | | | 12,500.00 | | | | | | | | | | |
| | Refill of Fire Extinguisher for OSG Office | ADMIN | Small Value Procurement | | | | | | | | | 11/23/2020 | | 12/03/2020 | 12/29/2020 | GAA | 40,150.00 | | | 40,150.00 | | | | | | | | | | |
| | Procurement of Document File Box with cover and handle, Prestige | ADMIN | Shopping | | | | | | | | | 11/06/2020 | | 11/10/2020 | 12/29/2020 | GAA | 42,000.00 | | | 42,000.00 | | | | | | | | | | |
| | Perform 15,000km check-up of OSG service vehicle Toyota Corolla Altis with Plate No. ABP 1019 | ADMIN | Small Value Procurement | | | | | | | | | 11/16/2020 | | 07/16/2020 | 12/23/2020 | GAA | 7,761.84 | | | 7,761.84 | | | | | | | | | | |
| | Supply of Purified drinking water (September 2020 - December 2020) | ADMIN | Small Value Procurement | | | | | | | | | 11/11/2020 | | | | GAA | 141,120.00 | | | 141,120.00 | | | | | | | | | | |
| | Procurement of Various Office Supplies 2 | ADMIN | Shopping | | | | | | | | | 11/18/2020 | | 11/24/2020 | 12/29/2020 | GAA | 184,950.00 | | | 160,710.00 | | | | | | | | | | |
| | Annual Basic Maintenance for VEEAM Availability Suite Standard for VM Ware (22 Socket) | Case Management Service | Small Value Procurement | | | | | | | | | 11/16/2020 | | 11/27/2020 | 12/29/2020 | GAA | 520,000.00 | | | 520,000.00 | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | | 11/27/2020 | 11/24/2020 | | 12/07/2020 | 12/29/2020 | GAA | 21,425.00 | | | 21,425.00 | | | | | | | | | | |
| | Perform 110,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SKE-791 | ADMIN | Direct Contracting | | | | | | | | 11/20/2020 | 12/04/2020 | | 09/18/2020 | 12/29/2020 | GAA | 8,714.00 | | | 8,714.00 | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | | 11/27/2020 | 11/25/2020 | | 12/07/2020 | 12/29/2020 | GAA | 32,858.00 | | | 32,858.00 | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | | 11/27/2020 | 11/25/2020 | | 12/07/2020 | 12/29/2020 | GAA | 24,948.00 | | | 24,948.00 | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Direct Contracting | | | | | | | | | 12/03/2020 | | 12/10/2020 | 12/29/2020 | GAA | 28,300.00 | | | 28,300.00 | | | | | | | | | | |
| | 5% Increment for rental of unit 6A and 6B located at 6th Floor Montepino occupied by Legal Divisions of Antonio Barredo and Lorenzo Tañada from January 1, 2020 to December 21, 2020 | ADMIN | Lease of Real Property and Venue | | | | | | | | 12/09/2020 | 12/09/2020 | | | | GAA | 179,755.95 | | | 179,755.95 | | | | | | | | | | |
| | 5% Increment for rental of unit 4A located at 4th Floor Montepino effective October 1, 2020 to December 31, 2020 | ADMIN | Lease of Real Property and Venue | | | | | | | | 12/09/2020 | 12/09/2020 | | | | GAA | 15,332.37 | | | 15,332.37 | | | | | | | | | | |

| | | | | | | | | | | Actual | Procurement | t Activity | | | | | ABC (PhF | P) | | Contract Cos | st (PhP) | | | | Date | of Receipt | of Invita | ion | Remarks |
|--------------------|---|--|--|----------------------------|--------------------|-----------------|--------------------------|---------------------|-----------------------|--------------|--------------------|-----------------------|----------------------|-------------------------|----------------------------|--------------------|---------------|------|----|--------------|----------|----|---------------------------------|-----------------|----------------------|------------------------------------|------------------|-----|---|
| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Pre-Proc Confe rence | Ads/Po st of IB | Pre-bid Conf | Eligi bility Check | Sub/Open of Bids | Bid Evalua tion | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MOOE | со | Total | MOOE | со | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/O Bi pen of Eva Bids tio | d Pos lua Qua | | (Explaining changes from the APP) |
| | 5% Increment of Unit 3C located at 3rd Floor Montepino Building occupied by Frank Chaves Division from January 1 to December 2020 | ADMIN | Lease of Real Property and Venue | | | | | | | | 12/09/2020 | 12/09/2020 | | | | GAA | 51,327.65 | | | 51,327.65 | | | | | | | | | |
| | Compilation of Supreme Court Rulings on Election Cases | Library and Legal Resources Division | Agency to Agency | | | | | | | | 12/09/2020 | 12/09/2020 | | 12/15/2020 | 12/29/2020 | GAA | 3,000.00 | | | 3,000.00 | | | | | | | | | |
| | Procurement of Emergency Supplies (Covid , Fire, Earthquake etc.) | ADMIN | Emergency Procurement under Bayanihan to Recover as One Act (RA 11494) | | | | | | | | 12/09/2020 | 12/11/2020 | | 12/16/2020 | 12/29/2020 | GAA | 1,276,060.00 | | | 1,259,060.00 | | | | | | | | | |
| | Renewal of Anti-Virus Subscription (Webroot) | Case Management Service | Small Value Procurement | | | | | | | | | 12/10/2020 | | 12/15/2020 | 12/29/2020 | GAA | 496,125.00 | | | 496,125.00 | | | | | | | | | |
| | Food for the OSG Year-End Assessment Activity (YEAA) | Year-End Assessment Activity (YEAA) Committee | Small Value Procurement | | | | 2 2 | | | | | | | | | GAA | 69,440.00 | | | 69,440.00 | | | | | | | | | |
| | Procurement of ID Laces with Holders | ADMIN | Small Value Procurement | | | | | | | | | 12/28/2020 | | 01/13/2021 | 02/26/2021 | GAA | 71,200.00 | | | 71,200.00 | | | | | | | | | |
| | Procurement of Cleaning Supplies | ADMIN | Shopping | | | | | | | | | 12/27/2020 | | 01/28/2021 | 02/26/2021 | GAA | 16,100.00 | | | 16,100.00 | | | | | | | | | |
| | | | | | | | | | | | | | | dget of Pro | | | 10,259,469.06 | | | | | | | | | | | | |
| | | | | | | | | | | | | Contract Plavings (To | | | | | 9,852,098.86 | • | | | | | | | | | | | |
| | | | | | | | | | | | Total S | avings (10 | tai Allotted | Budget - I | otal Contra | ict Price) | 407,370.20 | 1 | | | | | | | | | | | |

Prepared by:

SSII JOHN DALE A. BALLINAN BAC Secretariat Head

Hegioges-

ASII MA. CARINA G. LOPEZ **BAC Secretariat**

age AO V SHERA JANE B. SOLON **BAC Secretariat**

A.

AO II RHODORA T. CARDEL **BAC** Secretariat

NI 6

ADAS I ISRAEL C. DALLUAY BAC Secretariat

Recommended for Approval by:

Joseph L. Guevarra cn=Joseph L. Guevarra, o, ou, email=jlguevarra@org.gov.ph, c=PH 2021.03.25 13:49:34 +08'00'

ASG JOSEPH L. GUEVARRA **BAC Chairperson**

Approved: . T JOSE C. CALIDA Solicitor General

| | | | | | | | • | , | | | | | | | | | - | | | <u> </u> |
|------------|--|----------------------------|-------------------------|------------------------|------------------|--------------|-------------------|------------------|------------------|-----------------|----------------|------------------|----------------------|------------------|-----------------|-----------|-------|-----------|----|--|
| Code | | PMO/ End-User | | | | | | Sch | edule for Each P | rocurement Acti | vity | | | | | Source of | | ABC (PhP) | | Remarks (brief |
| (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 | Funds | Total | MOOE | со | description of Program/Proje ct) |
| ON-GOING | PROCUREMENT ACTIVITIES | | • | | | | • | | | | | | | | t | | | | | |
| | 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 | | | | | | | | | | | | | | | | | |
| | 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 (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 | | | | | | | | | | | | | | | | | |
| | Procurement of Exch Online Plan 1, Office 365 Ent3 and Office 365 Pro+ (PS DBM) | Case Management Service | Agency - Agency | | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | | |
| | Procurement of Office 365 EntE1 (PS DBM) | Case Management Service | Agency - Agency | | | | | | | | | | | | | | | | | |
| | Perform 15,000km check-up of Toyota Altis with conduction sticker no. AGK 390 assigned to ASG Guevarra | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | 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 | | | | | | | | | | | | | | | | | |
| | Procurement of Brown Envelope with OSG print at the back | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |

| Code | Procurement Program/Project | PMO/ End-User | Mode of Procurement | | | | | Sch | edule for Each P | rocurement Act | ivity | | | | | Source of | | ABC (PhP) | | Remarks (brief description of |
|------------|---|---|-------------------------|------------------------|------------------|--------------|-------------------|------------------|------------------|----------------|----------------|------------------|----------------------|------------------|-----------------|-----------|-------|-----------|----|-------------------------------------|
| (UACS/PAP) | | | | 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 | Funds | Total | MOOE | со | Program/Proje ct) |
| | Supply of Postage and Metered Stamps For FY 2021 | Docket Management Service | Agency to Agency | | | | | | | | | | | | | | | | | |
| | Official Gazette | ADMIN | Agency to Agency | | | | | | | | | | | | | | | | | |
| | Procurement of Various Office Supplies 1 | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Perform 80,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SAA-2851 | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Perform 120,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SKL- 802 | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Lease of Parking (PMO) | ADMIN | Agency to Agency | | | | | | | | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Agency to Agency | | | | | | | | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Agency to Agency | | | | | | | | | | | | | | | | | |
| | Procurement of Glass Plaque | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Replacement of Clutch Booster Assy, Clutch Master, Oil Pan, Sleave Stabilizer Bar and Cushion, Wiper Blade, Prismatic Light, Head Light and Time Light, Bubs Single Contact Big and Small, Aircon Belt and Aircon Shaft Seals for OSG service vehicle Hino Bus with plate no. SKE 791 | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| | Procurement of Furnitures for Various Legal Divisions | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Furnitures for Various Legal Divisions | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Barcode Label and Stickers | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Replacement of Tires for Hino Bus with Plate No. SAA 2851 Marikina Route | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Replacement of Battery for Toyota Altis | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |

| Code | Procurement Program/Project | PMO/ End-User | Mode of Procurement | | | | | Sci | nedule for Each P | rocurement Act | ivity | | | | | Source of | | ABC (PhP) | | Remarks (brief description of |
|------------|---|--|-------------------------|------------------------|------------------|--------------|-------------------|------------------|-------------------|----------------|----------------|------------------|----------------------|------------------|-----------------|-----------|-------|-----------|----|-------------------------------------|
| (UACS/PAP) | , rocaronioni, riogrami, ropor | | | 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 | Funds | Total | MOOE | со | Program/Proje ct) |
| | Replacement of Tires for Toyota Innova with Plate No. SJR 752 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Replacement of tires for Toyota Innova with Plaate No. SLG. 570 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Replacement of 2 SMF Battery for Toyota Innova with plate No. SJR 753 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Supply of Labor and Materials for the repair of shutter rool-up located at at OSG Main Building | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Annual Pest Control Service for OSG Building and its rental office space (Montepino) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Supply of Purified Drinking Water for 2021 (January 1, 2021 to December 31, 2021) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Supply of Labor and Materials for the repair of aircon for the Tañada Division | Tañada Division | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Various News Paper for One (1) Year from January 1, 2021 - December 31, 2021 | Library and Legal Resources Division | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Hand Towel, First Aid Kit, Tent, Stretcher, and Megaphone | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Procurement of Whistle, Hard Hat and Wheelchair | Emergency Preparedness and Response Team | Shopping | | | | | | | | | | | | | | | | | |
| | Procurement of Safety Net Vest | Emergency Preparedness and Response Team | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of OSG Jacket for OSG Officials and Employees | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of UPS | Case Management Service | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of OSG Logo and Lettering for all OSG Buses | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Procurement of Electrical Supplies | ADMIN | Shopping | | | | | | | | | | | | | | | | | |

| Code | Procurement Program/Project | PMO/ End-User | Mode of Procurement | | | | | Sci | hedule for Each F | Procurement Act | ivity | | | | | Source of | | ABC (PhP) | | Remarks (brief description o |
|------------|---|--------------------------------|-------------------------|------------------------|------------------|--------------|-------------------|------------------|-------------------|-----------------|----------------|------------------|----------------------|------------------|-----------------|-----------|-------|-----------|----|------------------------------------|
| (UACS/PAP) | Procurement Program/Project | PMO/ End-Oser | 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 | Funds | Total | MOOE | со | Program/Proje ct) |
| | Procurement of Office Supplies | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Procurement of OSG Judicial Gown/Robe | OSG Solgen and Justices | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | Replacement of Tires for Hyundai Starex with Plate No. SKR-260 | ADMIIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | One (1) Year Health Maintenance Organization (HMO) Program for all Official and Employess of the Office of the Solicitor General (OSG) | OSG Officials and Employees | N.P Two Failed Bidding | | | | | | | | | | | | | | | | | |
| | Outsourcing Services of the Digitization of Ancient Docket Books of the Docket Management Services | Case Management Service | N.P Two Failed Bidding | | | | | | | | | | | | | | | | | |
| Total Co | otted Budget of Procurement Acti Intract Price of Procurement Actity rings (Total Allotted Budget - Tota | vites Conducte | | | | | | | | | | | | | | | | | | |

| Code | | PMO/End-User | Mode of | | | | | | A | ctual Procureme | ent Activity | | | | Source of | ABC (PI | hP) | | Contract Cos | st (PhP) |) | List d | в | Date of | Receipt | of Invita | ion | Remarks (Explaining |
|------------|--|-------------------------------|----------------------------|--------------------------------|----------------------|----------------|--------------------------------------|--------------------------|----------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------|--------------|------|----|--------------|----------|----|--------|---|-------------------------|---------|--------------|---|-----------------------------|
| (UACS/PAP) | Procurement Program/Project | PMO/End-Oser | Procurement | Pre- Proc Confe rence | Ads/Po F st of IB | re-bid Conf | Eligi Sub/ bility en Check Bid | Op Bi of Eval s io | uat Oust | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | Obse | r | Sub/Op en of Bids | Evaluat | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | changes from the APP) |
| ON-GOING | PROCUREMENT ACTIVITIES | | | 3 | | | | | | | | | | | - | 3 | | | | | | _ | | | | | | |
| | 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 | | | | | | | | 01/12/2020 | | | | GAA | 18,200.00 | | | 18,200.00 | | | | | | | | | |
| | 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 | | | | | | | 06/09/2020 | 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 (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 | | | | | | | CANCELL | ED | | | | GAA | 34,800.00 | | | 34,800.00 | | | | | | | | | |
| | Procurement of Exch Online Plan 1, Office 365 Ent3 and Office 365 Pro+ (PS DBM) | Case Management Service | Agency - Agency | | | | | | | | | | 01/06/2021 | | GAA | 4,692,046.46 | | | 4,692,046.46 | | | | | | | | | |
| | 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 | | | | | | | | | |
| | Procurement of Office 365 EntE1 (PS DBM) | Case Management Service | Agency - Agency | | | | | | | | | | 01/06/2021 | | GAA | 1,635,741.00 | | | 1,635,741.00 | | | | | | | | | |
| | 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 | | | | | | | | | |
| | Replacement parts of one (1) unit carrier 10 OTR air handling ducted type aircon unit for DMD | ADMIN | Shopping | | | | | | | CANCELL | ED | | | | 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 | | | | | | | | | |
| | Procurement of Brown Envelope with OSG print at the back | ADMIN | Small Value Procurement | | | | | | | | 10/06/2020 | | | | GAA | 84,896.00 | | | 70,000.00 | | | | | | | | | |

| Code | | | Mode of | | | | | | | Actual Pr | rocuremen | nt Activity | | | | Source of | ABC (Pf | ıP) | | Contract Co | st (PhP) |) | List o | e | | Date of | Receipt | of Invita | tion | Remarks (Explaining |
|------------|--|--|----------------------------|--------------------------------|----------|-----------------|----------------------------|------------------------|----------------------|-----------|-----------------|---------------------|----------------------|-------------------------|----------------------------|-----------|------------|------|----|-------------|----------|------|-------------------|---|--------------------------|-------------------------|-----------------------|--------------|---|-----------------------------|
| (UACS/PAP) | Procurement Program/Project | PMO/End-User | Procurement | Pre- Proc Confe rence | st of IB | Pre-bid Conf | Eligi S bility Check | ub/Op an of Bids | Bid valuat ion | | tice of ward | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | моое | e co | d Obse vers | | Eligi bility Check | Sub/Op en of Bids | Bid Evaluat ion | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | changes from the APP) |
| | Supply of Postage and Metered Stamps For FY 2021 | Docket Management Service | Agency to Agency | , | | | | | | | | | | | | GAA | 2,000.00 | | | 2,000.00 | | | | | | | | | | |
| | Official Gazette | ADMIN | Agency to Agency | , | | | | | | | | | | | | GAA | 7,800.00 | | | 7,800.00 | | | | | | | | | | |
| | Procurement of Various Office Supplies 1 | ADMIN | Shopping | | | | | | | | | 11/18/2020 | | | | GAA | 66,200.00 | | | 57,450.00 | | | | | | | | | | |
| | Perform 80,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SAA-2851 | ADMIN | Direct Contracting | | | | | | | 11/2 | 20/2020 | 12/05/2020 | | | | GAA | 16,555.00 | | | 16,555.00 | | | | | | | | | | |
| | Perform 120,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SKL- 802 | ADMIN | Direct Contracting | I | | | | | | 11/2 | 20/2020 | 12/14/2020 | | | | GAA | 29,057.00 | | | 29,057.00 | | | | | | | | | | |
| | Lease of Parking (PMO) | ADMIN | Agency to Agency | r | | | | | | | | | | | | GAA | 337,500.00 | | | 337,500.00 | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Direct Contracting | 1 | | | | | | 12/1 | 10/2020 | 12/14/2020 | | | | GAA | 2,250.00 | | | 2,250.00 | | | | | | | | | | |
| | Procurement of Law Books | Library and Legal Resources Division | Agency to Agency | , | | | | | | 12/1 | 10/2020 | 12/14/2020 | | | | GAA | 780.00 | | | 780.00 | | | | | | | | | | |
| | Procurement of Glass Plaque | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 79,130.00 | | | 67,450.00 | | | | | | | | | | |
| | Replacement of Clutch Booster Assy, Clutch Master, Oil Pan, Sleeve Stabilizer Bar and Cushion, Wiper Blade, Prismatic Light, Head Light and Tirre Light, Bubs Single Contact Big and Small, Aircon Belt and Aircon Shaft Seals for OSG service vehicle Hino Bus with plate no. SKE 791 | ADMIN | Direct Contracting | | | | | | | 12/0 | 04/2020 | | | | | GAA | 78,094.00 | | | 78,094.00 | | | | | | | | | | |
| | Procurement of Furnitures for Various Legal Divisions | ADMIN | Small Value Procurement | | | | | | | | | 12/15/2020 | | | | GAA | 77,500.00 | | | 77,500.00 | | | | | | | | | | |
| | Procurement of Furnitures for Various Legal Divisions | ADMIN | Small Value Procurement | | | | | | | | | 12/28/2020 | | | | GAA | 135,100.00 | | | 67,500.00 | | | | | | | | | | |
| | Barcode Label and Stickers | ADMIN | Shopping | | | | | | | | | | | | | GAA | 187,000.00 | | | 136,235.00 | | | | | | | | | | |
| | Replacement of Tires for Hino Bus with Plate No. SAA 2851 Marikina Route | ADMIN | Small Value Procurement | | | | | | | | | 12/15/2020 | | | | GAA | 23,900.00 | | | 23,900.00 | | | | | | | | | | |
| | Replacement of Battery for Toyota Altis | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 7,140.00 | | | 7,140.00 | | | | | | | | | | |

| Code | | | Mode of | | | | | | Ad | ctual Procureme | ent Activity | | | | Source of | ABC (PI | hP) | | Contract Cos | st (PhP) | List of Invite | Date of | Receipt | of Invita | tion | Remarks (Explaining |
|------------|---|---|----------------------------|--------------------------------|--------------------|-----------------------|----------------------------------|-------------------------|--------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------|------------|------|----|--------------|----------|---|-------------------------------|---------|--------------|---|-----------------------------|
| (UACS/PAP) | Procurement Program/Project | PMO/End-User | Procurement | Pre- Proc Confe rence | Ads/Po st of IB | Pre-bid El Conf Ch | gi Sub/C ity en o eck Bids | p Bid F Evalu ion | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | d Obser vers _{Pre} Co | i Sub/Op / en of k Bids | Evaluat | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | changes from the APP) |
| | Replacement of Tires for Toyota Innova with Plate No. SJR 752 | ADMIN | Small Value Procurement | | | | | | | | 12/15/2020 | | | | GAA | 18,200.00 | | | 18,200.00 | | | | | | | |
| | Replacement of tires for Toyota Innova with Plaate No. SLG. 570 | ADMIN | Small Value Procurement | | | | | | | | 12/15/2020 | | | | GAA | 18,200.00 | | | 18,200.00 | | | | | | | |
| | Replacement of 2 SMF Battery for Toyota Innova with plate No. SJR 753 | ADMIN | Small Value Procurement | | | | | | | | 12/15/2020 | | | | GAA | 6,020.00 | | | 6,020.00 | | | | | | | |
| | Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348 | ADMIN | Small Value Procurement | | | | | | | | | | | | GAA | 8,722.59 | | | 8,722.59 | | | | | | | |
| | Supply of Labor and Materials for the repair of shutter rool-up located at at OSG Main Building | ADMIN | Small Value Procurement | | | | | | | | 02/05/2021 | | | | GAA | 161,500.00 | | | 161,500.00 | | | | | | | |
| | Annual Pest Control Service for OSG Building and its rental office space (Montepino) | ADMIN | Small Value Procurement | | | | | | | | | | | | GAA | 83,400.00 | | | 61,770.00 | | | | | | | |
| | Supply of Purified Drinking Water for 2021 (January 1, 2021 to December 31, 2021) | ADMIN | Small Value Procurement | | | | | | | | | | | | GAA | 535,080.00 | | | 458,640.00 | | | | | | | |
| | Supply of Labor and Materials for the repair of aircon for the Tañada Division | Tañada Division | Small Value Procurement | | | | | | | | | | | | GAA | 6,010.00 | | | 6,010.00 | | | | | | | |
| | Various News Paper for One (1) Year from January 1, 2021 - December 31, 2021 | Library and Legal Resources Division | Small Value Procurement | | | | | | | | | | | | GAA | 398,679.00 | | | 367,893.00 | | | | | | | |
| | Procurement of Hand Towel, First Aid Kit, Tent, Stretcher, and Megaphone | ADMIN | Shopping | | | | | | | | 12/27/2020 | | | | GAA | 114,400.00 | | | 93,500.00 | | | | | | | |
| | Procurement of Whistle, Hard Hat and Wheelchair | Emergency Preparedness and Response Team | Shopping | | | | | | | | | | | | GAA | 79,300.00 | | | 57,600.00 | | | | | | | |
| | Procurement of Safety Net Vest | Emergency Preparedness and Response Team | Small Value Procurement | | | | | | | | | | | | GAA | 80,000.00 | | | 55,000.00 | | | | | | | |
| | Procurement of OSG Jacket for OSG Officials and Employees | ADMIN | Small Value Procurement | | | | | | | | | | | | GAA | 655,200.00 | | | 655,200.00 | | | | | | | |
| | Procurement of UPS | Case Management Service | Small Value Procurement | | | | | | | | 12/23/2020 | | | | GAA | 290,000.00 | | | 278,000.00 | | | | | | | |
| | Procurement of OSG Logo and Lettering for all OSG Buses | ADMIN | Small Value Procurement | | | | | | | | | | | | GAA | 605,000.00 | | | 605,000.00 | | | | | | | |
| | Procurement of Electrical Supplies | ADMIN | Shopping | | | | | | | | 12/28/2020 | | | | GAA | 13,700.00 | | | 13,700.00 | | | | | | | |

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|------------|---|--------------------------------|----------------------------|--------------------------------|--------------------|----------------------|---|------------------------------------|-----------------------|--------------|--------------------|---------------------|----------------------|-------------------------|----------------------------|-----------|---------------|------|-------|--------------|----------|----|--------------------|-----------------|----------------------------|-------------------------|-----------------------|--------------|---|-----------------------------|
| Code | | | Mode of | | | | | | | Act | tual Procureme | nt Activity | | | | Source of | ABC (Ph | νP) | | Contract Cos | st (PhP) | (| List of Invite | | l | Date of R | Receipt o | of Invita | tion | Remarks (Explaining |
| (UACS/PAP) | Procurement Program/Project | PMO/End-User | Procurement | Pre- Proc Confe rence | Ads/Po st of IB | Pre-bid Conf | Eligi bility Check | Sub/Op en of Bids | Bid Evaluat ion | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Funds | Total | MOOE | со | Total | MOOE | со | d Obser vers | Pre-bie Conf | d Eligi bility Check | Sub/Op en of Bids | Bid Evaluat ion | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | changes from the APP) |
| | Procurement of Office Supplies | ADMIN | Shopping | | | | | | | | | | | | | GAA | 39,200.00 | | | 16,708.00 | | | | | | | | | | |
| | Procurement of OSG Judicial Gown/Robe | OSG Solgen and Justices | Small Value Procurement | | | | | | | | , | 01/04/2021 | | | | GAA | 49,500.00 | | | 39,600.00 | | | | | | | | | | |
| | Replacement of Tires for Hyundai Starex with Plate No. SKR-260 | ADMIIN | Small Value Procurement | | | | | | | | | 01/12/2021 | | | | GAA | 14,450.00 | | | 14,450.00 | | | | | | | | | | |
| | One (1) Year Health Maintenance Organization (HMO) Program for all Official and Employess of the Office of the Solicitor General (OSG) | OSG Officials and Employees | N.P Two Failed Bidding | ***** | | 020 and 9/30/2 | 311720 20 and 10/12/ 02/10/ | 9/1/20 20 and 10/12/ 2020 | | | 12/21/2020 | | | | | GAA | 6,000,000.00 | | | 6,000,000.00 | | | | | | | | | | TWO FAILED BIDDING |
| | Outsourcing Services of the Digitization of Ancient Docket Books of the Docket Management Services | Case Management Service | N.P Two Failed Bidding | 8/24/2 020 and 8/28/2 | | 2020 and | 2020 and 10/19/ | 2020 and | | | 12/23/2020 | 01/04/2021 | 01/04/2021 | | | GAA | 2,200,000.00 | | | 2,035,500.00 | | | | | | | | | | TWO FAILED BIDDING |
| Total All | otted Budget of Procurement Act | i i | | | | | | | | | | | | | | | 19,126,196.24 | | 3 - P | | | | | | | | | | | |
| Total Co | ntract Price of Procurement Actity | N N | | | | | | | | | | | | | | | 18,565,907.53 | 1 | | | | | | | | | | | | |
| Total Sa | vings (Total Allotted Budget - Tot | 1 | | | | | | | | | | | | | | | 560,288.71 | 1 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

Prepared by:

SSII JOHN DALE A. BALLINAN **BAC Secretariat Head**

Highors -

ASII MA. CARINA G. LOPEZ BAC Secretariat

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AO V SHERA JANE B. SOLON BAC Secretariat

AO II RHODORA T. CARDEL BAC Secretariat

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ADAS I ISRAEL C. DALLUAY BAC Secretariat

Recommended for Approval by:

Joseph L. Guevarra cn=Joseph L. Guevarra, o, ou, email=Jguevarra@osg.gov.ph, c=PH 2021.03.25 13:48:57 +08'00'

ASG JOSEPH L. GUEVARRA BAC Chairperson

Approved: . R

JOSE C. CALIDA Solicitor General

| | | | | | | | | Sched | ule for Each I | Procurement A | ctivity | | | | | | | ABC (PhP) | | |
|------------------------|--|------------------|------------------------|------------------------|---------------------|--------------|----------------------|---------------------|-------------------|---------------|-------------------|---------------------|----------------------|---------------------|--------------------|--------------------|-------|-----------|----|--|
| Code (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 | Remarks (brief description of Program/Project) |
| COMPLETE | D PROCUREMENT ACTIVITIES | · | - | = | | | | | | | | | | | | | | | | · |
| | Procurement of Virtual Machine Software | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| | Procurement of Endpoint Desktop Management System | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| | Annual Procurement of Security Services (NEP 2021) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| | Procurement of Janitorial Services (NEP 2021) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

| 0N-GOING | PROCUREMENT ACTIVITIES | | | | | | | | | | | |
|----------|--|------------|----------------|------|------|--|------|------|------|------|------|--|
| | (Manage Printing) Supply & Delivery of Toners with Free Use of Brand New Printers (NEP 2021) | OSG OFFICE | Public Bidding | | | | | | | | | |
| | (Photocopying) Lease of Digital Multifunction Copiers (Monochrome) for FY 2021 (NEP 2021) | OSG OFFICE | Public Bidding | | | | | | | | | |
| | (Renovation Batch-1)Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG | OSG OFFICE | Public Bidding | | | | | | | | | |
| | (Renovation Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six (6) Legal Divisions Located at APMC Building and Montepino Building Extension Offices of the Office of the Solicitor General | OSG OFFICE | Public Bidding | | | | | | | | | |
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| | | | Mode | | | | | Ac | tual Pro | cureme | nt Activity | | | | | | ABC (PhF | ') | Contract Cost | (PhP) | | Date | of Rece | ipt of Invitat | ion | Rei k (Ex |
|-----------------------|---|----------------------|-----------------------|----------------------------|--|-----------------|----------------------|---------------------|----------|--------------|--------------------|---------------------|----------------------|-------------------------|--------------------------------|-----------------------|---------------|---------------|---------------|--------------|--|----------------------------------|---------|------------------|--------------|---------------------------------------|
| Code JACS/P AP) | Procurement Program/Project | PMO/ End- User | of Procu rement | Pre-Proc Confe rence | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Accep tance | Source of Funds | Total | MO OE C | Total | MO C OE O | | Pre- Elig bid lit Conf Che | y Ope | Evalua Evalua | Post Qual | i ni //cha µp € vn fro tt |
| MPLETE | D PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | |
| | 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 | | | 11/27/2020 | 12/03/2020 | 12/03/2020 | 12/10/2020 | 12/29/2020 | GAA FY 2020 | 3,150,000.00 | | 2,800,000.00 | | 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 | | | 12/02/2020 | 12/09/2020 | 12/10/2020 | 12/10/2020 | 12/29/2020 | GAA FY 2020 | 2,000,000.00 | | 1,999,200.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | | | | | |
| | Annual Procurement of Security Services (NEP 2021) | OSG OFFICE | Public Bidding | 08/24/2020 | PhilGEPS, OSG Website & Bulletin Board | 10/07/2020 | 10/19/2020 | 10/19/2020 | | | 01/15/2021 | 01/29/2021 | 01/29/2021 | | | NEP 2021 | 9,500,000.00 | | 9,010,421.76 | | 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 | 10/21/2020 | 11/03/2020 | 11/03/2020 | | | 01/15/2021 | 02/01/2021 | 02/01/2021 | | | NEP 2021 | 6,003,395.52 | | 5,592,188.52 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | | | | | |
| | | | | | | | | | | | Total Allotted | d Budget of Pro | ocurement Acti | vities | | | 20,653,395.52 | | | | | | | | | |
| | | | | | | | | | | | Total Contra | ct Price of Pro | curement Actity | vites Conducted | ł | | 19,401,810.28 | 1 | | | | | | | | |
| Ì | | | | | | | | | | | Total Saving | s (Total Allotte | d Budget - Tota | I Contract Pric | e) | | 1,251,585.24 | 1 | | | | | | | | |

| 0N-GOING PROCUREMENT A | ACTIVITIES | | | | | | | | | | | | | | | | | |
|--|---|---------------|-------------------|------------|--|------------|------------|------------|-------|------------------|------------------|----------------------|--------|----------------|---------------|--------------|--|--|
| | Supply & Delivery of Ise of Brand New Printers | OSG OFFICE | Public Bidding | 08/28/2020 | Bulletin Board | 10/28/2020 | 11/09/2020 | 11/09/2020 | | 01/15/2021 | 02/03/2021 | 02/03/2021 | | NEP 2021 | 3,500,000.00 | 3,493,826.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | |
| (Photocopying) Lea Multifunction Copie 2021 (NEP 2021) | ers (Monochrome) for FY | OSG OFFICE | Public Bidding | 08/28/2020 | PhilGEPS, OSG Website & Bulletin Board | 10/28/2020 | 11/09/2020 | 11/09/2020 | | 01/18/2021 | 01/28/2021 | 01/28/2021 | | NEP 2021 | 6,500,000.00 | 6,229,165.90 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | |
| the Repair and Rer Offices of Four (4) I (2) Services Locate | -1)Supply and Labor for novation of the Rented Legal Divisions and Two ed at APMC Building and g Extension Offices of the | OFFICE | Public Bidding | 10/21/2020 | PhilGEPS, OSG Website & Bulletin Board | 11/25/2020 | 12/07/2020 | 12/07/2020 | | 12/23/2020 | 12/28/2020 | 12/29/2020 | c | GAA FY 2020 | 6,147,233.00 | 6,139,167.50 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | |
| the Repair and Ren Offices of Six (6) Let | -2) Supply and Labor for novation of the Rented egal Divisions Located at d Montepino Building of the Office of the | OSG OFFICE | Public Bidding | 11/25/2020 | PhilGEPS, OSG Website & Bulletin Board | 12/09/2020 | 12/21/2020 | 12/21/2020 | | 12/28/2020 | 12/28/2020 | 12/29/2020 | | GAA FY 2020 | 5,600,000.00 | 4,090,414.99 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | |
| | | • | | | | | | | Total | I Allotted Budg | jet of Procurem | ent Activities | · · | | 21,747,233.00 | | | |
| | | | | | | | | | Total | I Contract Price | e of Procureme | ent Actitvites Cond | ucted | | 19,952,574.39 | | | |
| | | | | | | | | | Total | l Savings (Tota | al Allotted Budg | jet - Total Contract | Price) | | 1,794,658.61 | | | |

Prepared by:

SSII JOHN DALE A. BALLINAN

BAC Secretariat Head

Highong -

ASII MA. CARINA G. LOPEZ **BAC Secretariat**



AO V SHERA JANE B. SOLON **BAC Secretariat**



AO II RHODORA T. CARDEL BAC Secretariat



ADAS I ISRAEL C. DALLUAY BAC Secretariat

Recommended for Approval by:



ASG JOSEPH L. GUEVARRA **BAC Chairperson**

