OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of March 31, 2021 (1ST QUARTER OF FY 2021)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				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		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																				
	Replacement of Four (4) tires for Toyota Innova with plate Number SJR 753 assigned to Admin Div	ADMIN	Small Value Procurement																	
	Procurement of Exch Online Plan 1, Office 365 Ent3 and Office 365 Pro+ (PS DBM)	Case Management Service (CMS)	Agency - Agency																	
	Procurement of Office 365 EntE1 (PS DBM)	CMS	Agency - Agency																	
	Procurement of Brown Envelope with OSG print at the back	ADMIN	Small Value Procurement																	
	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. SKI -802	ADMIN	Direct Contracting																	
	Procurement of Law Books	Library and Legal Resources Division (LLRD)	Agency to Agency																	
	Procurement of Law Books	LLRD	Agency to Agency																	
	Procurement of Glass Plaque	ADMIN	Small Value Procurement																	
	Replacement of Clutch Booster Assy, Clutch Master, Oil Pan, Sleeve Stabilizer Bar and Cushion, Wiper Blade, Prismatic Light, Head Light and Tire Light, Bulbs 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																	
	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																	
	Supply of Labor and Materials for the repair of shutter roll-up located at at OSG Main Building	ADMIN	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 (EPRT)	Shopping																	
	Procurement of Safety Net Vest	EPRT	Small Value Procurement																	
	Procurement of OSG Jacket for OSG Officials and Employees	ADMIN	Small Value Procurement																	
	Procurement of UPS	CMS	Small Value Procurement																	
	Procurement of Electrical 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	CMS	N.P Two Failed Bidding																	
	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																	
	Supply labor and materials for repair and replacement of Lenovo Thinkpad	ADMIN	Small Value Procurement																	
	Procurement of ID Laces with Holders	ADMIN	Small Value Procurement																	
	Procurement of Cleaning Supplies	ADMIN	Shopping																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of March 31, 2021 (1ST QUARTER OF FY 2021)

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				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		Total	MOOE	CO	
	ID Lace (Light Blue) with embroidery and Logo	ADMIN	Small Value Procurement																	
	Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611	ADMIN	Small Value Procurement																	
	Procurement of CD Recordable with case	ADMIN	Shopping																	
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping																	
	Various News Paper for One (1) Year from January 1, 2021 - December 31, 2021	LLRD	Small Value Procurement																	
	Official Gazette	ADMIN	Agency to Agency																	
	Supply of Postage and Metered Stamps For FY 2021	Docket Management Service (DMS)	Agency to Agency																	
	Annual Supply of Drinking water for 2021	OSG Officials and Employees	Small Value Procurement																	
	Annual Pest Control Service for OSG Building and its rental office space (Montepino)	ADMIN	Small Value Procurement																	
	One (1) Year Subscriptions of: Time Magazine, Readers Digest and Economist Magazines	LLRD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 53.6																	
	Procurement of courier service provider for CY2021 (EPA)	DMS	Small Value Procurement																	
	Sonicwall Advance Gateway Security Suite Bundle for NSA 4600 (AGSS)	CMS	Small Value Procurement																	
	Renewal of Standard Maintenance Service for the two (2) units Schindler elevators located at the OSG main building for a period of one (I) year from (January 1, 2021 to December 3t,2021). (EPA)	ADMIN	Direct Contracting																	
	Procurement of Service Provider to conduct RT-PCR test to OSG employees and Officials	EPRT	Emergency Procurement																	
	Procurement of Service Provider to Conduct RT-PCR test and Antigen test to OSG employees and officials	EPRT	Emergency Procurement																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of March 31, 2021 (1ST QUARTER OF FY 2021)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks(Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
COMPLETED PROCUREMENT ACTIVITIES																														
	Replacement of Four (4) tires for Toyota Innova with plate Number SJR 753 assigned to Admin Div.	ADMIN	Small Value Procurement									01/12/2020		01/12/2021	2/19/2021	GAA	18,200.00			18,200.00										
	Procurement of Exch Online Plan 1, Office 365 Ent3 and Office 365 Pro+ (PS DBM)	Case Management Service (CMS)	Agency - Agency											01/06/2021	2/26/2021	GAA	4,692,046.46			4,692,046.46										
	Procurement of Office 365 EntE1 (PS DBM)	CMS	Agency - Agency											01/06/2021	2/26/2021	GAA	1,635,741.00			1,635,741.00										
	Procurement of Brown Envelope with OSG print at the back	ADMIN	Small Value Procurement									10/06/2020		12/15/2020	2/19/2021	GAA	84,896.00			70,000.00										
	Procurement of Various Office Supplies 1	ADMIN	Shopping									11/18/2020		1/15/2021	1/28/2021	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								11/20/2020	12/05/2020		12/17/2020	02/19/2021	GAA	16,555.00			16,555.00										
	Perform 120,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SKI -802	ADMIN	Direct Contracting								11/20/2020	12/14/2020		12/17/2020	2/26/2021	GAA	29,057.00			29,057.00										
	Procurement of Law Books	Library and Legal Resources Division (LLRD)	Agency to Agency								12/10/2020	12/14/2020		2/26/2021	2/26/2021	GAA	2,250.00			2,250.00										
	Procurement of Law Books	LLRD	Agency to Agency								12/10/2020	12/14/2020				GAA	780.00			780.00										
	Procurement of Glass Plaque	ADMIN	Small Value Procurement									12/10/2021		12/11/2020	2/19/2021	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 Tire Light, Bulbs 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								12/04/2020			9/23/2020	2/26/2021	GAA	78,094.00			78,094.00										
	Procurement of Furnitures for Various Legal Divisions	ADMIN	Small Value Procurement									12/15/2020		2/15/2021		GAA	77,500.00			77,500.00										
	Procurement of Furnitures for Various Legal Divisions	ADMIN	Small Value Procurement									12/28/2020			02/03/2021	GAA	135,100.00			67,500.00										
	Barcode Label and Stickers	ADMIN	Shopping									12/23/2020		02/06/2021	2/19/2021	GAA	187,000.00			136,210.00										
	Replacement of Tires for Hino Bus with Plate No. SAA 2851 Marikina Route	ADMIN	Small Value Procurement									12/15/2020		12/22/2020	2/19/2021	GAA	23,900.00			23,900.00										
	Replacement of Battery for Toyota Altis	ADMIN	Small Value Procurement									12/15/2021		12/22/2021	2/19/2021	GAA	7,140.00			7,140.00										
	Replacement of Tires for Toyota Innova with Plate No. SJR 752	ADMIN	Small Value Procurement									12/15/2020		1/13/2021	2/19/2021	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		01/06/2021	2/19/2021	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		12/22/2020	2/19/2021	GAA	6,020.00			6,020.00										
	Supply of Labor and Materials for the repair of shutter roll-up located at at OSG Main Building	ADMIN	Small Value Procurement									02/05/2021		01/12/2021	2/26/2021	GAA	161,500.00			161,500.00										
	Procurement of Hand Towel, First Aid Kit, Tent, Stretcher, and Megaphone	ADMIN	Shopping									12/27/2020		2/16/2021	2/26/2021	GAA	114,400.00			93,500.00										
	Procurement of Whistle, Hard Hat and Wheelchair	Emergency Preparedness and Response Team (EPRT)	Shopping									01/05/2021		1/15/2021	1/19/2021	GAA	79,300.00			57,600.00										
	Procurement of Safety Net Vest	EPRT	Small Value Procurement									01/05/2021		1/15/2021	1/19/2021	GAA	80,000.00			55,000.00										
	Procurement of OSG Jacket for OSG Officials and Employees	ADMIN	Small Value Procurement									12/16/2020		01/12/2021	2/15/2021	GAA	655,200.00			655,200.00										
	Procurement of UPS	CMS	Small Value Procurement									12/23/2020		1/20/2021	2/26/2021	GAA	290,000.00			278,000.00										
	Procurement of Electrical Supplies	ADMIN	Shopping									12/28/2020		02/01/2021	2/19/2021	GAA	13,700.00			13,700.00										
	Procurement of OSG Judicial Gown/Robe	OSG Solgen and Justices	Small Value Procurement									01/04/2021		1/15/2021	1/15/2021	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		01/12/2021	1/19/2021	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	07/07/2020		8/20/2020 and 9/30/2020	9/1/2020 and 10/12/2020	9/1/2020 and 10/12/2020			12/21/2020			FY2021		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	CMS	N.P Two Failed Bidding	8/24/2020 and 8/28/2020		01/29/2020 and 10/07/2020	02/10/2020 and 10/19/2020	02/10/2020 and 10/19/2020			12/23/2020	01/04/2021	01/04/2021	FY2021		GAA	2,200,000.00			2,035,500.00										TWO FAILED BIDDING
	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		1/31/2021	2/26/2021	GAA	117,829.40			117,829.40										
	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										
	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										

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
	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										
	Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611	ADMIN	Small Value Procurement									12/15/2020		12/22/2020	03/04/2021	GAA	7,140.00			7,140.00										
	Procurement of CD Recordable with case	ADMIN	Shopping									01/06/2021		01/06/2021	1/28/2021		20,000.00			20,000.00										
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping									1/16/2021		02/16/2021	03/04/2021	GAA	42,000.00			42,000.00										
	Various News Paper for One (1) Year from January 1, 2021 - December 31, 2021	LLRD	Small Value Procurement									01/04/2021		FY2021	FY2021	GAA	398,679.00			367,893.00										
	Official Gazette	ADMIN	Agency to Agency									01/04/2021		FY2021	FY2021	GAA	7,800.00			7,800.00										
	Supply of Postage and Metered Stamps For FY 2021	Docket Management Service (DMS)	Agency to Agency									01/04/2021		FY2021	FY2021	GAA	2,000.00			2,000.00										
	Annual Supply of Drinking water for 2021	OSG Officials and Employees	Small Value Procurement									01/06/2021		FY2021	FY2021	GAA	535,080.00			458,640.00										
	Annual Pest Control Service for OSG Building and its rental office space (Montepino)	ADMIN	Small Value Procurement									02/03/2021		FY2021	FY2021	GAA	83,400.00			61,770.00										
	One (1) Year Subscriptions of: Time Magazine, Readers Digest and Economist Magazines	LLRD	Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services 52.6								2/19/2021	2/19/2021		FY2021	FY2021	GAA	28,470.00			28,470.00										
	Procurement of courier service provider for CY2021 (EPA)	DMS	Small Value Procurement									02/11/2021		FY2021	FY2021	GAA	800,052.50			800,052.50										
	Sonicwall Advance Gateway Security Suite Bundle for NSA 4600 (AGSS)	CMS	Small Value Procurement									2/17/2021		02/24/2021	26/02/2021	GAA	300,000.00			298,900.00										
	Renewal of Standard Maintenance Service for the two (2) units Schindler elevators located at the OSG main building for a period of one (I) year from (January 1, 2021 to December 3t,2021). (EPA)	ADMIN	Direct Contracting								2/19/2021	02/04/2021		FY2021	FY2021	GAA	299,040.00			299,040.00										
	Procurement of Service Provider to conduct RT-PCR test to OSG employees and Officials	EPRT	Emergency Procurement									2/23/2021		2/23/2021	2/27/2021	GAA	230,769.00			230,769.00										
	Procurement of Service Provider to Conduct RT-PCR test and Antigen test to OSG employees and officials	EPRT	Emergency Procurement								3/16/2021	3/17/2021	3/17/2021	FY2021	FY2021	GAA	1,988,500.00			1,988,500.00										

Total Allotted Budget of Procurement Activities	**21,813,619.36**
Total Contract Price of Procurement Actitvites Conducted	**21,270,947.36**
Total Savings (Total Allotted Budget - Total Contract Price)	**542,672.00**

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Chairperson, Bids and Awards Committee

Approved:

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Solicitor General

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of March 31, 2021 (1ST QUARTER OF FY 2021)

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				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		Total	MOOE	CO	
ON-GOING PROCUREMENT ACTIVITIES																				
	Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611	ADMIN	Small Value Procurement																	
	Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement																	
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	ADMIN	Small Value Procurement																	
	Replacement of Front Brake Pads for Toyota Innova with plate No. SLG 329	ADMIN	Small Value Procurement																	
	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																	
	Lease of Parking (PMO)	ADMIN	Agency to Agency																	
	Supply of Labor and Materials for the repair of aircon for the Tanada Division	Tanada Division	Small Value Procurement																	
	Procurement of OSG Logo and Lettering for all OSG Buses	ADMIN	Small Value Procurement																	
	Procurement of Office Supplies	ADMIN	Shopping																	
	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																	
	Perform 15,000km check-up of Toyota Altis with conduction sticker no. AGK 390 assigned to ASG Guevarra	ADMIN	Small Value Procurement																	
	Replacement of 1/4 thick bronze glass panel including installation for GOCO Division	ADMIN	Small Value Procurement																	
	Perform 90,000 km check-up, Camber and sanitizing of OSG service vehicle Hyundai starex with plate no. SKR 260 assigned to ASG Magtanggol M. Castro of F. Feria division	ADMIN	Small Value Procurement																	
	Replacement of Tires for OSG service vehicle Toyota Innova with Plate SJR761 assigned to the Administrative Division	ADMIN	Small Value Procurement																	
	Subscription of LEXIS NEXIS (Lexis Advance for 12 months US primary cases and codes	CMS	Direct Contracting																	
	Replacement of Alternator Assy., Brake Lining RR, Prismatic Room light, round tail light, busted bulbs, crankshaft to transfer pulley and oil pan gasket	ADMIN	Direct Contracting																	
	Replacement of Alternator Assy., Air horn circuit, round tail light, busted bulbs, underchassis greasing and refill of brake fluid for OSG service vehicle Hino Bus with plate no. SKE 791 for Monumento bus route	ADMIN	Direct Contracting																	
	Overhaul wheel cylinder cup kit of OSG service vehicle Hino Bus with plate no. SAA2851 assgned to Ronulfo Dalogdog for Marikina Route	ADMIN	Direct Contracting																	
	Perform 25,000 km check up of OSG service vehicle Toyota Corolla Altis with conduction sticker A7G253 assigned to ASG A.Miranda of Felix Bautista Division	ADMIN	Small Value Procurement																	
	Perform 80, 000 km check up of the OSG service vehicle Honda Mobilio with conduction sticker no. DS1070 assigned to ASG Ellaine Rose S. Corro	ADMIN	Small Value Procurement																	
	Purchase of Tires (10.00 R20 16PR R156 Bridgestone) includes interior and flap	ADMIN	Small Value Procurement																	
	Ptocurement of Various Electrical Supplies	ADMIN	Shopping																	

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				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		Total	MOOE	CO	
	Procurement of Various Electrical Supplies	ADMIN	Shopping																	
	Procurement of Door Signage/lawyer's Name with brass plate, embossed test on black background with hook	ADMIN	Small Value Procurement																	
	Renewal of Lease Contract for office unit A,B,C and D located at Montepino Building for a Period of 1 Year	ADMIN	Lease of Real Property and Venue																	
	Supply of labor and materials for the repair of One (1) unit carrier 10.0 TR air handling unit ducted mounted type air conditioning unit for the Cezar Bengzon Div. located at Ground Flr Amorsolo Wing, OSG Main Building	ADMIN	Small Value Procurement																	
	Purchase of Calling Cards	ADMIN	Small Vaue Procurement																	
	Purchase of Customized T-Shirt	GAD	Small Value Procurement																	
	Replacement of Tires for OSG service vehicle Toyota Commuter Hi-Ace with conduction sticker A3T611 assigned to Admin Division	ADMIN	Small Value Procurement																	
	Preventive Maintenance Agreement of Two (2) units of Pitney Bowes Machine from March 2021 to February 2022	DMS	Direct Contracting																	
	Repair and Maintenance of Four (4) rapid print ARL-E Automatic Dater including inspection, cleaning, lubrication and adjustment	DMS	Direct Contracting																	
	Printing of Forms - "Daily Statement Reading and Report of Mails Posted Thru Postage Meter Machine"	DMS	Direct Contracting																	
	Supply of labor and materials for the installation of 4.5mm thick acrylic glass for counter table of OSG offices and area	ADMIN	Small Value Procurement																	
	Procurement of OSG Memo Pad	ADMIN	Small Value Procurement																	
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of March 31, 2021 (1ST QUARTER OF FY 2021)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Confer	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Procee	Delivery/ Completion	Inspection & Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Comple	
ON-GOING PROCUREMENT ACTIVITIES																														
	Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611	ADMIN	Small Value Procurement									12/15/2021		12/22/2021		GAA	7,140.00			7,140.00										
	Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement									12/09/2021				GAA	8,722.59			8,722.59										
	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										
	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										
	Lease of Parking (PMO)	ADMIN	Agency to Agency													GAA	337,500.00			337,500.00										
	Supply of Labor and Materials for the repair of aircon for the Tanada Division	Tanada Division	Small Value Procurement													GAA	6,010.00			6,010.00										
	Procurement of OSG Logo and Lettering for all OSG Buses	ADMIN	Small Value Procurement													GAA	605,000.00			605,000.00										
	Procurement of Office Supplies	ADMIN	Shopping													GAA	39,200.00			16,708.00										
	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										
	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 of 1/4 thick bronze glass panel including installation for GOCO Division	ADMIN	Small Value Procurement													GAA	2,800.00			2,800.00										
	Perform 90,000 km check-up, Camber and sanitizing of OSG service vehicle Hyundai starex with plate no. SKR 260 assigned to ASG Magtanggol M. Castro of E. Farta division	ADMIN	Small Value Procurement									2/18/2021		02/18/2021		GAA	13,408.00			12,083.00										
	Replacement of Tires for OSG service vehicle Toyota Innova with Plate SJR761 assigned to the Administrative Division	ADMIN	Small Value Procurement													GAA	18,200.00			18,200.00										
	Subscription of LEXIS NEXIS (Lexis Advance for 12 months US primary cases and codes	CMS	Direct Contracting								02/11/2021	02/11/2021		02/11/2021		GAA	527,777.60			527,777.60										
	Replacement of Alternator Assy., Brake Lining RR, Prismatic Room light, round tail light, busted bulbs, crankshaft to transfer pulley and oil pan gasket	ADMIN	Direct Contracting								2/18/2021	03/04/2021		02/28/2021		GAA	75,250.00			75,250.00										
	Replacement of Alternator Assy., Air horn circuit, round tail light, busted bulbs, underchassis greasing and refill of brake fluid for OSG service vehicle Hino Bus with plate no. SKE 791 for Monumento bus route	ADMIN	Direct Contracting								2/18/2021	01/03/2021		11/10/2020		GAA	64,445.00			64,445.00										
	Overhaul wheel cylinder cup kit of OSG service vehicle Hino Bus with plate no. SAA2851 assgned to Ronulfo Dalogdog for Marikina Route	ADMIN	Direct Contracting								2/18/2021	01/03/2021				GAA	4,752.00			4,752.00										
	Perform 25,000 km check up of OSG service vehicle Toyota Corolla Altis with conduction sticker A7G253 assigned to ASG A.Miranda of Felix Bautista Division	ADMIN	Small Value Procurement													GAA	11,111.05			11,111.05										
	Perform 80, 000 km check up of the OSG service vehicle Honda Mobilio with conduction sticker no. DS1070 assigned to ASG Ellaine Rose S. Corro	ADMIN	Small Value Procurement									02/22/2021		2/2/22021		GAA	17,814.12			17,809.62										
	Purchase of Tires (10.00 R20 16PR R156 Bridgestone) includes interior and flap	ADMIN	Small Value Procurement									03/03/2021		03/03/2021		GAA	85,600.00			67,000.00										
	Ptocurement of Various Electrical Supplies	ADMIN	Shopping									03/05/2021		03/08/2021		GAA	105,480.00			97,865.00										

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Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Confer	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Procee	Delivery/ Completion	Inspection & Accept		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Comple	
	Procurement of Various Electrical Supplies	ADMIN	Shopping									03/12/2021				GAA	8,447.50			8,447.50										
	Procurement of Door Signage/lawyer's Name with brass plate, embossed test on black background with hook	ADMIN	Small Value Procurement													GAA	14,960.00			14,960.00										
	Renewal of Lease Contract for office unit A,B,C and D located at Montepino Building for a Period of 1 Year	ADMIN	Lease of Real Property and Venue													GAA	3,129,120.00			3,129,120.00										
	Supply of labor and materials for the repair of One (1) unit carrier 10.0 TR air handling unit ducted mounted type air conditioning unit for the Cezar Bengzon Div. located at Ground Flr Amorsolo Wing, OSG Main Building	ADMIN	Small Value Procurement											03/24/2021		GAA	117,800.00			117,800.00										
	Purchase of Calling Cards	ADMIN	Small Vaue Procurement													GAA	10,530.00			5,096.00										
	Purchase of Customized T-Shirt	GAD	Small Value Procurement													GAA	11,250.00			11,250.00										
	Replacement of Tires for OSG service vehicle Toyota Commuter Hi-Ace with conduction sticker A3T611 assigned to Admin Division	ADMIN	Small Value Procurement													GAA	12,474.00			12,474.00										
	Preventive Maintenance Agreement of Two (2) units of Pitney Bowes Machine from March 2021 to February 2022	DMS	Direct Contracting													GAA	44,834.28			44,834.28										
	Repair and Maintenance of Four (4) rapid print ARL-E Automatic Dater including inspection, cleaning, lubrication and adjustment	DMS	Direct Contracting													GAA	10,000.00			10,000.00										
	Printing of Forms - "Daily Statement Reading and Report of Mails Posted Thru Postage Meter Machine"	DMS	Direct Contracting													GAA	9,750.00			9,750.00										
	Supply of labor and materials for the installation of 4.5mm thick acrylic glass for counter table of OSG offices and area	ADMIN	Small Value Procurement													GAA	66,529.00			64,100.00										
	Procurement of OSG Memo Pad	ADMIN	Small Value Procurement													GAA	44,500.00			17,875.00										
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping													GAA	78,000.00			78,000.00										
																	Total Allotted Budget of On-going Procurement Activities			5,636,520.93										

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Approved:

JOSE C. CALIDA
Solicitor General

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of March 31, 2021 (1ST QUARTER OF FY 2021)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				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		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																				
	Annual rentals of Digital Multifunction Copiers (Monochrome) (EPA 2021)	OSG OFFICE	Public Bidding																	
	Annual Supply and Delivery of Toners with Free Use of Brand New Printer (EPA 2021)	OSG OFFICE	Public Bidding																	
	Annual Procurement of Janitorial Services (EPA 2021)	OSG OFFICE	Public Bidding																	
	Annual Procurement of Security Services (EPA 2021)	OSG OFFICE	Public Bidding																	
0N-GOING PROCUREMENT ACTIVITIES																				
	(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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Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
OCUREMENT ACTIVITIES																													
Annual rentals of Digital Multifunction Copiers (Monochrome) (EPA 2021)	OSG OFFICE	Public Bidding	25-Sep-20	PhilGEPS, OSG Website & Bulletin Board	28-Oct-2020	09-Nov-2020	09-Nov-2020	09-Nov-2020	23-Nov-2020	18-Jan-2021	28-Jan-2021	28-Jan-2021	FY2021		GAA	6,500,000.00			6,229,165.90			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	28-Oct-2020	09-Nov-2020	09-Nov-2020	09-Nov-2020	23-Nov-2020	FY2022	
Annual Supply and Delivery of Toners with Free Use of Brand New Printer (EPA 2021)	OSG OFFICE	Public Bidding	28-Aug-20	PhilGEPS, OSG Website & Bulletin Board	28-Oct-2020	09-Nov-2020	09-Nov-2020	09-Nov-2020	17-Nov-2020	15-Jan-2021	03-Feb-2021	03-Feb-2021	FY2021	21-Apr-2021	GAA	3,500,000.00			3,493,826.00			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	28-Oct-2020	09-Nov-2020	09-Nov-2020	09-Nov-2020	17-Nov-2020	FY2022	
Annual Procurement of Janitorial Services (EPA 2021)	OSG OFFICE	Public Bidding	August 24, 2020	PhilGEPS, OSG Website & Bulletin Board	21-Oct-2020	03-Nov-2020	03-Nov-2020	03-Nov-2020	11-Nov-2020	15-Jan-2021	15-Jan-2021	01-Feb-2021	FY2021		GAA	6,003,396.00			5,592,189.00			COA, Internal Audit, TWG, Union Church of Manila, Angelo King	21-Oct-2020	03-Nov-2020	03-Nov-2020	03-Nov-2020	11-Nov-2020	FY2022	
Annual Procurement of Security Services (EPA 2021)	OSG OFFICE	Public Bidding	August 24, 2020	PhilGEPS, OSG Website & Bulletin Board	07-Oct-2020	19-Oct-2020	19-Oct-2020	19-Oct-2020	24-Nov-2020	28-Jan-2021	29-Jan-2021	29-Jan-2021	FY2022		GAA	9,500,000.00			9,010,422.00			COA, Internal Audit, TWG, Union Church of Manila, Angelo King	07-Oct-2020	19-Oct-2020	19-Oct-2020	19-Oct-2020	24-Nov-2020	FY2022	
															Total Allotted Budget of Procurement Activities				**25,503,396.00**										
															Total Contract Price of Procurement Activites Conducted				**24,325,602.90**										
															Total Savings (Total Allotted Budget - Total Contract Price)				**1,177,793.10**										
CUREMENT ACTIVITIES																													
(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	10/21/2020	PhilGEPS, OSG Website & Bulletin Board	25-Nov-2020	07-Dec-2020	07-Dec-2020			23-Dec-2020	28-Dec-2020	29-Dec-2020	FY2021		GAA FY 2020	6,147,233.00			6,139,167.50			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							
(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	11/25/2020	PhilGEPS, OSG Website & Bulletin Board	12-Sep-2020	21-Dec-2020	21-Dec-2020			28-Dec-2020	28-Dec-2020	29-Dec-2020	FY2021		GAA FY 2020	5,600,000.00			4,090,414.99			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							
															Total Allotted Budget of Procurement Activities				**11,747,233.00**										

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