OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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																				
	Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement																	
	Replacement of Front Brake Pads for Toyota Innova with plate No. SLG 329	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 E. 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	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	Ramon Avacena Division	Small Value Procurement																	
	Purchase of Tires (10.00 R20 16PR R156 Bridgestone) includes interior and flap	ADMIN	Small Value Procurement																	
	Printing of Forms - "Daily Statement Reading and Report of Mails Posted Thru Postage Meter Machine"	DMS	Direct Contracting																	
	Procurement of Various Electrical Supplies	ADMIN	Shopping																	
	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																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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	
	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																	
	Preventive Maintenance Agreement of Two (2) units of Pitney Bowes Machine from March 2021to February 2022	DMS	Direct Contracting																	
	Replacement of Tires, Tire Valve , Wheel Weights with wheel balancing allignment, Camber and Caster foo OSG service vehicle Honda Mobilio with conduction sticker DS1070 assigned to ASG E. Corro	ADMIN	Small Value Procurement																	
	Supply labor and parts for the replacement of Brake system: Original Drum Brake, Front Disc, Brake Shoe Kit, Tie Rod and Rack End for the OSG service vehicle Toyota Innova with plate # SLG 348 assigned to ASG R. Pascual	ADMIN	Small Value Procurement																	
	Procurement of Disposal Surgical Face Mask	ADMIN	Shopping																	
	Purchase of Customized T-Shirt	GAD	Small Value Procurement																	
	Procurement of Common use office supplies (staple wires and paper clip)	OSG Office	Shopping																	
	Procurement of Roller kit for canon scanner	OSG Office	Small Value Procurement																	
	Procurement of disinfectant spray	ADMIN	Shopping																	
	Replacement of Tires for OSG service vehicle Toyota Commuter Hi-Ace with conduction sticker A3T611 assigned to Admin Division	ADMIN	Small Value Procurement																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVI																														
	Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement									12/09/2021		02/11/2021	06/04/2021	GAA	8,722.59			8,722.59										
	Replacement of Front Brake Pads for Toyota Innova with plate No. SLG 329	ADMIN	Small Value Procurement									06/07/2021		04/03/2021	06/09/2021	GAA	3,102.50			3,102.50										
	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. Feria division	ADMIN	Small Value Procurement									2/18/2021		02/18/2021	04/06/2021	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											01/06/2021	06/09/2021	GAA	18,200.00			18,200.00										
	Subscription of LEXIS NEXIS (Lexis Advance for 12 months US primary cases and codes	CMS	Direct Contracting								11/02/2020	11/02/2020		11/02/2020	05/04/2021	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	5/18/2021	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	03/01/2021		10/11/2020	5/18/2021	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	03/01/2021		05/12/2021	04/06/2021	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	ADMIN	Small Value Procurement									2/23/2021		4/14/2021	06/06/2021	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	Ramon Avacena Division	Small Value Procurement									2/22/2021		2/2/22021	04/06/2021	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	04/05/2021	GAA	85,600.00			67,000.00										
	Printing of Forms - "Daily Statement Reading and Report of Mails Posted Thru Postage Meter Machine"	DMS	Direct Contracting								5/31/2021	5/31/2021		06/09/2021	06/09/2021	GAA	9,750.00			9,750.00										
	Procurement of Various Electrical Supplies	ADMIN	Shopping									03/05/2021		03/08/2021	04/05/2021	GAA	105,480.00			97,865.00										
	Procurement of Various Electrical Supplies	ADMIN	Shopping									03/12/2021		4/16/2021	06/10/2021	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									4/18/2021		05/06/2021	5/21/2021	GAA	14,960.00			14,960.00										

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER FY 2021)

Completed Procurement Projects

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks(Explaining changes from the APP)
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	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											3/24/2021	5/27/2021	GAA	117,800.00			117,800.00										
	Preventive Maintenance Agreement of Two (2) units of Pitney Bowes Machine from March 2021to February 2022	DMS	Direct Contracting								5/31/2021	5/31/2021		FY2021	FY2021	GAA	44,834.28			44,834.28										
	Replacement of Tires, Tire Valve , Wheel Weights with wheel balancing allignment, Camber and Caster foo OSG service vehicle Honda Mobilio with conduction sticker DS1070 assigned to ASG E. Corro	ADMIN	Small Value Procurement									4/30/2021		5/31/2021	06/09/2021	GAA	18,618.00			16,600.00										
	Supply labor and parts for the replacement of Brake system: Original Drum Brake, Front Disc, Brake Shoe Kit, Tie Rod and Rack End for the OSG service vehicle Toyota Innova with plate # SLG 348 assigned to ASG R. Pascual	ADMIN	Small Value Procurement									4/30/2021		5/26/2021	06/09/2021	GAA	63,661.12			63,661.12										
	Procurement of Disposal Surgical Face Mask	ADMIN	Shopping									5/26/2021		5/27/2021	5/21/2021	GAA	144,000.00			88,200.00										
	Purchase of Customized T-Shirt	GAD	Small Value Procurement									5/29/2021		06/04/2021	06/09/2021	GAA	11,250.00			11,250.00										
	Procurement of Common use office supplies (staple wires and paper clip)	OSG Office	Shopping									05/27/2021		06/04/2021	06/09/2021	GAA	34,800.00			19,530.00										
	Procurement of Roller kit for canon scanner	OSG Office	Small Value Procurement									5/25/2021		5/27/2021	06/09/2021	GAA	9,300.00			9,300.00										
	Procurement of disinfectant spray	ADMIN	Shopping									5/262021		5/26/2021	06/09/2021	GAA	260,000.00			258,500.00										
	Replacement of Tires for OSG service vehicle Toyota Commuter Hi-Ace with conduction sticker A3T611 assigned to Admin Division	ADMIN	Small Value Procurement									06/02/2021		06/02/2021	06/09/2021	GAA	12,474.00			12,474.00										

Total Allotted Budget of Procurement Activities	**1,676,835.17**
Total Contract Price of Procurement Actitvites Conducted	**1,574,702.67**
Total Savings (Total Allotted Budget - Total Contract Price)	**102,132.50**

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Approved:

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OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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	
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																	
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	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	GOCO Division	Small Value Procurement																	
	Supply of Labor and materials for the repair of aircon unit for Bengzon Division	Cezar Bengzon	Small Value Procurement																	
	Check, Evaluate Aircon System	ADMIN	Small Value Procurement																	
	Replacement of Alternator Assy, Etc Hino bus SKL 815 Cavite Bus route	ADMIN	Small Value Procurement																	
	Repair of Aircon Unit for FMS	FMS	Small Value Procurement																	
	Purchase of Calling Cards	ADMIN	Small Vaue Procurement																	
	Repair and Maintenance of Four (4) rapid print ARL-E Automatic Dater including inspection, cleaning, lubrication and adjustment	DMS	Direct Contracting																	
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping																	
	Office and parking spaces for new legal division unit 4-A of APMC Building Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	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																	
	Azure Monetary Commit Server for cloud computing services	CMS	Agency to Agency																	
	Supply, delivery and installation of connecting UTP cables for the CCTV cameras of 12 division and repair IP camera	ADMIN	Small Value Procurement																	
	Procurement of OSG Memo Pad	ADMIN	Small Value Procurement																	
	Procurement of Canon Battery and Charger	CMS	Small Value Procurement																	
	Procurement of Zonrox Disinfectant Solution for hard, non porous surfaces and mats	ADMIN	Shopping																	
	Perform 130,000 km check up of toyota Innova SJR 752	ADMIN	Small Value Procurement																	
	Procurement of Laptop Charger	ADMIN	Shopping																	
	Procurement of Uninterrupted Power Supply	ADMIN	Small Value Procurement																	
	Perform 1,500 km check up of OSG Service Vehicle Honda Civic ABP1019 assigned to HEA	ADMIN	Small Value Procurement																	
	Renewal of Lease for office space located at APMC building for the period of Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	Renewal of Lease for Parking spaces located at APMC building for the Period of Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	Procurement of CD Recordable with cse and transparent tape	ADMIN	Shopping																	
	Replacement of six (6) pcs Tires, Flap and tube for OSG service vehicle Hino Bus with plate no. SKE791 assigned to Christopher Calipjo for Monumento Route	ADMIN	Small Value Procurement																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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	
	Replacement of Tires, Tire Valve with Wheel Weights, Allignment, Camber and Caster for OSG service vehicle Toyota Innova with plate no. SLG348 assigned to ASG Ray Bernardo Pascual	OSG Office	Small Value Procurement																	
	Perform 50,000 km check up of OSG service vehicle Toyota Innova with plate no. SLG 422 assigned to Admin	OSG Office	Small Value Procurement																	
	Replacement of Tire for OSG service vehicle Toyota Corolla Altiz with plate no. ABP1019 assigned to HEA Mark Jorel Calida	OSG Office	Small Value Procurement																	
	Replacement of Cylinder Assy. Master, Hub Oil, Front Inner, Round tail light busted bulbs and overhaul air dryer for OSG service vehicle Hino Bus SKL 802 assigned to V. Echavez Pacita bus route	ADMIN	Direct Contracting																	
	Replacement of Aircon Belts, Hub Oil Seal Front round tail light, refill of radiator coolant and overhaul air drier for OSG Service vehicle Hino Bus SKL 802 assigned to V. Echavez pacita bus route	ADMIN	Direct Contracting																	
	Replacement of Tires with Wheel allignment and camber and caster for OSG service Vehicle Hoda Mobilio with conduction stiojker DR6911 assigned to ASG Ma. Cielo G. Sy-Piongtain	ADMIN	Small Value Procurement																	
	Procurement of Customized Index Card and Subsidiary Records DJ Form A	FMS	Small Value Procurement																	
	Replacement of 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace with plate no. XNK939 assigned to Admin	ADMIN	Small Value Procurement																	
	Replacement of NS40 Battery for OSG Service vehicle Honda Mobilio with conduction Sticker DS0407 assigned to Admin	ADMIN	Small Value Procurement																	
	Perform 70,000Km Check up of OSG Service Vehicle Toyota Innova with plate no. SJR 761 assigned to Admin	ADMIN	Small Value Procurement																	
	Procurement of 70% Isopropyl Alcohol	ADMIN	Shopping																	
	Procurement of Latex Gloves	ADMIN	Shopping																	
	Procurement of Various Electrical Supplies	ADMIN	Shopping																	
	Procurement of Various ICT supplies Keyboard and Mouse	ADMIN	Shopping																	
	Overhaul Power Steering Gear Box, Brake foot valve Assembly, Relay Valve, pulldown/install Air drier Assembly, replacement of dessicant and clutch master cylinder assembly	ADMIN	Direct Contracting																	
	Procurement of Document File Box with cover and handle for Harvey Division	ADMIN	Shopping																	
	Perform 20,000 km check up of OSG service Vehicle Toyota Commuter Hi-Ace with conduction sticker no. A3T611 assigned admin division	ADMIN	Small Value Procurement																	
	Procurement of Customized brown envelope with OSG print at the back	ADMIN	Small Value Procurement																	
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SLF 445 assigned to Admin	ADMIN	Small Value Procurement																	
	Procurement of Various Office Supplies (Puncher, Rubber band and Stamp Pad)	ADMIN	Shopping																	
	Procurement of Various Office Supplies (Ball Pen, Fastener, tape dispenser, stamp pad, dater ink black and red)	ADMIN	Shopping																	
	Procurement of Customized 2021 Legal Internship Program jacket	LIP Committee	Small Value Procurement																	
	Supply of Labor and materials for the installation of Blinds to DMS	DMS	Small Value Procurement																	
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SJR 761 assigned to Admin	ADMIN	Small Value Procurement																	
	Purchase of Thermal Transfer Barcode Label/Sticker	ADMIN	Shopping																	
	Procurement of LIP Journal	LIP Committee	Small Value Procurement																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER FY 2021)

Ongoing Procurement Activities

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	
	Procurement of: Customized Logbook	DMS	Small Value Procurement																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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 /	
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										
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	ADMIN	Small Value Procurement													GAA	2,500.00			2,500.00										
	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	GOCO Division	Small Value Procurement													GAA	2,800.00			2,800.00										
	Supply of Labor and materials for the repair of aircon unit for Bengzon Division	Cezar Bengzon	Small Value Procurement													GAA	7,500.00			7,500.00										
	Check, Evaluate Aircon System	ADMIN	Small Value Procurement													GAA	23,964.09			23,964.09										
	Replacement of Alternator Assy. Etc Hino bus SKL 815 Cavite Bus route	ADMIN	Small Value Procurement													GAA	750,250.00			750,250.00										
	Repair of Aircon Unit for FMS	FMS	Small Value Procurement													GAA	26,000.00			26,000.00										
	Purchase of Calling Cards	ADMIN	Small Vaue Procurement									04/26/2021				GAA	10,530.00			5,096.00										
	Repair and Maintenance of Four (4) rapid print ARL-E Automatic Dater including inspection, cleaning, lubrication and adjustment	DMS	Direct Contracting								05/12/2021	05/12/2021				GAA	10,000.00			10,000.00										
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping									06/05/2021				GAA	78,000.00			78,000.00										
	Office and parking spaces for new legal division unit 4-A of APMC Building Jan-Dec 2021	ADMIN	Lease of Real Property and Venue													GAA	2,325,619.20			2,325,619.20										
	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									5/13/2021		5/20/2021		GAA	66,529.00			64,100.00										
	Azure Monetary Commit Server for cloud computing services	CMS	Agency to Agency													GAA	944,071.86			944,071.86										
	Supply, delivery and installation of connecting UTP cables for the CCTV cameras of 12 division and repair IP camera	ADMIN	Small Value Procurement													GAA	17,500.00			17,500.00										
	Procurement of OSG Memo Pad	ADMIN	Small Value Procurement													GAA	44,500.00			17,875.00										
	Procurement of Canon Battery and Charger	CMS	Small Value Procurement													GAA	24,772.00			7,026.00										
	Procurement of Zonrox Disinfectant Solution for hard, non porous surfaces and mats	ADMIN	Shopping									06/21/2021				GAA	84,000.00			55,500.00										
	Perform 130,000 km check up of toyota Innova SJR 752	ADMIN	Small Value Procurement													GAA	12,715.01			12,715.01										
	Procurement of Laptop Charger	ADMIN	Shopping									06/16/2021		06/29/2021		GAA	17,770.00			17,770.00										
	Procurement of Uninterrupted Power Supply	ADMIN	Small Value Procurement									6/21/2021		6/28/2021		GAA	7,500.00			7,000.00										
	Perform 1,500 km check up of OSG Service Vehicle Honda Civic ABP1019 assigned to HFA	ADMIN	Small Value Procurement													GAA	5,888.86			5,888.86										
	Renewal of Lease for office space located at APMC building for the period of Jan-Dec 2021	ADMIN	Lease of Real Property and Venue													GAA	29,104,364.76			29,104,364.76										
	Renewal of Lease for Parking spaces located at APMC building for the Period of Jan-Dec 2021	ADMIN	Lease of Real Property and Venue													GAA	492,307.20			492,307.20										
	Procurement of CD Recordable with cse and transparent tape	ADMIN	Shopping													GAA	67,500.00			35,100.00										
	Replacement of six (6) pcs Tires, Flap and tube for OSG service vehicle Hino Bus with plate no. SKE791 assigned to Christopher Calipjo for Monumento Route	ADMIN	Small Value Procurement													GAA	117,360.00			101,760.00										

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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 /	
	Replacement of Tires, Tire Valve with Wheel Weights, Allignment, Camber and Caster for OSG service vehicle Toyota Innova with plate no. SLG348 assigned to ASG Rex Bernardo Pascual	OSG Office	Small Value Procurement													GAA	9,700.00			9,700.00										
	Perform 50,000 km check up of OSG service vehicle Toyota Innova with plate no. SLG 422 assigned to Admin	OSG Office	Small Value Procurement													GAA	12,685.04			12,685.04										
	Replacement of Tire for OSG service vehicle Toyota Corolla Altiz with plate no. ABP1019 assigned to HEA Mark Jorel Calida	OSG Office	Small Value Procurement													GAA	4,540.00			4,540.00										
	Replacement of Cylinder Assy. Master, Hub Oil, Front Inner, Round tail light busted bulbs and overhaul air dryer for OSG service vehicle Hino Bus SKL 802 assigned to V. Echavez Pacita bus route	ADMIN	Direct Contracting													GAA	27,163.02			27,163.02										
	Replacement of Aircon Belts, Hub Oil Seal Front round tail light, refill of radiator coolant and overhaul air drier for OSG Service vehicle Hino Bus SKL 802 assigned to V. Echavez pacita bus route	ADMIN	Direct Contracting													GAA	41,115.00			41,115.00										
	Replacement of Tires with Wheel allignment and camber and caster for OSG service Vehicle Hoda Mobilio with conduction sticjker DR6911 assigned to ASG Ma. Cielo G. Se-Rondain	ADMIN	Small Value Procurement													GAA	18,000.00			18,000.00										
	Procurement of Customized Index Card and Subsidiary Records DJ Form A	FMS	Small Value Procurement													GAA	13,800.00			11,900.00										
	Replacement of 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace with plate no. XNK939 assigned to Admin	ADMIN	Small Value Procurement													GAA	14,430.00			14,400.00										
	Replacement of NS40 Battery for OSG Service vehicle Honda Mobilio with conduction Sticker DS0407 assigned to Admin	ADMIN	Small Value Procurement													GAA	5,050.00			3,970.00										
	Perform 70,000Km Check up of OSG Service Vehicle Toyota Innova with plate no. SJR 761 assigned to Admin	ADMIN	Small Value Procurement													GAA	17,199.90			17,199.90										
	Procurement of 70% Isopropyl Alcohol	ADMIN	Shopping									06/28/2021				GAA	150,930.00			85,140.00										
	Procurement of Latex Gloves	ADMIN	Shopping													GAA	39,550.00			34,650.00										
	Procurement of Various Electrical Supplies	ADMIN	Shopping													GAA	32,167.50			32,167.50										
	Procurement of Various ICT supplies Keyboard and Mouse	ADMIN	Shopping													GAA	43,900.00			23,750.00										
	Overhaul Power Steering Gear Box, Brake foot valve Assembly, Relay Valve, pulldown/install Air drier Assembly, replacement of dessicant and clutch master cylinder assembly	ADMIN	Direct Contracting													GAA	61,573.10			61,573.10										
	Procurement of Document File Box with cover and handle for Harvey Division	ADMIN	Shopping													GAA	40,500.00													
	Perform 20,000 km check up of OSG service Vehicle Toyota Commuter Hi-Ace with conduction sticker no. A3T611 assigned admin division	ADMIN	Small Value Procurement													GAA	17,809.83			17,809.83										
	Procurement of Customized brown envelope with OSG print at the back	ADMIN	Small Value Procurement													GAA	73,850.00													
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SLE 445 assigned to Admin	ADMIN	Small Value Procurement													GAA	6,250.00			6,250.00										
	Procurement of Various Office Supplies (Puncher, Rubber band and Stamp Pad)	ADMIN	Shopping													GAA	48,082.50			32,000.00										
	Procurement of Various Office Supplies (Ball Pen, Fastener, tape dispenser, stamp pad, dater ink black and red)	ADMIN	Shopping													GAA	35,937.50			18,650.00										
	Procurement of Customized 2021 Legal Internship Program jacket	LIP Committee	Small Value Procurement													GAA	62,400.00													
	Supply of Labor and materials for the installation of Blinds to DMS	DMS	Small Value Procurement													GAA	7,310.40			6,396.60										
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SJR 761 assigned to Admin	ADMIN	Small Value Procurement													GAA	6,285.00			6,250.00										
	Purchase of Thermal Transfer Barcode Label/Sticker	ADMIN	Shopping													GAA	155,000.00													
	Procurement of LIP Journal	LIP Committee	Small Value Procurement													GAA	49,952.00													

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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 /	
	Procurement of: Customized Logbook	DMS	Small Value Procurement													GAA	12,555.20													
																Total Allotted Budget of On-going Procurement Activities							35,246,377.97							

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Approved:

JOSE C. CALIDA
Solicitor General

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER FY 2021)

Public Bidding

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	
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																	
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																	
	Procurement of Network Management System (350 License including Network monitoring and Rmm	OSG OFFICE	Public Bidding																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (2ND QUARTER 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/ Acceptance (If applicable)	
PROCUREMENT ACTIVITIES																														
	Annual rentals of Digital Multifunction Copiers (Monochrome) (EPA 2021)	OSG OFFICE	Public Bidding	25-Sep-20	PhilGEPS, OSG Website & Bulletin Board	28-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	23-Nov-20	18/01/2021	28-Jan-21	28-Jan-21	FY2021		GAA	6,500,000.00	Public Bidding		6,229,165.90			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	28-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	23-Nov-20	FY2021	
	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-20	09-Nov-20	09-Nov-20	09-Nov-20	17-Nov-20	15-Jan-21	03-Feb-21	03-Feb-21	FY2021	21-Apr-21	GAA	3,500,000.00	Public Bidding		3,493,826.00			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	28-Oct-20	09-Nov-20	09-Nov-20	09-Nov-20	17-Nov-20	FY2021	
	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	Public Bidding		5,592,189.00			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	21-Oct-2020	03-Nov-2020	03-Nov-2020	03-Nov-2020	11-Nov-2020	FY2021	
	Annual Procurement of Security Services (EPA 2021)	OSG OFFICE	Public Bidding	August 24, 2020	PhilGEPS, OSG Website & Bulletin Board	01-Oct-2020	19-Oct-2020	19-Oct-2020	19-Oct-2020	24-Nov-2020	28-Jan-2021	29-Jan-2021	29-Jan-2021	FY2021		GAA	9,500,000.00	Public Bidding		9,010,422.00			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	07-Oct-2020	19-Oct-2020	19-Oct-2020	19-Oct-2020	24-Nov-2020	FY2021	
															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											
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	10/21/2020	PhilGEPS, OSG Website & Bulletin Board	25-Nov-2020	12-Jul-2020	12-Jul-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							
	Procurement of Network Management System (350 License including Network monitoring and Rmm	OSG OFFICE	Public Bidding	21-Apr-21	PhilGEPS, OSG Website & Bulletin Board	14-Jun-2021	28-Jun-2021	28-Jun-2021	28-Jun-2021							GAA	2,000,000.00						COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	14-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21			
															Total Allotted Budget of Procurement Activities					13,747,233.00											

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