

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of December 31, 2021 (2nd Semester 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)		Date of Receipt of Invitation												
				Pre-Proc Conference	Adm/ 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	M O O E	Total	M O O E	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery Completion of contracts	Contract Value of contracts			
COMPLETED PROCUREMENT ACTIVITIES																															
	Procurement of Additional Toner/ Ink Supplies for Manage Printing	ADMIN	Direct Contracting										October 27, 2021	October 27, 2021		October 6, 2021	November 10, 2021	GAA	28,692.00		28,692.00										
	Procurement of Various office Supplies (Binder Clip, Calculator, Scissors, Correction tape, Index Card and Organizer Tray	ADMIN	Shopping											October 26, 2021		October 26, 2021	November 10, 2021	GAA	34,676.00		16,860.00										
	Procurement of Various Hino Bus Batteries for SKL 815, SKL802 and SAA 2851	ADMIN	Small Value Procurement											November 12, 2021		November 12, 2021	November 26, 2021	GAA	67,664.00		57,070.00										
	Procurement of Various driver's cleaning supplies	ADMIN	Shopping											November 12, 2021		November 10, 2021	November 12, 2021	GAA	22,724.80		20,073.00										
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping											October 26, 2021		October 26, 2021	November 10, 2021	GAA	90,000.00		66,000.00										
	Procurement of RFID Card and ID Card Printer Ribbon	ADMIN	Small Value Procurement											October 29, 2021		November 10, 2021	November 12, 2021	GAA	37,200.00		36,800.00										
	Supply, Labor and Materials for the repair of Aircon Compressor SKE 781	ADMIN	Direct Contracting											September 20, 2021		October 20, 2021	November 26, 2021	GAA	20,437.60		20,437.60										
	Perform 170,000km Check up and Overhaul of Hino Bus SKL815	ADMIN	Direct Contracting										November 9, 2021	November 9, 2021		August 23, 2021	November 26, 2021	GAA	70,529.00		70,529.00										
	Renewal of MyLegal Whiz Subscription	ADMIN	Direct Contracting										November 2, 2021	November 2, 2021		November 10, 2021	November 12, 2021	GAA	322,560.00		322,560.00										
	Procurement of Non-contact Alcohol dispenser with stand	ADMIN	Shopping											November 10, 2021		November 12, 2021	November 18, 2021	GAA	23,100.00		23,100.00										
	Diagnosis, Supply, Labor and materials for the repair and cleaning of aircon units at Cezar Bengzon Division	ADMIN	Small Value Procurement											November 9, 2021		November 12, 2021	November 26, 2021	GAA	15,200.00		15,200.00										
	Procurement of Surgical Face Mask	ADMIN	Shopping											November 8, 2021		November 10, 2021	November 11, 2021	GAA	108,000.00		79,200.00										
	Renewal of eSCRA Subscription	CMS	Direct Contracting											November 17, 2021		November 17, 2021	November 18, 2021	GAA	170,520.00		170,520.00										
	LEX Libris Subscription 2021	CMS	Direct Contracting										November 8, 2021	November 8, 2021		November 17, 2021	November 19, 2021	GAA	208,208.00		208,208.00										
	Supply, Labor and Materials for the repair of camshaft Assy, rocker arm assy, and valve of Hino Bus SKL 815	ADMIN	Direct Contracting										November 9, 2021	November 9, 2021		August 23, 2021	November 26, 2021	GAA	71,988.00		71,988.00										
	Supply, Labor and Materials for the repair of Aircon Compressor SKE 781	ADMIN	Direct Contracting										November 9, 2021	November 9, 2021		July 30, 2021	November 26, 2021	GAA	20,437.60		20,437.60										
	Procurement of Official Receipt with RP Seal	FMS	Agency to Agency											November 4, 2021		November 4, 2021	November 10, 2021	GAA	10,000.00		10,000.00										
	Diagnosis, Supply of labor and materials for the Replacement of parts of PCBA SEM of one (1) unit of Schindler Elevator	ADMIN	Direct Contracting											September 1, 2021		September 21, 2021	October 20, 2021	GAA	63,392.00		63,392.00										
	Supply of Labor and materials for the installation of Acrylic glass at HRMAS and F. Chavez Division	ADMIN	Small Value Procurement											November 16, 2021		November 29, 2021	December 7, 2021	GAA	24,160.00		16,000.00										
	Diagnosis, Supply of labor and materials Aircon repair and cleaning at Manuel Lim Division	ADMIN	Small Value Procurement											November 11, 2021		November 23, 2021	November 26, 2021	GAA	19,200.00		18,859.00										
	Perform 100,000 km check up for Hino Bus with plate # SAA2851	ADMIN	Direct Contracting										November 9, 2021	November 9, 2021		October 20, 2021	November 26, 2021	GAA	17,498.00		17,498.00										
	Renewal of Lease for office space located at 3C Montepino Building under Monteroma	ADMIN	Lease of Real Property and Use											December 7, 2021		Dec 31, 2021		GAA	1,026,578.67		1,026,578.67										
	Renewal of Lease for office space located at 4A Montepino Building under Monteroma	ADMIN	Lease of Real Property and Use											December 6, 2020		Dec 31, 2021		GAA	792,674.66		792,674.66										
	Procurement of Various Office Supplies (Tape, Twine, Clip, Staple wire, laid paper, CD recordable and transparent tape	ADMIN	Shopping											November 26, 2021		November 29, 2021	December 1, 2021	GAA	101,350.00		77,266.25										
	Procurement of Data Folder	ADMIN	Shopping											November 26, 2021		November 29, 2021	December 1, 2021	GAA	8,750.00		5,797.50										
	Procurement of Barcode label/sticker	DMS	Small Value Procurement											December 1, 2021		December 10, 2021	December 10, 2021	GAA	84,000.00		64,750.00										
	Procurement of various law books	ADMIN	Direct Contracting											December 9, 2021		December 9, 2021	December 10, 2021	GAA	147,645.00		147,645.00										
	Refill of Fire Extinguishers of OSG Offices	ADMIN	Small Value Procurement											November 29, 2021		December 1, 2021	December 17, 2021	GAA	21,320.00		20,800.00										
	Renewal of office space 3rd flr, Montepino Building	ADMIN	Lease of Real Property											December 15, 2021		December 31, 2021		GAA	626,560.92		626,560.92										
	YEAA Meals (OSG YEAA 2021)	ADMIN	Small Value Procurement											December 13, 2021		December 13, 2021	December 29, 2021	GAA	200,000.00		185,000.00										
	Customized Glass Plaque	ADMIN	Small Value Procurement											December 10, 2021		December 10, 2021	December 10, 2021	GAA	93,750.00		76,210.00										
Total Allotted Budget of Procurement Activities																			41,906,372.81												
Total Contract Price of Procurement Activities Conducted																			41,227,034.61												
Total Savings (Total Allotted Budget - Total Contract Price)																			679,338.20												

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of December 31, 2021 (2nd Semester FY 2021)

Ongoing Procurement Activities

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Submitting Agency from the APPT)			
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Con	Eligibility Chec	Sub/Op n of	Bid Evaluati	Post Qual	Notice of Award	Contract Signing	Notice to Procee	Delivery/ Completion	Insp ecti on &	Source of Funds	Total	MO OE	CO	Total	MO OE	CO	List of Invited Observers	Pre-bid Conf		Eligibilit y Check	Sub/Op en of Bids	Bid Evalua tion
ON-GOING PROCUREMENT ACTIVITIES																												
	Additional office space for new Legal Division for the period of July 1 to December 31, 2021 4th flr. APMC Building (Alatriz Division)	ADMIN	Lease of Real Property and Venue														GAA	1,046,707.20			1,046,707.20							
	Procurement of Online Service Subscriptions (Office 365)	CMS	Agency to Agency														GAA	5,063,849.04			5,063,849.04							
	Procurement of SCRA and various books	ADMIN	Direct Contracting							December 28, 2021	December 28, 2021						GAA	230,380.00			230,380.00							
	Replacement of Tires for Hino Bus SKE781 assigned to R.Bongalosa	ADMIN	Small Value Procurement														GAA	40,900.00			40,900.00							
	Annual Procurement of VEEAM Availability Suite Standard for VM Ware 922 Socket)	ADMIN	Small Value Procurement								December 9, 2021						GAA	620,000.00			609,900.00							
	Additional office space for new legal Division for the period April 12, 2021 to December 31, 2021	ADMIN	Lease of Real Property														GAA	915,119.41			915,119.41							
	Customized Tumbler	ADMIN	Small Value Procurement								December 10, 2021						GAA	611,250.00			357,785.00							
	Diagnosis, Supply, Labor and Materials for the repair of OSG Service SLG 422 assigned to Admin	ADMIN	Small Value Procurement														GAA	22,302.13			22,302.13							
	Procurement of 4 pieces of Tires	ADMIN	Small Value Procurement														GAA	19,196.00			19,000.00							
	Diagnosis, Supply of Labor and Materials for cleaning of Airconditioning unit to various office including dismantling and installation of parts to Jaranilla Division and Archives Section	ADMIN	Small Value Procurement														GAA	12,000.00			12,000.00							
	Supply of Labor materials for the installation of 5HP Submersible pump at basement of OSG Building	ADMIN	Small Value Procurement														GAA	120,000.00			120,000.00							
	Procurement of 84 units of Steel Filing Cabinet	ADMIN	Small Value Procurement								December 29, 2021						GAA	932,022.00			571,200.00							
	Procurement of 45 units Uninterrupted Power Supply	ADMIN	Small Value Procurement								December 27, 2021						GAA	148,500.00			144,900.00							
	Procurement of 3 units refrigerator	ADMIN	Small Value Procurement								December 29, 2021		December 30, 2021				GAA	40,398.00			39,900.00							
	Perform 90,000km check-up of Honda Mobilio with plate no. DS1070	ADMIN	Small Value Procurement														GAA	6,321.38			6,321.38							
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement														GAA	11,697.83			11,697.83							
	Perform 60,000 KM PMS of Toyota Innova with plate No. SJR 771	ADMIN	Small Value Procurement														GAA	14,593.58			14,593.58							
	Perform 25,000km check-up of Toyota Altis with conduction sticker no. AGK 390	ADMIN	Small Value Procurement														GAA	11,790.99			11,790.99							
	Perform 70,000 KM PMS of Toyota Innova with plate No. SLF 445	ADMIN	Small Value Procurement														GAA	13,133.85			11,133.85							
	Procurement of 30 pcs Acrylic Drop Box	ADMIN	Small Value Procurement								December 28, 2021		December 29, 2021				GAA	31,920.00			27,000.00							
	Perform 230,000 km check up of toyota Innova PIV 919	ADMIN	Small Value Procurement														GAA	12,911.34			12,911.34							
	Perform 130,000 km check up of toyota Innova SJR 791	ADMIN	Small Value Procurement														GAA	13,186.28			13,186.28							
	Supply, Labor and Materials for Hino Bus SAA 2851	ADMIN	Direct Contracting														GAA	32,942.00			32,942.00							
	Supply, Labor and Materials for Hino Bus SKE 791	ADMIN	Direct Contracting														GAA	83,544.60			83,544.60							
	Perform 80,000 km check up of toyota Innova SJR 761	ADMIN	Small Value Procurement														GAA	26,307.68			26,307.68							
	Perform 100,000 km check up of toyota Innova SJR 781	ADMIN	Small Value Procurement														GAA	15,064.81			15,064.81							
	Perform 70,000 km check up of toyota Innova SLG 570	ADMIN	Small Value Procurement														GAA	13,426.54			13,426.54							
	Perform 20,000km check-up of Toyota Corolla Altis with conduction sticker no. ABP 1019	ADMIN	Small Value Procurement														GAA	11,897.39			11,897.39							
	Perform 10,000km check-up of Toyota Corolla Altis with conduction sticker no. AGU 247	ADMIN	Small Value Procurement														GAA	9,168.16			9,168.16							
	Perform 95,000 km check up of toyota Innova SJR 763	ADMIN	Small Value Procurement														GAA	12,127.24			12,127.24							
	Perform 20,000km check-up of Toyota Corolla Altis with conduction sticker no. A3X026	ADMIN	Small Value Procurement														GAA	12,702.88			12,702.88							
	Perform 40,000 km check up of toyota Innova SLG 330	ADMIN	Small Value Procurement														GAA	15,381.31			15,381.31							
	Perform 70,000km check-up of Honda Mobilio with Plate # DS0422	ADMIN	Small Value Procurement														GAA	6,321.38			6,321.38							
	Perform 60,000km check-up of Honda Mobilio with Plate # DS1071	ADMIN	Small Value Procurement														GAA	11,585.83			11,585.83							
	Perform 40,000km check-up of Toyota Corolla Altis with conduction sticker no. ABP 1067	ADMIN	Small Value Procurement														GAA	14,314.18			14,314.18							
	Repair of LG LED TV 75"	ADMIN	Small Value Procurement														GAA	23,500.00			23,500.00							

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Ongoing Procurement Activities


Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation						Remarks/Changes from the APP)				
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Con	Eligibility Chec	Sub/Op n of	Bid Evaluati	Post Qual	Notice of Award	Contract Signing	Notice to Procee	Delivery/ Completion	Insp ecti on &	Source of Funds	Total	MO OE	CO	Total	MO OE	CO	List of Invited Observers	Pre-bid Conf	Eligibili ty Check	Sub/Op on of Bids		Bid Evalua tion	Post Qual	Delivery Completion Assistance if applicable	
ON-GOING PROCUREMENT ACTIVITIES																															
	Procurement of Various Car Battery	ADMIN	Small Value Procurement														GAA	16,970.00			16,892.00										
	Procurement of Electrical Supplies (Alkaline Battery AA)	ADMIN	Shopping														GAA	32,256.00			28,800.00										
	Procurement of Electrical Supplies (AC outlet Gang, Universal Socket adapter, Plate 1 gang and T8 glass tubular Lamp)	ADMIN	Shopping														GAA	58,044.20			39,680.00										
	Procurement of Electrical Supplies (Compact fluorescent Lamp Bulb E27 and LED tube ecofit T8 daylight)	ADMIN	Shopping														GAA	9,746.40			8,200.00										
	Procurement of Double Sided Tape	ADMIN	Shopping														GAA	11,250.00			9,750.00										
	Procurement Liquid Hand Soap and Disinfectant Spray	ADMIN	Shopping														GAA	170,500.00			166,650.00										
	Procurement of Document File Box	ADMIN	Shopping														GAA	57,225.00			46,795.00										
	Perform 60,000km check-up of Honda Mobilio with Plate # DR5351	ADMIN	Small Value Procurement														GAA	14,386.79			14,386.79										
	Procurement of Common-Used office Supplies	ADMIN	Shopping														GAA	38,923.00			38,923.00										
	Procurement of Surgical Face Mask	ADMIN	Shopping														GAA	79,200.00			79,200.00										
	Procurement of Driver's Cleaning Supplies	ADMIN	Shopping														GAA	33,780.00			18,500.00										
	Re-cabling of 1 CCTV Camera	ADMIN	Small Value Procurement														GAA	19,500.00			19,500.00										
	Repair/Replacement of parts of Aircon System for SJR 753	ADMIN	Small Value Procurement														GAA	21,898.24			21,898.24										
	Repair/Replacement of parts of Front Bumpers for SLG422	ADMIN	Small Value Procurement														GAA	5,040.00			5,040.00										
	Repair/Replacement of parts Noisy Front Suspension of SJR 752	ADMIN	Small Value Procurement														GAA	49,750.16			49,750.16										
	Perform 60,000km check-up of Honda Mobilio with Plate # DS3319	ADMIN	Small Value Procurement														GAA	14,386.79			14,386.79										
	Procurement of Thermal Barcode Label/Sticker	ADMIN	Shopping														GAA	70,000.00			54,600.00										
	Procurement of Anti-Covid Supplies: Alcohol	ADMIN	Shopping														GAA	77,000.00			63,700.00										
	Supply,Labor & materials for Toyota Innova w/ plate number SLG570 assigned to ASG Galandines	ADMIN	Small Value Procurement														GAA	31,360.00			31,360.00										
	Diagnosis, Supply, Labor and materials for SLG329	ADMIN	Small Value Procurement														GAA	53,850.00			53,850.00										
	Diagnosis, Supply, of Labor and Materials for: Inspection, Cleaning, Lubrication and Adjustment of 4 units Rapid Print	ADMIN	Direct Contracting														GAA	10,000.00			10,000.00										
	Perform 40,000km check-up of Honda Civic with Plate # ABP1012	ADMIN	Small Value Procurement														GAA	17,878.11			17,878.11										
Total Allotted Budget of On-going Procurement Activities																					15,448,920.13										

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of December 31, 2021 (2nd Semester FY 2021)

Public Bidding

Case (SACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PHP)		Contract Cost (PHP)		Date of Receipt of Invitation					Remarks (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	Source of Funds	Total	M O D	Total	M O D	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																											
	(Renovation Batch-1 CY 2020) Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APAC Building and Montepino Building Extension Offices of the OSG - Lot 2 (Nerary Division)	OSG OFFICE	Public Bidding	October 21, 2020	PHAGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	May 19, 2021	February 17, 2021	GAA FY 2020	1,500,000.00		1,498,566.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020		
	(Renovation Batch-1 CY 2020) Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APAC Building and Montepino Building Extension Offices of the OSG - Lot 3 (Tuzon Division)	OSG OFFICE	Public Bidding	October 21, 2020	PHAGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	May 26, 2021	June 7, 2021	GAA FY 2020	1,500,000.00		1,498,323.07		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020		
	(Renovation Batch-1 CY 2020) Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APAC Building and Montepino Building Extension Offices of the OSG - Lot 4 (Taraque Division)	OSG OFFICE	Public Bidding	October 21, 2020	PHAGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	April 16, 2021	May 11, 2021	GAA FY 2020	694,638.00		693,313.89		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020		
	(Renovation Batch-1 CY 2020) Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APAC Building and Montepino Building Extension Offices of the OSG - Lot 5 (Internal Audit)	OSG OFFICE	Public Bidding	October 21, 2020	PHAGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	Feb 11, 2021	February 17, 2021	GAA FY 2020	402,479.00		401,546.64		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020		
	(Renovation Batch-1 CY 2020) Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APAC Building and Montepino Building Extension Offices of the Office of the Solicitor General - Lot 6 (DMS)	OSG OFFICE	Public Bidding	October 21, 2020	PHAGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	Feb 11, 2021	February 17, 2021	GAA FY 2020	550,116.00		548,117.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020		
	(Renovation Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six (6) Legal Divisions Located at APAC Building and Montepino Building Extension Offices of the Office of the Solicitor General - Lot 2 (Hilado Division)	OSG OFFICE	Public Bidding	November 25, 2020	PHAGEPS, OSG Website & Bulletin Board	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	June 2, 2021	June 7, 2021	GAA FY 2020	300,000.00		297,457.74		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020		
	(Renovation Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six (6) Legal Divisions Located at APAC Building and Montepino Building Extension Offices of the Office of the Solicitor General - Lot 3 (Lilag Division)	OSG OFFICE	Public Bidding	November 25, 2020	PHAGEPS, OSG Website & Bulletin Board	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	April 16, 2021	May 11, 2021	GAA FY 2020	1,500,000.00		1,497,168.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020		
	(Renovation Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six (6) Legal Divisions Located at APAC Building and Montepino Building Extension Offices of the Office of the Solicitor General - Lot 4 (Canales Division)	OSG OFFICE	Public Bidding	November 25, 2020	PHAGEPS, OSG Website & Bulletin Board	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	April 16, 2021	May 11, 2021	GAA FY 2020	800,000.00		797,155.35		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020		
	(Renovation Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six (6) Legal Divisions Located at APAC Building and Montepino Building Extension Offices of the Office of the Solicitor General - Lot 5 (Villamor Division)	OSG OFFICE	Public Bidding	November 25, 2020	PHAGEPS, OSG Website & Bulletin Board	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	May 19, 2021	July 7, 2021	GAA FY 2020	1,500,000.00		1,496,633.87		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020		
	Annual rentals of Digital Multifunction Copiers (Monochrome) (EPA 2021)	OSG OFFICE	Public Bidding	September 25, 2020	PHAGEPS, OSG Website & Bulletin Board	October 28, 2020	November 09, 2020	November 09, 2020	November 09, 2020	November 23, 2020	January 18, 2021	January 28, 2021	January 28, 2021	FY2021		GAA	6,500,000.00		6,226,145.90		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 28, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 23, 2021	FY2021
	Annual Supply and Delivery of Toner with Free Use of Brand New Printer (EPA 2021)	OSG OFFICE	Public Bidding	August 28, 2020	PHAGEPS, OSG Website & Bulletin Board	October 28, 2020	November 09, 2020	November 09, 2020	November 09, 2020	November 17, 2020	January 15, 2021	February 03, 2021	February 03, 2021	FY2021	April 21, 2021	GAA	3,500,000.00		3,451,826.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 28, 2020	November 9, 2020	November 9, 2020	November 9, 2020	November 17, 2021	FY2021
	Annual Procurement of Janitorial Services (EPA 2021)	OSG OFFICE	Public Bidding	August 24, 2020	PHAGEPS, OSG Website & Bulletin Board	October 21, 2020	November 03, 2020	November 03, 2020	November 03, 2020	November 11, 2020	January 15, 2021	January 15, 2021	February 01, 2021	FY2021		GAA	6,003,396.00		5,562,189.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 21, 2020	November 3, 2020	November 3, 2020	November 3, 2020	November 11, 2021	FY2021
	Annual Procurement of Security Services (EPA 2021)	OSG OFFICE	Public Bidding	August 24, 2020	PHAGEPS, OSG Website & Bulletin Board	October 01, 2020	October 19, 2020	October 19, 2020	October 19, 2020	November 24, 2020	January 28, 2021	January 29, 2021	January 29, 2021	FY2021		GAA	9,900,000.00		9,310,422.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 7, 2020	October 19, 2020	October 19, 2020	October 19, 2020	November 24, 2021	FY2021
	Procurement of Network Management System (350 License including Network monitoring and Rm)	OSG OFFICE	Public Bidding	April 21, 2021	PHAGEPS, OSG Website & Bulletin Board	June 14, 2021	June 28, 2021	June 28, 2021	June 28, 2021	June 30, 2021	July 30, 2021	August 9, 2021	August 9, 2021	August 20, 2021	September 15, 2021	GAA	2,000,000.00		1,999,900.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	June 10, 2021	June 21, 2021	June 21, 2021	June 21, 2021		
	Procurement of Virtual Machine Software	OSG OFFICE	Public Bidding	July 2, 2021	PHAGEPS, OSG Website & Bulletin Board	September 23, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 12, 2021	November 09, 2021	November 16, 2021	November 16, 2021	November 19, 2021	December 9, 2021	GAA	3,250,000.00		3,199,900.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 21, 2021	October 1, 2021	October 1, 2021	October 1, 2021		
																	Total Allocated Budget of Procurement Activities		39,500,629.00								
																	Total Contract Price of Procurement Activities Conducted		38,256,682.19								
																	Total Savings (Total Allocated Budget - Total Contract Price)		1,243,946.81								

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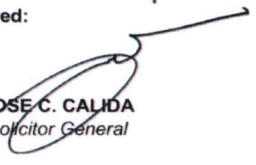

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