| | | | | | | | | Schedu | ule for Each I | Procurement | Activity | | | | | | , | ABC (PhP) | | Remarks (brief description of |
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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | MOOE | со | Program/Proje ct) |
| COMPLETE | D PROCUREMENT ACTIVITIES | | L | I | 1 | | | I | | | | ı | | | | | | | | |
| | Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| 022-06-080 | Supply of Labor and Materials for the Waterproofing and Concrete Topping at 2nd floor Deck Slab of OSG Building | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-06-064 | Procurement of OSG Plaques for 2022 OSG Anniversary | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-06-080 | Supply of Labor and Materials for the Waterproofing and Concrete Topping at 2nd floor Deck Slab of OSG Building | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-06-083 | Procurement of Anti COVID Supplies: Alcohol | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-06-084 | Procurement of Anti COVID Supplies: Disposal Face Mask | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-06-085 | Procurement of Anti COVID Equipment: Automatic Alcohol Dispenser | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-08-111 | Procurement of Anti-COVID Supplies: Disposable Examination Gloves | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-112 | Procurement of Document File Box | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-08-126 | Procurement of CD Recordable with Case | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-09-137 | Procurement of Thermal transfer Barcode label/sticker | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-07-097 | Procurement of Battery for Generator Set | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-10-163 | Procurement of Common Used Office Supplies and Equipments | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| | Procurement of ICT Subscription 1. EntMobandSecE3Full ShrdSvr ALNG SetsVL MVL Gov GovOnly Per Ust 2. Defender 0365 Plan 1 SubVL Gov PerUsr | ADMIN | Agency to Agency | | | | | | | | | | | | | | | | | |
| | Procurement of ICT Subscription 1. Azure Monetary January to May 2. Azure Monetary-Top-Up | ADMIN | Agency to Agency | | | | | | | | | | | | | | | | | |
| PO 021-06-080 | 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 | | | | | | | | | | | | | | | | | |
| PO 021-12-244 | Perform 40,000km check-up of Honda Civic with Plate # ABP1012 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-03-016 | Perform 10,000km check-up of Toyota Hi-Ace Commuter with Conduction Sticker # A3T320 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-104 | Diagnosis and Supply of Labor and materials for repair of 4 Units of Laptops 1 of 4 Units Laptops (Lenovo L460) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-05-057 | Diagnosis, Supply, Labor and Materials for repair/replacement of parts for defective power window of Toyota Innova With Plate # SLG 422 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-05-058 | Perform 135,000km check-up of Toyota Innova with Plate # SJR 753 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-06-076 | Procurement of Various Common-Use Office Supplies | ADMIN | Shopping | | | | | | | | | | | | | | | | | |

| | TIGE OF THE SOCIOTION GENERAL FROM | | | | <u> </u> | | 0.01.00 | | | Procurement | | | | | | | , | ABC (PhP) | | Remarks (brief description of |
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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | MOOE | со | Program/Proje ct) |
| PO 022-06-077 | Procurement of Food (Lunch) for in-house particippants (SWF Employees) for series of online sessions entitled, Basic Orientation on Administrative Policy on Sexual Harrassment' Inclusive Delivery charge and other charges. | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| 022-06-081 | Procurement of Office Supplies and computer Peripherals | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-06-082 | Procurement of food (lunch) for in-house participants (SWF Employees) for 1) 7 Habits for Highly Effective People: Foundation for Filipino Public Services; and 2) 5 Choices to Extra-ordinary Productivity, inclusive of delivery & other charges | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-086 | Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5096 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-06-087 | Perform 90,000 km Check-up for Honda Mobilio with Plate # SAB 5097 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-089 | Procurement of Snacks for Participants of 2022 OSG Pride Month Celebration | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-091 | Procurement of Various Furniture for Villamor Division | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-102 | Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5093 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-096 | Multifunction Colored Printer (For CDO) | ADMIN | PCV | | | | | | | | | | | | | | | | | |
| PR 022-06-090 | Diagnosis and Supply of Labor and Materials for the repair of scanner- Canon DR-61100 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-092 | Procurement of Motorcycle Accessories: Rain Coat | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-098 | Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKE 781 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| 022-07-099 | Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 791 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| 022-07-093 | Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 802 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-100 | Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 815 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-07-090 | Supply, Labor & Materials for installation of Wrap Around Magic Tint for Toyota Altis with Conduction Sticker A7T276 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-105 | Preventive Maintenance Service & Repair of SKL815 | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-08-106 | Preventive Maintenance Service & Repair of SKL802 | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-07-094 | Perform 60,000 km Check-up for Honda Mobilio with Plate # SAB 5092 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-107 | Procurement of food (SNACKS) for in-house participants (SWF Employees) in OSG CSCDAE'S Program for the 74th National Disabilit and Rehabilitation Week, inclusive of delivery & other charges | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-108 | Procurement of CODI Poster | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | MOOE | со | Program/Proj ct) |
| PO 022-08-109 | Procurement of Advocacy CODI Jacket | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-110 | Perform 140,000km check-up of Toyota Innova with Plate # SJR 752 with Leak Teas of Aircon | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-111 | Procurement of Anti COVID Supplies: Examination Gloves | ADMIN | Shopping | | | | | | | | | | | | | | | | |] |
| PO 022-08-113 | Supply , Labor and Materials for the installation of frosted film to Planning Division and Ramon Desuasido APMC Bldg. | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | 1 |
| PO 022-08-114 | Supply, Labor & Materials for the repair/replacement of Combi-blinds in S. Ordonez Div. 4th flr. OSG Bldg. | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-115 | Supply, Labor & Materials for the replacement of CCTV in various Legal Division & Services located at OSG Bldg and APMC | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-116 | Procurement of ID Card Printer Ribbon | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-117 | Diagnosis, Supply, Labor & materials for the repair of Security door Access of various legal division. | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-118 | Diagnosis and Supply of labor and materials for repair of 2 scanner document reader canon DRG1100 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-119 | Procurement of Common Used Office Supply, Customized Memo Pad with OSG Letter Head | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-120 | Procurement of Common-Used Office Supplies: Ballpen | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-08-121 | Procurement of LIP Supplies | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-122 | Procurement of LIP Journal | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-124 | Lease of Venue with Food Catering Services for LIP Graduation | ADMIN | Lease of Venue | | | | | | | | | | | | | | | | | İ |
| PO 022-08-125 | Procurement of OSG Customized Watch | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-08-126 | Procurement of Common-Used Office Supplies: CD Recordable with case | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-08-127 | Procurement of Electrical Supplies: One Gang; 2 Gang; Series Plate; Pinlight Bulb | ADMIN | Shopping | | | | | | | | | | | | | | | | | İ |
| PO 022-08-128 | Lease of Venue with Food Catering Services for BAC Planning CY2022 inclusive of SC, VAT & Other Charges | ADMIN | Lease of Venue | | | | | | | | | | | | | | | | | |
| PO 022-09-130 | Preventive Maintenance Services of Four (4) units of Rapidprint receiving machine in the FMS | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | 1 |
| PO 022-09-131 | Procurement of External Hard Drive (15 Hard Drive-Desuasido) | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-09-132 | Procurementy of LIP Jacket | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-133 | Diagnosis, Supply of Labor and Materials for repair of Laptop; 3 apple Macbook Air 13.3 (Battery Replacement) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-134 | Procurement of Electrical Supplies: LED T8 Glass and Omega Flat Cord | ADMIN | Shopping | | | | | | | | | | | | | | | | | 1 |
| PO 022-09-135 | Procurement of Lunch for in-house participants (SWF Employees) for Webminar entitled: Mindfulness in the organization | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | 1 |

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| Code (UACS/PAP) | Procurement Program/Project | PMO/ End- User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | MOOE | со | Program/Proje ct) |
| PO 022-09-137 | Procurement of Thermal transfer Barcode label/sticker | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-09-138 | Diagnosis, Supply, Labor and Materials for repair//replacement of OSG Bus-SKL802 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-139 | Diagnosis, Supply, Labor and Materials for repair//replacement of OSG Bus-SKE781 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-141 | Procurement of Customized Polo Shirt for the OSG HDPR Week CY2022 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-142 | Procurement of food (lunch) for in-house participants (SWF Employees) in OSG's National Breastfeeding Awareness Month Celebration, inclusive of delivery & other charges | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-143 | Additional Diagnosis, Supply, Labor and Materials for the repair of flooring of OSG bus Service plate No. SKL 802 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-145 | Diagnosis and Supply of Labor and Materials for the repair of Canon Scanner of DMS | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-146 | Perform 35,000km check up of Toyota Corolla with Conduction No. A7G253 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-147 | Perform 85,000km check up of Toyota Innova with Plate No. SLG 570 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-148 | Diagnosis, Supply, Labor and Materials for repair of water leak trouble in OSG Shuttle Bus Model: 2010 HINO Bus FGIJPUZ with Plate No. SKL 802 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-149 | Diagnosis, Supply, Labor and Materials for repair of water leak trouble in OSG Shuttle Bus Model: 2010 HINO Bus FGIJPUZ with Plate No. SKL 815 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-150 | Diagnosis, Supply, Labor and Materials for repair of water leak trouble in OSG Shuttle Bus Model: 2010 HINO Bus FGIJPUZ with Plate No. SKE 791 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-151 | Diagnosis, Supply, Labor and Materials for repair of water leak trouble in OSG Shuttle Bus Model: 2010 HINO Bus FGIJPUZ with Plate No. SKE 781 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-153 | Roller Kit for scanner for Canon (DR61100) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-154 | Perform 70,000km check-up of Honda Mobilio with Plate # SAB 5094 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-155 | Procurement of Breastfeeding kits for OSG's National Breastfeeding Awareness Month Celebration | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-158 | Procurement of Emergenc Electrical Supply Circuit breaker | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-159 | Supply, Labor & Materials for the replacement of Lead Acide Battery of Passenger Elevator 1 located at OSG bldg including dismantling and installation | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-09-160 | Procurement of Food (lunch) for in-house participants (SWF Emploees) in OSG-PADC Webminar on Anti-Illegal Drugs | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-161 | Procurement of food (lunch) for in-house participants (SWF Employees) in OSG's Breast Cancer Awareness Month Celebration) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-09-163 | Procurement of Laptop Charger | ADMIN | Shopping | | | | | | | | | | | | | | | | | |

| <u> </u> | FIGE OF THE SOLICITOR GENERAL PROC | JONE | | | <u> </u> | <u> </u> | 0.00 | | | rocurement | | | | , | | | - | ABC (PhP) | Remarks (brief description of |
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| PO 022-09-166 | Procurement of Handtruck push cart, flat form push cart and single side ladder | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| PO 022-09-167 | Procurement of Electrical Equipment: UV Germicidal Light; Disinfection Tube Light and Universal Socket Extension Plug with USB Port | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| PO 022-09-168 | Procurement of Anti-Covid Supplies Alcohol | ADMIN | Shopping | | | | | | | | | | | | | | | | |
| | Procurement of Food (lunch) for in-house participants (SWF Employees) for Batches of DRRM Course for Public Sector Webminar | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| PO 022-10-170 | Procurement of Food (Snacks) for in-house participants (SWF Employees) in OSG CSCDAE's Program for the 2022 Eldeerly Filipino Week Celebration | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| | Procurement of Souvenir for OSG's National Breast Cancer Awareness Month Celebration "Customized Advicacy Tale Bag" | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| PO 022-11-178-A | Lease of Venue and Catering Service for QMR of OSG | ADMIN | Agency to Agency | | | | | | | | | | | | | | | | |
| PO 022-12-179 | Renewal of Annual Lease Contract for ACCRA | ADMIN | Lease of Office Space | | | | | | | | | | | | | | | | |
| PO 022-12-180 | Renewal of Annual Lease Contract for Monteroma Unit 4A | ADMIN | Lease of Office Space | | | | | | | | | | | | | | | | |
| PO 022-12-181 | Renewal of Annual Lease Contract for Monteroma Unit 4B | ADMIN | Lease of Office Space | | | | | | | | | | | | | | | | |
| PO 022-12-182 | Renewal of Annual Lease Contract for Monteroma Unit 3C | ADMIN | Lease of Office Space | | | | | | | | | | | | | | | | |
| PO 022-12-183 | Renewal of Annual Lease contract for Marlin Realty Corp. Unit 3D | ADMIN | Lease of Office Space | | | | | | | | | | | | | | | | |
| PO 022-12-184 | Procurement of: LEX Libris (On-premise) 2022 updates | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | |
| PO 022-12-191 | Procurement of Professional Photo and Video Coverage Service for YEAA 2022 of the OSG | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| | Procurement of Grazing Table and Juice Bar Service for YEAA 2022 of the OSG | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| PO 022-12-194 | Procurement of Battery for OSG Shuttle bus vehicle model 2010 with plate No. SKE781 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| PO 022-12-202 | Lease ofn office space for eight (8) legal division | ADMIN | Lease of Office Space | | | | | | | | | | | | | | | | |
| PO 022-12-204 | Rental of Power Supply and Trussing for OSG YEAA Activity 2022 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
| PO 022-12-205 | Rental of Lights and Sounds for OSG YEAA Activity 2022 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | |
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| | | | Actual Procurement Activity | • | | ABC (PhP) | Contract Cost (PhP) Lis | st of | Date of Receipt of Invitation ks(Ex plaini |
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COMPLETED PROCUREMENT ACTIVITIES

| 00111 22121 | D PROCUREMENT ACTIVITIES | | | | | | | | | | | | | |
|---------------|--|--|--|-----------------------|---|----------------------|-----------------------|-----|--------------|--------------|--|--|--|--|
| | Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611 | | | December 15, 2020 | | December 22, 2020 | February 19, 2021 | GAA | 7,140.00 | 7,140.00 | | | | |
| 022-06-080 | Supply of Labor and Materials for the Waterproofing and Concrete Topping at 2nd floor Deck Slab of OSG Building | | | June 28, 2022 | , | August 5, 2022 | August 9, 2022 | GAA | 430,000.00 | 380,000.00 | | | | |
| PO 022-06-064 | Procurement of OSG Plaques for 2022 OSG Anniversary | | | June 3, 2022 | | June 9, 2022 | June 9, 2022 | GAA | 52,200.00 | 52,000.00 | | | | |
| PO 022-06-080 | Supply of Labor and Materials for the Waterproofing and Concrete Topping at 2nd floor Deck Slab of OSG Building | | | June 28, 2022 | , | August 5, 2022 | August 9, 2022 | GAA | 430,000.00 | 380,000.00 | | | | |
| PO 022-06-083 | Procurement of Anti COVID Supplies: Alcohol | | | July 12, 2022 | | July 12, 2022 | July 12, 2022 | GAA | 117,000.00 | 117,000.00 | | | | |
| PO 022-06-084 | Procurement of Anti COVID Supplies: Disposal Face Mask | | | July 12, 2022 | | July 12, 2022 | July 12, 2022 | GAA | 84,000.00 | 65,000.00 | | | | |
| PO 022-06-085 | Procurement of Anti COVID Equipment: Automatic Alcohol Dispenser | | | July 14, 2022 | | July 15, 2022 | July 15, 2022 | GAA | 75,000.00 | 63,888.00 | | | | |
| PO 022-08-111 | Procurement of Anti-COVID Supplies: Disposable Examination Gloves | | | September 27, 2022 | | eptember 27, 2022 | September 29, 2022 | GAA | 35,000.00 | 25,000.00 | | | | |
| PO 022-08-112 | Procurement of Document File Box | | | August 15, 2022 | А | lugust 15, 2022 | August 18, 2022 | GAA | 53,137.00 | 51,000.00 | | | | |
| PO 022-08-126 | Procurement of CD Recordable with Case | | | August 22, 2022 | | eptember 20, 2022 | September 20, 2022 | GAA | 40,500.00 | 38,700.00 | | | | |
| PO 022-09-137 | Procurement of Thermal transfer Barcode label/sticker | | | September 23, 2022 | | eptember 23, 2022 | September 29, 2022 | GAA | 153,308.00 | 153,308.00 | | | | |
| PO 022-07-097 | Procurement of Battery for Generator Set | | | August 15, 2022 | А | ugust 15, 2022 | August 22, 2022 | GAA | 12,600.00 | 11,756.00 | | | | |
| PO 022-10-163 | Procurement of Common Used Office Supplies and Equipments | | | October 27, 2022 | | lovember 11, 2022 | November 11, 2022 | GAA | 39,750.00 | 39,487.50 | | | | |
| | Procurement of ICT Subscription 1. EntMobandSecE3Full ShrdSvr ALNG SetsVL MVL Gov GovOnly Per Ust 2. Defender 0365 Plan 1 SubVL Gov PerUsr | | | September 6, 2022 | | July 15, 2022 | July 15, 2022 | GAA | 4,323,499.20 | 4,323,499.20 | | | | |
| | Procurement of ICT Subscription 1. Azure Monetary January to May 2. Azure Monetary-Top-Up | | | September 6, 2022 | | June 21, 2022 | July 7, 2022 | GAA | 2,750,000.00 | 2,750,000.00 | | | | |
| PO 021-06-080 | Perform 20,000 km check up of OSG service Vehicle Toyota Commuter Hi-Ace with conduction sticker no. A3T611 assigned Admin Division | | | August 1, 2022 | А | august 31, 2022 | August 1, 2022 | GAA | 17,809.83 | 17,809.83 | | | | |
| PO 021-12-244 | Perform 40,000km check-up of Honda Civic with Plate # ABP1012 | | | November 14, 2022 | 0 | ctober 13, 2022 | October 24, 2022 | GAA | 17,878.17 | 17,878.17 | | | | |
| PO 022-03-016 | Perform 10,000km check-up of Toyota Hi-Ace Commuter with Conduction Sticker # A3T320 | | | May 12, 2022 | | May 12, 2022 | July 8, 2022 | GAA | 12,330.94 | 6,910.83 | | | | |
| PO 022-07-104 | Diagnosis and Supply of Labor and materials for repair of 4 Units of Laptops 1 of 4 Units Laptops (Lenovo L460) | | | July 27, 2022 | | July 27, 2022 | August 2, 2022 | GAA | 5,200.00 | 3,900.00 | | | | |
| PO 022-05-057 | Diagnosis, Supply, Labor and Materials for repair/replacement of parts for defective power window of Toyota Innova With Plate # SLG 422 | | | July 27, 2022 | M | ay 9, 2022 | June 30, 2022 | GAA | 26,995.54 | 26,995.54 | | | | |
| PO 022-05-058 | Perform 135,000km check-up of Toyota Innova with Plate # SJR 753 | | | August 22, 2022 | А | august 22, 2022 | August 30, 2022 | GAA | 12,373.19 | 12,373.19 | | | | |
| PO 022-06-076 | Procurement of Various Common-Use Office Supplies | | | June 24, 2022 | | July 21, 2022 | July 21, 2022 | GAA | 338,950.00 | 289,390.00 | | | | |

| | | | | | | A | ctual Procui | ement Activity | | · | • | | ABC (PhP) |) | Contract Cost (I | PhP) | List of | | Date of | f Recei | pt of Invi | tation | | ks(Ex plaini |
|--------------------|--|--------------------------------|-----------------------|---------------------|--------|-----|--------------|---------------------|----------------------|-------------------------|-------------------------|-----------------|------------|----------|------------------|-----------------|------------------------------|---------------------|---------|---------|-----------------------|--------------|---|----------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | Pre- Proc Confe rence | Ads/P ost of IB | Pre- bid Conf | pen of | u P | | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MO OE | D Total | M O C O E | Invite d Obser vers | Pre- bid Conf | | | Bid Evalu ation | Post Qual | Delive ry/ Comp letion/ Accep | ng chang es from the |
| PO 022-06-077 | Procurement of Food (Lunch) for in-house particippants (SWF Employees) for series of online sessions entitled, Basic Orientation on Administrative Policy on Sexual Harrassment' Inclusive Delivery charge and other charges. | | | | | | | June 15, 2022 | | October 19, 2022 | October 25, 2022 | GAA | 180,000.00 | | 166,800.00 | 0 | | | | | | | | |
| 022-06-081 | Procurement of Office Supplies and computer Peripherals | | | | | | | July 7, 2022 | | July 20,2022 | July 22, 2022 | GAA | 107,650.00 | | 66,055.00 | 0 | | | | | | | | |
| PO 022-06-082 | Procurement of food (lunch) for in-house participants (SWF Employees) for 1) 7 Habits for Highly Effective People: Foundation for Filipino Public Services; and 2) 5 Choices to Extra-ordinary Productivity, inclusive of delivery & other charges | | | | | | | June 27, 2022 | | June 27, 2022 | August 4, 2022 | GAA | 124,600.00 | | 109,025.00 | 0 | | | | | | | | |
| PO 022-07-086 | Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5096 | | | | | | | August 5, 2022 | | August 5, 2022 | August 12, 2022 | GAA | 8,010.34 | | 8,010.3 | 4 | | | | | | | | |
| PO 022-06-087 | Perform 90,000 km Check-up for Honda Mobilio with Plate # SAB 5097 | | | | | | | July 13, 2022 | | July 13, 2022 | July 18, 2022 | GAA | 8,010.34 | | 8,010.3 | 4 | | | | | | | | |
| PO 022-07-089 | Procurement of Snacks for Participants of 2022 OSG Pride Month Celebration | | | | | | | June 23, 2022 | | June 23, 2022 | September 21, 2022 | GAA | 20,000.00 | | 20,000.00 | 0 | | | | | | | | |
| PO 022-07-091 | Procurement of Various Furniture for Villamor Division | | | | | | | July 22, 2022 | | August 3, 2022 | August 5, 2022 | GAA | 20,200.00 | | 20,200.0 | 0 | | | | | | | | |
| PO 022-07-102 | Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5093 | | | | | | | July 29, 2022 | | July 29, 2022 | August 8, 2022 | GAA | 13,805.59 | | 13,805.5 | 9 | | | | | | | | |
| PO 022-07-096 | Multifunction Colored Printer (For CDO) | | | | | | | August 11, 2022 | | August 17, 2022 | August 31, 2022 | GAA | 15,860.00 | | 15,860.00 | 0 | | | | | | | | |
| PR 022-06-090 | Diagnosis and Supply of Labor and Materials for the repair of scanner- Canon DR-61100 | | | | | | | August 11, 2022 | | September 2, 2022 | September 13, 2022 | GAA | 204,785.70 | | 204,785.70 | 0 | | | | | | | | |
| PO 022-07-092 | Procurement of Motorcycle Accessories: Rain Coat | | | | | | | August 15, 2022 | | August 15, 2022 | August 18, 2022 | GAA | 25,800.00 | | 16,400.00 | 0 | | | | | | | | |
| PO 022-07-098 | Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKE 781 | | | | | | | October 28, 2022 | | November 21, 2022 | November 21, 2022 | GAA | 96,404.00 | | 86,075.00 | 0 | | | | | | | | |
| 022-07-099 | Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 791 | | | | | | | August 4, 2022 | | August 19, 2022 | September 12, 2022 | GAA | 96,404.00 | | 86,075.00 | 0 | | | | | | | | |
| 022-07-093 | Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 802 | | | | | | | August 22, 2022 | | September 13, 2022 | October 11, 2022 | GAA | 96,404.00 | | 86,075.00 | 0 | | | | | | | | |
| PO 022-07-100 | Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 815 | | | | | | | October 17, 2022 | | November 8, 2022 | November 10, 2022 | GAA | 96,404.00 | | 86,075.00 | 0 | | | | | | | | |
| PO 022-07-090 | Supply, Labor & Materials for installation of Wrap Around Magic Tint for Toyota Altis with Conduction Sticker A7T276 | | | | | | | August 11, 2022 | | September 2, 2022 | September 13, 2022 | GAA | 10,500.00 | | 10,500.00 | 0 | | | | | | | | |
| PO 022-08-105 | Preventive Maintenance Service & Repair of SKL815 | | | | | | | August 25, 2022 | | May 25, 2022 | September 16, 2022 | GAA | 193,083.00 | | 193,083.00 | 0 | | | | | | | | |
| PO 022-08-106 | Preventive Maintenance Service & Repair of SKL802 | | | | | Ì | | August 25, 2022 | | June 23, 2022 | September 16, 2022 | GAA | 71,017.00 | | 71,017.00 | 0 | | | | | | | | |
| PO 022-07-094 | Perform 60,000 km Check-up for Honda Mobilio with Plate # SAB 5092 | | | | | | | July 29, 2022 | | July 29, 2022 | August 8, 2022 | GAA | 13,386.79 | | 13,386.79 | 9 | | | | | | | | |
| PO 022-08-107 | Procurement of food (SNACKS) for in-house participants (SWF Employees) in OSG CSCDAE'S Program for the 74th National Disabilit and Rehabilitation Week, inclusive of delivery & other charges | | | | | | | July 28, 2022 | | July 28, 2022 | August 4, 022 | GAA | 14,000.00 | | 10,500.00 | 0 | | | | | | | | |
| PO 022-08-108 | Procurement of CODI Poster | | | | | | | August 24, 2022 | | August 25, 2022 | August 25, 2022 | GAA | 3,900.00 | | 1,646.4 | 0 | | | | | | | | |

| | FIGE OF THE SOCIOTION GENERAL PROC | | | | | | | | | nent Activity | | , | ` | | ABC (PhP) | | Contract Co | st (PhP) | List | | Da | te of Rece | eipt of Ir | vitation | | ks(Ex plaini |
|--------------------|---|--------------------------------|-----------------------|---------------------|--------------------------|--------|------|----|-------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------|------------|----------|-------------|------------------|-------|-----------------|-----|------------|------------|----------|---|-----------------|
| Code (UACS/PAP) | Procurement Program/Project | Pre- Proc Confe rence | Ads/P ost of IB | Pre- bid Conf | Eligibi lity Check | pen of | u Po | St | tice of ard | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MO OE | D Total | M O O E | C Obs | Pre- ser bid | lit | | f Evalu | | Delive ry/ Comp letion/ Accep | |
| PO 022-08-109 | Procurement of Advocacy CODI Jacket | | | | | | | | С | October 28, 2022 | | November 22, 2022 | November 24, 2022 | GAA | 19,500.00 | | 19,50 | 0.00 | | | | | | | | 1 |
| PO 022-08-110 | Perform 140,000km check-up of Toyota Innova with Plate # SJR 752 with Leak Teas of Aircon | | | | | | | | , | August 8, 2022 | | June 22, 2022 | August 12, 2022 | GAA | 37,682.86 | | 37,68 | 2.86 | | | | | | | | |
| PO 022-08-111 | Procurement of Anti COVID Supplies: Examination Gloves | | | | | | | | | September 27, 2022 | | September 27, 2022 | September 29, 2022 | GAA | 35,000.00 | | 25,00 | 0.00 | | | | | | | | |
| PO 022-08-113 | Supply , Labor and Materials for the installation of frosted film to Planning Division and Ramon Desuasido APMC Bldg. | | | | | | | | A | August 12, 2022 | | August 27, 2022 | September 1, 2022 | GAA | 8,841.00 | | 7,01 | 7.85 | | | | | | | | |
| PO 022-08-114 | Supply, Labor & Materials for the repair/replacement of Combi-blinds in S. Ordonez Div. 4th flr. OSG Bldg. | | | | | | | | A | August 12, 2022 | | August 27, 2022 | September 1, 2022 | GAA | 3,336.26 | | 3,33 | 6.26 | | | | | | | | 1 |
| PO 022-08-115 | Supply, Labor & Materials for the replacement of CCTV in various Legal Division & Services located at OSG Bldg and APMC | | | | | | | | Se | eptember 6, 2022 | , | October 18, 2022 | November 2, 2022 | GAA | 38,850.00 | | 38,85 | 0.00 | | | | | | | | |
| PO 022-08-116 | Procurement of ID Card Printer Ribbon | | | | | | | | A | August 15, 2022 | | August 18, 2022 | August 19, 2022 | GAA | 22,800.00 | | 22,80 | 0.00 | | | | | | | | |
| PO 022-08-117 | Diagnosis, Supply, Labor & materials for the repair of Security door Access of various legal division. | | | | | | | | Se | eptember 5, 2022 | , | September 5, 2022 | September 6, 2022 | GAA | 21,700.00 | | 21,70 | 0.00 | | | | | | | | |
| PO 022-08-118 | Diagnosis and Supply of labor and materials for repair of 2 scanner document reader canon DRG1100 | | | | | | | | A | August 12, 2022 | | August 16, 2022 | August 18, 2022 | GAA | 204,785.70 | | 204,78 | 5.70 | | | | | | | | |
| PO 022-08-119 | Procurement of Common Used Office Supply, Customized Memo Pad with OSG Letter Head | | | | | | | | A | August 19, 2022 | | September 16, 2022 | September 16, 2022 | GAA | 14,952.00 | | 13,75 | 5.00 | | | | | | | | 1 |
| PO 022-08-120 | Procurement of Common-Used Office Supplies: Ballpen | | | | | | | | A | August 11, 2022 | | August 15, 2022 | August 18, 2022 | GAA | 15,700.00 | | 13,75 | 5.00 | | | | | | | | 1 |
| PO 022-08-121 | Procurement of LIP Supplies | | | | | | | | Se | eptember 6, 2022 | , | August 9, 2022 | August 9, 2022 | GAA | 10,388.40 | | 8,51 | 6.00 | | | | | | | | |
| PO 022-08-122 | Procurement of LIP Journal | | | | | | | | Se | eptember 6, 2022 | , | October 6, 2022 | October 11, 2022 | GAA | 60,000.00 | | 53,50 | 0.00 | | | | | | | | |
| PO 022-08-124 | Lease of Venue with Food Catering Services for LIP Graduation | | | | | | | | A | August 15, 2022 | | August 15, 2022 | August 15, 2022 | GAA | 45,000.00 | | 45,00 | 0.00 | | | | | | | | |
| PO 022-08-125 | Procurement of OSG Customized Watch | | | | | | | | | September 20, 2022 | | November 17, 2022 | November 18, 2022 | GAA | 833,166.00 | | 833,16 | 6.00 | | | | | | | | |
| PO 022-08-126 | Procurement of Common-Used Office Supplies: CD Recordable with case | | | | | | | | A | August 22, 2022 | | September 20, 2022 | September 20, 2022 | GAA | 40,500.00 | | 38,70 | 0.00 | | | | | | | | |
| PO 022-08-127 | Procurement of Electrical Supplies: One Gang; 2 Gang; Series Plate; Pinlight Bulb | | | | | | | | Se | eptember 7, 2022 | , | September 14, 2022 | September 15, 2022 | GAA | 20,335.00 | | 19,96 | 0.00 | | | | | | | | |
| PO 022-08-128 | Lease of Venue with Food Catering Services for BAC Planning CY2022 inclusive of SC, VAT & Other Charges | | | | | | | | A | August 23, 2022 | | August 23, 2022 | August 23, 2022 | GAA | 119,600.00 | | 119,60 | 0.00 | | | | | | | | |
| PO 022-09-130 | Preventive Maintenance Services of Four (4) units of Rapidprint receiving machine in the FMS | | | | | | | | | eptemnber 20, 2022 | | October 13, 2022 | October 18, 2022 | GAA | 32,000.00 | | 32,00 | 0.00 | | | | | | | | |
| PO 022-09-131 | Procurement of External Hard Drive (15 Hard Drive-Desuasido) | | | | | | | | S | eptemnber 6, 2022 | | Septemnber 6, 2022 | Septemnber 6, 2022 | GAA | 88,500.00 | | 65,55 | 0.00 | | | | | | | | |
| PO 022-09-132 | Procurementy of LIP Jacket | | | | | | | | | September 29, 2022 | | September 16, 2022 | September 18, 2022 | GAA | 76,000.00 | | 69,92 | 0.00 | | | | | | | | |
| PO 022-09-133 | Diagnosis, Supply of Labor and Materials for repair of Laptop; 3 apple Macbook Air 13.3 (Battery Replacement) | | | | | | | | С | October 13, 2022 | | October 13, 2022 | October 18, 2022 | GAA | 39,000.00 | | 39,00 | 0.00 | | | | | | | | |
| PO 022-09-134 | Procurement of Electrical Supplies: LED T8 Glass and Omega Flat Cord | | | | | | | | | September 29, 2022 | | September 29, 2022 | September 29, 2022 | GAA | 22,224.00 | | 19,91 | 0.00 | | | | | | | | |
| PO 022-09-135 | Procurement of Lunch for in-house participants (SWF Employees) for Webminar entitled: Mindfulness in the organization | | | | | | | | Se | eptember 8, 2022 | , | September 9, 2022 | September 20, 2022 | GAA | 25,800.00 | | 17,20 | 0.00 | | | | | | | | |

| | TIGE OF THE OGEION OR GENERAL TROO | | | | | | | | urement Activity | | • | , | | ABC (PhP) | | Contract Cost (I | PhP) | List of | | Date o | f Receip | ot of Invi | tation | | ks(Ex plaini |
|--------------------|--|--------------------------------|-----------------------|-----|------|---------------------------|------|--|-----------------------|----------------------|-------------------------|-------------------------|--------------------|------------|----------|------------------|------------------|--------------|---------------------|--------------------------|----------|------------|--------------|--------------------------|----------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | Pre- Proc Confe rence | Ads/P ost of IB | bid | lity | i Sub/O pen of Bids | Eval | | Contract | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MO OE | CO Total | M O O E | C Obser vers | Pre- bid Conf | Eligibi lity Check | pen of | Evalu | Post Qual | ry/ C Comp letion/ | ng chang es from the |
| PO 022-09-137 | Procurement of Thermal transfer Barcode label/sticker | | | | | | | | September 23, 2022 | | September 23, 2022 | September 29, 2022 | GAA | 153,308.00 | | 153,308.0 | 0 | | | | | | | | |
| PO 022-09-138 | Diagnosis, Supply, Labor and Materials for repair//replacement of OSG Bus-SKL802 | | | | | | | | December 22, 2022 | | December 23, 2022 | December 27, 2022 | GAA | 19,712.00 | | 19,712.0 | 0 | | | | | | | | |
| PO 022-09-139 | Diagnosis, Supply, Labor and Materials for repair//replacement of OSG Bus-SKE781 | | | | | | | | October 28, 2022 | | November 21,2022 | November 21,2022 | GAA | 17,628.80 | | 15,740.0 | 0 | | | | | | | | |
| PO 022-09-141 | Procurement of Customized Polo Shirt for the OSG HDPR Week CY2022 | | | | | | | | October 14, 2022 | | November 8, 2022 | November 14, 2022 | GAA | 6,150.00 | | 6,000.0 | 0 | | | | | | | | |
| PO 022-09-142 | Procurement of food (lunch) for in-house participants (SWF Employees) in OSG's National Breastfeeding Awareness Month Celebration, inclusive of delivery & other charges | | | | | | | | August 30, 2022 | | August 30, 2022 | September 15, 2022 | GAA | 60,000.00 | | 44,000.0 | 0 | | | | | | | | |
| PO 022-09-143 | Additional Diagnosis, Supply, Labor and Materials for the repair of flooring of OSG bus Service plate No. SKL 802 | | | | | | | | September 28, 2022 | | October 10, 2022 | October 11, 2022 | GAA | 13,000.00 | | 13,000.0 | 0 | | | | | | | | |
| PO 022-09-145 | Diagnosis and Supply of Labor and Materials for the repair of Canon Scanner of DMS | | | | | | | | September 27, 2022 | | October 7, 2022 | October 11, 2022 | GAA | 98,580.01 | | 98,580.0 | 1 | | | | | | | | |
| PO 022-09-146 | Perform 35,000km check up of Toyota Corolla with Conduction No. A7G253 | | | | | | | | October 12, 2022 | | October 12, 2022 | October 28, 2022 | GAA | 9,325.26 | | 9,325.2 | 6 | | | | | | | | |
| PO 022-09-147 | Perform 85,000km check up of Toyota Innova with Plate No. SLG 570 | | | | | | | | October 11, 2022 | | October 11, 2022 | October 24, 2022 | GAA | 35,166.25 | | 35,166.2 | 5 | | | | | | | | |
| PO 022-09-148 | Diagnosis, Supply, Labor and Materials for repair of water leak trouble in OSG Shuttle Bus Model: 2010 HINO Bus FGIJPUZ with Plate No. SKL 802 | | | | | | | | October 10, 2022 | | October 10, 2022 | October 11, 2022 | GAA | 40,376.00 | | 36,050.0 | 0 | | | | | | | | |
| PO 022-09-149 | Diagnosis, Supply, Labor and Materials for repair of water leak trouble in OSG Shuttle Bus Model: 2010 HINO Bus FGIJPUZ with Plate No. SKL 815 | | | | | | | | October 14, 2022 | | November 8, 2022 | November 10, 2022 | GAA | 40,376.00 | | 36,050.0 | 0 | | | | | | | | |
| PO 022-09-150 | Diagnosis, Supply, Labor and Materials for repair of water leak trouble in OSG Shuttle Bus Model: 2010 HINO Bus FGIJPUZ with Plate No. SKE 791 | | | | | | | | October 10, 2022 | | October 17, 2022 | October 18, 2022 | GAA | 40,376.00 | | 36,050.0 | 0 | | | | | | | | |
| PO 022-09-151 | Diagnosis, Supply, Labor and Materials for repair of water leak trouble in OSG Shuttle Bus Model: 2010 HINO Bus FGIJPUZ with Plate No. SKE 781 | | | | | | | | October 28, 2022 | | November 21, 2022 | November 21, 2022 | GAA | 40,376.00 | | 36,050.0 | 0 | | | | | | | | |
| PO 022-09-153 | Roller Kit for scanner for Canon (DR61100) | | | | | | | | October 18, 2022 | | December 15, 2022 | December 19, 2022 | GAA | 8,780.00 | | 8,780.0 | 0 | | | | | | | | |
| PO 022-09-154 | Perform 70,000km check-up of Honda Mobilio with Plate # SAB 5094 | | | | | | | | November 10, 2022 | | November 10, 2022 | November 24, 2022 | GAA | 12,304.99 | | 12,304.9 | 9 | | | | | | | | |
| PO 022-09-155 | Procurement of Breastfeeding kits for OSG's National Breastfeeding Awareness Month Celebration | | | | | | | | October 17, 2022 | | November 8, 2022 | November 8, 2022 | GAA | 31,936.00 | | 31,936.0 | 0 | | | | | | | | |
| PO 022-09-158 | Procurement of Emergenc Electrical Supply Circuit breaker | | | | | | | | October 19, 2022 | | October 19, 2022 | October 20, 2022 | GAA | 55,500.00 | | 20,100.0 | 0 | | | | | | | | |
| PO 022-09-159 | Supply, Labor & Materials for the replacement of Lead Acide Battery of Passenger Elevator 1 located at OSG bldg including dismantling and installation | | | | | | | | October 7, 2022 | | August 25, 2022 | November 11, 2022 | GAA | 15,680.00 | | 15,680.0 | 0 | | | | | | | | |
| PO 022-09-160 | Procurement of Food (lunch) for in-house participants (SWF Emploees) in OSG-PADC Webminar on Anti-Illegal Drugs | | | | | | | | October 6, 2022 | | October 6, 2022 | October 14, 2022 | GAA | 30,000.00 | | 29,250.0 | 0 | | | | | | | | |
| PO 022-09-161 | Procurement of food (lunch) for in-house participants (SWF Employees) in OSG's Breast Cancer Awareness Month Celebration) | | | | | | | | October 6, 2022 | | October 6, 2022 | November 10, 2022 | GAA | 60,000.00 | | 50,000.0 | 0 | | | | | | | | |
| PO 022-09-163 | Procurement of Laptop Charger | | | | | | | | October 27, 2022 | | November 11, 2022 | November 11, 2022 | GAA | 39,487.50 | | 39,487.5 | 0 | | | | | | | | |

| | TIGE OF THE GOLIGITOR GENERALT ROC | | | | | | | | | rement Activity | | | (10 | | ABC (PhP) | | Contract Cost (| PhP) | Li | ist of | | Date of | f Receip | ot of Inv | tation | | ks(Ex plaini |
|--------------------|--|-----------------------|---|-----|--------------------------|--------|-------|--------------|-----------------------|-----------------------|----------------------|-------------------------|-------------------------|--------------------|---------------|----------|-----------------|------------------|----|--------|-----|---------|-------------------------|-----------------------|--------------|---|----------------------------------|
| Code (UACS/PAP) | Procurement Program/Project | Pre- Proc Confe | | bid | Eligibi lity Check | pen of | Evalu | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | Total | MO OE | CO Total | M O O E | СО | bser | oid | lity | Sub/O pen of Bids | Bid Evalu ation | Post Qual | Delive ry/ Comp letion/ Accep | ng chang es from the |
| PO 022-09-166 | Procurement of Handtruck push cart, flat form push cart and single side ladder | | | | | | | | | December 14, 2022 | | December 14, 2022 | December 19, 2022 | GAA | 32,974.00 | | 17,200.0 | 0 | | | | | | | | | |
| PO 022-09-167 | Procurement of Electrical Equipment: UV Germicidal Light; Disinfection Tube Light and Universal Socket Extension Plug with USB Port | | | | | | | | | November 7, 2022 | | November 15, 2022 | November 18, 2022 | GAA | 57,120.00 | | 48,090.0 | 0 | | | | | | | | | |
| PO 022-09-168 | Procurement of Anti-Covid Supplies Alcohol | | | | | | | | | November 14, 2022 | | November 14, 2022 | November 18, 2022 | GAA | 135,000.00 | | 100,000.0 | 0 | | | | | | | | | |
| PO 022-09-169 | Procurement of Food (lunch) for in-house participants (SWF Employees) for Batches of DRRM Course for Public Sector Webminar | | | | | | | | | November 25, 2022 | | December 6, 2022 | December 15, 2022 | GAA | 101,400.00 | | 91,260.0 | 0 | | | | | | | | | |
| PO 022-10-170 | Procurement of Food (Snacks) for in-house participants (SWF Employees) in OSG CSCDAE's Program for the 2022 Eldeerly Filipino Week Celebration | | | | | | | | | October 26, 2022 | | October 26, 2022 | October 28, 2022 | GAA | 20,000.00 | | 16,000.0 | 0 | | | | | | | | | |
| PO 022-11-171 | Procurement of Souvenir for OSG's National Breast Cancer Awareness Month Celebration "Customized Advicacy Tale Bag" | | | | | | | | | November 25, 2022 | | December 15, 2022 | December 19, 2022 | GAA | 28,000.00 | | 28,000.0 | 0 | | | | | | | | | |
| PO 022-11-178-A | Lease of Venue and Catering Service for QMR of OSG | | | | | | | | Nove mber | November 16, 2022 | | | November 16, 2022 | GAA | 171,444.00 | | 146,025.0 | 0 | | | | | | | | | |
| PO 022-12-179 | Renewal of Annual Lease Contract for ACCRA | | | | | | | | | December 12, 2022 | | | | GAA | 3,438,486.09 | | 3,438,486.0 | 9 | | | | | | | | | |
| PO 022-12-180 | Renewal of Annual Lease Contract for Monteroma Unit 4A | | | | | | | | | December 12, 2022 | | | | GAA | 828,396.15 | | 828,396.1 | 5 | | | | | | | | | |
| PO 022-12-181 | Renewal of Annual Lease Contract for Monteroma Unit 4B | | | | | | | | | December 12, 2022 | | | | GAA | 1,050,206.97 | | 1,050,206.9 | 7 | | | | | | | | | |
| PO 022-12-182 | Renewal of Annual Lease Contract for Monteroma Unit 3C | | | | | | | | | December 12, 2022 | | | | GAA | 1,072,840.83 | | 1,072,840.8 | 3 | | | | | | | | | |
| PO 022-12-183 | Renewal of Annual Lease contract for Marlin Realty Corp. Unit 3D | | | | | | | | | December 13, 2022 | | | | GAA | 738,251.42 | | 738,251.4 | .2 | | | | | | | | | |
| PO 022-12-184 | Procurement of: LEX Libris (On-premise) 2022 updates | | | | | | | | | December 19, 2022 | | | | GAA | 245,616.00 | | 245,616.0 | 0 | | | | | | | | | |
| PO 022-12-191 | Procurement of Professional Photo and Video Coverage Service for YEAA 2022 of the OSG | | | | | | | | | December 9, 2022 | | December 9, 2022 | December 13, 2022 | GAA | 99,000.00 | | 89,000.0 | 0 | | | | | | | | | |
| PO 022-12-192 | Procurement of Grazing Table and Juice Bar Service for YEAA 2022 of the OSG | | | | | | | | | December 9, 2022 | | December 9, 2022 | December 13, 2022 | GAA | 100,000.00 | | 100,000.0 | 0 | | | | | | | | | |
| PO 022-12-194 | Procurement of Battery for OSG Shuttle bus vehicle model 2010 with plate No. SKE781 | | | | | | | | | December 21, 2022 | | December 21, 2022 | December 23, 2022 | GAA | 23,000.00 | | 18,434.0 | 0 | | | | | | | | | |
| PO 022-12-202 | Lease ofn office space for eight (8) legal division | | | | | | | | Deec emb | Deecember 29, 2022 | | | | GAA | 69,800,000.00 | | 64,840,282.2 | :9 | | | | | | | | | |
| PO 022-12-204 | Rental of Power Supply and Trussing for OSG YEAA Activity 2022 | | | | | | | | | December 9, 2022 | | December 9, 2022 | December 13, 2022 | GAA | 640,000.00 | | 640,000.0 | 0 | | | | | | | | | |
| PO 022-12-205 | Rental of Lights and Sounds for OSG YEAA Activity 2022 | | | | | | | | | December 9, 2022 | | December 9, 2022 | December 13, 2022 | GAA | 100,000.00 | | 100,000.0 | 0 | | | | | | | | | |
| | | | 1 | | | | | | | | | | | 1 | | | | + | | | | | | | | \longrightarrow | _ |
| | 1 | | 1 | | | | | | | Total A | Ilotted B | udget of Pro | curement A | ctivities | 91,800 | 356 | 12 | 1 1 | | | 1 | l. | | | | | |
| | | | | | | | | | Total | Contract Pr | | | | | 86 251 | | | | | | | | | | | | |

Total Allotted Budget of Procurement Activities 91,800,356.12

Total Contract Price of Procurement Activites Conducted 86,251,284.85

Total Savings (Total Allotted Budget - Total Contract Price) 5,549,071.27

| | | | | | | | | Schedule | for Each Pr | ocurement Activ | vity | | | | | | Α | BC (PhP) | | |
|--------------------|-----------------------------|------------------|------------------------|------------------------|---------------------|-----------------|----------------------|----------|-------------------|-----------------|-------------------|---------------------|----------------------|---------------------|--------------------|--------------------|-------|----------|----|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | MOOE | со | Remarks (brief description of Program/Pr oject) |

ON-GOING PROCUREMENT ACTIVITIES

| PO 022-05-060 | Procurement of Various Boards - White Boards, Magnetic Boards and cork Board | ADMIN | Small Value Procurement | CANCELLED | | | | | | | | |
|-----------------|---|-------|--|-----------|--|--|---|--|--|--|--|--|
| PO 022-07-088 | Perform 40,000 km Check-up for Toyota Hi-Ace with Plate # SAB 6334 | ADMIN | Small Value Procurement | CANCELLED | | | | | | | | |
| PR 022-05-057 | Lease of Office space for three (3) legal Divisions for the Office of the Solicitor General | ADMIN | Lease of Real Property and Venue | CANCELLED | | | | | | | | |
| 022-07-095 | Perform 140,000km check-up of Toyota Innova with Plate # SJR 752 | ADMIN | Small Value Procurement | CANCELLED | | | | | | | | |
| PO 022-08-123 | Perform 100,000km check-up of Hyundai Starex with Plate # SKR260 | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-08-125-B | Supply, Labor and Materiasls for the cubicle Adjustment @DMS | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-09-129 | Offcial Gazette 2020, 2021 - 2022 | ADMIN | Agency to Agency | | | | | | | | | |
| PO 022-09-136 | Procurement of Tires for vehicles 20210 HINO Bus with Plate No. SKL 802 | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-09-144 | Perform 70,000km check-up of Honda Mobilio with Plate # SAB 5094 | ADMIN | Small Value Procurement | CANCELLED | | | | | | | | |
| PO 022-09-152 | Roller Kit for scanner for Panasonic (KV 55015) | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-09-156 | Repair/Replacement of OSG 2010 HINO Bus with Plate No. SAA 2851 | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-09-157 | Procurement of electrical Equipment: UV Germicidal Light, Disinfection tube light and universal socket extension plug with USB port | ADMIN | Small Value Procurement | CANCELLED | | | | | | | | |
| PO 022-09-162 | Procurement of Rapid Print Consumables | ADMIN | Direct Contracting | | | | | | | | | |
| PO 022-09-164 | Procurement of various Drivera cleaning supplies | ADMIN | Small Value Procurement | CANCELLED | | | | | | | | |
| PO 022-09-165 | Procurement of motorcycle Accessories: Aluminum top box | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-11-172 | Procurement of Anti-Covid Supplies Surgical Face Mask | ADMIN | Shopping | | | | | | | | | |
| PO 022-11-173 | Procurement of One (1) year subscription of various Magazine | ADMIN | Scientific Scholarly | | | | | | | | | |
| PO 022-11-174 | Procurement of Various Boards - White Boards, Magnetic Boards and cork Board | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-11-176 | Perform 40,000km Check-up for Toyota Corollo with Conduction Sticker No. AGQ958 | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-11-177 | Procurement of Water Closet for Quintin Paredes | ADMIN | Small Value Procurement | | | | | | | | | |
| PO 022-11-178 | Procurement of: Customized YEAA Jacket | ADMIN | Small Value Procurement | | | | _ | | | | | |

| | | | | | | | | Schedule | for Each Pro | ocurement Ac | tivity | | | | | | Al | BC (PhP) | | |
|--------------------|---|------------------|----------------------------|------------------------|---------------------|-----------------|----------------------|---------------------|-------------------|--------------|-------------------|---------------------|----------------------|---------------------|--------------------|--------------------|-------|----------|----|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | MOOE | со | Remarks (brief description of Program/Pr oject) |
| PO 022-12-185 | Procurement of Food catering service for participants for OSG Year End Assessment Activity for CY2022 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-186 | Supply, Labor and Materials for Tire Replacement of Toyota Mobilio with palte # SAB5094 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-188 | Preventive Maintenance Services and Supply, Labor and materials for repair of 2014 HINO Bus WO7306; for SAA 2851 Marikina Route | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-12-189 | Procurement of: E-SCRA Subscription | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-12-190 | Diagnosis, Supply of Labor and Materials for: Inspection, Cleaning, Lubrication of existing unit of Rapid Print Receiving Machine | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-12-193 | Procurement of Materials for repair of HRMAS Director's room | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-195 | Perform 35,000km check up for Toyota Altis with Conduction sticker No. A7R339 (Admin Service) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-196 | Perform 50,000km check up for vehicle model Hi-Ace with plate No. SAB6334 (Admin Service) | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-197 | Procurement of Video conferencing System with mobile workstation | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-198 | Perform 30,000km for OSG Service Vehicle with plate No. SAB 6339 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-199 | Perform 30,000km for OSG Service Vehicle with plate No. SAB 6337 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-200 | Perform 100,000km for OSG Service Vehicle with plate No. SAB 5090 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-201 | Perform 70,000km for OSG Service Vehicle with plate No. SAB 5089 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-203 | Supply, Labor and Materials for Tire Replacement of Toyota Altis Plate No. SAB6339 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-206 | Supply, Delivery and installation of new OSG Logos: Main Lobby, Chiefs Office and padilla Hall | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-207 | Procurement of Common-Used Office Supply: Transcend Flash Drive | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-12-208 | Supply, Labor, Materials, Tools and Equipment for the repair/replacement of roofing at the Padilla Hall of OSG Bldg. | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-209 | Procurement of Common-Use Office Supplies Batch 1 | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-12-211 | Supply, Labor and Materials for replacement of tire for Toyota Innova with Plate No. SJR791 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-212 | Supply, Labor and Materials for replacement of Tire for Toyota Innova with Plate No. PIV919 | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-216 | Supply of Labor Materials, Tools & Equipment for the repair of OSG's Padilla Hall | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |

| | | | | | | | | Schedule | for Each Pro | ocurement Ac | tivity | | | | | | Al | BC (PhP) | | |
|--------------------|--|------------------|----------------------------|------------------------|---------------------|-----------------|----------------------|---------------------|-------------------|--------------|-------------------|---------------------|----------------------|---------------------|--------------------|--------------------|-------|----------|----|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | MOOE | со | Remarks (brief description of Program/Pr oject) |
| PO 022-12-217 | Procurement of Common Used office supplies: Batch 2 | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-12-218 | Procurement of Annual Production (24/7) Maintenance renewal (Include 24/7 uplift) 22 sockets | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-219 | Procurement of Thermal transfer Barcode label/sticker | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-12-220 | Procurement of customized Brown Envelope with OSG print at the Back | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| PO 022-12-221 | Procurement of Suprreme Court Report Anotated Books (SCRA) | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-12-222 | Procurement of Document File Box | ADMIN | Shopping | | | | | | | | | | | | | | | | | |
| PO 022-12-223 | Procurement of Official Gazette Issues 2021 to 2022 | ADMIN | Agency to Agency | | | | | | | | | | | | | | | | | |
| PO 022-12-224 | Procurement of Pitne Bows Consumables: PBI Portal Ink for DM 30CC/400C/474C | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-12-225 | Lease of Venue for 2022 OSG Year End Assessment Activity of OSG | ADMIN | Agency to Agency | | | | | | | | | | | | | | | | | |
| PO 022-12-225 | Lease of Venue for 2022 OSG Year End Assessment Activity of OSG | ADMIN | Agency to Agency | | | | | | | | | | | | | | | | | |
| PO 022-12-226 | | | | | | | | | | | | | | | | | | | | |
| PO 022-12-227 | Procurement of Varioua Books for Library | ADMIN | Direct Contracting | | | | | | | | | | | | | | | | | |
| PO 022-12-233 | Procurment of Customized Lapel Pins | ADMIN | Small Value Procurement | | | | | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | | |

| | | | | | | | Actu | al Procu | rement A | ctivity | | | | ABC (PhP) | Contract Cost (Ph | P) Date of Receipt of Invitation |
|--------------------|-----------------------------|------------------|-------------|--------------------------------|----------|--------|---------|----------|-----------|----------|---------|------|--------------------|-----------|-------------------|---|
| Code (UACS/PAP) | Procurement Program/Project | PMO/End- User | Frocurement | Pre- Proc Confe rence | Ads/Post | er | n of Ev | /alua l | ost ost o | f Contra | Complet | y/ & | Source of Funds | Total | Total MO OE | List of Invited Pre-Elig both of the Pre-Both |

ON-GOING PROCUREMENT ACTIVITIES

| PO 022-05-060 | Procurement of Various Boards - White Boards, Magnetic Boards | ADMIN | Small Value | | | | | | | | | GAA | 28.894.74 | | | | |
|-----------------|---|-------|--|-----------------|---------------------|---|-------|----|---------------------|----------------------|---------------------|-----|---------------|------------|--|--|---------------------------|
| PO 022-07-088 | and cork Board Perform 40,000 km Check-up for Toyota Hi-Ace with Plate # SAB 6334 | ADMIN | Procurement Small Value Procurement | | | | | | | | | GAA | 22,391.74 | 22,391.74 | | | |
| PR 022-05-057 | Lease of Office space for three (3) legal Divisions for the Office of the Solicitor General | ADMIN | Lease of Real Property and Venue | 4, 2022 / | June 13, 2022 | 2 | 21, 2 | 1, | June 23, 2022 | | | GAA | 21,100,000.00 | | | | Failed Negotiati on |
| 022-07-095 | Perform 140,000km check-up of Toyota Innova with Plate # SJR 752 | ADMIN | Small Value Procurement | | | | | | | | | GAA | 37,682.86 | 37,682.86 | | | |
| PO 022-08-123 | Perform 100,000km check-up of Hyundai Starex with Plate # SKR260 | ADMIN | Small Value Procurement | | | | | | | | | GAA | 17,819.00 | 17,819.00 | | | |
| PO 022-08-125-B | Supply, Labor and Materiasls for the cubicle Adjustment @DMS | ADMIN | Small Value Procurement | | | | | | | October 12, 2022 | December 3, 2022 | GAA | 74,268.04 | 74,268.04 | | | |
| PO 022-09-129 | Offcial Gazette 2020, 2021 - 2022 | ADMIN | Agency to Agency | | | | | | | | | GAA | 27,300.00 | 17,550.00 | | | |
| PO 022-09-136 | Procurement of Tires for vehicles 20210 HINO Bus with Plate No. SKL 802 | ADMIN | Small Value Procurement | | | | | | | October 4, 2022 | | GAA | 77,400.00 | 48,000.00 | | | |
| PO 022-09-144 | Perform 70,000km check-up of Honda Mobilio with Plate # SAB 5094 | ADMIN | Small Value Procurement | | | | | | | , | | GAA | 12,304.99 | 12,304.99 | | | |
| PO 022-09-152 | Roller Kit for scanner for Panasonic (KV 55015) | ADMIN | Small Value Procurement | | | | | | | October 18, 2022 | | GAA | 73,144.50 | 72,000.00 | | | |
| PO 022-09-156 | Repair/Replacement of OSG 2010 HINO Bus with Plate No. SAA 2851 | ADMIN | Small Value Procurement | | | | | | | | | GAA | 45,024.00 | 40,200.00 | | | |
| PO 022-09-157 | Procurement of electrical Equipment: UV Germicidal Light, Disinfection tube light and universal socket extension plug with USB port | ADMIN | Small Value Procurement | | | | | | | | | GAA | 57,120.00 | 48,090.00 | | | |
| PO 022-09-162 | Procurement of Rapid Print Consumables | ADMIN | Direct Contracting | | | | | | | | | GAA | 66,600.00 | 66,600.00 | | | |
| PO 022-09-164 | Procurement of various Drivera cleaning supplies | ADMIN | Small Value Procurement | | | | | | | | | | | | | | |
| PO 022-09-165 | Procurement of motorcycle Accessories: Aluminum top box | ADMIN | Small Value Procurement | | | | | | | | | GAA | 19,400.00 | 19,400.00 | | | |
| PO 022-11-172 | Procurement of Anti-Covid Supplies Surgical Face Mask | ADMIN | Shopping | | | | | | | November 23, 2022 | | GAA | 97,900.00 | 86,330.00 | | | |
| PO 022-11-173 | Procurement of One (1) year subscription of various Magazine | ADMIN | Scientific Scholarly | | | | | | | | | GAA | 47,600.00 | 47,600.00 | | | |
| PO 022-11-174 | Procurement of Various Boards - White Boards, Magnetic Boards and cork Board | ADMIN | Small Value Procurement | | | | | | | | | GAA | 28,625.00 | 28,625.00 | | | |
| PO 022-11-176 | Perform 40,000km Check-up for Toyota Corollo with Conduction Sticker No. AGQ958 | ADMIN | Small Value Procurement | | | | | | | | | GAA | 17,349.79 | 17,349.79 | | | |
| PO 022-11-177 | Procurement of Water Closet for Quintin Paredes | ADMIN | Small Value Procurement | | | | | | | | | GAA | 9,200.00 | 9,200.00 | | | |
| PO 022-11-178 | Procurement of: Customized YEAA Jacket | ADMIN | Small Value Procurement | | | | | | | | | GAA | 878,000.00 | 860,440.00 | | | |

| | T | | | | | | | Δ | ctual Pro | ocureme | nt Activ | ritv | | | | | ABC (PhP) | Contract Cos | st (PhP) | 1 | Da | te of | Receint o | f Invitation | |
|--------------------|---|------------------|----------------------------|--------------------------------|-------------------|-------------------------|----------------------|-------------------------|-----------------------|---------|-----------------------|----------------------|-------------------------|-------------------------|---------------------------------------|-----------------|------------|--------------|----------|---------------------|---------------------------------------|---------------------|---|---------------|---|
| Code (UACS/PAP) | Procurement Program/Project | PMO/End- User | Mode of Procurement | Pre- Proc Confe rence | Ads/Post of IB | Pre- bid Co nf | Eligibility Check | Sub/Op en of Bids | Bid Evalua tion | Post | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspe ction & Accep tance | Source of Funds | Total | Total | | Ir to CO S | ist of nvi ed Pre- ob bid | Elig ibili tv | Su b/O Bid pen Eva of luat Bid ion s | Pos t Acce | Remarks (Explaini ng changes from the APP) |
| PO 022-12-185 | Procurement of Food catering service for participants for OSG Year End Assessment Activity for CY2022 | ADMIN | Small Value Procurement | | | | | | | | | December 9, 2022 | | December 9, 2022 | | GAA | 990,000.00 | 804,750.00 | 0 | | | | | | |
| PO 022-12-186 | Supply, Labor and Materials for Tire Replacement of Toyota Mobilio with palte # SAB5094 | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 23,440.00 | 21,600.00 | 0 | | | | | | |
| PO 022-12-188 | Preventive Maintenance Services and Supply, Labor and materials for repair of 2014 HINO Bus WO7306; for SAA 2851 Marikina Route | ADMIN | Direct Contracting | | | | | | | | | December 21, 2022 | | | | GAA | 42,860.00 | 42,860.00 | 0 | | | | | | |
| PO 022-12-189 | Procurement of: E-SCRA Subscription | ADMIN | Direct Contracting | | | | | | | | | December 21, 2022 | | | | GAA | 364,560.00 | 364,560.00 | o | | | | | | |
| PO 022-12-190 | Diagnosis, Supply of Labor and Materials for: Inspection, Cleaning, Lubrication of existing unit of Rapid Print Receiving Machine | ADMIN | Direct Contracting | | | | | | | | | | | | | GAA | 5,000.00 | 5,000.00 | 0 | | | | | | |
| PO 022-12-193 | Procurement of Materials for repair of HRMAS Director's room | ADMIN | Small Value Procurement | | | | | | | | | December 29, 2022 | | | | GAA | 77,190.00 | 72,950.00 | | | | | | ĺ | |
| PO 022-12-195 | Perform 35,000km check up for Toyota Altis with Conduction sticker No. A7R339 (Admin Service) | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 10,338.48 | 10,338.48 | 8 | | | | | | |
| PO 022-12-196 | Perform 50,000km check up for vehicle model Hi-Ace with plate No. SAB6334 (Admin Service) | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 15,566.73 | 15,566.73 | 3 | | | | | | |
| PO 022-12-197 | Procurement of Video conferencing System with mobile workstation | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 397,350.00 | 397,350.00 | 0 | | | | | | |
| PO 022-12-198 | Perform 30,000km for OSG Service Vehicle with plate No. SAB 6339 | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 17,179.77 | 17,179.7 | 7 | | | | | | |
| PO 022-12-199 | Perform 30,000km for OSG Service Vehicle with plate No. SAB 6337 | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 11,402.48 | 11,402.48 | 8 | | | | | | |
| PO 022-12-200 | Perform 100,000km for OSG Service Vehicle with plate No. SAB 5090 | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 17,425.40 | 17,425.40 | 0 | | | | | | |
| PO 022-12-201 | Perform 70,000km for OSG Service Vehicle with plate No. SAB 5089 | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 8,247.60 | 8,247.60 | 0 | | | | | | |
| PO 022-12-203 | Supply, Labor and Materials for Tire Replacement of Toyota Altis Plate No. SAB6339 | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 24,260.00 | 24,260.00 | 0 | | | | | | |
| PO 022-12-206 | Supply, Delivery and installation of new OSG Logos: Main Lobby, Chiefs Office and padilla Hall | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 83,500.00 | 83,500.00 | 0 | | | | | | |
| PO 022-12-207 | Procurement of Common-Used Office Supply: Transcend Flash Drive | ADMIN | Shopping | | | | | | | | | | | | | GAA | 125,000.00 | 108,500.00 | 0 | | | | | | |
| PO 022-12-208 | Supply, Labor, Materials, Tools and Equipment for the repair/replacement of roofing at the Padilla Hall of OSG Bldg. | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 985,000.00 | 980,000.00 | 0 | | | | | | |
| PO 022-12-209 | Procurement of Common-Use Office Supplies Batch 1 | ADMIN | Shopping | | | | | | | | | | | | | GAA | 237,320.00 | 237,320.00 | | | | | | | |
| PO 022-12-211 | Supply, Labor and Materials for replacement of tire for Toyota Innova with Plate No. SJR791 | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 26,750.00 | 26,750.00 | | | | | | | |
| PO 022-12-212 | Supply, Labor and Materials for replacement of Tire for Toyota Innova with Plate No. PIV919 | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 26,950.00 | 26,950.00 | | | | | | | |
| PO 022-12-216 | Supply of Labor Materials, Tools & Equipment for the repair of OSG's Padilla Hall | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 940,000.00 | 939,800.00 | o | | | | | | |

| | | | | | | | | A | Actual Pr | ocureme | ent Acti | vity | | | | | ABC (PhP) | Contract Cost (F | hP) | \top | Date | of Red | ceipt of I | Invitation | \top |
|--------------------|--|------------------|----------------------------|--------------------------------|-------------------|-------------------------|----------------------|-------------------------|-----------------------|--------------|-----------------------|---------------------|-------------------------|-------------------------|---------------------------------------|--------------------|----------------|------------------|--------|--|------|--------|--|------------|---|
| Code (UACS/PAP) | Procurement Program/Project | PMO/End- User | Mode of Procurement | Pre- Proc Confe rence | Ads/Post of IB | Pre- bid Co nf | Eligibility Check | Sub/Op en of Bids | Bid Evalua tion | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspe ction & Accep tance | Source of Funds | Total | Total N | O E | List of Invi ted Ob ser ver s | bid | ty pe | u O Bid F n Eva f luat (d ion | Acce | Remarks (Explaini ng changes from the APP) |
| PO 022-12-217 | Procurement of Common Used office supplies: Batch 2 | ADMIN | Shopping | | | | | | | | | | | | | GAA | 653,744.00 | 624,874.41 | | | | | | | |
| PO 022-12-218 | Procurement of Annual Production (24/7) Maintenance renewal (Include 24/7 uplift) 22 sockets | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 750,000.00 | 750,000.00 | | | | | | | |
| PO 022-12-219 | Procurement of Thermal transfer Barcode label/sticker | ADMIN | Shopping | | | | | | | | | | | | | GAA | 649,000.00 | 414,575.00 | | | | | | | |
| PO 022-12-220 | Procurement of customized Brown Envelope with OSG print at the Back | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 173,000.00 | 143,400.00 | | | | | | | |
| PO 022-12-221 | Procurement of Suprreme Court Report Anotated Books (SCRA) | ADMIN | Direct Contracting | | | | | | | | | | | | | GAA | 57,200.00 | 57,200.00 | | | | | | | |
| PO 022-12-222 | Procurement of Document File Box | ADMIN | Shopping | | | | | | | | | | | | | GAA | 123,225.00 | 123,225.00 | | | | | | | |
| PO 022-12-223 | Procurement of Official Gazette Issues 2021 to 2022 | ADMIN | Agency to Agency | | | | | | | | | | | | | GAA | 17,550.00 | 17,550.00 | | | | | | | |
| PO 022-12-224 | Procurement of Pitne Bows Consumables: PBI Portal Ink for DM 30CC/400C/474C | ADMIN | Direct Contracting | | | | | | | | | | | | | GAA | 118,200.00 | 118,200.00 | | | | | | | |
| PO 022-12-225 | Lease of Venue for 2022 OSG Year End Assessment Activity of OSG | ADMIN | Agency to Agency | | | | | | | | | | | | | GAA | 252,000.00 | 252,000.00 | | | | | | | |
| PO 022-12-225 | Lease of Venue for 2022 OSG Year End Assessment Activity of OSG | ADMIN | Agency to Agency | | | | | | | | | | | | | GAA | 252,000.00 | 252,000.00 | | | | | | | |
| PO 022-12-226 | | 0 | 0 | | | | | | | | | | | | | GAA | | | | | | | | | |
| PO 022-12-227 | Procurement of Varioua Books for Library | ADMIN | Direct Contracting | | | | | | | | | | | | | GAA | 187,075.00 | 187,075.00 | | | | | | | |
| PO 022-12-233 | Procurment of Customized Lapel Pins | ADMIN | Small Value Procurement | | | | | | | | | | | | | GAA | 60,570.00 | 60,570.00 | | | | | | | |
| | | | | | | | | | | Tota | al Alle | otted Bu | daet o | f On-goir | na Pr | ocureme | ent Activities | 30,460 | .929 | 9.12 | | | | | |

| | | | | | | | | Schedule for Ea | ch Procurement Ac | tivity | | | | | | | Al | BC (PhP) | |
|--------------------|---|------------------|------------------------|------------------------|------------------|--------------|-------------------|------------------|-------------------|-----------|-------------------|---------------------|----------------------|---------------------|--------------------|-----------------|-------|----------|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | MOOE | Remarks (brief description of Program/Project) |
| COMPLETED PR | OCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | |
| PO 021-11-171 | Procurement of Solid Hard Drive for Old Mobile Workstation Lot 2: 35 Units Solid State HArd Drive 500GB M.2 (For MacBook Air 2017 with installation and transfer of data) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | |
| PO 22-01-003 | Procurement of Copy Paper for FY2022 (NEP) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | |
| PO 022-01-012 | Supply & Delivery of Toners with Free Use of Printers (Manage Printing) for F.Y. 2022 | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | |
| | Total Allotted Budget of Procurement Activities | I | L | I | | I | ı | | | I . | | | | | | | | l | |
| | Total Contract Price of Procurement Actitvites Conducted | | | | | | • | • | • | | | | • | | | | | | |
| | Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | · | | | | | | | | | | | |

| | Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | |
|---------------|--|---------------|----------------|--|--|--|--|--|--|--|--|
| | | | | | | | | | | | |
| ON-GOING PRO | CUREMENT ACTIVITIES | | | | | | | | | | |
| PO 021-12-190 | Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | | | | | | | | |
| PO 021-12-191 | Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Querube Makalintal Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | | | | | | | | |
| PO 021-12-192 | Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 3: Arturo A. Alafriz Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | | | | | | | | |
| PO 021-12-193 | Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4: Planning Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | | | | | | | | |
| | Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 1: Lebbeus R. Wilfley Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | | | | | | | | |
| PO 021-12-195 | Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Lebbeus R. Wilfley Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | | | | | | | | |
| PO 021-12-197 | Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings | OSG OFFICE | Public Bidding | | | | | | | | |
| PO 021-12-198 | Purchase, Delivery, Dismantling, and Installation of Luminaire Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings | OSG OFFICE | Public Bidding | | | | | | | | |
| | [Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot1: Conference Table and Sofa) | OSG OFFICE | Public Bidding | | | | | | | | |
| PR 022-09-155 | [Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot2: Office Chair and Office Table) | OSG OFFICE | Public Bidding | | | | | | | | |

| | FICE OF THE SOLICITOR GENERAL PROCURE | | | | | ,- | ,, | | Each Procurement Ac | tivity | | | | | I | | , | ABC (PhP) | | |
|--------------------|--|------------------|---------------------------------|------------------------|------------------|--------------|-------------------|------------------|---------------------|-----------|-------------------|---------------------|----------------------|---------------------|--------------------|-----------------|-------|-----------|----|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Source of Funds | Total | | со | Remarks (brief description of Program/Project) |
| PO 022-11-175 | Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| PO 022-12-187 | (RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General | OSG OFFICE | NP-Two Failed Public Bidding | | | | | | | | | | | | | | | | | |
| PO 022-12-210 | Procurement of Virtual Machine Software | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| | Procurement of ICT Equipment F2022; Lot 1: Lenovo Thinkpad E14 Gen 4 Corporate Notebook FC (Workstation) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| PO 022-12-214 | Procurement of ICT Equipment F2022; Lot 2: High Resolution Document Scanner (Scanner) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| PO 022-12-215 | Procurement of ICT Equipment F2022; Lot 4: Supply, Deliver and Implementation of wireless-LAN (Wi-Fi 6) WLAN Upgrade | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| PR 022-11-237 | Procurement, Delivery and Assemble Semi-Expendable Properties (Lot1: Office Furniture and Fixtures) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| PR 022-11-237 | Procurement, Delivery and Assemble Semi-Expendable Properties (Lot2: Steel Cabinets) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| PR 022-11-237 | Procurement, Delivery and Assemble Semi-Expendable Properties (Lot 3:Office Equipment) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| PR 022-12-242 | Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Eight (8) Legal Divisions for the Relocated Offices of the OSG | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| PR 022-11-220 | Procurement of Four (4) Brand New Multi-Purpose Vehicle (MPV) | OSG OFFICE | Public Bidding | | | | | | | | | | | | | | | | | |
| | Total Allotted Budget of On-going Procurement Activities | | 1 | l | l | l | I | | | l | ı l | | | l . | l | | | | | |

944,750.00

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2022 (1ST SEMESTER FY 2022)

Total Savings (Total Allotted Budget - Total Contract Price)

| | | | | | | | | Actual Procu | urement Act | tivity | | | | | | ABC (PI | nP) | Contract Cost (| PhP) | | | Dat | e of Receipt | of Invitatio | n | | Rema |
|--------------------|---|----------------------|-------------------|----------------------------|--|---------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|--------------------------|----------------------|---|------------------------------------|--------------|--------------|-----------------|-----------------|--|-----------------------|----------------------|----------------------|--------------------|----------------------|---|--|
| Code (UACS/PAP) | Procurement Program/Project | PMO/ End- User | | Pre-Proc Conferenc e | Ads/Post of IB | Pre-bid Conf | Eligibility Check | | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Deliver Insp y/ on Comple Acce tion no | Sour ce of Fund epta s | Total | M O OE | Total | M O C O E | List of Invited Observers | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | ks (Explaining changis from the APP) |
| COMPLETED PR | COCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | | | | | |
| PO 021-11-171 | Procurement of Solid Hard Drive for Old Mobile Workstation Lot 2: 35 Units Solid State HArd Drive 500GB M.2 (For MacBook Air 2017 with installation and transfer of data) | OSG OFFICE | Public Bidding | July 2, 2021 | PhilGEPS, OSG Website & Bulletin Board | Septemb er 23, 2021 | October 5, 2021 | October 5, 2021 | October 5, 2021 | October 15, 2021 | November 22, 2021 | Novembe r 24, 2021 | November 25, 2021 | | GAA | 280,000.00 | | 262,150.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | September 21, 2021 | October 1, 2021 | October 1, 2021 | October 1, 2021 | | January 12, 2022 | |
| PO 22-01-003 | Procurement of Copy Paper for FY2022 (NEP) | OSG OFFICE | Public Bidding | September 16, 2021 | PhilGEPS, OSG Website & Bulletin Board | | November 15, 2021 | November 15, 2021 | November 15, 2021 | November 24, 2021 | January 13, 2022 | January 17, 2022 | January 18, 2022 | | GAA | 3,000,000.00 | | 2,160,000.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 3, 2021 | November 15, 2021 | November 15, 2021 | | November 24, 2021 | | |
| | Supply & Delivery of Toners with Free Use of Printers (Manage Printing) for F.Y. 2022 | OSG OFFICE | Public Bidding | November 11, 2021 | PhilGEPS, OSG Website & Bulletin Board | | December 22, 2021 | December 22, 2021 | December 22, 2021 | December 28, 2022 | January 26, 2022 | January 27, 2022 | Feebruary 3, 2022 | | GAA | 3,800,000.00 | | 3,713,100.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 10, 2021 | December 22, 2021 | December 22, 2021 | December 22, 2021 | December 28, 2022 | August 1, 2022 | |
| | Total Allotted Budget of Procurement Activities | | | | | | | | | | 1 | | | | | 1 | | 7,080,000.00 | | | | | | | • | | |
| | Total Contract Price of Procurement Actitvites Conducted | | | | · | | | - | | | | | | | | · | | 6,135,250.00 | | | | | | | | | |

| ON-GOING PRO | CUREMENT ACTIVITIES | | | | | | | | | | | | | | | | | | | | | | |
|---------------|--|---------------|-------------------|-----------------------|--|--------------------------|----------------------|----------------------|----------------------|----------------------|----------------------|--------------------------|----------------------|-----|--------------|--------------|--|----------------------|----------------------|----------------------|----------------------|----------------------|--|
| PO 021-12-190 | Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | August 12, 2021 | PhilGEPS, OSG Website & Bulletin Board | Novembe r 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | Decembe r 29, 2021 | December 31, 2021 | GAA | 1,500,000.00 | 1,422,000.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 5, 2021 | November 5, 2021 | November 5, 2021 | November 5, 2021 | December 3, 2021 | |
| PO 021-12-191 | Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Querube Makalintal Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | August 12, 2021 | PhilGEPS, OSG Website & Bulletin Board | Novembe r 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | Decembe r 29, 2021 | December 31, 2021 | GAA | 1,500,000.00 | 1,422,000.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 5, 2021 | November 5, 2021 | November 5, 2021 | November 5, 2021 | December 3, 2021 | |
| PO 021-12-192 | Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 3: Arturo A. Alafriz Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | August 12, 2021 | PhilGEPS, OSG Website & Bulletin Board | Novembe r 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | Decembe r 29, 2021 | December 31, 2021 | GAA | 1,500,000.00 | 1,422,000.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 5, 2021 | November 5, 2021 | November 5, 2021 | November 5, 2021 | December 3, 2021 | |
| PO 021-12-193 | Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4: Planning Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | August 12, 2021 | PhilGEPS, OSG Website & Bulletin Board | Novembe r 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | Decembe r 29, 2021 | December 31, 2021 | GAA | 500,000.00 | 422,000.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 5, 2021 | November 5, 2021 | November 5, 2021 | November 5, 2021 | December 3, 2021 | |
| | Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 1: Lebbeus R. Wilfley Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | September 29, 2021 | PhilGEPS, OSG Website & Bulletin Board | Novembe r 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | Decembe r 29, 2021 | December 31, 2021 | GAA | 1,500,000.00 | 1,400,000.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 5, 2021 | November 5, 2021 | November 5, 2021 | November 5, 2021 | December 3, 2021 | |
| PO 021-12-195 | Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Lebbeus R. Wilfley Division of the Office of the Solicitor General | OSG OFFICE | Public Bidding | September 29, 2021 | PhilGEPS, OSG Website & Bulletin Board | Novembe r 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | Decembe r 29, 2021 | December 31, 2021 | GAA | 300,000.00 | 200,000.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 5, 2021 | November 5, 2021 | November 5, 2021 | November 5, 2021 | December 3, 2021 | |
| PO 021-12-197 | Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings | OSG OFFICE | Public Bidding | October 26, 2021 | PhilGEPS, OSG Website & Bulletin Board | Novembe r 19, 2021 | December 1, 2021 | December 1, 2021 | December 1, 2021 | December 10, 2021 | December 23, 2021 | Decembe r 29, 2021 | December 31, 2021 | GAA | 1,000,000.00 | 989,230.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 15, 2021 | November 15, 2021 | November 15, 2021 | November 15, 2021 | December 10, 2021 | |
| PO 021-12-198 | Purchase, Delivery, Dismantling, and Installation of Luminaire Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings | OSG OFFICE | Public Bidding | October 26, 2021 | PhilGEPS, OSG Website & Bulletin Board | Novembe r 19, 2021 | December 1, 2021 | December 1, 2021 | December 1, 2021 | December 10, 2021 | December 23, 2021 | Decembe r 29, 2021 | December 31, 2021 | GAA | 1,000,000.00 | 990,843.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 15, 2021 | November 15, 2021 | November 15, 2021 | | December 10, 2021 | |
| | [Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot1: Conference Table and Sofa) | OSG OFFICE | Public Bidding | September 8, 2022 | PhilGEPS, OSG Website & Bulletin Board | October 19, 2022 | November 2, 2022 | November 2, 2022 | November 2, 2022 | November 14, 2022 | December 30, 2022 | | | GAA | 450,000.00 | 273,705.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | October 19, 2022 | November 2, 2022 | November 2, 2022 | November 2, 2022 | November 14, 2022 | |
| PR 022-09-155 | [Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot2: Office Chair and Office Table) | OSG OFFICE | Public Bidding | September 8, 2022 | PhilGEPS, OSG Website & Bulletin Board | October 19, 2022 | November 2, 2022 | November 2, 2022 | November 2, 2022 | November 14, 2022 | December 30, 2022 | | | GAA | 625,000.00 | 401,295.00 | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | October 19, 2022 | November 2, 2022 | November 2, 2022 | November 2, 2022 | November 14, 2022 | |

| 1 | Procurement Program/Project | PMO/ End- User | Mode of Procure ment | | Actual Procurement Activity ABC (PhP) Contract Cost (PhP) | | | | | | | | | | | Date of Receipt of Invitation Remor | | | | | | | | | |
|--------------------|--|----------------------|----------------------------|----------------------|--|--------------------------|-----------------------|-----------------------|----------------------|----------------------|----------------------|--------------------------|------------------------|--------------------------|---------------|-------------------------------------|--------------|------------------|------|--|----------------------|-----------------------|-----------------------|------------------------------------|-------------------------|
| Code (UACS/PAP) | | | | Pre-Proc | <u> </u> | | | | | I VILY | | \top | Depart | | Sour ce of | ABC (FIII | | Contract Cost (F | M Li | List of Invited Observers | | | | <u> </u> | Rem ks (Expl ning chans |
| | | | | Conferenc e | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to y Completion | on & e Accepta nce | Fund s | Total M O OE | M O OE | Total | | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation Post Qu | |
| PO 022-11-175 | Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG | OSG OFFICE | Public Bidding | Ma 12, 2022 | PhilGEPS, OSG Website & Bulletin Board | August 31, 2022 | September 13, 2022 | September 13, 2022 | | | November 15, 2022 | | | | GAA | 8,200,000.00 | | 8,195,000.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | August 31, 2022 | September 13, 2022 | September 13, 2022 | | |
| PO 022-12-187 | (RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General | OSG OFFICE | Public Bidding | October 26, 2021 | PhilGEPS, OSG Website & Bulletin Board | March 18, 2022 | March 30, 2022 | March 30, 2022 | March 30, 2022 | April 28, 2022 | November 24, 2022 | Decembe r 1, 2022 | December 1, 2022 | | GAA | 4,680,000.00 | | 3,534,640.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | March 18, 2022 | March 30, 2022 | March 30, 2022 | March 30, April 2022 2022 | |
| PO 022-12-210 | Procurement of Virtual Machine Software | OSG OFFICE | Public Bidding | August 3, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 2, 2022 | December 14, 2022 | | December 14, 2024 | December 15, 2022 | December 30, 2022 | Decembe r 30, 2022 | | | GAA | 3,500,000.00 | | 3,489,500.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 2, 2022 | December 14, 2022 | December 14, 2023 | December 14, 2024 15, 202 | |
| | Procurement of ICT Equipment F2022; Lot 1: Lenovo Thinkpad E14 Gen 4 Corporate Notebook FC (Workstation) | OSG OFFICE | Public Bidding | September 8, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 2, 2022 | December 20, 2022 | December 20, 2022 | December 20, 2022 | December 15, 2022 | December 30, 2022 | Decembe r 30, 2022 | | | GAA | 10,460,000.00 | | 10,340,120.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 2, 2022 | December 20, 2022 | December 20, 2022 | December 20, 2022 15, 202 | |
| | Procurement of ICT Equipment F2022; Lot 2: High Resolution Document Scanner (Scanner) | OSG OFFICE | Public Bidding | September 8, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 2, 2022 | December 20, 2022 | December 20, 2022 | December 20, 2022 | December 15, 2022 | December 30, 2022 | Decembe r 30, 2022 | | | GAA | 1,080,000.00 | | 1,055,100.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 2, 2022 | December 20, 2022 | December 20, 2022 | December 20, 2022 December 15, 202 | |
| | Procurement of ICT Equipment F2022; Lot 4: Supply, Deliver and Implementation of wireless-LAN (Wi-Fi 6) WLAN Upgrade | OSG OFFICE | Public Bidding | September 8, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 2, 2022 | | | December 20, 2022 | December 15, 2022 | December 30, 2022 | Decembe r 30, 2022 | | | GAA | 3,145,000.00 | | 3,142,900.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 2, 2022 | December 20, 2022 | December 20, 2022 | December 20, 2022 December 15, 202 | |
| PR 022-11-237 | Procurement, Delivery and Assemble Semi-Expendable Properties (Lot1: Office Furniture and Fixtures) | OSG OFFICE | Public Bidding | December 2, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 9, 2022 | | | December 21, 2022 | December 29, 2022 | December 31, 2022 | | | | GAA | 410,000.00 | | 408,800.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 9, 2022 | December 21, 2022 | December 21, 2022 | December 21, 2022 29, 202 | |
| PR 022-11-237 | Procurement, Delivery and Assemble Semi-Expendable Properties (Lot2: Steel Cabinets) | OSG OFFICE | Public Bidding | December 2, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 9, 2022 | | December 21, 2022 | December 21, 2022 | December 29, 2022 | December 31, 2022 | | | | GAA | 410,000.00 | | 293,800.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 9, 2022 | December 21, 2022 | December 21, 2022 | December 21, 2022 29, 202 | |
| PR 022-11-237 | Procurement, Delivery and Assemble Semi-Expendable Properties (Lot 3:Office Equipment) | OSG OFFICE | Public Bidding | December 2, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 9, 2022 | | December 21, 2022 | December 21, 2022 | December 29, 2022 | December 31, 2022 | | | | GAA | 1,050,000.00 | | 810,000.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 9, 2022 | December 21, 2022 | December 21, 2022 | December 21, 2022 December 29, 202 | |
| PR 022-12-242 | Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Eight (8) Legal Divisions for the Relocated Offices of the OSG | OSG OFFICE | Public Bidding | December 2, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 9, 2022 | December 21, 2022 | | December 21, 2022 | December 23, 2022 | December 31, 2022 | | | | GAA | 3,600,000.00 | | 2,878,839.30 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 9, 2022 | December 21, 2022 | December 21, 2022 | December 21, 2022 23, 202 | |
| PR 022-11-220 | Procurement of Four (4) Brand New Multi-Purpose Vehicle (MPV) | OSG OFFICE | Public Bidding | October 20, 2022 | PhilGEPS, OSG Website & Bulletin Board | Decembe r 13, 2022 | December 26, 2022 | | December 26, 2022 | December 27, 2022 | December 30, 2022 | | | | GAA | 4,800,000.00 | | 4,544,000.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | December 13, 2022 | December 26, 2022 | December 26, 2022 | December 26, 2022 27, 202 | |
| | Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 51,210,000.00 | | | | | | | |

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of December 31, 2022

| Prepared by: | Recommended for Approval by: | Approved: |
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SSS JOHN DALE A. BALLINAN

BAC Secretariat Head

ASG SHARON E. MILLAN-DECANO Chairperson, Bids and Awards Committee MENARDO I. GUEVARRA Solicitor General, Head of Procuring Entity

AS III MA. CARINA G. LOPEZ

BAC Secretariat

ADAS I ISRAEL C. DALLUAY

BAC Secretariat

AO V SHERA JANE B. SOLON

BAC Secretariat

AO IV AN GELITO E. FRIAS

BAC Secretariat

AO II RHODORA T. CARDEL

BAC Secretariat