

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (1ST SEMESTER FY 2022)

Completed Procurement Projects

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Schedule for Each Procurement Activity | | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Remarks (brief description of Program/Project) |
|-----------------|-----------------------------|---------------|---------------------|--|------------------|--------------|-------------------|------------------|----------------|-----------|----------------|------------------|-------------------|------------------|-----------------|-------|-----------------|-----------|----|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IAEB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Contract Award | Contract Signing | Notice to Proceed | Delivery/ Accept | Payment Process | Total | | MOOE | CO | | |

COMPLETED PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | |
|---------------|---|-------|-------------------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| | Replacement of 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 PerUstr | 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 | | | | | | | | | | | | | | | | | | | |

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2021 (1ST SEMESTER FY 2022)

Completed Procurement Projects

| Code (UACS/PAP) | Procurement Program/Project | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | ks(Explaining changes from the | | | | | | | | |
|-----------------|--|-----------------------------|----------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|-------------------|----|----|---------------------|---|---------------|---------------------------|-------------------------------|-------------------|-------------------|----------------|-----------|--------------------------------|----------------------------------|--|--|--|--|--|--|--|
| | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MO | CO | Total | MO | CO | | Pre-bid Conf | Eligibility Check | Sub/O pen of Bids | Bid Evaluation | Post Qual | | Delivery/ Completion/ Acceptance | | | | | | | |
| 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 | | | 17,200.00 | | | | | | | | | | | | |
| 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 | | | 48,090.00 | | | | | | | | | | | | |
| PO 022-09-168 | Procurement of Anti-Covid Supplies Alcohol | | | | | | | | | | | November 14, 2022 | | | November 14, 2022 | | | November 18, 2022 | GAA | 135,000.00 | | | 100,000.00 | | | | | | | | | | | | |
| 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 | | | 91,260.00 | | | | | | | | | | | | |
| 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 | | | 16,000.00 | | | | | | | | | | | | |
| 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 | | | 28,000.00 | | | | | | | | | | | | |
| PO 022-11-178-A | Lease of Venue and Catering Service for QMR of OSG | | | | | | | | | | | November 16, 2022 | | | | | | November 16, 2022 | GAA | 171,444.00 | | | 146,025.00 | | | | | | | | | | | | |
| PO 022-12-179 | Renewal of Annual Lease Contract for ACCRA | | | | | | | | | | | December 12, 2022 | | | | | | | GAA | 3,438,486.09 | | | 3,438,486.09 | | | | | | | | | | | | |
| PO 022-12-180 | Renewal of Annual Lease Contract for Monteroma Unit 4A | | | | | | | | | | | December 12, 2022 | | | | | | | GAA | 828,396.15 | | | 828,396.15 | | | | | | | | | | | | |
| PO 022-12-181 | Renewal of Annual Lease Contract for Monteroma Unit 4B | | | | | | | | | | | December 12, 2022 | | | | | | | GAA | 1,050,206.97 | | | 1,050,206.97 | | | | | | | | | | | | |
| PO 022-12-182 | Renewal of Annual Lease Contract for Monteroma Unit 3C | | | | | | | | | | | December 12, 2022 | | | | | | | GAA | 1,072,840.83 | | | 1,072,840.83 | | | | | | | | | | | | |
| PO 022-12-183 | Renewal of Annual Lease contract for Marlin Realty Corp. Unit 3D | | | | | | | | | | | December 13, 2022 | | | | | | | GAA | 738,251.42 | | | 738,251.42 | | | | | | | | | | | | |
| PO 022-12-184 | Procurement of: LEX Libris (On-premise) 2022 updates | | | | | | | | | | | December 19, 2022 | | | | | | | GAA | 245,616.00 | | | 245,616.00 | | | | | | | | | | | | |
| 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 | | | 89,000.00 | | | | | | | | | | | | |
| 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 | | | 100,000.00 | | | | | | | | | | | | |
| 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 | | | 18,434.00 | | | | | | | | | | | | |
| PO 022-12-202 | Lease ofn office space for eight (8) legal division | | | | | | | | | | | December 29, 2022 | | | | | | | GAA | 69,800,000.00 | | | 64,840,282.29 | | | | | | | | | | | | |
| 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 | | | 640,000.00 | | | | | | | | | | | | |
| 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 | | | 100,000.00 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | | 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 | | | | | | | | | | | | | |

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

Ongoing Procurement Activities

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | Contract Cost (PhP) | | | | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | | | | |
|---|--|--------------|-------------------------|-----------------------------|----------------|--------------|-------------------|-------------------|----------------|-----------|-----------------|------------------|-------------------|----------------------|-------------------------|-----------------|----------------------|------------|---------------------|----|----------------------------|--------------|-------------------------------|--------------------|-----------------|------------|---|--|---|--|--|--|--|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Op en of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | Total | MO | CO | List of Invited Ob servers | Pre-bid Conf | Eligibility Check | Su b/O pen of Bids | Bid Eva luation | Pos t Qual | Delive ry/ Completion/ Acceptance (If applicable) | | | | | | | | |
| 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 Supreme 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 | | | | | | | | | | | | | | | | | |
| Total Allotted Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | 30,460,929.12 | | | | | | | | | | | | | | | | | | |

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

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | |
|---|---|--------------|---------------------|-----------------------------|---------------------------------------|--------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|-------------------|---------------------|------------------------|-----------------|--------------|-----|----|---------------------|-----|---------------------|---------------------------|--|--------------------|-------------------|-------------------|-------------------|-------------------------------------|---|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/Completion | Inspected and Accepted | Source of Funds | Total | M O | CO | Total | M O | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion (if applicable) | | |
| COMPLETED PROCUREMENT 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 | PhiGEPS, OSG Website & Bulletin Board | September 23, 2021 | October 5, 2021 | October 5, 2021 | October 5, 2021 | October 15, 2021 | November 22, 2021 | November 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 | October 15, 2021 | January 12, 2022 | |
| PO 22-01-003 | Procurement of Copy Paper for FY2022 (NEP) | OSG OFFICE | Public Bidding | September 16, 2021 | PhiGEPS, OSG Website & Bulletin Board | November 3, 2021 | 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 15, 2021 | November 24, 2021 | December 7, 2022 | |
| PO 022-01-012 | Supply & Delivery of Toners with Free Use of Printers (Manage Printing) for F.Y. 2022 | OSG OFFICE | Public Bidding | November 11, 2021 | PhiGEPS, OSG Website & Bulletin Board | December 10, 2021 | December 22, 2021 | December 22, 2021 | December 22, 2021 | December 28, 2022 | January 26, 2022 | January 27, 2022 | February 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 | | | | | | | | | | | | | | | | | | | | | | 7,080,000.00 | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | | | | | | | | | | | | | | | | | 6,135,250.00 | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | | | | | | | | | | | | | | | | | 944,750.00 | | | | | | | | | |

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| ON-GOING PROCUREMENT 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 | PhiGEPS, OSG Website & Bulletin Board | November 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | December 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 | PhiGEPS, OSG Website & Bulletin Board | November 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | December 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 | PhiGEPS, OSG Website & Bulletin Board | November 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | December 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 | PhiGEPS, OSG Website & Bulletin Board | November 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | December 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 | | |
| PO 021-12-194 | 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 | PhiGEPS, OSG Website & Bulletin Board | November 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | December 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 | PhiGEPS, OSG Website & Bulletin Board | November 10, 2021 | November 22, 2021 | November 22, 2021 | November 22, 2021 | December 3, 2021 | December 23, 2021 | December 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 | PhiGEPS, OSG Website & Bulletin Board | November 19, 2021 | December 1, 2021 | December 1, 2021 | December 1, 2021 | December 10, 2021 | December 23, 2021 | December 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 | PhiGEPS, OSG Website & Bulletin Board | November 19, 2021 | December 1, 2021 | December 1, 2021 | December 1, 2021 | December 10, 2021 | December 23, 2021 | December 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 | November 15, 2021 | December 10, 2021 | | |
| PR 022-09-155 | [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 | PhiGEPS, 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 | PhiGEPS, 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 | | |

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

Public Bidding

| Code (UACS/PAP) | Procurement Program/Project | PMO/End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) | | | |
|---|--|--------------|---------------------|-----------------------------|--|-------------------|--------------------|--------------------|--------------------|-------------------|-------------------|-------------------|-------------------|------------------------|-------------------------|-----------------|---------------|--------------|----|---------------------|--------------|----------------------|---------------------------|--|--|-------------------|--------------------|--------------------|--|---|--|--|--|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery of Completion | Inspection & Acceptance | Source of Funds | Total | MOE | CO | Total | MOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/Completion/Acceptance (if applicable) | | | | |
| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 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 | 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 | 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 | December 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, 2022 | April 28, 2022 | | | |
| PO 022-12-210 | Procurement of Virtual Machine Software | OSG OFFICE | Public Bidding | August 3, 2022 | PhilGEPS, OSG Website & Bulletin Board | December 2, 2022 | December 14, 2022 | December 14, 2023 | December 14, 2024 | December 15, 2022 | December 30, 2022 | December 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 | December 15, 2022 | | | | |
| PO 022-12-213 | 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 | December 2, 2022 | December 20, 2022 | December 20, 2022 | December 20, 2022 | December 15, 2022 | December 30, 2022 | December 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 | December 15, 2022 | | | | |
| PO 022-12-214 | Procurement of ICT Equipment F2022; Lot 2: High Resolution Document Scanner (Scanner) | OSG OFFICE | Public Bidding | September 8, 2022 | PhilGEPS, OSG Website & Bulletin Board | December 2, 2022 | December 20, 2022 | December 20, 2022 | December 20, 2022 | December 15, 2022 | December 30, 2022 | December 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, 2022 | | | | |
| 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 | September 8, 2022 | PhilGEPS, OSG Website & Bulletin Board | December 2, 2022 | December 20, 2022 | December 20, 2022 | December 20, 2022 | December 15, 2022 | December 30, 2022 | December 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, 2022 | | | | |
| 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 | December 9, 2022 | December 21, 2022 | December 21, 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 | December 29, 2022 | | | |
| 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 | December 9, 2022 | December 21, 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 | December 29, 2022 | | | |
| 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 | December 9, 2022 | December 21, 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, 2022 | | | |
| 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 | December 9, 2022 | December 21, 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 | December 23, 2022 | | | |
| 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 | December 13, 2022 | December 26, 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 | December 27, 2022 | | | |
| 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:

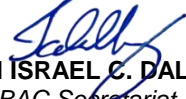
Approved:

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 ANGELITO E. FRIAS
BAC Secretariat

AO II RHODORA T. CARDEL
BAC Secretariat