

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2023 (1ST SEMESTER FY 2023)

Completed Procurement Projects

Code (UACSPAP)	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	AdvsPost 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	M O C O	E						
	Customized Glass Plaque for the Sinag- Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)	ADMIN	Small Value Procurement																				
	Procurement of Customized Medals for the SINAG- Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)	ADMIN	Small Value Procurement																				
	Rentals of LED Wall (Video with Staging System), Generator Set, and Other Related Equipment, inclusive of delivery charges, installation, technician/operator, and other charges	ADMIN	Small Value Procurement																				
	Procurement of Food for SINAG	ADMIN	Small Value Procurement																				
	Procurement of Food for SINAG for Skeletal Workforce (SWF)	ADMIN	Small Value Procurement																				
	Lease of Venue & Catering Services (Food, and Tables and Chairs Set up) for New Employee Orientation, (NEO) inclusive of set up operator/marshalls	ADMIN	Lease of Venue																				
	Supply, Labor and Materials for the Replacement of Tire to Vehicle Model Honda Mobilio SAB 5089	ADMIN	Small Value Procurement																				
	Lease of Venue & Catering Services (Food, and Tables and Chairs Set up) for OSG Planning Session inclusive of set up operator/marshalls	ADMIN	Lease of Venue																				
	Lease of Venue & Catering Services for HRMPSB - Admin Planning Session FY 2023	ADMIN	Lease of Venue																				
	Procurement of Rubberized Car Matting and Tent for ABP 1012	ADMIN	Small Value Procurement																				
	Procurement of Car Accessories for Vehicle Model - Toyota Corolla Allis with Plate No. ABP1019	ADMIN	Small Value Procurement																				
	Procurement of Common-Use Office Supplies (ICT Consumables)	ADMIN	Small Value Procurement																				
	Diagnosis, Supply of Labor and Materials for Repair of Defective Aircon System in OSG Shuttle Bus with Plate No. SKL 815	ADMIN	Small Value Procurement																				
	Procurement of Refill of Fire Extinguisher, with Free Delivery for OSG Office and Buses	ADMIN	Small Value Procurement																				
	Procurement of Official Receipt w/ RP Seal	ADMIN	Agency to Agency																				
	Procurement of Customized White Mailing Envelope	ADMIN	Small Value Procurement																				
	Procurement of Food for Women's Month Celebration 2023	ADMIN	Small Value Procurement																				
	Lease of Venue (w/ Food) for 2023 Strategic Planning, Programming, Policy Making and Budgeting Activity of the Secretariat, inclusive of set up operator/marshalls, & other charges	ADMIN	Lease of Venue																				
	Procurement of Customized Memo Pad	ADMIN	Small Value Procurement																				
	Diagnosss, Supply of Labor and Materials for Repair/Replacement of Parts of Mobilio with Plate No. SAB 5087	ADMIN	Small Value Procurement																				
	Diagnosis, Supply of Labor and Materials for Repair of Laptops (14 Laptops and 1 Monitor)	ADMIN	Small Value Procurement																				
	Perform 45,000 KM Check up for Vehicle Model: Toyota Corolla Allis w/ CS No. AV/G253	ADMIN	Small Value Procurement																				

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Completed Procurement Projects

Code (UACSP/AP)	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	Advs/Post of IACB	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	CO													
	Procurement of Grazing Table and Juice/Drink Bar Services for 2023 OSG Pride Month celebration	ADMIN	Small Value Procurement																												
	Procurement of Customized Mailing Envelope	ADMIN	Small Value Procurement																												
	Procurement of Customized Brown Envelope with OSG print at the Back	ADMIN	Small Value Procurement																												
	Procurement of Electrical Supplies: LED Tube Ecofit 18 Daylight 600MM Double Ended; LED Recessed Circular Downlight; Ceiling Receptacle for E27 with Screw	ADMIN	Shopping																												
	Procurement of Electrical Supplies: Three (3) Gang Convenience Surface Outlet; One (1) Gang Wide Series Plate; Two (2) Gang Wide Series Plate; Switch Light (Wide Series); Universal Socket Outlet (Wide Series); T5 Energy Saving Fluorescent Lamp; LED A50 Bulb E27 Base; LED Lite A60 Bulb E27 Base; Compact Fluorescent Lamp; Plug-In Lamp 2 Pin, CFL; and Junction Box (with cover and Screw)	ADMIN	Shopping																												
	Procurement of Electrical Supplies: LED 18 Tubular Lamp Double Ended; Flat Cord #16 Wire; Male Plug; Swing Type (with Screw)	ADMIN	Shopping																												
	Procurement of Electrical Supplies: Stranded Cord #12 Wire; Stranded Cord #14 Wire; 100 Amperes 3 Phase Breaker (Plug-in); 3 Phase Breaker (Bolt-on) and 30 Amperes Single Phase Circuit Breaker (Plug-in)	ADMIN	Shopping																												
	Procurement of Anti Covid Supplies: Alcohol	ADMIN	Shopping																												
	Procurement of Common-use Office Supplies: Flash Drive; 16 GB; Flash Drive 32 GB; and Mouse; USB Type	ADMIN	Shopping																												
	Supply of Labor and Materials for the General Cleaning of OSG Main Building's Cistern Tank located at the Basement and Rooftop Area, inclusive of VAT, and other charges	ADMIN	Small Value Procurement																												
	Perform 50,000km Check Up for Vehicle Model with Plate No. ABP1012	ADMIN	Small Value Procurement																												
	Supply of Labor and Materials for the Installation of Combi Blinds in the Various Services and Legal Division of the OSG	ADMIN	Small Value Procurement																												
	Procurement of Customized Plaque for the Gawad alMGO Award 2023	ADMIN	Small Value Procurement																												
Total Allotted Budget of Procurement Activities																															
Total Contract Price of Procurement Activities Conducted																															
Total Savings (Total Allotted Budget - Total Contract Price)																															

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2023 (1ST SEMESTER FY 2023)

Completed Procurement Projects

Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity										Source of Funds	ABC (PAP)				Contract Cost (PAP)				Date of Receipt of Invention					Remarks/Explanation (the APP)	
		Pre-Procurement of Bids	Pre-bid Conf	Enginal By Check	SubOp Bid	Bid Evaluation	Post-Qual Award	Notice of Contract signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		ABC (PAP) Total	MOOE	CO Total	MOOE	List of Items Observed	Enginal By Check	SubOp Bid	Bid Evaluation	Post-Qual Award	Contract Value					
	Customized Glass Plaque for the Sinag, Parangal at Pagkikilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)											January 30, 2023	January 30, 2023	January 30, 2023	January 30, 2023	GAA	240,600.00	240,600.00	167,600.00	167,600.00							
	Procurement of Customized Medals for the SINAG, Parangal at Pagkikilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)											January 30, 2023	January 30, 2023	February 10, 2023	January 31, 2023	GAA	20,000.00	20,000.00	20,000.00	20,000.00							
	Rentals of LED Wall (Video with Staging System), Generator Set, and Other Related Equipment, inclusive of delivery charges, installation, technician/operator, and other charges											January 30, 2023	January 30, 2023	January 31, 2023	January 31, 2023	GAA	100,000.00	100,000.00	95,000.00	95,000.00							
	Procurement of Food for SINAG											January 31, 2023	January 31, 2023	January 31, 2023	January 31, 2023	GAA	560,000.00	560,000.00	560,000.00	560,000.00							
	Procurement of Food for SINAG for Skeletal Workforce (SWF)											January 31, 2023	January 31, 2023	January 31, 2023	January 31, 2023	GAA	80,000.00	80,000.00	80,000.00	80,000.00							
	Lease of Venue & Catering Services (Food, and Tables and Chairs Set up) for New Employee Orientation, (NEO) inclusive of set up operator/marshalls											March 7, 2023	March 7, 2023	March 7, 2023	March 7, 2023	GAA	100,150.00	100,150.00	100,150.00	100,150.00							
	Supply, Labor and Materials for the Replacement of Tire to Vehicle Model Honda Mobile SAB 5089											March 23, 2023	March 23, 2023	March 29, 2023	March 29, 2023	GAA	23,950.00	23,950.00	23,950.00	23,950.00							
	Lease of Venue & Catering Services (Food, and Tables and Chairs Set up) for OSG Planning Session inclusive of set up operator/marshalls											March 24, 2023	February 27, 2023	February 27, 2023	February 27, 2023	GAA	300,000.00	300,000.00	300,000.00	300,000.00							
	Lease of Venue & Catering Services for HRMFSB - Admin Planning Session FY 2023											April 26, 2023	April 26, 2023	May 9, 2023	May 9, 2023	GAA	34,200.00	34,200.00	34,200.00	34,200.00							
	Procurement of Rubberized Car Matting and Tint for ABP 1012											April 27, 2023	April 27, 2023	April 27, 2023	April 27, 2023	GAA	30,450.00	30,450.00	30,450.00	30,450.00							
	Procurement of Car Accessories for Vehicle Model - Toyota Corolla Altis with Plate No. ABP1019											April 18, 2023	April 18, 2023	April 24, 2023	April 24, 2023	GAA	30,450.00	30,450.00	30,450.00	30,450.00							
	Procurement of Common-Use Office Supplies (ICT Consumables)											March 15, 2023	March 20, 2023	March 21, 2023	March 21, 2023	GAA	62,800.00	62,800.00	40,300.00	40,300.00							
	Diagnosis, Supply of Labor and Materials for Repair of Defective Aircon System in OSG Shuttle Bus with Plate No. SKL 815											February 15, 2023	February 16, 2023	February 17, 2023	February 17, 2023	GAA	40,152.00	40,152.00	35,850.00	35,850.00							
	Procurement of Refill of Fire Extinguisher, with Free Delivery for OSG Office and Buses											March 27, 2023	March 24, 2023	March 27, 2023	March 27, 2023	GAA	28,820.00	28,820.00	26,800.00	26,800.00							
	Procurement of Official Receipt w/ RP Seal											March 15, 2023	March 15, 2023	March 24, 2023	March 24, 2023	GAA	15,000.00	15,000.00	15,000.00	15,000.00							
	Procurement of Customized White Mailing Envelope											March 22, 2023	March 30, 2023	March 31, 2023	March 31, 2023	GAA	128,000.00	128,000.00	112,000.00	112,000.00							
	Procurement of Food for Women's Month Celebration 2023											March 8, 2023	March 8, 2023	March 8, 2023	March 8, 2023	GAA	42,750.00	42,750.00	42,750.00	42,750.00							
	Lease of Venue (w/ Food) for 2023 Strategic Planning, Programming, Policy Making and Budgeting Activity of the Secretariat, inclusive of set up operator/marshalls, & other charges											March 27, 2023	March 31, 2023	March 31, 2023	March 31, 2023	GAA	181,350.00	181,350.00	181,350.00	181,350.00							
	Procurement of Customized Memo Pad											March 17, 2023	April 3, 2023	April 4, 2023	April 4, 2023	GAA	17,195.00	17,195.00	17,195.00	17,195.00							
	Diagnosis, Supply of Labor and Materials for Repair/Replacement of Parts of Mobilio with Plate No. SAB 5087											March 29, 2023	March 29, 2023	March 30, 2023	March 30, 2023	GAA	29,302.15	29,302.15	29,302.15	29,302.15							
	Diagnosis, Supply of Labor and Materials for Repair of Laptops (14 Laptops and 1 Monitor)											May 30, 2023	May 30, 2023	June 27, 2023	June 27, 2023	GAA	46,400.00	46,400.00	46,400.00	46,400.00							
	Perform 45,000 KM Check up for Vehicle Model: Toyota Corolla Altis w/ CS No. AVG253											May 24, 2023	May 24, 2023	May 30, 2023	May 30, 2023	GAA	30,227.05	30,227.05	30,227.05	30,227.05							

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Completed Procurement Projects

Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity										Source of Funds	ABC (PIP)				Contract Cost (PIP)				List of Insured Observers	Date of Receipt of Invitations				Remarks (if changes from the APP)				
		Pre-Procurement Conference	Award Set of Bids	Pre-bid Conf.	Engilberty Check	Submission of Bids	Bid Evaluation	Post-award	Notice of Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Total		MOOE	CO							
	Procurement of Food for the OSG Online New Employee Orientation 2023											January 31, 2023		January 31, 2023		May 9, 2023		59,125.00	59,125.00	59,125.00	59,125.00									
	Procurement of Tires for OSG Shuttle Bus with Plate No. SAA2851											May 3, 2023		May 3, 2023		March 29, 2023		97,800.00	97,800.00	77,700.00	77,700.00									
	Supply, Labor and Materials for Two (2) OSG Motorcycles with Plate No. SA 10551 and MV File No. 1312-0443626											March 29, 2023		March 29, 2023		March 30, 2023		40,520.00	40,520.00	11,000.00	11,000.00									
	Perform 80,000 KM Check up for Vehicle Model: Honda Mobilio with Plate No. SAB5096											June 7, 2023		June 7, 2023		June 14, 2023		27,635.54	27,635.54	27,635.54	27,635.54									
	Procurement of Motorcycle Accessories: Full Face Helmet and Rain Coat											June 1, 2023		June 2, 2023		June 3, 2023		5,600.00	5,600.00	5,600.00	5,600.00									
	Lease of Venue with Catering Services for BAC Planning											May 10, 2023		May 10, 2023		May 10, 2023		254,000.00	254,000.00	228,600.00	228,600.00									
	Procurement of Car Batteries for Toyota Corolla Altis with Conduction Slicker No. A62958 and Toyota Innova with Plate No. SJR 761											May 26, 2023		May 26, 2023		June 1, 2023		12,300.00	12,300.00	12,100.00	12,100.00									
	Procurement of Customized Caps for OSG Sportfest											May 26, 2023		May 29, 2023		May 30, 2023		103,000.00	103,000.00	103,000.00	103,000.00									
	Rentals of Equipment, Facilitation Services for OSG Sportfest 2023											June 9, 2023		June 9, 2023		June 9, 2023		289,750.00	289,750.00	289,750.00	289,750.00									
	Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges, for Lot 1: Morning Snacks											June 9, 2023		June 9, 2023		June 9, 2023		120,600.00	120,600.00	120,600.00	120,600.00									
	Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges, for Lot 2: Packed Lunch											June 9, 2023		June 9, 2023		June 9, 2023		248,300.00	248,300.00	248,300.00	248,300.00									
	Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges, for Lot 3: Buffet Lunch for VIP's											June 9, 2023		June 9, 2023		June 9, 2023		57,120.00	57,120.00	57,120.00	57,120.00									
	Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges, for Lot 4: Afternoon Snacks											June 9, 2023		June 9, 2023		June 9, 2023		120,600.00	120,600.00	120,600.00	120,600.00									
	Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges, for Lot 5: Energy Drink											June 9, 2023		June 9, 2023		June 9, 2023		24,000.00	24,000.00	24,000.00	24,000.00									
	Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges, for Lot 5: Energy Drink											June 9, 2023		June 9, 2023		June 9, 2023		120,000.00	120,000.00	120,000.00	120,000.00									
	Rental of Lights and Sounds System for the OSG Sportfest 2023, inclusive of delivery charges, installation, technician/operator and other charges											June 9, 2023		June 9, 2023		June 9, 2023		21,000.00	21,000.00	21,000.00	21,000.00									
	Rental of Generator Set for OSG 2023 Sportfest											June 9, 2023		June 9, 2023		June 9, 2023		70,560.00	70,560.00	70,560.00	70,560.00									
	Procurement of Food for 2023 OSG Legal Internship Program Orientation											June 6, 2023		June 7, 2023		June 7, 2023		263,088.00	263,088.00	263,088.00	263,088.00									
	Lease of Venue with Catering Services for LIP Team Building											June 21, 2023		June 22, 2023		June 27, 2023		59,328.20	59,328.20	45,247.71	45,247.71									
	Preventive Maintenance Service and Diagnosis, Supply, Labor and Materials for Repair of Toyota Innova With Plate No. SLF445											June 20, 2023		June 20, 2023		June 27, 2023		1,760,000.00	1,760,000.00	1,760,000.00	1,760,000.00									
	Lease of Venue with Catering Services for OSG Anniversary FY 2023											December 9, 2022		December 9, 2022		January 18, 2023		99,000.00	99,000.00	89,000.00	89,000.00									
	Preventive Maintenance Service, and Diagnosis, Supply of Labor and Materials for repair of Toyota Corolla Altis Plate No. SAB 6339											June 3, 2023		June 16, 2023		June 21, 2023		43,725.04	43,725.04	42,397.54	42,397.54									
	Procurement of Grazing Table and Juice/Drink Bar Services for 2023 OSG Anniversary Celebration, inclusive of delivery and other charges											June 23, 2023		June 23, 2023		June 23, 2023		55,000.00	55,000.00	55,000.00	55,000.00									
	Additional Amenities Requirements for the Lease of Venue w/ catering Services (Food, and Tables & chairs set up for 2023 OSG Anniversary Celebration											June 23, 2023		June 23, 2023		June 23, 2023		25,500.00	25,500.00	25,500.00	25,500.00									

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Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity										ABC (PWP)			Contract Cost (PWP)				Date of Receipt of Invention			Remarks (If any changes from the APP)								
		Price Comparison	Advertisement	Pre-bid Conf	Request for Bids	Sub-Opening of Bids	Bid Evaluation	Post-Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	List of Invented Obsolete Items	Pre-Bid Conf		Sub-Opening of Bids	Bid Post-Opening	Notice of Award					
	Procurement of Grazing Table and Juice/Drink Bar Services for 2023 OSG Pride Month Celebration									June 30, 2023			June 30, 2023			June 7, 2023	GAA	20,000.00	20,000.00											
	Procurement of Customized Mailing Envelope									May 29, 2023			June 6, 2023			June 7, 2023	GAA	140,000.00	140,000.00											
	Procurement of Customized Brown Envelope with OSG print at the Back									May 29, 2023			June 6, 2023			June 7, 2023	GAA	141,750.00	141,750.00											
	Procurement of Electrical Supplies: LED Tube Ecofit 18 Daylight 600MM Double Ended, LED Recessed Circular Downlight, Ceiling Receptacle for E27 with Screw									May 8, 2023			May 15, 2023			May 23, 2023	GAA	33,000.00	33,000.00											
	Procurement of Electrical Supplies: Three (3) Gang Convenience Surface Outlet, One (1) Gang Wide Series Plate, Two (2) Gang Wide Series Plate, Switch Light (Wide Series), Universal Socket Outlet (Wide Series), 15 Energy Saving Fluorescent Lamp, LED A50 Bulb E27 Base, LED Lite A60 Bulb E27 Base, Compact Fluorescent Lamp, Plug-In Lamp 2 Pin, CFL, and Junction Box (with cover and Screw)									May 15, 2023			May 15, 2023			May 23, 2023	GAA	43,560.00	43,560.00											
	Procurement of Electrical Supplies: LED 18 Tubular Lamp Double Ended, Flat Cord #16 Wire, Male Plug, Swing Type (with Screw)									May 25, 2023			May 16, 2023			May 23, 2023	GAA	68,720.00	68,720.00											
	Procurement of Electrical Supplies: Stranded Cord #12 Wire, Stranded Cord #14 Wire, 100 Amperes 3 Phase Breaker (Plug-in), 3 Phase Breaker (Bolt-on) and 30 Amperes Single Phase Circuit Breaker (Plug-in)									May 15, 2023			May 15, 2023			May 23, 2023	GAA	65,600.00	65,600.00											
	Procurement of Anti Covid Supplies, Alcohol									June 22, 2023			June 29, 2023			June 30, 2023	GAA	200,000.00	200,000.00											
	Procurement of Common-use Office Supplies: Flash Drive, 16 GB, Flash Drive 32 GB, and Mouse, USB Type									June 22, 2023			June 27, 2023			June 30, 2023	GAA	171,270.50	171,270.50											
	Supply of Labor and Materials for the General Cleaning of OSG Main Building's Cistern Tank located at the Basement and Rooftop Area, inclusive of VAT, and other charges									May 15, 2023			May 27, 2023			June 6, 2023	GAA	70,000.00	70,000.00											
	Perform 50,000km Check Up for Vehicle Model with Plate No. ABP 1012									June 2, 2023			June 2, 2023			June 6, 2023	GAA	10,236.21	10,236.21											
	Supply of Labor and Materials for the Installation of Combi Blinds in the Various Services and Legal Division of the OSG									May 9, 2023			March 27, 2023			June 21, 2023	GAA	205,915.05	205,915.05											
	Procurement of Customized Plaque for the Gawad AlMIGO Award 2023									June 22, 2023			June 23, 2023			June 23, 2023	GAA	20,000.00	20,000.00											
												19,696,664.74																		
												18,456,757.32																		
												1,239,907.42																		

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Ongoing Procurement Activities

Code (UICSP App)	Procurement Program/Project	MFO/End-User	Mode of Procurement	Schedule for Each Procurement Activity										ABC (PSP)			Remarks (Brief description of Program/Project)							
				Pre-Pric Conference	Asst/Post of I&EB	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	CO				
	Procurement of LUP Customized Paperweight	ADMIN	Small Value Procurement																					
	Appraisal Service of OSG Main Building	ADMIN	Small Value Procurement																					
	Renewal of Lease Office Spaces for Year 2023 with APMC	ADMIN	Lease of Office Space																					
	Renewal of Lease of Parking Spaces at APMC (13 Parking Slots)	ADMIN	Lease of Office Space																					
	Procurement of Customized Falso	ADMIN	Small Value Procurement																					
	Renewal of Lease Contract for Office Spaces at Tropical Disease Foundation Inc. FY 2023	ADMIN	Lease of Office Space																					
	Renewal of Lease of Parking Spaces at Gallery Building Parking Area (20 Parking Slots)	ADMIN	Lease of Office Space																					
	Renewal of Lease Contract for Office Spaces at Marlin Realty Corp	ADMIN	Lease of Office Space																					
	Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Toyota Innova	ADMIN	Small Value Procurement																					
	Perform 30,000Kil Check up for Vehicle Model Toyota Corolla with CS # A17276	ADMIN	Small Value Procurement																					
	Procurement of Common Used Office Supplies	ADMIN	Shopping																					
	Procurement of ICT Equipment Flatbed Document Scanner for CDO	ADMIN	Small Value Procurement																					
	Perform 80,000 KM Check up for Vehicle Model Honda Mobilio with Plate No. S4B-5094	ADMIN	Small Value Procurement																					
	Subscription of Newspaper of OSG for the period of July 9, 2023 to January 15, 2023	ADMIN	Small Value Procurement																					
	Procurement of ICT Equipment Flatbed Scanner for Secretariat	ADMIN	Small Value Procurement																					
	Procurement of LUP Journal	ADMIN	Small Value Procurement																					
	Perform 95,000Kil Check up for Vehicle Model Toyota Innova with Plate No. SLG-570	ADMIN	Small Value Procurement																					
	Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)	ADMIN	Emergency Procurement																					
	Procurement of Food for 2023 OSG Legal Internship Program. SOCGENs Hour inclusive of delivery and other charges	ADMIN	Small Value Procurement																					
Total Allotted Budget of On-going Procurement Activities																								

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Ongoing Procurement Activities

Code (UAGSP/Procurement Program/Project)	PH/O End-User	Mode of Procurement	Actual Procurement Activity								ABC (PHF)		Contract Cost (PHF)		Date of Receipt of Invitation					Remarks (Explaining changes from the APP)							
			Pre-Award Conference	Advisory Committee	Pre-bid Conf	Engblt SubOp	Bid Evaluation	Post Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery & Acceptance	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE		Ltr of Invite or Other	Pre-Bid Conf	Engblt SubOp	Bid Evaluation	Post Award	Delivery & Acceptance	
Procurement of One (1) Year Supply and Weekly Delivery of Purified Drinking Water with Free Use of Hot and Cold Water Non-Spill Dispenser for the Office of the Solicitor General for the Year 2023	ADMIN	Small Value Procurement							January 24, 2023		February 1, 2023	February 1, 2023			GAA	550,000.00	550,000.00	458,640.00	458,640								
Subscription of Newspaper of Office of the Solicitor General for the Period of January 4, 2023 to July 7, 2023	ADMIN	Small Value Procurement								January 6, 2023	February 22, 2023	February 22, 2023			GAA	274,980.00	274,980.00	193,730.00	193,730								
Supply of Postage and Metered Stamps for the Period from Jan 1, 2023 to December 2023	ADMIN	Agency to Agency							January 3, 2023	January 3, 2023	January 3, 2023	January 3, 2023			GAA	2,000,000.00	2,000,000.00	2,000,000.00	2,000,000								
Procurement of Pest Control Service for OSG Offices located at OSG Building and Labeled Office Space in Montipono Building	ADMIN	Small Value Procurement								May 31, 2023	June 8, 2023	June 8, 2023			GAA	180,000.00	180,000.00	132,000.00	132,000								
Procurement of Courier Service Provider for FY 2023	ADMIN	Small Value Procurement								February 13, 2023	February 16, 2023	February 16, 2023			GAA	808,352.72	808,352.72	808,352.72	808,353								
Supply and Installation of Roller Blinds and Frosted Sticker with Stripes Design at Padilla Hall	ADMIN	Small Value Procurement								June 23, 2023					GAA	63,191.30	63,191.30	42,470.80	42,471								
Procurement of Food for the Conduct of Five Batches of Webinar "Basic Orientation on Administrative Policy on Sexual Harassment"	ADMIN	Small Value Procurement								April 28, 2023					GAA	58,630.00	58,630.00	58,630.00	58,630								
Procurement of ICT Equipment: Flatbed Document Scanner for Cebu	ADMIN	Small Value Procurement								June 27, 2023					GAA	219,700.00	219,700.00	195,000.00	195,000								
Procurement of Professional Photography and Videography Services for OSG 2023 Anniversary and Mid-Year Assessment Activity	ADMIN	Small Value Procurement								June 23, 2023					GAA	100,000.00	100,000.00	100,000.00	100,000								
Repair/Replacement of OSG 2010 HINO Bus with Plate No. SAA 2851	ADMIN	Small Value Procurement													GAA	45,024.00	45,024.00	40,200.00	40,200								
Procurement of One (1) Year Subscription of Various Magazine	ADMIN	Scientific Scholarly													GAA	47,600.00	47,600.00	47,600.00	47,600								
Perform 40,000km Check-up for Toyota Corolla Abs with Condition Sticker No. ABQ958	ADMIN	Small Value Procurement													GAA	17,349.79	17,349.79	17,349.79	17,350								
PMS Renewal of Maintenance Agreement for Two (2) Units of Schneider Elevator	ADMIN	Direct Contracting													GAA	355,284.00	355,284.00	355,284.00	355,284								
Diagnosis, Supply, Labor and Materials for Repair/Replacement of Parts for Toyota Innova With Plate No. SAR 753	ADMIN	Small Value Procurement													GAA	14,020.00	14,020.00	14,020.00	14,020								
Procurement of Tires for Honda Mobilio SAB 5097	ADMIN	Small Value Procurement													GAA	23,320.00	23,320.00	19,450.00	19,450								
Perform 170,000 KM Check up for Vehicle Model Toyota Innova Plate No. SLG 348	ADMIN	Small Value Procurement													GAA	9,938.59	9,938.59	9,938.59	9,939								
Procurement of Customized Legal Intern Jacket	ADMIN	Small Value Procurement													GAA	82,000.00	82,000.00	73,390.00	73,390								
Procurement of Common Used Office Supplies	ADMIN	Shopping Procurement													GAA	719,000.00	719,000.00	542,000.00	542,000								
Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Honda Mobilio with Plate No. SAB 5097	ADMIN	Small Value Procurement													GAA	32,648.00	32,648.00	32,648.00	32,648								
Procurement of Food for the Conduct of Refresher on E-CMT for (1) Legal Division (2) DMS Personnel and (3) Secretariat	ADMIN	Small Value Procurement													GAA	207,900.00	207,900.00	207,900.00	207,900								
Supply of Labor and Materials for Dismantling, Replacement and Installation of Galvanized Iron Pipes and Gate Valve in OSG Building	ADMIN	Small Value Procurement													GAA	130,000.00	130,000.00	130,000.00	130,000								
Supply of Labor and Materials for Dismantling, Replacement and Installation of Galvanized Iron Pipes (Sanitary Pipe) and Drainage Iron Pipe in OSG Building	ADMIN	Small Value Procurement													GAA	105,000.00	105,000.00	105,000.00	105,000								
Procurement of Customized T-Shirt for OSG Sportfest	ADMIN	Small Value Procurement													GAA	144,200.00	144,200.00	119,480.00	119,480								
Perform 1,000 km for Diagnosis, Supply of Labor and Materials for Xanthan w/ Construction Sticker No. YZG987	ADMIN	Small Value Procurement													GAA	4,020.00	4,020.00	3,465.00	3,465								
Perform 1,000 km for Diagnosis, Supply of Labor and Materials for Xanthan w/ Construction Sticker No. YZM155	ADMIN	Small Value Procurement													GAA	4,020.00	4,020.00	3,465.00	3,465								
PMS & Diagnosis, Supply of Labor and Materials for Repair of HINO Bus with Plate No. SKL 802	ADMIN	Direct Contracting													GAA	197,843.00	197,843.00	197,843.00	197,843								
Supply of Labor and Materials for the repair of Overhead Door Closer in Various OSG Offices (Araneta, Ordóñez and Canopy of 2nd flr.)	ADMIN	Small Value Procurement													GAA	15,800.00	15,800.00	15,800.00	15,800								
Procurement of MS Subscribers of OSG For FY 2023 (6 Licenses)	ADMIN	Agency to Agency													GAA	9,475,393.20	9,475,393.20	9,333,982.44	9,333,982								
Procurement of MS Subscribers of OSG For FY 2023 (2 Licenses)	ADMIN	Agency to Agency													GAA	5,963,234.40	5,963,234.40	5,078,704.26	5,078,704								
Procurement of Tires for OSG Shuttle Bus with Plate No. SKE 781	ADMIN	Small Value Procurement													GAA	96,840.00	96,840.00										
Procurement of Insecticide & Disinfectant Spray	ADMIN	Shopping Procurement													GAA	106,110.00	106,110.00										
Procurement of Document File Box	ADMIN	Shopping Procurement													GAA	102,000.00	102,000.00										
Procurement of Anti Covid Supplies Face Mask	ADMIN	Shopping Procurement													GAA	64,000.00	64,000.00										

Code (UACSB AP)	Procurement Program/Project	P/MO End User	Mode of Procurement	Schedule for Each Procurement Activity							
				Pre-Proc Conference	Advisory of IACB	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award
COMPLETED PROCUREMENT ACTIVITIES											
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1, Felix Angelo Bautista Division of the Solicitor General	OSG OFFICE	Public Bidding								
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 3, Arturo A. Alfriz Division of the Solicitor General	OSG OFFICE	Public Bidding								
	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								
	Purchase of Acoustic Ceiling Boards, Delivery, Dismantling and Installation at the OSG Extension Offices located at APMC and Montepino Buildings	OSG OFFICE	Public Bidding								
	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 and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General	OSG OFFICE	NP-1 two Failed Public Bidding								
	Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG	OSG OFFICE	Public Bidding								
	Procurement of Four (4) Brand New Multi-Purpose Vehicle (MPV)	OSG OFFICE	Public Bidding								
	Procurement of Virtual Machine Software	OSG OFFICE	Public Bidding								
	Procurement of Network Management System (NMS) FY2023	OSG OFFICE	Public Bidding								
	Procurement of ICT Equipment FY2022, Lot 1, Lenovo Thinkpad E14 Gen 4 Corporate Notebook PC (Workstation)	OSG OFFICE	Public Bidding								
	Procurement of ICT Equipment FY2022, Lot 2, High Resolution Document Scanner	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								
	[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								
	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot2: Steel Cabinets)	OSG OFFICE	Public Bidding								
	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot 3: Office Equipment)	OSG OFFICE	Public Bidding								
Total Allotted Budget of Procurement Activities											
Total Contract Price of Procurement Activities Conducted											
Total Savings (Total Allotted Budget - Total Contract Price)											


Code (UAC/SP AP)	Procurement Program/Project	Contract Signing	Notice to Proceed	Delivery/Accept	Payment Process	Source of Funds	ABC (Mn)			Remarks (Brief description of Program/Project)
							Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES										
	Batch 1 Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1 Felix Angilo Bautista Division of the Office of the Solicitor General									
	Batch 1 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 3 Arturo A. Alariz Division of the Office of the Solicitor General									
	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									
	Purchase of Acoustic Ceiling Boards, Delivery, Dismantling and Installation at the OSG Extension Offices located at APMC and Montepino Buildings									
	Purchase, Delivery, Dismantling and Installation of Luminare Lighting Fixtures at Extension Offices located at APMC and Montepino Buildings									
	(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General									
	Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG									
	Procurement of Four (4) Brand New Multi-Purpose Vehicle (MPV)									
	Procurement of Virtual Machine Software									
	Procurement of Network Management System (NMS) FY2023									
	Procurement of ICT Equipment F2022, Lot 1 Lenovo Thinkpad E14 Gen 4 Corporate Notebook PC (Workstation)									
	Procurement of ICT Equipment FY2022, Lot 2, High Resolution Document Scanner									
	(Re-Bidding) Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot1 Conference Table and Sofa)									
	(Re-Bidding) Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot2 Office Chair and Office Table)									
	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot2 Steel Cabinets)									
	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot 3 Office Equipment)									
Total Allotted Budget of Procurement Activities										
Total Contract Price of Procurement Activities Conducted										
Total Savings (Total Allotted Budget - Total Contract Price										

Code (UACSB AP) / Procurement Program/Project	P/MO / User	End / User	Mode of Procurement	Pre-Proc Conference	Advertisement of IB	Pre-bid Conf	Equality Check	Sub/Open of Bids	Bid Evaluation	Actual Procurement Activity				Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	
										Post Qual	Post Qual	Post Qual	Post Qual						
COMPLETED PROCUREMENT ACTIVITIES																			
Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angelo Banaita Division of the Office of the Solicitor General	OSG OFFICE	OSG OFFICE	Public Bidding	August 12, 2021	PHILGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 23, 2021	December 29, 2021	December 31, 2021	March 13, 2023	April 18, 2023
Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 3: Arturo A. Alfriz Division of the Office of the Solicitor General	OSG OFFICE	OSG OFFICE	Public Bidding	August 12, 2021	PHILGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 23, 2021	December 29, 2021	December 31, 2021	March 13, 2023	May 4, 2023
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	OSG OFFICE	Public Bidding	August 12, 2021	PHILGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 23, 2021	December 29, 2021	December 31, 2021	July 1, 2022	July 7 and 21, 2022
Purchase of Acoustic Ceiling Boards, Delivery, Dismantling and Installation at the OSG Extension Offices located at APMC and Montepino Buildings	OSG OFFICE	OSG OFFICE	Public Bidding	October 26, 2021	PHILGEPS, OSG Website & Bulletin Board	November 19, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 10, 2021	December 23, 2021	December 29, 2021	December 31, 2021	July 27, 2022	October 13, 2022
Purchase, Delivery, Dismantling and Installation of Luminare Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings	OSG OFFICE	OSG OFFICE	Public Bidding	October 26, 2021	PHILGEPS, OSG Website & Bulletin Board	November 19, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 10, 2021	December 23, 2021	December 29, 2021	December 31, 2021	May 23, 2022	May 23, 2022
(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General	OSG OFFICE	OSG OFFICE	Public Bidding	November 8, 2022	PHILGEPS, OSG Website & Bulletin Board	March 18, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 23, 2022	November 24, 2022	December 29, 2022	January 25, 2023	January 25, 2023	January 30, 2023
Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG	OSG OFFICE	OSG OFFICE	Public Bidding	Ma 12, 2022	PHILGEPS, OSG Website & Bulletin Board	August 31, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 13, 2022	September 16, 2022	November 15, 2022	November 22, 2022	November 23, 2022	March 9, 2023	March 20, 2023
Procurement of Four (4) Brand New Multi-Purpose Vehicle (MPV)	OSG OFFICE	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 26, 2022	December 26, 2022	December 26, 2022	December 26, 2022	December 27, 2022	December 30, 2022	January 13, 2023	January 23, 2023	February 27, 2023	February 27, 2023
Procurement of Virtual Machine Software	OSG OFFICE	OSG OFFICE	Public Bidding	August 3, 2022	PHILGEPS, OSG Website & Bulletin Board	December 2, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 14, 2022	December 15, 2022	December 30, 2022	December 30, 2022	December 30, 2022	January 18, 2023	February 10, 2023
Procurement of Network Management System (NMS) FY2023	OSG OFFICE	OSG OFFICE	Public Bidding	November 8, 2022	PHILGEPS, OSG Website & Bulletin Board	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 29, 2022	January 31, 2023	March 13, 2023	March 13, 2023	March 16, 2023	March 28, 2023
Procurement of ICT Equipment FY2022, Lot 1: Lenovo Thinkpad E14 Gen 4 Corporate Notebook FC (Workstation)	OSG OFFICE	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 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 15, 2022	December 30, 2022	January 9, 2023	January 18, 2023	March 7, 2023	March 7, 2023
Procurement of ICT Equipment FY2022, Lot 2: High Resolution Document Scanner	OSG OFFICE	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 20, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 15, 2022	December 30, 2022	January 9, 2023	January 18, 2023	February 10, 2023	February 15, 2023
Re-Bidding Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot1: Conference Table and Sofa)	OSG OFFICE	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 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 14, 2022	December 30, 2022	January 9, 2023	February 20, 2023	March 31, 2023	March 31 & May 2, 2023
Re-Bidding Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot2: Office Chair and Office Table)	OSG OFFICE	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 2, 2022	November 2, 2022	November 2, 2022	November 2, 2022	November 14, 2022	December 30, 2022	January 9, 2023	February 20, 2023	April 27, 2023	June 15, 2023
Procurement, Delivery and Assemble Semi-Expendable Properties (Lot2: Steel Cabinets)	OSG OFFICE	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 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 29, 2022	December 31, 2022	January 17, 2023	February 22, 2023	March 21, 2023	March 22, 2023
Procurement, Delivery and Assemble Semi-Expendable Properties (Lot 3: Office Equipment)	OSG OFFICE	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 21, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 29, 2022	December 31, 2022	January 17, 2023	February 16, 2023	May 8, 2023	May 11, 2023
Total Allotted Budget of Procurement Activities																			
Total Contract Price of Procurement Activities Conducted																			
Total Savings (Total Allotted Budget - Total Contract Price)																			

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2023 (1ST SEMESTER FY 2023)

Prepared by:

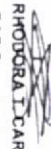

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