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	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																				
	Supply, Labor and Materials for the Cubicle Adjustment of Docket Management Service	ADMIN	Small Value Procurement																	
	Procurement of Tires for Vehicles 2010 HINO Bus with Plate No. SKL 802	ADMIN	Small Value Procurement																	
	Procurement of: E-SCRA Subscription	ADMIN	Direct Contracting																	
	Procurement of Grazing Table and Juice Bar Services for the 2022 Year End Assessment Activity of the Office of the Solicitor General, inclusive of delivery charges and other charges	ADMIN	Small Value Procurement																	
	Procurement of Official Gazette Issues 2020	ADMIN	Agency to Agency																	
	Procurement of Official Gazette Issues 2021 to 2022	ADMIN	Agency to Agency																	
	Lease of Venue for 2022 OSG Year End Assessment Activity of OSG	ADMIN	Agency to Agency																	
	Procurememt of Materials for Repair of HRMAS Director's room	ADMIN	Small Value Procurement																	
	Procurement of Video Conferencing System with Mobile Workstation	ADMIN	Small Value Procurement																	
	Procurement of Common-Used Office Supply: Flash Drive	ADMIN	Shopping																	
	Supply, Labor, Materials, Tools and Equipment for the Repair/Replacement of Roofing at the Padilla Hall of OSG Bldg.	ADMIN	Small Value Procurement																	
	Procurement of Common-Use Office Supplies Batch 1	ADMIN	Shopping																	
	Supply of Labor Materials, Tools & Equipment for the Repair of OSG's Padilla Hall	ADMIN	Small Value Procurement																	
	Procurement of Common Used Office Supplies: Batch 2	ADMIN	Shopping																	
	Procurement of Annual Production (24/7) Maintenance Renewal (Include 24/7 uplift) 22 Sockets	ADMIN	Small Value Procurement																	
	Procurement of Thermal Transfer Barcode Label/ Sticker	ADMIN	Shopping																	
	Procurement of Supreme Court Report Anotated Books (SCRA)	ADMIN	Direct Contracting																	
	Procurement of Document File Box	ADMIN	Shopping																	
	Procurement of Pitney Bowes Consumables: PBI Portal Ink for DM 30CC/400C/474C	ADMIN	Direct Contracting																	
	Preventive Maintenance Services and Supply, Labor, and Materials for Repair of 2010 Hino Bus FG1JPUZ for OSG Shuttle Bus with Plate No. SKL 815	ADMIN	Agency to Agency																	
	Procurement of Various Books for Library	ADMIN	Direct Contracting																	
	Perform 100,000km Check-Up of Hyundai Starex with Plate # SKR260	ADMIN	Small Value Procurement																	
	Procurement of Roller Kit for Scanner for Panasonic (KV 55015)	ADMIN	Small Value Procurement																	
	Procurement of Rapid Print Consumables	ADMIN	Direct Contracting																	

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	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
	Procurement of Motorcycle Accessories: Aluminum Top Box	ADMIN	Small Value Procurement																	
	Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)	ADMIN	Emergency Procurement																	
	Procurement of Anti Covid Supplies: Face Mask	ADMIN	Shopping																	
	Procurement of Various Boards - White Boards, Magnetic Boards and Cork Board	ADMIN	Small Value Procurement																	
	Procurement of: Customized YEAA Jacket	ADMIN	Small Value Procurement																	
	Procurement of Food and Catering Service for Participants for OSG Year End Assessment Activity for CY2022	ADMIN	Small Value Procurement																	
	Supply, Labor and Materials for Tire Replacement of Toyota Mobilio with Plate # SAB5094	ADMIN	Small Value Procurement																	
	Preventive Maintenance Services and Supply, Labor and Materials for Repair of 2014 HINO Bus; for SAA 2851 Marikina Route	ADMIN	Direct Contracting																	
	Diagnosis, Supply of Labor and Materials for: Inspection, Cleaning, Lubrication of Existing Unit of Rapid Print Receiving Machine	ADMIN	Direct Contracting																	
	Perform 35,000km Check Up for Toyota Corolla Altis with Conduction Sticker No. A7R339 (Admin Service)	ADMIN	Small Value Procurement																	
	Perform 50,000km Check up for Vehicle Model Hi-Ace with Plate No. SAB6334	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service: Perform 30,000 KM Check-up for OSG Service Vehicle Model: Toyota Corolla Altis 1.6G A/T with Plate No. SAB6339	ADMIN	Small Value Procurement																	
	Perform 30,000km for OSG Service Vehicle with Plate No. SAB 6337	ADMIN	Small Value Procurement																	
	Perform 100,000km for OSG Service Vehicle with Plate No. SAB 5090	ADMIN	Small Value Procurement																	
	Perform 70,000km for OSG Service Vehicle with Plate No. SAB 5089	ADMIN	Small Value Procurement																	
	Supply, Labor and Materials for Tire Replacement of Toyota Altis Plate No. SAB6339	ADMIN	Small Value Procurement																	
	Rental of Power Supply, Trussing and Roofing, Tent, Staging System, and Other Related Equipment of 2022 OSG Year End Assessment Activity	ADMIN	Small Value Procurement																	
	Rental of Sounds, Video Playback and Lighting System for 2022 OSG Year End Assessment Activity	ADMIN	Small Value Procurement																	
	Supply, Delivery and Installation of New OSG Logos: Main Lobby, Chiefs Office and Padilla Hall	ADMIN	Small Value Procurement																	
	Supply, Labor and Materials for Replacement of Tire for Toyota Innova with Plate No. SJR791	ADMIN	Small Value Procurement																	
	Supply, Labor and Materials for Replacement of Tire for Toyota Innova with Plate No. PIV919	ADMIN	Small Value Procurement																	
	Procurement of Customized Brown Envelope with OSG Print at the Back	ADMIN	Small Value Procurement																	
	Procurement of Customized Lapel Pins	ADMIN	Small Value Procurement																	