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

Completed Procurement Projects

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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																				
	Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement																	
	Check, Evaluate Aircon System	ADMIN	Small Value Procurement																	
	Lease of Parking (PMO)	ADMIN	Agency to Agency																	
	Procurement of OSG Logo and Lettering for all OSG Buses	ADMIN	Small Value Procurement																	
	Replacement of Alternator Assy. Etc Hino bus SKL 815 Cavite Bus route	ADMIN	Small Value Procurement																	
	Repair of Aircon Unit for FMS	FMS	Small Value Procurement																	
	Purchase of Calling Cards	ADMIN	Small Vaue Procurement																	
	Office and parking spaces for new legal division unit 4-A of APMC Building Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	Repair and Maintenance of Four (4) rapid print ARL-E Automatic Dater including inspection, cleaning, lubrication and adjustment	DMS	Direct Contracting																	
	Procurement of Document File Box with cover and handle. Prestige (size 10x12x15)	ADMIN	Shopping																	
	Supply of labor and materials for the installation of 4.5mm thick acrylic glass for counter table of OSG offices and area	ADMIN	Small Value Procurement																	
	Azure Monetary Commit Server for cloud computing services	CMS	Agency to Agency																	
	Procurement of OSG Memo Pad	ADMIN	Small Value Procurement																	
	Procurement of Disinfectant Solution for hard, non porous surfaces and mats	ADMIN	Shopping																	
	Perform 130,000 km check up of toyota Innova SJR 752	ADMIN	Small Value Procurement																	
	Procurement of Laptop Charger	ADMIN	Shopping																	
	Procurement of Uninterrupted Power Supply	ADMIN	Small Value Procurement																	
	Perform 1,500 km check up of OSG Service Vehicle Honda Civic ABP1019 assigned to HEA	ADMIN	Small Value Procurement																	
	Renewal of Lease for office space located at APMC building for the period of Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	Renewal of Lease for Parking spaces located at APMC building for the Period of Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	Procurement of CD recordable and transparent tape	ADMIN	Shopping																	
	Replacement of six (6) pcs Tires, Flap and tube for OSG service vehicle Hino Bus with plate no. SKE791 assigned to Christopher Calub-Bus route: Pier Area	ADMIN	Small Value Procurement																	
	Replacement of Tires, Tire Valve with Wheel Weights, Alignment, Camber and Caster for OSG service vehicle Toyota Innova with plate no. SLG348 assigned to ASG Rex Bernardo Pascual	OSG Office	Small Value Procurement																	
	Perform 50,000 km check up of OSG service vehicle Toyota Innova with plate no. SLG 422 assigned to Admin	OSG Office	Small Value Procurement																	
	Replacement of Tire for OSG service vehicle Honda Civic with plate no. ABP1019 assigned to HEA Mark Jorel Calida	OSG Office	Small Value Procurement																	
	Replacement of Cylinder Assy. Master, Hub Oil, Front inner, Round tail light busted bulbs and overhaul air dryer for OSG service vehicle Hino Bus, SKL-802 assigned to V. Cabauna-Pasay bus route	ADMIN	Direct Contracting																	
	Replacement of Aircon Belts, Hub Oil Seal Front round tail light, refill of radiator coolant and overhaul air drier for OSG Service vehicle Hino Bus, SKL-802 assigned to V. Cabauna-Pasay bus route	ADMIN	Direct Contracting																	
	Replacement of Tires with Wheel alignment and camber and caster for OSG service Vehicle Hoda Mobilio with conduction sticker DR6911 assigned to ASG Ma. Cielo G. Sa-Rondain	ADMIN	Small Value Procurement																	
	Procurement of Customized Index Card and Subsidiary Records DJ Form A.	FMS	Small Value Procurement																	
	Replacement of 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace with plate no. XNK939 assigned to Admin	ADMIN	Small Value Procurement																	
	Supply, delivery and installation of connecting UTP cables for the CCTV cameras of 12 division and repair IP camera	ADMIN	Small Value Procurement																	
	Replacement of NS40 Battery for OSG Service vehicle Honda Mobilio with conduction Sticker DS0407 assigned to Admin	ADMIN	Small Value Procurement																	
	Perform 70,000Km Check up of OSG Service Vehicle Toyota Innova with plate no. SJR 761 assigned to Admin	ADMIN	Small Value Procurement																	
	Procurement of 70% Isopropyl Alcohol	ADMIN	Shopping																	
	Procurement of Latex Gloves	ADMIN	Shopping																	