

**DEPARTMENT OF JUSTICE
OFFICE OF THE SOLICITOR GENERAL
SUPPLEMENTAL 4 ANNUAL PROCUREMENT PLAN FY 2024**

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity? (Yes/No)	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Estimated Budget (Php)			Remarks (brief description of Project)
					Advertisement/Posting of IB/REI	Submission/Opening of Bids	Notice of Award	Contract Signing		Total	MOOE	CO	
	Procurement of Semi-Expendable Furniture and Fixtures: Cabinets for Filing Room of Relocated Offices	Divisions & Services	NO	Competitive Bidding	October to November	October to November	November to December	November to December	Regular Agency Fund (01000000)	1,123,000.00	1,123,000.00		- Additional budget for procurement of cabinets for relocated offices. (Additional budget to Supplemental 1 APP; Realignment from Repair of Office Spaces [Mode: Small Value Procurement])
	Procurement of Various Books	Divisions & Services	NO	NP-53.5 Agency-to-Agency	October to November	October to November	November to December	November to December	Regular Agency Fund (01000000)	22,200.00	22,200.00		- Procurement of various law books for the use of the OSG lawyers at the Library Office (Realignment from Library Books expendable local books)
	Procurement of Official Gazette	Divisions & Services	NO	NP-53.5 Agency-to-Agency	October to November	October to November	November to December	November to December	Regular Agency Fund (01000000)	700.00	700.00		- Additional budget for procurement of official gazette. (Realignment from Library Books expendable local books)
	Procurement of Semi-Expendable ICT and Office Equipment	Divisions & Services	NO	NP-53.9 - Small Value Procurement	October to December	October to December	October to December	October to December	Regular Agency Fund (01000000)	10,000.00	10,000.00		- Provision for new office and ICT Equipment requested by various divisions and services. (New item)
	Procurement of the Services of a Certification Body for the ISO 9001:2015 Certification of the QMS Expanded Surveillance Audit of the Office of the Solicitor General	Divisions & Services	NO	NP-53.9 - Small Value Procurement	October to November	October to November	November to December	November to December	Regular Agency Fund (01000000)	250,000.00	250,000.00		- Provision for the new procurement of consultancy services of a certification body for the ISO 9001:2015 for the QMS Expanded Surveillance Audit of the OSG (New Item)

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