



**Prepared by:**

  
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**Recommended for Approval by:**

  
**ASG JOSEPH L. GUEVARRA**  
BAC Chairperson

**Approved:**

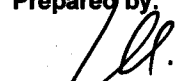
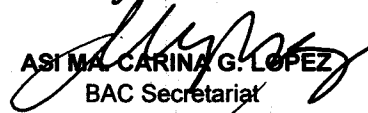

  
**JOSE C. CALIDA**  
Solicitor General

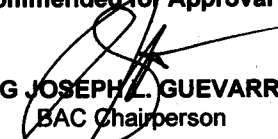


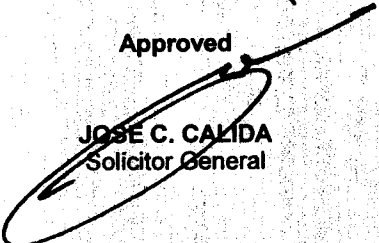


**ANNEX B**  
(PUBLIC BIDDING)  
**OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 06/30/2019 (2ND QUARTER)**

Code (IACSPAP)	Procurement Program/Project	PMO/ User	End	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Adm/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	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																													
	Annual rental of Photocopying Machines for 2019	OSG OFFICE		Public Bidding		PHIGEPS, OSG Website & Bulletin Board	10/30/2018	11/12/2018	11/12/2018	11/12/2018		ON-GOING					GAA	4,500,000.00					COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation						
	ICT Equipment FOR 2019	OSG OFFICE		Public Bidding		PHIGEPS, OSG Website & Bulletin Board	12/08/2018	12/18/2018	12/18/2018	12/18/2018		05/19/2019	05/20/2019	05/20/2019	ON-GOING		GAA	13,977,000.00					COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation						
	Annual Procurement of Security Guards for OSG for 2019	OSG OFFICE		Public Bidding	09/18/2019	PHIGEPS, OSG Website & Bulletin Board											GAA	9,473,018.88					COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation						
	Retrofitting of the OSG building	OSG OFFICE		Public Bidding	07/05/2019	PHIGEPS, OSG Website & Bulletin Board											GAA	15,977,688.57					COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation						
<b>Total Allotred Budget of On-going Procurement Activities</b>																		<b>43,927,707.45</b>											

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