									Schedule for Each P									ABC (PhP)		
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	моов	со	Remarks (brief description of Program/Project)
COMP	LETED PROCUREMENT ACTIVITI	ES																		
	Replacement of One (1) piece Cop5-1N AP for Schindler passenger elevator One (1) (PE1) at OSG Building	ADMIN	Direct Contracting																	
	Subscription of Various Newspaper for 2020	ADMIN	Small Value Procurement																	
	Overhaul Transmission Booster Assembly for Hino Bus with plate no. SKL 802 Pacita route	ADMIN	Direct Contracting																	
	Overhaul Transmission Booster Assembly for Hino Bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting																	
	Food and Venue (Jan 27-28) BAC PLANNING	HRMD	Lease of Venue																	
	Replacement of Tires Two (2) pcs for Hino Bus w/ plate number SKL 815 assigned to Cavite route	ADMIN	Small Value Procurement																	
	Roundtrip Airfare Ticket (Manila - Doha - Vienna - Doha - Manila) to attend the 39th Session of the UNCITFAL Working Group III (Investor-State Dispute Settlement Reform) - w/f travel Insurance	HRMD	Small Value Procurement											95						
	Postage and Metered Stamps (Jan 1 - Dec 31, 2020)	DMS	Agency to Agency																	
	Catering Service for the conduct of Seminar on "Investment Treaty Arbitration"	HRMD	Small Value Procurement																	
	Venue for the conduct of Seminar entitled "Ease of doing Business and efficient Government Service delivery Act"	HRMD	Agency - Agency																	

ANNEX B

OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 03/31/2020 (1ST QUARTER)

									Actual	l Procuren	nent Activity	,					ABC (Pt	nP)		Contract	Cost (PhP)					Date of Receip	t of Invitation			
Code (UACS/F AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Pos of IB	et Pre-bid Conf	Eligibilit Check	y Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	моое	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks(Explaining changes from the APP)
СОМР	LETED PROCUREMENT ACTIVITI				-	_	1	-			_							_	-			_		-	-		1	_		
	Replacement of One (1) piece Cop5-1N AP for Schindler passenger elevator One (1) (PE1) at OSG Building	ADMIN	Direct Contracting									02/28/2020		01/11/2020	02/11/2020	GAA	75,096.00			75,096 00										
	Subscription of Various Newspaper for 2020	ADMIN	Small Value Procurement									02/02/2020				GAA	349,022.00			343,258.00										
	Overhaul Transmission Booster Assembly for Hino Bus with plate no. SKL 802 Pacita route	ADMIN	Direct Contracting									01/10/2020		01/15/2020	02/26/2020	GAA	19,598.40			19,598.40										
	Overhaul Transmission Booster Assembly for Hino Bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting									01/10/2020		01/15/2020	02/26/2020	GAA	19,598 40			19,598.40										
	Food and Venue (Jan 27-28) BAC PLANNING	HRMD	Lease of Venue									01/27/2020		01/28/2020	01/28/2020	GAA	48,400.00			48,400.00										
	Replacement of Tires Two (2) pos for Hino Bus w/ plate number SKL 815 assigned to Caviter oute	ADMIN	Small Value Procurement									01/29/2020		02/03/2020	02/26/2020	GAA	36,000.00			32,780.00										
	Roundtrip Airfare Ticket (Manila - Doha - Vienna - Doha - Manila) to attend the 39th Session of the UNCITRAL Working Group III (Investor-State Dispute Settlement Reform) -w/ travel Insurance	HRMD	Small Value Procurement									01/29/2020				GAA	66,725.64			66,586.00										
	Postage and Metered Stamps (Jan 1 - Dec 31, 2020)	DMS	Agency to Agency													GAA	2,000,000.00			2,000,000.00										
	Catering Service for the conduct of Seminar on "Investment Treaty Arbitration"	HRMD	Small Value Procurement									02/21/2019		02/07/2019	02/07/2019	GAA	12,000 00			12,000.00										
	Venue for the conduct of Seminar entitled 'Ease of doing Business and efficient, Government Service delivery Act'	HRMD	Agency - Agency									03/03/2020		03/03/2020	03/03/2020	GAA	8,000.00			8,000.00										
-				1	1							otal Allott	ed Budo	et of Pro	curement	Activities	2 624 440 44	1	L		1		1	1			1			
												A CANADA CANADA		the state of the state of	and the second second	Conducted	TO THE PARTY OF TH	1												

Total Contract Price of Procurement Actitvites Conducted Total Savings (Total Allotted Budget - Total Contract Price) 2,625,316.80 9,123.64

								Sch	edule for Each P	rocurement Act	ivity							ABC (PhP)		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
ON-GOING PE	ROCUREMENT ACTIVITIES																			
	Procurement of Reflective customized Vest with Print and Logo High quality Reflector	Docket Management Service	Small Value Procurement																	
	Perform 150,000 Km check-up for Hino Bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting																	
	Coffee Table and Visitor's Chair	SECRETARIAT	Small Value Procurement																	
	Airlines Ticket's (PAL and Cebu Pacific)	HRMD	Agency - Agency																	
	APMC Renewal of office space rental for period of January 1 - December 31, 2020	ADMIN	Lease of Real Property and Venue																	
	APMC Renewal of Parking space rental for period of January 1 - December 31, 2020	ADMIN	Lease of Real Property and Venue	2 .																
	Renewal of Office space units A.B.C and D located at G/F, Montepino Building for period of January 1 to December 31, 2020	ADMIN	Lease of Real Property and Venue																	
	Renewal of office space lease for unit 3D located at 3rd Floor Montepino Building from January 1 – December 31, 2020 for the use of Chavez Division	ADMIN	Lease of Real Property and Venue																	
	Renewal of Parking Rentals (20) slots for the OSG officers and employees at Makati Central Square for a period of January 1 to December 31, 2020	ADMIN	Lease of Real Property and Venue																	
	Renewal of Office Space Rental for units GA and GB of ACCRA located at 6th Floor Montepino Building	ADMIN	Lease of Real Property and Venue																	
	Renewal of Office Space Rental for unit 3-C of Monteroma Corporation located at 3rd Floor Montepino Building	ADMIN	Lease of Real Property and Venue																	
	Renewal of Office Space Rental for Unit 4 - A of Monteroma Corporation located at 4th Floor Montepino Building	ADMIN	Lease of Real Property and Venue																	
	Perform 100000 KM check-up oh Hino Bus with plate no. SKE 791 for Monumento Route	ADMIN	Direct Contracting																	
	Courier Service Provider Year 2020	DMS	Small Value Procurement																	

ANNEX B

012				T					Actual Procu	rement Activ	vity						ABC (PhP)		Contrac	t Cost (PhP)				-	Date of Rec	eipt of Invitat	on		
Code (UACS/PAP)		PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON-GOING	PROCUREMENT ACTIVITIES																			-										
	Procurement of Reflective customized Vest with Print and Logo High quality Reflector	Docket Management Service	Small Value Procurement									01/10/2020				GAA	4,760.00			4,760.00										
	Perform 150,000 Km check-up for Hino Bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting									01/10/2020				GAA	25,461.30			25,461.30										
	Coffee Table and Visitor's Chair	SECRETARIAT	Small Value Procurement													GAA	37,300.00			37,300.00										
	Airlines Ticket's (PAL and Cebu Pacific)	HRMD	Agency - Agency													GAA	3,000,000.00			3,000,000.00										
	APMC Renewal of office space rental for period of January 1 - December 31, 2020	ADMIN	Lease of Real Property and Venue													GAA	29,187,742.92			29,187,742.92										
	APMC Renewal of Parking space rental for period of January 1 - December 31, 2020	ADMIN	Lease of Real Property and Venue													GAA	492,307.20			492,307.20										
	Renewal of Office space units A,B,C and D located at G/F, Montepino Building for period of January 1 to December 31, 2020	ADMIN	Lease of Real Property and Venue													GAA	3,129,120.00			3,129,120.00										
1	Renewal of office space lease for unit 3D located at 3rd Floor Montepino Building from January 1 - December 31, 2020 for the use of Chavez Division	ADMIN	Lease of Real Property and Venue									01/30/2020				GAA	600,000.00			600,000 00										
1	Renewal of Parking Rentals (20) slots for the OSG officers and employees at Makati Central Square for a period of January 1 to December 31, 2020	ADMIN	Lease of Real Property and Venue													GAA	1,294,272.00			1,294,272.00										
	Renewal of Office Space Rental for units GA and GB of ACCRA located at 6th Floor Montepino Building	ADMIN	Lease of Real Property and Venue													GAA	2,939,074.56			2,939,074.56										
- 1	Renewal of Office Space Rental for unit 3-C of Monteroma Corporation located at 3rd Floor Montepino Building	ADMIN	Lease of Real Property and Venue												8	GAA	930,233.76			930,233.76	411-75-001114-6-7									
	Renewal of Office Space Rental for Unit 4 - A of Monteroma Corporation located at 4th Floor Montepino Building	ADMIN	Lease of Real Property and Venue													GAA	718,281.72			718,281.72										
F n	Perform 100000 KM check-up oh Hino Bus with plate so. SKE 791 for Monumento Route	ADMIN	Direct Contracting													GAA	11,390.10			11,390.10										
c	Courier Service Provider Year 2020	DMS	Small Value Procurement													GAA	800,053.50			800,053.50										

					//			Sci	nedule for Each P	rocurement Act	ivity							ABC (PhP)		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
ON-GOING	PROCUREMENT ACTIVITIES			•			1	1												
	Perform 70,000KM check-up of Honda Mobilio with Conduction Sticker Number DS 1070 assigned to ASG Cerro	AVANCEÑA DIVISION	Small Value Procurement																	
	Replacement of Front Left & Right Stabilizer Link & Brake Pad for Hyundai Stares with plate no. SKR 260 assigned to ASG Castro	FERIA DIVISION	Small Value Procurement																	
	Perform General Aircon Maintenance for OSG Service Vehicle Toyota Innova with plate No. SJR 725 for COA - OSG	COA	Small Value Procurement																	
	Magnetic Whiteboard ; Tray ; HD Stapler	ADMIN	Shopping																	
	HDMI Cable (20m,3m;1.5m) and Bluetooth Keyboard	CMS	Shopping																	
	External DVD Writer	ADMIN	Shopping																	
	One (1) Year supply of purified drinking water (FY 2020)	ADMIN	Small Value Procurement																	
	Windshield Tirit for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	GOCO DIVISION	Small Value Procurement																	
	Frent Brake Pads for Toyota Innova with plate No. SLG 329 assigned to Admin	ADMIN	Small Value Procurement																	
	Sonicwall Advanced Gateway Security Suite (Renewal)	CMS	Small Value Procurement																	
	Office Supplies	ADMIN	Shopping																	
	Service Cards (500 pcs)	HRMD	Small Value Procurement																	
F	Replacement of Battlery Two (2) set for Hino Bus with late No. SKE 781 Fairview Route	ADMIN	Small Value Procurement			11														
F	Procurement of Door Signages	ADMIN	Small Value Procurement																	

-									Actual Procu	rement Activ	vity						ABC (F	PhP)		Contrac	t Cost (PhP)			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		Date of Rece	ipt of Invitati	on		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/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	Source of Funds	Total	MOOE	со	Total	MOOE	CO CO	of Invited Servers Pre	-bid E	ligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON-GOING P	PROCUREMENT ACTIVITIES																													
	Perform 70,000KM check-up of Honda Mobilio with Conduction Sticker Number DS1070 assigned to ASG Corro	AVANCEÑA DIVISION	Small Value Procurement													GAA	5,411.10			5,078.59										
	Replacement of Front Left & Right Stabilizer Link & Brake Pad for Hyundai Stares with plate no. SKR 260 assigned to ASG Castro	FERIA DIVISION	Small Value Procurement													GAA	8,800.00			8,715.00										
	Perform General Aircon Maintenance for OSG Service Vehicle Toyota Innova with plate No. SJR 725 for COA - OSG	COA	Small Value Procurement													GAA	23,732.28			23,732.28										
	Magnetic Whiteboard ; Tray ; HD Stapler	ADMIN	Shopping													GAA	7,820.00			6,935.00										
	HDMI Cable (20m;3m;1.5m) and Bluetooth Keyboard	смѕ	Shopping									02/19/2020				GAA	7,049.00			4,870.00										
	External DVD Writer	ADMIN	Shopping									02/19/2020				GAA	3,000.00			2,960.00										
	One (1) Year supply of purified drinking water (FY 2020)	ADMIN	Small Value Procurement									02/12/2020				GAA	458,640.00			458,640.00										
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	GOCO DIVISION	Small Value Procurement													GAA	2,500.00			2,500.00										
	Front Brake Pads for Toyota Innova with plate No. SLG 329 assigned to Admin	ADMIN	Small Value Procurement													GAA	3,102.50			3,102.50										
	Sonicwall Advanced Gateway Security Suite (Renewal)	смѕ	Small Value Procurement									02/26/2020				GAA	250,000.00			247,500.00										
	Office Supplies	ADMIN	Shopping									02/26/2020				GAA	115,940.00			104,990.00										
	Service Cards (500 pcs)	HRMD	Small Value Procurement									03/02/2020				GAA	2,950.00			1,960.00										
	Replacement of Battery Two (2) set for Hino Bus with plate No. SKE 781 Fairview Route	ADMIN	Small Value Procurement													GAA	19,200.00			17,830.00										
	Procurement of Door Signages	ADMIN	Small Value Procurement									03/02/2020				GAA	13,200.00			13,200.00										

								Sch	nedule for Each P	rocurement Act	tivity							ABC (PhP)		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-Us	er Mode of Procurement	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	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
ON-GOING P	ROCUREMENT ACTIVITIES																			
	Perform 15,000 KM check-up of Toyota Altis with conduction sticker No. A7G253	ADMIN	Small Value Procurement																	
	Catering Services for the conduct of Seminar entitled "Ease of Doing Business and Efficient Government Service Delivery Act"	HRMD	Small Value Procurement																	
	Supply of Labor and materials for the installation of vertical blinds for Jaranilla Division	Jaranilla Division	Small Value Procurement																	
	Universal Socket adapter; LED lite Circular Downlight and LED Lite Builb	ADMIN	Shopping																	
	Barcode Label	ADMIN	Shopping																	
	Replacement of Alternator Assiy for Hino Bus with plate no. SKL 802	ADMIN	Direct Contracting																	
	Replacement of Four (4) tires for Toyota Innova with plate Number SJR753	ADMIN	Small Value Procurement																	
	Rubber Stamps and Self-Inking Stamps	ADMIN	Small Value Procurement																	
	ID Lace (Light Blue) with embroidery and Logo	ADMIN	Small Value Procurement														lai			
			1																	

ANNEX B

OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 03/31/2020 (1ST QUARTER)

						OFFI	ICE OF T	HE SOLI	ICITOR GI	ENERAL	Procure	ement Mo	nitoring	Report as	of 03/31/2	020 (1ST	QUARTER)													
									Actual Procu	urement Acti	vity						ABC (PhP)	I	Contrac	ct Cost (PhP)					Date of Rece	ipt of Invitation	on		
Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
ON-GOING	PROCUREMENT ACTIVITIES			-																										
	Perform 15,000 KM check-up of Toyota Altis with conduction sticker No. A7G253	ADMIN	Small Value Procurement													GAA	5,562.82			5,562.81										
	Catering Services for the conduct of Seminar entitled *Ease of Doing Business and Efficient Government Service Delivery Act*	HRMD	Small Value Procurement													GAA	24,015.00			24,015.00										
	Supply of Labor and materials for the installation of vertical blinds for Jaranilla Division	Jaranilla Division	Small Value Procurement													GAA	17,653.00			13,771.68										
	Universal Socket adapter; LED lite Circular Downlight and LED Lite Bulb	ADMIN	Shopping													GAA	9,740.00			8,535.00										
	Barcode Label	ADMIN	Shopping													GAA	173,000.00			127,925.00										
	Replacement of Alternator Assiy for Hino Bus with plate no. SKL 802	ADMIN	Direct Contracting													GAA	57,150.00			57,150.00										
	Replacement of Four (4) tires for Toyota Innova with plate Number SJR753	ADMIN	Small Value Procurement													GAA	18,200.00			18,200.00										
	Rubber Stamps and Self-Inking Stamps	ADMIN	Small Value Procurement													GAA	11,830.00			6,410.00										
	ID Lace (Light Blue) with embroidery and Logo	ADMIN	Small Value Procurement													GAA	19,000.00			14,000.00										
								Tot	al Allo	tted I	Budg	et of C	n-go	ing Pro	ocuren	nent A	Activities			44,	427,49	2.76	5					1		

Prepared by:

SSII JOHN DALE A. BALLINAN

BAC Secretariat Head

ASII MA. CARINA G. LOPEZ

BAC Secretariat

AOII RHODORA T. CARDEL

BAC Secretariat

ADAS I ISRAEL C. DALLUAY

BAC Secretariat

Recommended for Approval by:

ASG JOSEPHAL GUEVARRA

BAC Chairperson

Approved

JOSE C. CALIDA

Solicitor General

								Sch	nedule for Each F	rocurement Act	ivity							ABC (PhP)		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
OMPLETED PROCU	REMENT ACTIVITIES										-									
	Annual rentals of Digital Multifunction Copiers (Monochrome)	OSG OFFICE	Public Bidding																	
	Annual Procurement of Janitorial Services (2019-2020)	OSG OFFICE	Public Bidding																	
	(Re-Bidding) Annual Procurement of Security Services	OSG OFFICE	Public Bidding																	
																	-			
N-GOING PROCURE	MENT ACTIVITIES																			
	Supply, Labor and Installation for the Repair and Renovation of Delfin Jaranilla Division (LOT 1)												8							
	Supply, Labor and Installation for the Repair and Renovation of Delfin Jaranilla Division (LOT 2)																			
	Procurement of Property, Plant & Equipment and Office Equipment (LOT 1)																			
	Procurement of Property, Plant & Equipment and Office Equipment (LOT 2)																			
	Copy Paper with OSG Print															-				
	Procurement of ICT Equipment - Office Productivity																			

ANNEX B ("PUBLIC BIODING)
OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 03/31/2020 (1st QUARTER)

									Actual Procureme	ent Activity	16							ABC (PhP)		Con	tract Cost (PhP)				Dat	e of Receip	t of Invitation		Ri (E
AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluatio Po	ost Qual	mpleti cl on/ fr ceptan
PROCUI	REMENT ACTIVITIES																							_					
	Annual rentals of Digital Multifunction Copiers (Monochrome)	OSG OFFICE	Public Bidding	09/09/2019	PhilGEPS, OSG Website & Bulletin Board	10/09/2019	10/21/2019	10/21/2019	10/21/2019		11/25/2019	12/02/2019	12/02/2019	12/01/2019		GAA	6,984,000.00			6,984,000 00			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation						
	Annual Procurement of Janitorial Services (2019-2020)	OSG OFFICE	Public Bidding	06/19/2019	PhilGEPS, OSG Website & Bulletin Board	10/09/2019	10/21/2019	10/21/2019	10/21/2019		11/22/2019	11/29/2019	12/02/2019	FY2020		GAA	5,880,000 00			5,591,944 92			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation						
	(Re-Bidding) Annual Procurement of Security Services	OSG OFFICE	Public Bidding	06/19/2019	PhilGEPS, OSG Website & Bulletin Board	11/22/2019	12/04/2019	12/04/2019	12/04/2019		12/23/2019	12/27/2019	12/27/2019	FY2020		GAA	9,483,000.00			9,481,999 20			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation						
										The state of the s				To	al Allotted Budget	of Procuren	nent Activities	22,347,000.0)										
							-							Total Contrac	t Price of Procure	ment Actitvit	es Conducted	22,057,944.	2										
=														Total Contrac		ment Actitvit	es Conducted		2										
ROCURE	EMENT ACTIVITIES Supply, Labor and Installation for the Repar and Renovation of Defin			10/25/2019		11/22/2019	12/04/2019	12/04/2019	12/04/2019		12/23/2019	12/26/2019	12/26/2019	Total Contrac	t Price of Procure	ment Actitvit	es Conducted	22,057,944.	2	1,297,096 50									
ROGURE	Supply, Labor and Installation for the	OSG OFFICE	Public Bidding	10/25/2019	PhilDEPS, OSG Website & Bulletin Board	11/22/2019	12/04/2019	12/04/2019	12/04/2019		12/23/2019	12/26/2019	12/26/2019	Total Contrac	t Price of Procure	ment Actitvit iget - Total C	es Conducted ontract Price)	22,057,944.	2	1,297,096 50 173,548 80			COA, Internal Audit, TWG, Union Church of Mania, Angelo King Foundation						
ROCURE	Supply, Labor and Installation for the Repeir and Renovation of Defin Jaranila Division (LOT 1) Supply, Labor and Installation for the Repair and Renovation of Defin				Website & Bulletin Board					\vdash				Total Contrac	t Price of Procure	ment Actitvit	es Conducted contract Price)	22,057,944.	2				Union Church of Manila, Angelo King Foundation						
ROCURE	Supply, Labor and Installation for the Repair and Renovation of Defin Jannata Design (LOT 1) Supply, Labor and Installation for the Repair and Renovation of Defin Jannata Design (LOT 2) Procurement of Property, Paris & Equipment and Office Equipment			10/25/2019	- Website & Bulletin Board	11/22/2019	12/04/2019	12/04/2019	12/04/2019		12/23/2019	12/26/2019	12/26/2019	Total Contrac	t Price of Procure	GAA	1,300,000 00	22,057,944.	2	173,548.80			Union Church of Manila, Angelo King Foundation						

Prepared by:

PhilGEPS, OSG Website & Bulletin Board

12/06/2019

12/18/2019

11/27/2019

Public Bidding

OSG OFFICE

Procurement of ICT Equipment -Office Productivity

SSII JOHN DALE A. BALLINAN BAC Segretariat Head

ASILMAL CARINA G. LOPEZ BAC Secretariat

AOII RHODORA T. CARDEL BAC Secretariat

ADAS I ISRAEL C DALLUAY BAC Secretariat

Recommended for Approval by:

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducte

Total Savings (Total Allotted Budget - Total Contract Price)

NEP

9,540,000 00

ASC JOSEPHA. GUEVARRA
BAC Chairperson

Approved

COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation

9,346,600.00

17,198,502.00

16,617,641.45

580,860.55

Solicitor General