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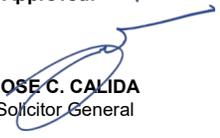

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JOSE C. CALIDA
Solicitor General

OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 09/30/2020 (3RD QUARTER)

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- 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		
	Laid Paper and Note Pad	ADMIN	Shopping																		
	Replacement parts of one (1) unit carrier 10 OTR air handling ducted type aircon unit for DMD	ADMIN	Shopping																		
	Replacement of 1/4 thick bronze glass panel including installation for GOCO Division	ADMIN	Small Value Procurement																		
	Office Supplies	ADMIN	Agency - Agency																		
	Subscription of MY LEGAL WHIZ for the Library and access to individual ASG Offices	Case Management Service	Direct Contracting																		
	Customized Jackets for OSG LIP 2020	ADMIN	Small Value Procurement																		
	20,000km check-up Toyota Corolla Altis with plate no. A7G 253 assigned to ASG Miranda	ADMIN	Small Value Procurement																		
	Perform 10,000km check-up of toyota Corolla Altis with conduction shocks no ATR assigned to ASG Cantilado	ADMIN	Small Value Procurement																		
	Replacement of aircon etc., for Hino bus with plate no. 815 Cavite route	ADMIN	Direct Contracting																		
	Replacement of Alterator Assy. Etc., for Hino bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting																		
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting																		
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting																		
	Various Office Supplies	ADMIN	Shopping																		
	Procurement of Brown Envelope	ADMIN	Small Value Procurement																		
	Procurement of Self Inking Stamps and etc.	ADMIN	Small Value Procurement																		

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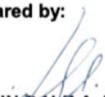

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(PUBLIC BIDDING)

OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 09/30/2020 (3RD QUARTER)

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	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	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	Total		MO OE	CO	Total	MO OE	CO	Pre-bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Acceptance (if applicable)							
ON-GOING PROCUREMENT ACTIVITIES																																				
	Annual Procurement of Security Services (NEP 2021)	OSG OFFICE	Public Bidding	24/08/2020	PhilGEPS, OSG Website & Bulletin Board	10/07/2020	10/19/2020	10/19/2020									NEP 2021	9,500,000.00									COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation									
	(RE-BIDDING) Outsourcing Services of the Digitization of Ancient Docket Books of the Docket Management Services	OSG OFFICE	Public Bidding	8/24/2020 and 8/28/2020	PhilGEPS, OSG Website & Bulletin Board	01/29/2020 and 10/07/2020	02/10/2020 and 10/19/2020	02/10/2020 and 10/19/2020									GAA	2,200,000.00									COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation								Two Failed Bidding	
	(RE-BIDDING) One (1) Year Health Maintenance Organization (HMO) Program for all Official and Employess of the Office of the Solicitor General (OSG)	OSG OFFICE	Public Bidding	07/07/2020	PhilGEPS, OSG Website & Bulletin Board	8/20/2020 and 9/30/2020	9/1/2020 and 10/12/2020	9/1/2020 and 10/12/2020									GAA	6,000,000.00									COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation								Two Failed Bidding	
	Procurement of Virtual Machine Software	OSG OFFICE	Public Bidding	08/28/2020	PhilGEPS, OSG Website & Bulletin Board	10/14/2020	10/26/2020	10/26/2020									GAA	3,150,000.00									COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation									
	Procurement of Endpoint Desktop Management System	OSG OFFICE	Public Bidding	08/28/2020	PhilGEPS, OSG Website & Bulletin Board	10/14/2020	10/26/2020	10/26/2020									GAA	2,000,000.00									COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation									
	Supply & Delivery of Toners with Free Use of Brand New Printers (NEP 2021) (Manage Printing)	OSG OFFICE	Public Bidding	08/28/2020	PhilGEPS, OSG Website & Bulletin Board	10/28/2020	11/09/2020	11/09/2020									NEP 2021	3,500,000.00									COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation									
	Procurement of Janitorial Services (NEP 2021)	OSG OFFICE	Public Bidding	09/04/2020	PhilGEPS, OSG Website & Bulletin Board	10/21/2020	11/03/2020	11/03/2020									NEP 2021	6,003,395.52									COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation									
Total Allotted Budget of Procurement Activities																		32,353,395.52																		
Total Contract Price of Procurement Activities Conducted																																				
Total Savings (Total Allotted Budget - Total Contract Price)																																				

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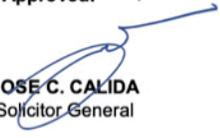

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