

OFFICE OF THE SOLICITOR GENERAL Procurement Monitoring Report as of 12/31/2020 (4TH 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	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
	Procurement of Legal Intern's Journal	OSG Legal Internship Committee	Small Value Procurement										08/19/2020		08/19/2020	10/21/2020	GAA	49,000.00			49,000.00											
	Supplemental labor, parts and materials for the General Aircon Maintenance of OSG service vehicle Toyota Innova with plate no. SJR-752 assigned to COA-OSG	COA-OSG	Small Value Procurement										6/10/2020		09/28/2020	12/23/2020	GAA	46,613.93			46,613.93											
	Repair and Replacement of one (1) unit flexlock device CPL (left) for fermtor including installation for schindler elevator (PE2) at OSG Building	ADMIN	Direct Contracting										11/11/2020		10/02/2020	11/18/2020	GAA	11,984.00			11,984.00											
	Procurement of Bookend, Metal Tray and Corkboard	ADMIN	Shopping										9/17/2020		11/26/2020	12/23/2020	GAA	3,720.00			3,290.00											
	Procurement of Calling Card	ADMIN	Small Value Procurement										09/22/2020		11/04/2020	12/23/2020	GAA	4,932.48			4,932.48											
	Procurement of White Mailing Envelope	Docket Management Service	Small Value Procurement										09/17/2020		9/18/2020	12/29/2020	GAA	293,720.00			293,720.00											
	Procurement of Laid Paper and Note Pad	ADMIN	Shopping										09/17/2020		11/26/2020	12/23/2020	GAA	56,000.00			56,000.00											
	Office Supplies (PS DBM)	ADMIN	Agency - Agency												09/30/2020	12/29/2020	GAA	215,949.20			43,036.20											
	Subscription of MY LEGAL WHIZ for the OSG Library and access to individual ASG Offices	Case Management Service	Direct Contracting										09/30/2020		08/26/2020	10/21/2020	GAA	300,000.00			300,000.00											
	Procurement of the Customized Jackets for OSG Legal Internship Program (LIP 2020)	OSG Legal Intern 2020	Small Value Procurement										09/18/2020		9/25/2020	10/05/2020	GAA	63,000.00			52,850.00											
	20,000km check-up Toyota Corolla Altis with plate no. A7G 253 assigned to ASG Miranda	ADMIN	Small Value Procurement										10/26/2020		10/23/2020	12/23/2020	GAA	15,318.58			15,318.58											
	Perform 10,000km check-up of Toyota Corolla Altis with conduction sticker no A7R339 assigned to ASG Maria Hazel V. Acantilado	ADMIN	Small Value Procurement										10/23/2020		10/23/2020	12/23/2020	GAA	9,031.87			8,727.76											
	Replacement of aircon belts, main alternator belts, Compressor belts and transfer pulley belt and replacement of dryer filter, expansion valve and modify/crimping of suction and discharge Hose for OSG Hino bus with plate no. R15 Cavite route	ADMIN	Direct Contracting										09/18/2020	12/04/2020	06/23/2020	12/23/2020	GAA	65,354.60			65,354.60											
	Replacement of Alternator Assy, wiper blade, alternator belt, crankshaft belt, aircon alternator belt, transfer pulley belt, transfer pulley assy, alternator aircon pulley, indicator tail light, and prismatic room light for OSG Hino Bus with plate no. SKE 781 Fairview route	ADMIN	Direct Contracting										09/18/2020	12/04/2020	6/17/2020	12/29/2020	GAA	80,070.50			80,070.50											
	Procurement of Various Law Books	Library and Legal Resources Division	Direct Contracting										10/02/2020	10/02/2020	11/03/2020	12/29/2020	GAA	25,372.00			25,372.00											
	Procurement of Various Law Books	Library and Legal Resources Division	Direct Contracting										10/06/2020	10/06/2020	10/15/2020	12/23/2020	GAA	38,091.00			38,091.00											

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	Procurement of Various Office Supplies	ADMIN	Shopping										10/05/2020		10/08/2020	12/23/2020	GAA	263,875.00			174,950.00											
	Procurement of Self Inking Stampwith inciprions and rubber replacement for self-inking stamps	Docket Management Service	Small Value Procurement										10/08/2020		10/09/2020	12/23/2020	GAA	26,300.00			26,300.00											
	Supply of labor, genuine parts and materials for OSG vehicle Toyota Corolla Altis with plate no. ABP 1019	ADMIN	Small Value Procurement										11/16/2020		11/10/2020	12/23/2020	GAA	149,612.71			149,612.71											
	Supply labor and materials for repair and replacement of Lenovo Thinkpad	ADMIN	Small Value Procurement										10/23/2020		12/10/2020	02/26/2021	GAA	12,500.00			12,500.00											
	Refill of Fire Extinguisher for OSG Office	ADMIN	Small Value Procurement										11/23/2020		12/03/2020	12/29/2020	GAA	40,150.00			40,150.00											
	Procurement of Document File Box with cover and handle, Prestige	ADMIN	Shopping										11/06/2020		11/10/2020	12/29/2020	GAA	42,000.00			42,000.00											
	Perform 15,000km check-up of OSG service vehicle Toyota Corolla Altis with Plate No. ABP 1019	ADMIN	Small Value Procurement										11/16/2020		07/16/2020	12/23/2020	GAA	7,761.84			7,761.84											
	Supply of Purified drinking water (September 2020 - December 2020)	ADMIN	Small Value Procurement										11/11/2020				GAA	141,120.00			141,120.00											
	Procurement of Various Office Supplies 2	ADMIN	Shopping										11/18/2020		11/24/2020	12/29/2020	GAA	184,950.00			160,710.00											
	Annual Basic Maintenance for VEEAM Availability Suite Standard for VM Ware (22 Socket)	Case Management Service	Small Value Procurement										11/16/2020		11/27/2020	12/29/2020	GAA	520,000.00			520,000.00											
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting										11/27/2020	11/24/2020		12/07/2020	12/29/2020	GAA	21,425.00			21,425.00										
	Perform 110,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SKE-791	ADMIN	Direct Contracting										11/20/2020	12/04/2020		09/18/2020	12/29/2020	GAA	8,714.00			8,714.00										
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting										11/27/2020	11/25/2020		12/07/2020	12/29/2020	GAA	32,858.00			32,858.00										
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting										11/27/2020	11/25/2020		12/07/2020	12/29/2020	GAA	24,948.00			24,948.00										
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting											12/03/2020		12/10/2020	12/29/2020	GAA	28,300.00			28,300.00										
	5% Increment for rental of unit 6A and 6B located at 6th Floor Montepino occupied by Legal Divisions of Antonio Barredo and Lorenzo Taliada from January 1, 2020 to December 31, 2020	ADMIN	Lease of Real Property and Venue										12/09/2020	12/09/2020				GAA	179,755.95			179,755.95										
	5% Increment for rental of unit 4A located at 4th Floor Montepino effective October 1, 2020 to December 31, 2020	ADMIN	Lease of Real Property and Venue										12/09/2020	12/09/2020				GAA	15,332.37			15,332.37										

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	5% Increment of Unit 3C located at 3rd Floor Montepino Building occupied by Frank Chaves Division from January 1 to December 2020	ADMIN	Lease of Real Property and Venue									12/09/2020	12/09/2020				GAA	51,327.65			51,327.65															
	Compilation of Supreme Court Rulings on Election Cases	Library and Legal Resources Division	Agency to Agency									12/09/2020	12/09/2020			12/15/2020	12/29/2020	GAA	3,000.00			3,000.00														
	Procurement of Emergency Supplies (Covid, Fire, Earthquake etc.)	ADMIN	Emergency Procurement under Bayanihan to Recover as One Act (RA 11494)									12/09/2020	12/11/2020			12/16/2020	12/29/2020	GAA	1,276,060.00			1,259,060.00														
	Renewal of Anti-Virus Subscription (Webroot)	Case Management Service	Small Value Procurement													12/10/2020	12/15/2020	12/29/2020	GAA	496,125.00			496,125.00													
	Food for the CSG Year-End Assessment Activity (YEAA)	Year-End Assessment Activity (YEAA) Committee	Small Value Procurement																GAA	69,440.00			69,440.00													
	Procurement of ID Laces with Holders	ADMIN	Small Value Procurement										12/28/2020		01/13/2021	02/26/2021		GAA	71,200.00			71,200.00														
	Procurement of Cleaning Supplies	ADMIN	Shopping										12/27/2020		01/28/2021	02/26/2021		GAA	16,100.00			16,100.00														
Total Allotted Budget of Procurement Activities													10,259,469.06																							
Total Contract Price of Procurement Activities Conducted													9,852,098.86																							
Total Savings (Total Allotted Budget - Total Contract Price)													407,370.20																							

Prepared by:


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 Solicitor General

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	Supply of Postage and Metered Stamps For FY 2021	Docket Management Service	Agency to Agency														GAA	2,000.00			2,000.00										
	Official Gazette	ADMIN	Agency to Agency														GAA	7,800.00			7,800.00										
	Procurement of Various Office Supplies 1	ADMIN	Shopping											11/18/2020			GAA	66,200.00			57,450.00										
	Perform 80,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SAA-2851	ADMIN	Direct Contracting										11/20/2020	12/05/2020			GAA	16,555.00			16,555.00										
	Perform 120,000KM Check-up of OSG service vehicle Hino Bus with Plate No. SKL-802	ADMIN	Direct Contracting										11/20/2020	12/14/2020			GAA	29,057.00			29,057.00										
	Lease of Parking (PMO)	ADMIN	Agency to Agency														GAA	337,500.00			337,500.00										
	Procurement of Law Books	Library and Legal Resources Division	Direct Contracting										12/10/2020	12/14/2020			GAA	2,250.00			2,250.00										
	Procurement of Law Books	Library and Legal Resources Division	Agency to Agency										12/10/2020	12/14/2020			GAA	780.00			780.00										
	Procurement of Glass Plaque	ADMIN	Small Value Procurement														GAA	79,130.00			67,450.00										
	Replacement of Clutch Booster Assy, Clutch Master, Oil Pan, Sleeve Stabilizer Bar and Cushion, Wiper Blade, Prismatic Light, Head Light and Tire Light, Bulbs Single Contact Big and Small, Aircon Belt and Aircon Shaft Seals for OSG service vehicle Hino Bus with plate no. SKE 791	ADMIN	Direct Contracting										12/04/2020				GAA	78,094.00			78,094.00										
	Procurement of Furnitures for Various Legal Divisions	ADMIN	Small Value Procurement											12/15/2020			GAA	77,500.00			77,500.00										
	Procurement of Furnitures for Various Legal Divisions	ADMIN	Small Value Procurement											12/28/2020			GAA	135,100.00			67,500.00										
	Barcode Label and Stickers	ADMIN	Shopping														GAA	187,000.00			136,235.00										
	Replacement of Tires for Hino Bus with Plate No. SAA 2851 Markina Route	ADMIN	Small Value Procurement											12/15/2020			GAA	23,900.00			23,900.00										
	Replacement of Battery for Toyota Altis	ADMIN	Small Value Procurement														GAA	7,140.00			7,140.00										

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	Procurement of Office Supplies	ADMIN	Shopping															GAA	39,200.00			16,708.00													
	Procurement of OSG Judicial Gown/Robe	OSG Solgen and Justices	Small Value Procurement											01/04/2021				GAA	49,500.00			39,600.00													
	Replacement of Tires for Hyundai Starax with Plate No. SKR-260	ADMIN	Small Value Procurement											01/12/2021				GAA	14,450.00			14,450.00													
	One (1) Year Health Maintenance Organization (HMO) Program for all Official and Employees of the Office of the Solicitor General (OSG)	OSG Officials and Employees	N.P Two Failed Bidding	#####	01/20/20 and 9/30/20	01/20/20 and 10/12/2020	01/20/20 and 10/12/2020	01/20/20 and 10/12/2020						12/21/2020					GAA	6,000,000.00			6,000,000.00												TWO FAILED BIDDING
	Outsourcing Services of the Digitization of Ancient Docket Books of the Docket Management Services	Case Management Service	N.P Two Failed Bidding	01/20/20 and 8/28/2020	01/20/20 and 10/07/2020	01/20/20 and 10/19/2020	01/20/20 and 10/19/2020							12/23/2020	01/04/2021	01/04/2021			GAA	2,200,000.00			2,035,500.00												TWO FAILED BIDDING
Total Allotted Budget of Procurement Acti																	19,126,196.24																		
Total Contract Price of Procurement Acti																	18,565,907.53																		
Total Savings (Total Allotted Budget - Tot																	560,288.71																		

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