				Schedule f	or Each Pro	curement A	ctivity										ABC (PhP)			T
															1. 10	Source	()			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	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	of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
MPLETED PROC	UREMENT ACTIVITIES			_								+	-							
	Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement																	
	Check, Evaluate Aircon System	ADMIN	Small Value Procurement																	
	Lease of Parking (PMO)	ADMIN	Agency to Agency																	
	Procurement of OSG Logo and Lettering for all OSG Buses	ADMIN	Small Value Procurement																	
	Replacement of Alternator Assy. Etc Hino bus SKL 815 Cavite Bus route	ADMIN	Small Value Procurement																	
	Repair of Aircon Unit for FMS	FMS	Small Value Procurement																	
	Purchase of Calling Cards	ADMIN	Small Vaue Procurement																	
	Office and parking spaces for new legal division unit 4-A of APMC Building Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	Repair and Maintenance of Four (4) rapid print ARL-E Automatic Dater including inspection, cleaning, lubrication and adjustment	DMS	Direct Contracting																	
	Procurement of Document File Box with cover and handle. Prestige (size 10x12x15)	ADMIN	Shopping																	
	Supply of labor and materials for the installation of 4.5mm thick acrylic glass for counter table of OSG offices and area	ADMIN	Small Value Procurement																	
	Azure Monetary Commit Server for cloud computing services	CMS	Agency to Agency																	
	Procurement of OSG Memo Pad	ADMIN	Small Value Procurement																	
	Procurement of Disinfectant Solution for hard, non porous surfaces and mats	ADMIN	Shopping																	
	Perform 130,000 km check up of toyota Innova SJR 752	ADMIN	Small Value Procurement																	
	Procurement of Laptop Charger	ADMIN	Shopping																	
	Procurement of Uninterrupted Power Supply	ADMIN	Small Value Procurement																	
	Perform 1,500 km check up of OSG Service Vehicle Honda Civic ABP1019 assigned to HEA	ADMIN	Small Value Procurement																	
	Renewal of Lease for office space located at APMC building for the period of Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	Renewal of Lease for Parking spaces located at APMC building for the Period of Jan-Dec 2021	ADMIN	Lease of Real Property and Venue																	
	Procurement of CD recordable and transparent tape	ADMIN	Shopping																	
	Replacement of six (6) pcs Tires, Flap and tube for USG service vehicle Hino Bus with plate no. SKE791 assigned to Christopher College for Manufacture Review	ADMIN	Small Value Procurement																	
	Calina for Maximum 12 Res Ville Valve with wheel weights, Allignment, Camber and Caster for OSG service vehicle Toyota Innova with	OSG Office	Small Value Procurement																	
	Perform 50,000 km check up of OSG service vehicle Toyota Innova with plate no. SLG 422 assigned to Admin	OSG Office	Small Value Procurement																	
	FReplacement of Tire for OSG service vehicle Honda Civic with plate vno. ABP1019 assigned to HEA Mark Jorel Calida Replacement of Cylinder Assy. Master, Hub Oil, Front Inner, Round	OSG Office	Small Value Procurement																	
	tail light busted bulbs and overhaul air dryer for OSG service vehicle	ADMIN	Direct Contracting																	
	Replacement of Aircon Berts, Pub Dil sear Pront Touris rail fignt, refill of radiator coolant and overhaul air drier for OSG Service	ADMIN	Direct Contracting																	
	Replacement of Tires with Wheel alignment and camber and daster for OSG service Vehicle Hoda Mobilio with conduction sticker OR8011 assument to ASG Ma. Carlo G. Se-Rendain	ADMIN	Small Value Procurement																	
	Procurement of Customized Index Card and Subsidiary Records DJ Form A.	FMS	Small Value Procurement																	
	Replacement of 3SMF Battery for OSG Service Vehicle Toyota Hi- Ace with plate no. XNK939 assigned to Admin	ADMIN	Small Value Procurement																	
	Supply, delivery and installation of connecting UTP cables for the CCTV cameras of 12 division and repair IP camera	ADMIN	Small Value Procurement																	
	Replacement of NS40 Battery for OSG Service vehicle Honda Mobilio with conduction Sticker DS0407 assigned to Admin	ADMIN	Small Value Procurement																	
	Perform 70,000Km Check up of OSG Service Vehicle Toyota Innova with plate no. SJR 761 assigned to Admin	ADMIN	Small Value Procurement																	
	Procurement of 70% Isopropyl Alcohol	ADMIN	Shopping																	
	Procurement of Latex Gloves	ADMIN	Shopping																	

	THE SOLICITOR GENERAL PROCU				or Each Pro												ABC (PhP)			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc e	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 PROC	UREMENT ACTIVITIES																			
	Procurement of Various Electrical Supplies	ADMIN	Shopping																	
	Procurement of Various ICT supplies Keyboard and Mouse Overnaul Power Steering Gear Box, Brake foot Valve Assembly,	ADMIN	Shopping																	
	Relay Valve, pulldown/install Air drier Assembly, replacement of deceinant and clutch master culinder accombined. Hino Rus SVE791.	ADMIN	Direct Contracting																	
	Procurement of Various Office Supplies (Metro Folder, Expanding Folder, Note Pad and Record Book)	ADMIN	Shopping																	
	Procurement of Document File Box with cover and handle for Harvey Division	ADMIN	Shopping																	
	Procurement of Customized brown envelope with OSG print at the back	ADMIN	Small Value Procurement																	
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SLF 445 assigned to Admin	ADMIN	Small Value Procurement																	
	Procurement of Various Office Supplies (Puncher, Rubber band and Stamp Pad)	ADMIN	Shopping																	
	Procurement of Various Office Supplies (Ball Pen, Fastener, tape dispenser, stamp pad, dater ink black and red)	ADMIN	Shopping																	
	Procurement of Customized 2021 Legal Internship Program jacket	LIP Committee	Small Value Procurement																	
	Supply of Labor and materials for the installation of Blinds to DMS	DMS	Small Value Procurement																	
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SJR 761 assigned to Admin	ADMIN	Small Value Procurement																	
	Purchase of Thermal Transfer Barcode Label/Sticker	ADMIN	Shopping																	
	Procurement of LIP Journal	LIP Committee	Small Value Procurement																	
	Procurement of: Customized Logbook	DMS	Small Value Procurement																	
	Procurement of Various Markers	ADMIN	Shopping																	
	Perform 30,000km check-up to Toyota Corolla Altis with Plate # A7G253	ADMIN	Small Value Procurement																	
	Supply of labor and materials for Structural Pest Control-Termite infestation for Cezar bengzon Division	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for the installation of Combi Blinds at G. Harvey and F. Feria Division	ADMIN	Small Value Procurement																	
	Procurement of 2 units Uninterruptible Power System	ADMIN	Small Value Procurement																	
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SJR 770 assigned to Admin	ADMIN	Small Value Procurement																	
	Perform 140,000 KM Check-up and Engine Tune Up of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement														,			
	Supply, Labor and Materials for the repair of transfer pulley Noise of Hino Bus with plate # SKE 791	ADMIN	Small Value Procurement																	
	Diagnosis, Supply, Labor and MAterials for the repair of Aircon System for SKR 260 assigned to ASG Castro	ADMIN	Small Value Procurement																	
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SLG 348 assigned to ASG Pascual	ADMIN	Small Value Procurement																	
	Procurement of Canon Battery and Charger	CMS	Small Value Procurement																	
	Procurement of food for Competency Seminar for the Month of September and October	ADMIN	Small Value Procurement																	
	Procurement of Various Stamps	ADMIN	Small Value Procurement																	
	Supply of Labor and materials for the repair and cleaning of Aircon at L. Wilfley Division	ADMIN	Small Value Procurement																	
	Procurement of Flash Drive	ADMIN	Shopping																	
	Perform 30,000km check-up to Toyota Corolla Altiz with Plate # ABP 1067	ADMIN	Small Value Procurement																	
	Procurement of LIP Supplies	ADMIN	Small Value Procurement																	
	Supply of labor and Materials for the repair and cleaning of Aircon at Various OSG Offices	ADMIN	Small Value Procurement																	
	Replacement of Glass Doors and Windows at GOCO and Avancena Division	ADMIN	Small Value Procurement																	
	Procurement of Electrical Supplies	ADMIN	Small Value Procurement								_	+								

				Schedule fo	or Each Pro	curement A	ctivity									ABC (PhP)			
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conferenc	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
MPLETED PROCU	JREMENT ACTIVITIES						1					1				1			
	Procurement of Additional Toner/ Ink Supplies for Manage Printing	ADMIN	Direct Contracting																
	Procurement of Various office Supplies (Binder Clip, Calculator, Scissors, Correction tape, Index Card and Organizer Tray	ADMIN	Shopping																
	Procurement of Various Hino Bus Batteries for SKL 815, SKL802 and SAA 2851	ADMIN	Small Value Procurement																
	Procurement of Various driver's cleaning supplies	ADMIN	Shopping																
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping																
	Procurement of RFID Card and ID Card Printer Ribbon	ADMIN	Small Value Procurement																
	Supply, Labor and Materials for the repair of Aircon Compressor SKE 781	ADMIN	Direct Contracting																
	Perform 170,000km Check up and Overhaul of Hino Bus SKL815	ADMIN	Direct Contracting																
	Renewal of MyLegal Whiz Subscription	CMS	Direct Contracting																
	Procurement of Non-contact Alcohol dispenser with stand	ADMIN	Shopping																
	Diagnosis, Supply, Labor and materials for the repair and cleaning of aircon units at Cezar Bengzon Division	ADMIN	Small Value Procurement																
	Procurement of Surgical Face Mask	ADMIN	Shopping																
	Renewal of eSCRA Subscription	CMS	Direct Contracting																2
	LEX Libris Subscription 2021	CMS	Direct Contracting																
	Supply, Labor and Materials for the repair of camshaft Assy. rocker arm assy. and valve of Hino Bus SKL 815	ADMIN	Direct Contracting																
	Supply, Labor and Materials for the repair of Aircon Compressor SKE 781	ADMIN	Direct Contracting																
	Procurement of Official Receipt with RP Seal	FMS	Agency to Agency																
	Diagnosis, Supply of labor and materials for the Replacement of parts of PCBA SEM of one (1) unit of Schindler Elevator	ADMIN	Direct Contracting																
	Supply of Labor and materials for the isntallatyion of Acrylic glass at HRMAS and F. Chavez Division	ADMIN	Small Value Procurement																
	Diagnosis, Supply of labor and materials Aircon repair and cleaning at Manuel Lim Division'	ADMIN	Small Value Procurement																
	Perform 100,000 km check up for Hino Bus with plate # SAA2851	ADMIN	Direct Contracting																
	Renewal of Lease for office space located at 3C Montepino Building under Monteroma	ADMIN	Lease of Real Property and Venue																
	Renewal of Lease for office space located at 4A Montepino Building under Monteroma	ADMIN	Lease of Real Property and Venue																
	Procurement of Various Office Supples (Tape, Twine, Clip, Staple wire, laid paper, CD recordable and transparent tape	ADMIN	Shopping																
	Procurement of Data Folder	ADMIN	Shopping																
	Procurement of Barcode label/sticker	DMS	Small Value Procurement																
	Procurement of various law books	ADMIN	Direct Contracting																
	Refill of of Fire Extinguishers of OSG Offices	ADMIN	Small Value Procurement											Variation (see A	0/10/4 (02		-		
	Renewal of office space 3rd flr. Montepino Building	ADMIN	Small Value Procurement																
	YEAA Meals (OSG YEAA 2021)	ADMIN	Small Value Procurement																
	Customized Glass Plaque	ADMIN	Small Value Procurement																

										Actu	al Procurement Activ	rity				ABC	(PhP)	Contract Cost (F	hP)		Dat	te of Receipt	of Invitatio	an n
ode (S/PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Proc P	ds/ Pro	e- Eligib d ili ty nf Check	Sub/ Open of Bids	Bid Eval uatio	Po st Qual		Contract Signing	Notice to	Delivery/ Completion	Inspection & Acceptance	Source of Funds		M O C O E		. 1	List of Invited Obser vers		Sub/ Open		
TED PROCU	JREMENT ACTIVITIES				\Rightarrow	_			_															=
	Perform 135,000 KM PMS of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement								December 09, 2020		February 11, 2021	April 06, 2021	GAA	8,722.59		8,722.59						
	Check, Evaluate Aircon System	ADMIN	Small Value Procurement		\top	\top			\top		March 11, 2021		March 03, 2021	July 16, 2021	GAA	23,964.09		23,964.09	\Box					T
	Lease of Parking (PMO)	ADMIN	Agency to Agency		+	+			+		July 12, 2021		December 31, 2021		GAA	1,350,000.00		1,350,000.00	\top	\top				7
	Procurement of OSG Logo and Lettering for all OSG Buses	ADMIN	Small Value	_	+	+		1	\dashv		September 01, 2021		September 21, 2021	October 20, 2021	GAA	605.000.00		605,000.00	\forall	\top	+	\top	\top	+
	Replacement of Alternator Assy. Etc Hino bus SKL 815 Cavite Bus	ADMIN	Procurement Small Value	-	+	+-	+	-		February 18, 2021			October 10, 2021	October 10, 2021	GAA	75,250.00		75,250.00	+	+	+	+	+	+
	route		Procurement Small Value	-+	+	+-	-	-		-eordary 10, 2021				July 05, 2021	GAA	26,000.00	+	26,000.00	+	+	+	+	+	+
	Repair of Aircon Unit for FMS	FMS	Procurement Small Vaue	_	+	+-		-	+		June 29, 2021		June 29, 2021				+		++	+	+	+	+	+
	Purchase of Calling Cards	ADMIN	Procurement Lease of Real	_	+	_			\perp		April 26. 2021		June 11, 2021	July 23, 2021	GAA	10,530.00	\perp	5,096.00	++	+	_	+	_	+
	Office and parking spaces for new legal division unit 4-A of APMC Building Jan-Dec 2021	ADMIN	Property and		_				-	April 29, 2021	May 05, 2021		December 31, 2021		GAA	2,325,619.20	\perp	2,325,619.20	\sqcup			\perp		\perp
	Repair and Maintenance of Four (4) rapid print ARL-E Automatic Dater including inspection, cleaning, lubrication and adjustment	DMS	Direct Contracting						N	May 12, 2021	May 12, 2021		February 26, 2021	July 16, 2021	GAA	10,000.00		10,000.00	Ш		\perp			
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping								May 06, 2021		May 12, 2021	July 16, 2021	GAA	78,000.00		78,000.00						
	Supply of labor and materials for the installation of 4.5mm thick acrylic glass for counter table of OSG offices and area	ADMIN	Small Value Procurement								May 13, 2021		May 20, 2021	August 02, 2021	GAA	66,529.00		64,100.00						T
	Azure Monetary Commit Server for cloud computing services	CMS	Agency to Agency								May 10, 2021		June 21, 2021	July 16, 2021	GAA	944,071.86		944,071.86	П					\top
	Procurement of OSG Memo Pad	ADMIN	Small Value		\top	+			\top		May 24, 2021		June 29, 2021	August 02, 2021	GAA	44,500.00		17,875.00	\sqcap	\top			\top	1
	Procurement of Disinfectant Solution for hard, non porous	ADMIN	Procurement Shopping	\vdash	+	+			+		June 01, 2021		June 21, 2021	August 02, 2021	GAA	84,000.00	\top	55,500.00	\forall	+			+	+
	surfaces and mats Perform 130,000 km check up of toyota Innova SJR 752	ADMIN	Small Value		+	+	+		+		September 21, 2021		September 21, 2021		GAA	12.715.01	\top	12,715.01	+	+		+	+	+
	Procurement of Laptop Charger	ADMIN	Procurement Shopping	-	+	+	+	+	+		June 16, 2021		June 29, 2021	July 16, 2021	GAA	17,770.00	\top	17,770.00	+	+	+	+	+	+
		ADMIN	Small Value	-	+	+-	+	-	+		June 21, 2021		June 28, 2021	July 16, 2021	GAA	7.500.00	+	7,000.00	+	+	+	++	+	+
	Procurement of Uninterrupted Power Supply Perform 1,500 km check up of OSG Service Vehicle Honda Civic	ADMIN	Procurement Small Value	+	+	+	+	\vdash	+		June 29, 2021		June 29, 2021	August 26, 2021	GAA	5.888.86	+	5.888.86	+	+	+	++	+	+
	ABP1019 assigned to HEA Renewal of Lease for office space located at APMC building for the		Procurement Lease of Real	\vdash	+	+	+	\vdash	+					August 20, 2021	GAA	29,104,364.76	+	29,104,364.76	++	+	+	+	+	+
	period of Jan-Dec 2021 Renewal of Lease for Parking spaces located at APMC building for	ADMIN	Property and	-	+	+	-	\vdash	-		June 03, 2021		December 31, 2021				+		++	+	+	++	+	+
	the Period of Jan-Dec 2021	ADMIN	Property and		\perp	_	\perp		_		June 03, 2021		December 31, 2021		GAA	492,307.20	+	492,307.20	++	+	_	\vdash	_	+
	Procurement of CD recordable and transparent tape Replacement of six (6) pcs Tires, Flap and tube for USG service	ADMIN	Shopping								June 16, 2021		June 18, 2021	July 16, 2021	GAA	101,350.00	\perp	77,266.25	\perp	\perp		\sqcup		4
	vehicle Hino Bus with plate no. SKE791 assigned to Christopher	ADMIN	Small Value Procurement								June 23, 2021		June 23, 2021	July 16, 2021	GAA	117,360.00		101,760.00	Ш	\perp				
	Calinia for Mean and Park Valve with wheel weights, Allignment, Camber and Caster for OSG service vehicle Toyota Innova with	OSG Office	Small Value Procurement						-		July 13, 2021		July 13, 2021	September 13, 2021	GAA	9,700.00		9,700.00						
	Perform 50,000 km check up of OSG service vehicle Toyota Innova with plate no. SLG 422 assigned to Admin	OSG Office	Small Value Procurement								October 12, 2021		October 12, 2021	December 14, 2021	GAA	12,685.04		12,685.04						
	Replacement of Tire for OSG service vehicle Honda Civic with plate no. ABP1019 assigned to HEA Mark Jorel Calida	OSG Office	Small Value Procurement						\neg		July 02, 2021		July 05, 2021	July 16, 2021	GAA	4,540.00		4,540.00						T
	Replacement of Cylinder Assy. Master, Hub Oli, Front Inner, Round tail light busted bulbs and overhaul air dryer for OSG service vehicle	ADMIN	Direct Contracting								August 25, 2021		April 29, 2021	October 19, 2021	GAA	27,163.02		27,163.02	\prod					T
	Hip Rus SKI 903 sealinged to Viv Full Seal Front round fail light, refull of radiator coolant and overhald air digret for OSC Service	ADMIN	Direct Contracting		+			\Box	\dashv		August 25, 2021	August 25, 2021	January 08, 2021	September 08, 2021	GAA	41,115.00		41,115.00	\Box	\top				+
	Replacement of lines with Wheel alignment and camber and caster for OSG service Vehicle Hode Mobilio with conduction sticker	ADMIN	Small Value	\vdash	+	+	+	\vdash	\dashv		August 23, 2021		August 23, 2021	November 10, 2021	GAA	18.000.00		18,000.00						+
	Procurement of Customized Index Card and Subsidiary Records DJ	FMS	Procurement Small Value			+	+		+		29/2/21		August 03, 2021	August 4, 2021	GAA	13,800.00		11,900.00	+	+	+		+	+
	Form A. Replacement of 3SMF Battery for OSG Service Vehicle Toyota Hi-	ADMIN	Procurement Small Value	-	+	+	+		+			-	July 13, 2021	November 10, 2021	GAA	14,430.00	+	14,400.00	++	+	+	+	+	+
	Ace with plate no. XNK939 assigned to Admin Supply, delivery and installation of connecting UTP cables for the		Procurement Small Value	\vdash	+	+	+		-		July 13, 2021		-			17,500.00	+	17.500.00	++	+	+	++	+	+
	CCTV cameras of 12 division and repair IP camera Replacement of NS40 Battery for OSG Service vehicle Honda	ADMIN	Procurement Small Value	\vdash	+	+	+		\dashv		August 09, 2021		August 09, 2021	September 13, 2021	GAA	,,	+	,	++	+	+	+	+	+
	Mobilio with conduction Sticker DS0407 assigned to Admin	ADMIN	Procurement		_	+	1		_		July 27, 2021		July 28, 2021	September 13, 2021	GAA	5,050.00	+	5,010.00	+	+	+	+	+	+
	Perform 70,000Km Check up of OSG Service Vehicle Toyota Innova with plate no. SJR 761 assigned to Admin	ADMIN	Small Value Procurement			_					October 12, 2021		October 12, 2021	November 26, 2021	GAA	17,199.90	+	17,199.90	+	\perp	+	\sqcup	_	1
	Procurement of 70% Isopropyl Alcohol	ADMIN	Shopping								June 28, 2021		July 13, 2021	July 16, 2021	GAA	150,930.00	\perp	85,140.00	\coprod	\perp		\perp		\perp
	Procurement of Latex Gloves	ADMIN	Shopping								July 09, 2021		July 13, 2021	July 16, 2021	GAA	39,550.00		34,650.00						

											Actu	al Procurement Activ	ity				AB	C (PhP	Contract Cost (F	hP)		D	ate of Rece	pt of Invitati	ion
Code (UACS/PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement		Ads/ Post tof IB C	re- Eli old ili onf Ch	gib O	pen Ev of uat	tio Q	o st ual		Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	M O C O E		M C C O	Obser	Pre- Elig bid ilit Conf Che	ty Open	Bid Eval P uatio G	ost Acci
LETED PROC	JREMENT ACTIVITIES		1				_		-	_										_			_		
	Procurement of Various Electrical Supplies	ADMIN	Shopping									July 07, 2021		July 07, 2021	July 16, 2021	GAA	32,167.50		32,167.50						
	Procurement of Various ICT supplies Keyboard and Mouse	ADMIN	Shopping									July 07, 2021		July 14, 2021	July 16, 2021	GAA	43,900.00		23,750.00				\top		
	Overnaul Power Steering Gear Box, Brake root valve Assembly, Relay Valve, pulldown/install Air drier Assembly, replacement of	ADMIN	Direct Contracting	\Box		\top	1		\top	\top		August 25, 2021		April 29, 2021	August 04, 2021	GAA	61,573.10		61,573.10	\top					
	Procurement of Various Office Supplies (Metro Folder, Expanding	ADMIN	Shopping	+	+	+	+	+	+	+		July 14, 2021		August 3, 2021	August 4, 2021	GAA	135,678.00	\vdash	93,093.00	+		+	+	\vdash	+
	Folder, Note Pad and Record Book) Procurement of Document File Box with cover and handle for			+	+	+	+	+	+	+				-				\vdash		+	\vdash	+	+	\vdash	+
	Harvey Division Procurement of Customized brown envelope with OSG print at the	ADMIN	Shopping Small Value		+	+	+	+	+	+		August 31, 2021		August 31, 2021	October 9, 2021	GAA	40,500.00	\vdash	35,100.00	+	\vdash	+	+	\vdash	+
	back	ADMIN	Procurement		_	\perp		_	\perp	\perp		July 12, 2021		July 27, 2021	August 4, 2021	GAA	73,850.00		53,900.00	\perp	\vdash	\perp	\perp	\vdash	\perp
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SLF 445 assigned to Admin	ADMIN	Small Value Procurement									August 17, 2021		August 17, 2021	November 10, 2021	GAA	6,290.00		6,286.00						
	Procurement of Various Office Supplies (Puncher, Rubber band and Stamp Pad)	ADMIN	Shopping									August 24, 2021		August 24 and September 3, 2021	October 1, 2021	GAA	48,082.50		32,000.00						
	Procurement of Various Office Supplies (Ball Pen, Fastener, tape dispenser, stamp pad, dater ink black and red)	ADMIN	Shopping		\top	\top	\top	\top	\top	\top		July 15, 2021		July 15, 2021	July 16, 2021	GAA	35,937.50		18,650.00	\top		\top	\top		\top
	Procurement of Customized 2021 Legal Internship Program jacket	LIP	Small Value	\vdash	+	+	+	+	+	+		August 5, 2021	-	September 6, 2021	November 10, 2021	GAA	62,400.00	\vdash	38,610.00	+	\vdash	+	+	\vdash	+
		Committee	Procurement Small Value	+	+	+	+	+	+	+						GAA	7.310.40	\vdash	6.396.60	+	\vdash	+	+-	\vdash	+
	Supply of Labor and materials for the installation of Blinds to DMS Replacement of 2SMF Battery for OSG service vehicle Toyota	DMS	Procurement Small Value	-	+	+	+	+	+	+		July 15, 2021		July 23, 2021	August 4, 2021	-				+	\rightarrow	+	+	\vdash	+
	Innova with plate no. SJR 761 assigned to Admin	ADMIN	Procurement	\sqcup	4	\perp	\perp	\perp	\perp	4		August 17, 2021		August 17, 2021	November 10, 2021	GAA	6,290.00		6,286.00	1	\vdash	\perp		\vdash	\perp
	Purchase of Thermal Transfer Barcode Label/Sticker	ADMIN	Shopping									August 9, 2021		August 17, 2021	August 31, 2021	GAA	155,000.00		110,760.00						
	Procurement of LIP Journal	LIP Committee	Small Value Procurement									July 9, 2021		August 25, 2021	August 31, 2021	GAA	49,952.00		42,000.00						
	Procurement of: Customized Logbook	DMS	Small Value Procurement		\top	\top	\top	\top	\top	\top		July 26, 2021		September 17, 2021	October 1, 2021	GAA	12,555.20		7,223.10			\top			\top
	Procurement of Various Markers	ADMIN	Shopping	\Box	1	+		+	+	+		August 21, 2021		September 1, 2021	October 1, 2021	GAA	17,350.00	\vdash	17,350.00	+	\vdash	+	+	\vdash	+
	Perform 30,000km check-up to Toyota Corolla Altis with Plate #	ADMIN	Small Value	+	+	+	+	+	+	+		October 12, 2021		October 12, 2021	November 26, 2021		11,133.84		11,133.84	+	\vdash	+	+	+	+
	A7G253 Supply of labor and materials for Structural Pest Control-Termite		Procurement Small Value	+	+	+	+	+	+	+								-		+-	+	+	+	\rightarrow	+
	infestation for Cezar bengzon Division Supply of Labor and Materials for the installation of Combi Blinds at	ADMIN	Procurement Small Value	\vdash	+	+	+	+	+	+		August 28, 2021		August 28, 2021	September 13, 2021	GAA	12,000.00	-	9,888.00	+	\vdash		+	\rightarrow	+
	G. Harvey and F. Feria Division	ADMIN	Procurement		_	_	\perp		\perp	4		August 5, 2021		August 13, 2021	September 13, 2021	GAA	151,410.00		126,175.00	1	\vdash	\perp		\perp	\perp
	Procurement of 2 units Uninterruptible Power System	ADMIN	Small Value Procurement									August 2, 2021		August 2, 2021	October 1, 2021	GAA	14,000.00		14,000.00						
	Replacement of 2SMF Battery for OSG service vehicle Toyota Innova with plate no. SJR 770 assigned to Admin	ADMIN	Small Value Procurement									September 10, 2021		September 10, 2021	November 10, 2021	GAA	6,450.00		6,286.00						
	Perform 140,000 KM Check-up and Engine Tune Up of Toyota Innova with plate No. SLG 348	ADMIN	Small Value Procurement		\top	\top		\top	\top	\top		September 8, 2021		September 8, 2021	November 10, 2021	GAA	16,691.37		16,691.37	\top					\top
	Supply, Labor and Materials for the repair of transfer pulley Noise of	ADMIN	Small Value		+	+	+	+	+	+		September 9, 2021		July 9, 2021	September 13, 2021	GAA	11.754.00	\vdash	11,754.00	+	+	+	+	\rightarrow	+
	Hino Bus with plate # SKE 791 Diagnosis, Supply, Labor and MAterials for the repair of Aircon		Procurement Small Value	\vdash	+	+	+	+	+	+							15.792.00	\vdash	15.792.00	+	+	+	+-'	+	+
	System for SKR 260 assigned to ASG Castro Replacement of 2SMF Battery for OSG service vehicle Toyota	ADMIN	Procurement Small Value	-	+	+	+	+	+	+		September 9, 2021		September 13, 2021	October 1, 2021	GAA				+	\rightarrow	+	+-'	\rightarrow	+
	Innova with plate no. SLG 348 assigned to ASG Pascual	ADMIN	Procurement		4	\perp	\perp		\perp	4		October 22, 2021		October 28, 2021		GAA	6,326.00		6,290.00	\perp	\vdash	\perp		\perp	\perp
	Procurement of Canon Battery and Charger	ADMIN	Small Value Procurement								0	July 28, 2021		August 2, 2021	October 1, 2021	GAA	24,772.00		7,396.00	\perp					
	Procurement of food for Competency Seminar for the Month of September and October	ADMIN	Small Value Procurement			\top						September 1, 2021		October 28, 2021		GAA	121,000.00		121,000.00						\top
	Procurement of Various Stamps	ADMIN	Small Value Procurement		\top	\top	\top	\top	\top	\top		September 14, 2021		September 21, 2021	October 1, 2021	GAA	46,940.00		36,740.00	\Box					
	Supply of Labor and materials for the repair and cleaning of Aircon	ADMIN	Small Value	1	+	+	+	+	+	+		September 15, 2021		September 20, 2021	October 14, 2021	GAA	39.760.00	\vdash	39,760.00	+	\top	+	+	+	+
	at L. Wilfley Division		Procurement	+	+	+	+	+	+	+				-		+	20 500 00	\vdash		+	+	+	+	+	+
	Procurement of Flash Drive Perform 30,000km check-up to Toyota Corolla Altiz with Plate #	ADMIN	Shopping Small Value	+	+	+	+	+	+	+		September 27, 2021		September 27, 2021		GAA	29,500.00	\vdash	28,000.00	+	+	+	+-'	+	+
	ABP 1067	ADMIN	Procurement	\sqcup		4	_		\perp	4		October 12, 2021		October 12, 2021	November 10, 2021	GAA	13,562.12	\perp	13,562.12	\perp	\perp		\perp	\perp	4
	Procurement of LIP Supplies	ADMIN	Small Value Procurement									September 29, 2021		September 30, 2021	October 14, 2021	GAA	8,427.50		6,800.00	\perp					
	Supply of labor and Materials for the repair and cleaning of Aircon at Various OSG Offices	ADMIN	Small Value Procurement									September 15, 2021		September 20, 2021	October 1, 2021	GAA	27,440.00		27,440.00						
	Replacement of Glass Doors and Windows at GOCO and Avancena Division	ADMIN	Small Value Procurement									Sept 20, 2021		Sept 20, 2021	November 26, 2021	GAA	19,400.00		19,400.00	\Box					1
	Procurement of Electrical Supplies	ADMIN	Small Value	++	+	+	+	+	+	+		October 6, 2021		October 6, 2021	November 10, 2021	GAA	109,256.00	\vdash	39,800.00	+	+	+	+	+	+

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				\vdash		_	_	_	_	Actu	al Procurement Activ	vity	1		+	AB) Contract Cost (F	hP)	- !	\vdash	Date of	Receipt of I	Invitation	$\overline{}$
Code (UACS/PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre- Proc Confe rence	Ads/ Pr Post b of IB Co	re- Elig id ili onf Che	Sub/ Oper of ck Bids	Bid Eval uatio	Po st Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	M O C O O	Total	0 C O E	List of Invited Obser vers	Pre- I bid Conf (Eligio /	Sub/ Bi Open Ev of uat Bids n	ral Post tio Qual	Deliveryl Completion Acceptant of (F applicable)
COMPLETED PROCU	REMENT ACTIVITIES			-		_	_	-											=	_		=		=	\Rightarrow
	Procurement of Additional Toner/ Ink Supplies for Manage Printing	ADMIN	Direct Contracting							October 27, 2021	October 27, 2021		October 6, 2021	November 10, 2021	GAA	28,692.00		28,692.00							
	Procurement of Various office Supplies (Binder Clip, Calculator, Scissors, Correction tape, Index Card and Organizer Tray	ADMIN	Shopping								October 26, 2021		October 26, 2021	November 10, 2021	GAA	34,676.00		16,860.00							
	Procurement of Various Hino Bus Batteries for SKL 815, SKL802 and SAA 2851	ADMIN	Small Value Procurement								November 12, 2021		November 12, 2021	November 26, 2021	GAA	67,664.00		57,070.00	\perp						
	Procurement of Various driver's cleaning supplies	ADMIN	Shopping								November 12, 2021		November 10, 2021	November 12, 2021	GAA	22,724.80		20,073.00							
	Procurement of Document File Box with cover and handle, Prestige (size 10x12x15)	ADMIN	Shopping								October 26, 2021		October 26, 2021	November 10, 2021	GAA	90,000.00		66,000.00							
	Procurement of RFID Card and ID Card Printer Ribbon	ADMIN	Small Value Procurement								October 29, 2021		November 10, 2021	November 12, 2021	GAA	37,200.00		36,800.00							
	Supply, Labor and Materials for the repair of Aircon Compressor SKE 781	ADMIN	Direct Contracting								September 20, 2021		October 20, 2021	November 26, 2021	GAA	20,437.60		20,437.60							
	Perform 170,000km Check up and Overhaul of Hino Bus SKL815	ADMIN	Direct Contracting							November 9, 2021	November 9, 2021		August 23, 2021	November 26, 2021	GAA	70,529.00		70,529.00							
	Renewal of MyLegal Whiz Subscription	ADMIN	Direct Contracting							November 2, 2021	November 2, 2021		November 10, 2021	November 12, 2021	GAA	322,560.00		322,560.00							
	Procurement of Non-contact Alcohol dispenser with stand	ADMIN	Shopping								November 10, 2021		November 12, 2021	November 18, 2021	GAA	23,100.00		23,100.00							
	Diagnosis, Supply, Labor and materials for the repair and cleaning of aircon units at Cezar Bengzon Division	ADMIN	Small Value Procurement								November 9, 2021		November 12, 2021	November 26, 2021	GAA	15,200.00		15,200.00							
	Procurement of Surgical Face Mask	ADMIN	Shopping								November 8, 2021		November 10, 2021	November 11, 2021	GAA	108,000.00		79,200.00							
	Renewal of eSCRA Subscription	CMS	Direct Contracting								November 17, 2021		November 17, 2021	November 18, 2021	GAA	170,520.00		170,520.00							
	LEX Libris Subscription 2021	CMS	Direct Contracting							November 8, 2021	November 8, 2021		November 17, 2021	November 19, 2021	GAA	208,208.00		208,208.00							
	Supply, Labor and Materials for the repair of camshaft Assy. rocker arm assy. and valve of Hino Bus SKL 815	ADMIN	Direct Contracting							November 9, 2021	November 9, 2021		August 23, 2021	November 26, 2021	GAA	71,988.00		71,988.00							
	Supply, Labor and Materials for the repair of Aircon Compressor SKE 781	ADMIN	Direct Contracting							November 9, 2021	November 9, 2021		July 30, 2021	November 26, 2021	GAA	20.437.60		20,437.60							
	Procurement of Official Receipt with RP Seal	FMS	Agency to Agency								November 4, 2021		November 4, 2021	November 10, 2021	GAA	10,000.00		10,000.00							
	Diagnosis, Supply of labor and materials for the Replacement of parts of PCBA SEM of one (1) unit of Schindler Elevator	ADMIN	Direct Contracting								September 1, 2021		September 21, 2021	October 20, 2021	GAA	63,392.00		63,392.00							
	Supply of Labor and materials for the isntallatyion of Acrylic glass at HRMAS and F. Chavez Division	ADMIN	Small Value Procurement								November 16, 2021		November 29, 2021	December 7, 2021	GAA	24,160.00		16,000.00							
	Diagnosis, Supply of labor and materials Aircon repair and cleaning at Manuel Lim Division'	ADMIN	Small Value Procurement								November 11, 2021		November 23, 2021	November 26, 2021	GAA	19,200.00		18,859.00	\perp						
	Perform 100,000 km check up for Hino Bus with plate # SAA2851	ADMIN	Direct Contracting							November 9, 2021	November 9, 2021		October 20, 2021	November 26, 2021	GAA	17,498.00		17,498.00							
	Renewal of Lease for office space located at 3C Montepino Building under Monteroma	ADMIN	Property and								December 7, 2021		Dec 31, 2021		GAA	1,026,578.67		1,026,578.67							
	Renewal of Lease for office space located at 4A Montepino Building under Monteroma	ADMIN	Property and								December 6, 2020		Dec 31, 2021		GAA	792,674.66		792,674.66							
	Procurement of Various Office Suppies (Tape, Twine, Clip, Staple wire, laid paper, CD recordable and transparent tape	ADMIN	Shopping								Novembver 26, 2021		November 29, 2021	December 1, 2021	GAA	101,350.00		77,266.25							
	Procurement of Data Folder	ADMIN	Shopping								Novembver 26, 2021		November 29, 2021	December 1, 2021	GAA	8,750.00		5,797.50							
	Procurement of Barcode label/sticker	DMS	Small Value Procurement								December 1, 2021		December 10, 2021	December 10, 2021	GAA	84,000.00		64,750.00							
	Procurement of various law books	ADMIN	Direct Contracting								December 9, 2021		December 9, 2021	December 10, 2021	GAA	147,645.00		147,645.00							
	Refill of of Fire Extinguishers of OSG Offices	ADMIN	Small Value Procurement			2					November 29, 2021		December 1, 2021	December 17, 2021	GAA	21,320.00		20,800.00						-	
	Renewal of office space 3rd flr. Montepino Building	ADMIN	Lease of Real Property								December 15, 2021		December 31, 2021		GAA	626,560.92		626,560.92	\perp						
	YEAA Meals (OSG YEAA 2021)	ADMIN	Small Value Procurement								December 13, 2021		December 13, 2021	December 29, 2021	GAA	200,000.00		185,000.00							
	Customized Glass Plaque	ADMIN	Small Value Procurement								December 10, 2021		December 10, 2021	December 10, 2021	GAA	93,750.00		76,210.00							
							•	•		•			Total Allotted Bu	dget of Procurement	Activities		5,372.81								
												Total C	Contract Price of Proc	Budget - Total Contra	onducted		7,034.61 9,338.20								

								Schedule for	Fach Pr	ocurem	ent Activity	,				Source		ABC (PhP)	Remarks (brief descriptio
Code		PMO/		Pre-Proc	Ads/Pos	Pre-bid	Eligibility	Sub/Open				Contract	Notice	Delivery/	Payment	of	<u> </u>	130 (1111		Program/Project)
ACS/PAP)	Procurement Program/Project	End- User	Mode of Procurement	Conferen	t of IAEB	Conf	Check	of Bids	Evaluat ion		Award	Signing	to Proceed			Funds	Total	MOOE	со	, , ,
GOING P	ROCUREMENT ACTIVITIES		•																	
	Replacement of Battery 3SMF Battery for OSG Service	T																T		
	Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611	ADMIN	Small Value Procurement																	
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	ADMIN	Small Value Procurement																	
	Purchase of Index tab, Masking Tape, Mouse and ect.	ADMIN	Agency to Agency																	
	Rapid Antibody (lgm/lgG) Testing for Covid-19	ADMIN	Small Value Procurement			7														
	Supply of Labor and Materials for the repair of aircon for the	Tanada																		
	Tanada Division	Division	Small Value Procurement																	
	Procurement of Office Supplies	ADMIN	Shopping																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS5351	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS3319	ADMIN	Small Value Procurement																	
	Perform 15,000km check-up of Toyota Altis with conduction	A DAMAIN	CIIIV-I D																	
	sticker no. AGK 390 assigned to ASG Guevarra	ADMIN	Small Value Procurement																	
	Replacement of 1/4 thick bronze glass panel including installation for GOCO Division	GOCO	Small Value Procurement												10					
	Supply of Labor and materials for the repair of aircon unit for	Division Cezar																		
	Bengzon Division	Bengzon	Small Value Procurement									8								
	Perform 20,000 km check up of OSG service Vehicle Toyota Commuter Hi-Ace with conduction sticker no.	ADMIN	Small Value Procurement						11											6
	A3T611 assigned admin division Perform 60,000km check-up of Honda Mobilio with Plate #	ADMIN	Small Value Procurement																	
	DR6911 Procurement of seat Cover	ADMIN	PCV																	
	Purchase of 1 set water closet for Bengzon Division Comfort	ADMIN	Small Value Procurement																	
	room Supply, Labor and Materials for the repair of Charging and		Direct Contracting																	
	Aircon system for HINO Bus with Plate # SAA2851 Procurement of Front Brake Pad for Toyota Innova SJR 791	ADMIN	Small Value Procurement																	
	assigned to Admin Renewal of Lease for office space located at Unit 6A and 6B	ADMIN	Lease of Real Property and Venue		2															
	of Montepino Building Supply of Labor and Materials for the installation of combi																			
	Blinds at ASG Castro Room Perform 60,000km check-up of Honda Mobilio with Plate #	ADMIN	Small Value Procurement																	
	DS2547	ADMIN	Small Value Procurement																	
	Perform 20,000 km check up For Toyota Corolla Altis A7R339	ADMIN	Small Value Procurement																	
	Procurement of Kitchen Sink and Faucet	ADMIN	Shopping																	
	Perform 80,000km check up for Honda Mobilio with Plate #		Small Value Procurement																	
	DS4460 assigned to ASG Puertollano Supply, LAbor and Materials for the replacement of tires at Toyota Innova with Plate # SLG330 Assigned to ASG B.		Small Value Procurement																	
	Hernandez Diagnosis, Supply, Labor and Materials for the replacement		Small Value Procurement																	
	of Aircon Compressor at DMS, DMD Perform 130,000km check up for Hino Bus with plate #		Direct Contracting																	
	SKL802 Supply, labor and materials for the repair of charging system														and and a results				married and the largest	
	and deffective alternator of Toyota Hi-Ace A3T611	ADMIN	Small Value Procurement							ha y Silv										
	Supply of Labor and Materials for the dismantling and installation of Vinyl tiles located at F. Feria Division	ADMIN	Small Value Procurement																	
	Procurement Architectural Services for the Plan/Layout of OSG Main Building	ADMIN	Small Value Procurement																	
	Perform 20,000 km check up For Toyota Corolla Altis A7T276 assigned to ASG A. Salvador	ADMIN	Small Value Procurement																	
	Perform 160,000km check up for Toyota Innova with plate number SLG348 assigned to ASG R. Pascual	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for the replacement of Brake Pads for Toyota Innova SJR752 assigned to Resident COA	ADMIN	Small Value Procurement														-			

	FICE OF THE SOLICITOR GENERAL PR			T				Schedule fo								801		ARC (BLD	`	Pomarke (brief description
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conferen		Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Post	Contract Award		Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
-GOING PI	ROCUREMENT ACTIVITIES			00	Inco				1011											
	Additional office space for new Legal Division for the period																			
	of July 1 to December 31, 2021 4th flr. APMC Building (Alafriz Division)	ADMIN	Lease of Real Property and Venue																	
	Procurement of Online Service Subscriptions (Office 365)	CMS	Agency to Agency																	
	Procurement of SCRA and various books	ADMIN	Direct Contracting																	
	Replacement of Tires for Hino Bus SKE781 assisgned to R.Bongalosa	ADMIN	Small Value Procurement																	
	Annual Procurement of VEEAM Availability Suite Standard for VM Ware 922 Socket)	CMS	Small Value Procurement																	
	Additional office space for new legal Division for the period April 12, 2021 to December 31, 2021	ADMIN	Small Value Procurement																	
	Customized Tumbler	ADMIN	Small Value Procurement																	
	Diagnosis, Supply, Labor and Materials for the repair of OSG Service SLG 422 assigned to Admin	ADMIN	Small Value Procurement																	
	Procurement of 4 pieces of Tires Diagnosis, Supply of Labor and Materials for cleaning of	ADMIN	Small Value Procurement						-	-										
	Airconditioning unit to various office including dismanlitling and installation of parts to Jaranilla Division and Archives Section	ADMIN	Small Value Procurement																	
	Supply of Labor materials for the installation of 5HP Submersible pump at basement of OSG Building	ADMIN	Small Value Procurement																	
	Procurement of 84 units of Steel Filing Cabinet	ADMIN	Small Value Procurement																	
	Procurement of 45 units Uninterrupted Power Supply	ADMIN	Small Value Procurement																	
	Procuremnet of 3 units refrigerator	ADMIN	Small Value Procurement																	
	Perform 90,000km check-up of Honda Mobilio with plate no. DS1070	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement																	
	Perform 60,000 KM PMS of Toyota Innova with plate No. SJR 771	ADMIN	Small Value Procurement																	
	Perform 25,000km check-up of Toyota Altis with conduction sticker no. AGK 390 Perform 70,000 KM PMS of Toyota Innova with plate No.	ADMIN	Small Value Procurement	-													1			
	SLF 445	ADMIN	Small Value Procurement																	
	Procurement of 30 pcs Acrylic Drop Box	ADMIN	Small Value Procurement																	
	Perform 230,000 km check up of toyota Innova PIV 919 Perform 130,000 km check up of toyota Innova SJR 791	ADMIN ADMIN	Small Value Procurement Small Value Procurement									-								
	Supply, Labor and Materials for Hino Bus SAA 2851	ADMIN	Direct Contracting						-	-		-								
	Supply, Labor and Materials for Hino Bus SAA 2651 Supply, Labor and Materials for Hino Bus SKE 791								-			-								
	Perform 80,000 km check up of toyota Innova SJR 761	ADMIN ADMIN	Direct Contracting Small Value Procurement									-								
	Perform 100,000 km check up of toyota Innova SJR 781	ADMIN	Small Value Procurement																	
	Perform 70,000 km check up of toyota Innova SLG 570	ADMIN	Small Value Procurement																	
	Perform 20,000km check-up of Toyota Corolla Altis with	ADMIN	Small Value Procurement													and the state of the				
	Conduction sticker no. ABP 1019 Perform 10,000km check-up of Toyota Corolla Altis with	ADMIN	Small Value Procurement	per Cod or continued		Charles of the	AND IN COLUMN TO SERVICE A PER													
	conduction sticker no. AGU 247 Perform 95,000 km check up of toyota Innova SJR 763	ADMIN	Small Value Procurement						-			-								
	Perform 20,000km check-up of Toyota Corolla Altis with conduction sticker no. A3X026	ADMIN	Small Value Procurement																	
	Perform 40,000 km check up of toyota Innova SLG 330	ADMIN	Small Value Procurement																	
	Perform 70,000km check-up of Honda Mobilio with Plate # DS0422	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with Plate # DS1071	ADMIN	Small Value Procurement									e							- 0 -	
	Perform 40,000km check-up of Toyota Corolla Altis with conduction sticker no. ABP 1067	ADMIN	Small Value Procurement			7														
	Repair of LG LED TV 75"	ADMIN	Small Value Procurement																	

		PMO/						Schedule fo	Each Pr					Source		ABC (PhP)	Remarks (brief description of
Code UACS/PAP)	Procurement Program/Project	End- User	Mode of Procurement	Pre-Proc Conferen ce	Ads/Pos t of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluat ion	Contract Award	Contract Signing	Notice to Proceed	Payment Process	of Funds	Total	MOOE	со	Program/Project)
I-GOING P	OCUREMENT ACTIVITIES										,							
	Procurement of Various Car Battery	ADMIN	Small Value Procurement															
	Procurement of Electrical Supplies (Alkaline Battery AA)	ADMIN	Shopping															
	Procurement of Electrical Supplies (AC outlet Gang. Universal Socket adapter, Plate 1 gang and T8 glass tubular Lamp)	ADMIN	Shopping															
	Procurement of Electrical Supplies (Compact flourescent Lamp Bulb E27 and LED tube ecofit T8 daylight)	ADMIN	Shopping															
	Procurement of Double Sided Tape	ADMIN	Shopping						100									
	Procurement Liquid Hand Soap and Disinfectant Spray	ADMIN	Shopping															
	Procurement of Document File Box	ADMIN	Shopping															
	Perform 60,000km check-up of Honda Mobilio with Plate # DR5351	ADMIN	Small Value Procurement															
	Procurement of Common-Used office Supplies	ADMIN	Shopping															
	Procurement of Surgical Face Mask	ADMIN	Shopping															
	Procurement of Driver's Cleaning Supplies	ADMIN	Shopping															
	Re-cabling of 1 CCTV Camera	ADMIN	Small Value Procurement															
	Repair/Replacement of parts of Aircon System for SJR 753	ADMIN	Small Value Procurement															
	Repair/Replacement of parts of Front Bumpers for SLG422	ADMIN	Small Value Procurement															
	Repair/Replacement of parts Noisy Front Suspension of SJR 752	ADMIN	Small Value Procurement															
	Perform 60,000km check-up of Honda Mobilio with Plate # DS3319	ADMIN	Small Value Procurement															
	Procurement of Thermal Barcode Label/Sticker	ADMIN	Shopping															1
	Procurement of Anti-Covid Supplies: Alcohol	ADMIN	Shopping															
	Supply,Labor & materials for Toyota Innova w/ plate number SLG570 assigned to ASG Galandines	ADMIN	Small Value Procurement															
	Diagnosis, Supply, LAbor and materials for SLG329	ADMIN	Small Value Procurement															
	Diagnosis, Supply, of Labor and Materials for: Inspection, Cleaning, Lubrication and Adjustment of 4 units Rapid Print	ADMIN	Direct Contracting															
	Perform 40,000km check-up of Honda Civic with Plate # ABP1012	ADMIN	Small Value Procurement															

									Actu	ual Procurem	ent Activity					ABC (PhP		Contract Cost (PhP)		1	Date	of Receipt o	of Invitation	4	
Code CS/PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Proc	Post	bid	hility	Sub/ B Ope Ev	id val Po	ost Notice	of Contract	Notice to Procee	Completion	Insp ecti on &	Source of Funds		MO CO			Dist of Invited Observers	Pre-bid Conf	Eligibilit y Check	Sub/Op en of Ex Bids	Bid valua tion		obveryi espletto ceptan (F splicats)
OING P	ROCUREMENT ACTIVITIES																									
	Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611	ADMIN	Small Value Procurement												GAA	7,140.00	T	7,140.00								
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	ADMIN	Small Value Procurement												GAA	2,500.00		2,500.00		-						
	Purchase of Index tab, Masking Tape, Mouse and ect.	ADMIN	Agency to Agency												GAA	103,118.30		103,118.30							_	
	Rapid Antibody (lgm/lgG) Testing for Covid-19	ADMIN	Small Value Procurement												GAA	2,016.00		2,016.00							\perp	
	Supply of Labor and Materials for the repair of aircon for the Tanada Division	Tanada Division	Small Value Procurement												GAA	6,010.00		6,010.00								
	Procurement of Office Supplies	ADMIN	Shopping						\top						GAA	39,200.00		16,708.00								
	Perform 60,000km check-up of Honda Mobilio with plate no. DS5351	ADMIN	Small Value Procurement					\top							GAA	10,284.31	\top	9,867.74								
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement	+			\dashv	_	+						GAA	10,284.31	+	9,867.74	+					\top	\top	_
	Perform 60,000km check-up of Honda Mobilio with plate no.	ADMIN	Small Value Procurement	+					+	_		_			GAA	10,284.31	+	9,867.74	+	+					\top	
	DS3319 Perform 15,000km check-up of Toyota Altis with conduction	ADMIN	Small Value Procurement				-		+			-			GAA	6,526.06	+	6,526.06	+	+	+	_		+	+	-
	sticker no. AGK 390 assigned to ASG Guevarra Replacement of 1/4 thick bronze glass panel including	GOCO		+		-	-		+	-		-					+		+	+	+	\vdash	+	+	+	_
	installation for GOCO Division Supply of Labor and materials for the repair of aircon unit for	Division Cezar	Small Value Procurement	+		-	-	_	+			-			GAA	2,800.00	+	2,800.00	+	+	+-	-	\vdash	+	+	-
	Bengzon Division Perform 20,000 km check up of OSG service Vehicle	Bengzon	Small Value Procurement	-			_	_	_			-			GAA	7,500.00	+	7,500.00	+	+	+-	\vdash	\vdash	+	+	-
	Toyota Commuter Hi-Ace with conduction sticker no. A3T611 assigned admin division	ADMIN	Small Value Procurement												GAA	17,809.83		17,809.83							\perp	_
	Perform 60,000km check-up of Honda Mobilio with Plate # DR6911	ADMIN	Small Value Procurement												GAA	10,589.96		10,589.96		\perp	\perp	_	\sqcup	\perp	\perp	_
	Procurement of seat Cover	ADMIN	PCV								July 30, 2021		July 30, 2021		GAA	1,249.50		656.00							_	_
	Purchase of 1 set water closet for Bengzon Division Comfort room	ADMIN	Small Value Procurement												GAA	10,387.00		10,276.00						- 1		
	Supply, Labor and Materials for the repair of Charging and Aircon system for HINO Bus with Plate # SAA2851	ADMIN	Direct Contracting												GAA	105,636.00		105,636.00								
	Procurement of Front Brake Pad for Toyota Innova SJR 791 assigned to Admin	ADMIN	Small Value Procurement								September 15, 2021		September 15, 2021		GAA	4,200.00		1,490.00								
	Renewal of Lease for office space located at Unit 6A and 6B of Montepino Building	ADMIN	Lease of Real Property and Venue								10, 2021		13, 2021		GAA	3,274,743.90	\top	3,274,743.90		T						
	Supply of Labor and Materials for the installation of combi	ADMIN	Small Value Procurement	1			\neg		\top		November 5				GAA	13,902.00	\top	12,516.30	\top	\top						-
	Blinds at ASG Castro Room Perform 60,000km check-up of Honda Mobilio with Plate #	ADMIN	Small Value Procurement	+			+	_	+	_	2021				GAA	11,208.76	+	11,208.76	\perp	+	1	1		\top	\top	
	DS2547 Perform 20,000 km check up For Toyota Corolla Altis	ADMIN	Small Value Procurement	+-			\rightarrow	+	+	-	+	-		\vdash	GAA	9,934.09	+	8,486.61	+	+	+	+	+	+	+	Ī
	A7R339 Procurement of Kitchen Sink and Faucet	ADMIN	Shopping	+-			\dashv	+	+	-		-		\vdash	GAA	4,178.00	+	4,178.00	+	+	+	+	+	+	+	-
	Perform 80,000km check up for Honda Mobilio with Plate # DS4460 assigned to ASG Puertollano	ADMIN	Small Value Procurement					\top							GAA	18,902.64		18,902.64								_
	Supply, LAbor and Materials for the replacement of tires at Toyota Innova with Plate # SLG330 Assigned to ASG B. Hernandez	ADMIN	Small Value Procurement												GAA	19,092.00		19,092.00								
	Diagnosis, Supply, Labor and Materials for the replacement of Aircon Compressor at DMS, DMD	ADMIN	Small Value Procurement								November 11 2021	,			GAA	123,919.04		108,000.00								
	Perform 130,000km check up for Hino Bus with plate # SKL802	ADMIN	Direct Contracting								November 9 2021		November 9, 2021		GAA	30,232.00		30,232.00								
	Supply, labor and materials for the repair of charging system and deffective alternator of Toyota Hi-Ace A3T611	ADMIN	Small Value Procurement								December 1 2021		December 1, 2021		GAA	74,704.95		48,180.00								
	Supply of Labor and Materials for the dismantling and installation of Vinyl tiles located at F. Feria Division	ADMIN	Small Value Procurement								December 6 2021				GAA	286,848.31		285,416.95								
	Procurement Architectural Services for the Plan/Layout of OSG Main Building	ADMIN	Small Value Procurement					\top							GAA	59,990.00		59,990.00								
	Perform 20,000 km check up For Toyota Corolla Altis A7T276 assigned to ASG A. Salvador	ADMIN	Small Value Procurement												GAA	18,011.70		10,947.97								ĺ
	Perform 160,000km check up for Toyota Innova with plate number SLG348 assigned to ASG R. Pascual	ADMIN	Small Value Procurement					\top							GAA	23,049.44		23,049.44								ĺ
	Supply of Labor and Materials for the replacement of Brake Pads for Toyota Innova SJR752 assigned to Resident COA	ADMIN	Small Value Procurement					\top	\top						GAA	3.260.00		3,260.00								

			MENT MONITORING	_					Ant	al Procur	ramar*	Activity					ABC (PhF	1)	Contract Cost	(DhP)	$\overline{}$		Date of Pe	ceipt of Invi	tation	
Code (UACS/PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Proc	Post	bid	hility	Sub/ Ope	Bid Po	st Noti	ice of	Contract Signing	Notice to	Delivery/ Completion		Source of Funds		MO CO		MO CO	List of Invited Observ ers	Pre-bid Conf	Eligibilit Sub/	Op Bid		Delivery Completion Acceptance (F
-GOING PI	ROCUREMENT ACTIVITIES			Conf	of IB	Con	Chec	n of	uati Qu	iai Aw	aru	Signing	Procee		on &	rando							Віс	s don		applicable)
- doing i						_															_					_
	Additional office space for new Legal Division for the period of July 1 to December 31, 2021 4th flr. APMC Building (Alafriz Division)	ADMIN	Lease of Real Property and Venue													GAA	1,046,707.20		1,046,707.20							
	Procurement of Online Service Subscriptions (Office 365)	CMS	Agency to Agency													GAA	5,063,849.04		5,063,849.04							
	Procurement of SCRA and various books	ADMIN	Direct Contracting								ember 2021	December 28, 2021				GAA	230,380.00		230,380.00	,						
	Replacement of Tires for Hino Bus SKE781 assisgned to R.Bongalosa	ADMIN	Small Value Procurement													GAA	40,900.00		40,900.00							
	Annual Procurement of VEEAM Availability Suite Standard for VM Ware 922 Socket)	ADMIN	Small Value Procurement									December 9, 2021				GAA	620,000.00		609,900.00	<u> </u>						
	Additional office space for new legal Division for the period April 12, 2021 to December 31, 2021	ADMIN	Lease of Real Property													GAA	915,119.41		915,119.41	\perp						_
	Customized Tumbler	ADMIN	Small Value Procurement									December 10, 2021				GAA	611,250.00		357,785.00	1	\perp					_
	Diagnosis, Supply, Labor and Materials for the repair of OSG Service SLG 422 assigned to Admin	ADMIN	Small Value Procurement					_								GAA	22,302.13		22,302.13		_					<u> </u>
	Procurement of 4 pieces of Tires Diagnosis, Supply of Labor and Materials for cleaning of	ADMIN	Small Value Procurement	-				-		_			-			GAA	19,196.00	-	19,000.00	+	+-	\vdash	-	+-	 	-
	Airconditioning unit to various office including dismanltling and installation of parts to Jaranilla Division and Archives Section	ADMIN	Small Value Procurement													GAA	12,000.00		12,000.00).						
	Supply of Labor materials for the installation of 5HP Submersible pump at basement of OSG Building	ADMIN	Small Value Procurement													GAA	120,000.00		120,000.00	, I						
	Procurement of 84 units of Steel Filing Cabinet	ADMIN	Small Value Procurement									December 29, 2021				GAA	932,022.00		571,200.00	,						
	Procurement of 45 units Uninterrupted Power Supply	ADMIN	Small Value Procurement									December 27, 2021				GAA	148,500.00		144,900.00	,						
	Procuremnet of 3 units refrigerator	ADMIN	Small Value Procurement					1				December 29, 2021		December 30, 2021		GAA	40,398.00		39,900.00	,	\vdash					
	Perform 90,000km check-up of Honda Mobilio with plate no. DS1070	ADMIN	Small Value Procurement					\top	\top			2021		30, 2021		GAA	6,321.38		6,321.38	3						
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement													GAA	11,697.83		11,697.83	3						
	Perform 60,000 KM PMS of Toyota Innova with plate No. SJR 771	ADMIN	Small Value Procurement													GAA	14,593.58		14,593.58	3						
	Perform 25,000km check-up of Toyota Altis with conduction sticker no. AGK 390	ADMIN	Small Value Procurement													GAA	11,790.99		11,790.99	,						L
	Perform 70,000 KM PMS of Toyota Innova with plate No. SLF 445	ADMIN	Small Value Procurement													GAA	13,133.85		11,133.85	5	\perp			\perp		
	Procurement of 30 pcs Acrylic Drop Box	ADMIN	Small Value Procurement									December 28, 2021		December 29, 2021		GAA	31,920.00		27,000.00	+						
	Perform 230,000 km check up of toyota Innova PIV 919	ADMIN	Small Value Procurement			Ш										GAA	12,911.34		12,911.34	+	_			+	-	\vdash
	Perform 130,000 km check up of toyota Innova SJR 791	ADMIN	Small Value Procurement			\perp		_							\perp	GAA	13,186.28		13,186.28	-		-		+	+-	+
	Supply, Labor and Materials for Hino Bus SAA 2851	ADMIN	Direct Contracting					_								GAA	32,942.00		32,942.00	+ +	+-	-			_	+-
	Supply, Labor and Materials for Hino Bus SKE 791	ADMIN	Direct Contracting					_								GAA	83,544.60		83,544.60	+	_	_		+	_	+
	Perform 80,000 km check up of toyota Innova SJR 761 Perform 100,000 km check up of toyota Innova SJR 781	ADMIN	Small Value Procurement Small Value Procurement	\vdash				+	+	-	\rightarrow				\vdash	GAA	26,307.68 15,064.81		26,307.68 15,064.81	+	+			+	\vdash	\vdash
								_									55.50		992.000 90	+	+	-		+	+-	\vdash
	Perform 70,000 km check up of toyota Innova SLG 570 Perform 20,000km check-up of Toyota Corolla Altis with	ADMIN	Small Value Procurement		_	\vdash		-			\rightarrow					GAA	13,426.54		13,426.54	4	+-	-		+	+-	+
	conduction sticker no. ABP 1019 Perform 10,000km check-up of Toyota Corolla Altis with	ADMIN	Small Value Procurement		ar mand ray											GAA	11,897.39		11,897.39	++	┿	-		_	₩	\vdash
	conduction sticker no. AGU 247	ADMIN	Small Value Procurement													GAA	9,168.16		9,168.16	3						\perp
	Perform 95,000 km check up of toyota Innova SJR 763	ADMIN	Small Value Procurement													GAA	12,127.24		12,127.24	1	\perp				_	1
	Perform 20,000km check-up of Toyota Corolla Altis with conduction sticker no. A3X026	ADMIN	Small Value Procurement													GAA	12,702.88		12,702.88						_	\perp
	Perform 40,000 km check up of toyota Innova SLG 330	ADMIN	Small Value Procurement													GAA	15,381.31		15,381.31	1	1				_	1
	Perform 70,000km check-up of Honda Mobilio with Plate # DS0422	ADMIN	Small Value Procurement													GAA	6,321.38		6,321.38	3	\perp				_	1
	Perform 60,000km check-up of Honda Mobilio with Plate # DS1071 Perform 40,000km check-up of Toyota Corolla Altis with	ADMIN	Small Value Procurement													GAA	11,585.83		11,585.83	++	\perp	_		\perp	_	1
	conduction sticker no. ABP 1067	ADMIN	Small Value Procurement					_								GAA	14,314.18	-	14,314.18		\perp	_		+	+	+
	Repair of LG LED TV 75"	ADMIN	Small Value Procurement			1 1									1	GAA	23,500.00		23,500.00	7		1				

Ongoing Procurement Activities

											urement	Activity				ABC (PhP)	Contract Cost	(PhP)	<u></u>	 Date	e of Receip	t of Invital	tion	
Code JACS/PAP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre- Proc Conf	Ads/ Post of IB	Pre- bid Con	Eligi bility Chec	Ope E	val Po ati Qu	st Not	tice of ward	Contract Signing	Notice to Procee	Delivery/ Completio	Source of Funds	Total	MO OE	Total	MO OE	O Invite Obser	1 Eligibili y Chec	Sub/Op en of Bids	Bid Evalua tion	Post Con Qual	Delivery' occipitation' cospitance (if pplicable)
-GOING PR	OCUREMENT ACTIVITIES					2																			
	Procurement of Various Car Battery	ADMIN	Small Value Procurement												GAA	16,970.00		16,892.00							
	Procurement of Electrical Supplies (Alkaline Battery AA)	ADMIN	Shopping												GAA	32,256.00		28,800.00							
	Procurement of Electrical Supplies (AC outlet Gang. Universal Socket adapter, Plate 1 gang and T8 glass tubular Lamp)	ADMIN	Shopping												GAA	58,044.20		39,680.00							
	Procurement of Electrical Supplies (Compact flourescent Lamp Bulb E27 and LED tube ecofit T8 daylight)	ADMIN	Shopping												GAA	9,746.40		8,200.00	7.						
	Procurement of Double Sided Tape	ADMIN	Shopping												GAA	11,250.00		9,750.00							
	Procurement Liquid Hand Soap and Disinfectant Spray	ADMIN	Shopping												GAA	170,500.00		166,650.00							
	Procurement of Document File Box	ADMIN	Shopping												GAA	57,225.00		46,795.00							
	Perform 60,000km check-up of Honda Mobilio with Plate # DR5351	ADMIN	Small Value Procurement												GAA	14,386.79		14,386.79							
	Procurement of Common-Used office Supplies	ADMIN	Shopping												GAA	38,923.00		38,923.00							
	Procurement of Surgical Face Mask	ADMIN	Shopping												GAA	79,200.00		79,200.00							
	Procurement of Driver's Cleaning Supplies	ADMIN	Shopping												GAA	33,780.00		18,500.00	\Box						
	Re-cabling of 1 CCTV Camera	ADMIN	Small Value Procurement				\neg		\top						GAA	19,500.00		19,500.00							
	Repair/Replacement of parts of Aircon System for SJR 753	ADMIN	Small Value Procurement												GAA	21,898.24		21,898.24							
	Repair/Replacement of parts of Front Bumpers for SLG422	ADMIN	Small Value Procurement												GAA	5,040.00		5,040.00		T					
	Repair/Replacement of parts Noisy Front Suspension of SJR 752	ADMIN	Small Value Procurement												GAA	49,750.16		49,750.16							
	Perform 60,000km check-up of Honda Mobilio with Plate # DS3319	ADMIN	Small Value Procurement												GAA	14,386.79		14,386.79							
	Procurement of Thermal Barcode Label/Sticker	ADMIN	Shopping												GAA	70,000.00		54,600.00							
	Procurement of Anti-Covid Supplies: Alcohol	ADMIN	Shopping												GAA	77,000.00		63,700.00							
	Supply,Labor & materials for Toyota Innova w/ plate number SLG570 assigned to ASG Galandines	ADMIN	Small Value Procurement												GAA	31,360.00		31,360.00							
	Diagnosis, Supply, LAbor and materials for SLG329	ADMIN	Small Value Procurement												GAA	53,850.00		53,850.00							
	Diagnosis, Supply, of Labor and Materials for: Inspection, Cleaning, Lubrication and Adjustment of 4 units Rapid Print	ADMIN	Direct Contracting												GAA	10,000.00		10,000.00							
	Perform 40,000km check-up of Honda Civic with Plate # ABP1012	ADMIN	Small Value Procurement												GAA	17,878.11		17,878.11							
																urement Activit			15,448						_

				Schedule for Each Procurement Activity													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 o Program/Project)			
OME	PLETED PROCUREMENT ACTIVITIES																						
	(Renovation Batch-1 CY 2020)Supply and Labor for the Repair and Renovation of the Rented Officer																						
- 1	of Four (4) Legal Divisions and Tao (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG - Lot 2 (Harvey Division)	OSG OFFICE	Public Bidding																				
	(Renovation Batch-1 CY 2020)Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Taio (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG - Lot 3 (Tuazon Division)	OSG OFFICE	Public Bidding																				
	(Renovation Batch-1-CY 2020)Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Logal Divisions and Two (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG - Lot 4 (Tanada Division)	OSG OFFICE	Public Bidding															2					
- 1	(Renovation Batch-1 CY 2020)Supply and Lubor for the Repair and Renovation of the Rented Offices of Four (4) Logal Divisions and Tao (2) Services Located at APIAC Building and Montepino Building Extension Offices of the OSG - Lot 5 (Internal Audit)	OSG OFFICE	Public Bidding																				
- 1	(Renzvation Batch-1 CY 2020)Supply and Labor for the Repair and Renzvation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building Edension Offices of the OSG -Lot 6 (DMS)	OSG OFFICE	Public Bidding																				
	(Renovation Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six (6) Legal Divisions Located at APMC Building and Montepino Building Extension Offices of the Office of the Solicitor General - Lot 2 (Hilado Division)	OSG OFFICE	Public Bidding																				
- 10	(Renovation Batch-2; Supply and Labor for the Reper and Renovation of the Rented Offices of Six (6) Legal Divisions Located at APMC Building and Montepino Building Extension Offices of the Office of the Solicitor General - Lot 3 (Living Division)	OSG OFFICE	Public Bidding																				
0	Renovation Batch-2) Supply and Labor for the Repair and Renovation of the Ronted Offices of Six 61 Legal Divisions Located at APMC Bullsting and Montepino Building Extension Offices of the Office of the Solicator General - Lot 4 (Chairez Division	OSG OFFICE	Public Bidding																				
- 0	(Renovation Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six (6) Legal Divisions Located at APMC Bullding and Montepino Building Extension Offices of the Office of the Solicitor General - Lot 6 (Villamor Division)	OSG OFFICE	Public Bidding																				
,	Annual rentals of Digital Multifunction Copiers (Monochrome) (EPA 2021)	OSG OFFICE	Public Bidding																				
A	Annual Supply and Delivery of Toners with Free Use of Brand New Printer (EPA 2021)	OSG OFFICE	Public Bidding																				
A	Annual Procurement of Janistonal Serveces (EPA 2021)	OSG OFFICE	Public Bidding	-																			
A	Annual Procurement of Security Services (EPA, 2021)	OSG OFFICE	Public Bidding																				
P	Procurement of Network Management System (350 License including Network monitoring and Rimm	OSG OFFICE	Public Bidding																				
P	Procurement of Virtual Machine Software	OSG OFFICE	Public Bidding																				

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									Schedule for Each P	Procurement Activity								ABC (PhP)		
(UAC /PAP	Procurement Program/Project	PMO/ End User	d- 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)
0N-C	GOING PROCUREMENT ACTIVITIES																			
	[Renovation Batch-1 CY 2020/Supply and Labor for the Repair and Renovation of the Rented Office of Four (4) Logal Divisions and Two (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG - Lot 1 (Feria Division)	OSG OFFICE	Public Bidding																	
	Procurement of Solid Hard Drive for Old Mobile Workstation Let 1: 240 Units Solid State Hard Drive 256GB 2.5 SATA with USB 3.0 HDD Enclosure	OSG OFFICE	Public Bidding																	
	Procurement of Solid Hard Drive for Old Mobile Workstation Lot 2: 35 Units Solid State HArd Drive 500GB M.2 (For MacBook Air 2017 with installation and transfer of data)	OSG OFFICE	Public Bidding																	
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angels Boulista Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Querube Makalinta Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 3: Arturo A. Alafriz Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4: Planning Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
	Batch 2: Supply: Labor and Materials for the Repair of the Leased Office Spaces of Lot 1: Lebbotis R. Wilfley Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
	Batch 2: Supply, Lator and Materials for the Repair of the Leased Office Spaces of Lot 2: Lebbeus R. Williery Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
	Procurement, Delivery, Dismantling, Hauling, and Installation of Fourteen (14) Air Conditioning Units for the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
	Purchase of Acoustic Ceiling Boards, Delivery Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings	OSG OFFICE	Public Bidding																	
	Purchase, Delivery, Dismanting, and Installation of Luminaire Lighting Fotures at Extension Offices Located at APMC and Montepine Buildings	OSG OFFICE	Public Bidding																	
	Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
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Т									Actual Procure	ment Activity							ABC (F	hP) Contract C	st (PhP)		Date of	f Receip	t of Invitation	on	
	Procurement Program/Project	PMO/ End-User	Mode of Procure ment	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	Sourc e of Funds	Total 0	C Total	M C Observers			Sub/Op en of Bids	Cuntunti	Post Qual	Do berry Georgi kidoni Arcaptanca (Y naprkiutsia)
2	ETED PROCUREMENT ACTIVITIES																								
of	Renovation Batch-1 CY 2020/Supply and Labor for the Repair and Renovation of the Rented Offices Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building idension Offices of the OSG -Lot 2 (Harvey Division)	OSG OFFICE	Public Bidding	October 21, 2020	PhilGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	May 19, 2021	February 17, 2021	GAA FY 2020	1,500,000.00	1,498.56	COA. Internal Aud TWG, Union Chur of Maryla, Angelo King Foundation		July 12. 2020	July 12, 2020	July 12. 2020		
þ	Renovation Batch-1 CY 2020 Supply and Labor for the Repair and Renovation of the Rented Offices Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building dension Offices of the OSG - Lot 3 (Tuzzon Division)	OSG OFFICE	Public Bidding	October 21, 2020	PhilGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	May 26, 2021	June 7, 2021	GAA FY 2020	1,500,000.00	1,498.32	COA. Internal Aud TWG, Union Chur of Manila, Angelo King Foundation	ch November	July 12. 2020	July 12. 2020	July 12. 2020		
of	lenovation Batch-1 CY 2020/Supply and Labor for the Repair and Renovation of the Rented Offices Four (4) Logal Divisions and Two (2) Services Located at APMC Building and Montepino Building tension Offices of the OSG - Lot 4 (Tanada Division)	OSG OFFICE	Public Bidding	October 21, 2020	PhilGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	April 16, 2021	May 11, 2021	GAA FY 2020	694,638.00	693,31	99 COA. Internal Aud TWG, Union Chur of Manils, Angelo King Foundation	ch November	July 12. 2020	July 12. 2020	July 12. 2020		
af	terovation Batch-1 CY 2020/Supply and Labor for the Repair and Renovation of the Rented Offices Four (4) Logal Divasions and Two (2) Services Located at APMC Building and Monteprio Building dension Offices of the OSG - Lot 5 (Internal Audit)	OSG OFFICE	Public Bidding	October 21, 2020	PhiliGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	Feb 11, 2021	February 17. 2021	GAA FY 2020	402,479,00	401,54	COA. Internal Aud TWG. Union Chur of Manita, Angelo King Foundation	ch November		July 12. 2020	July 12 2020		
of	terovation Batch-1 CY 2020/Supply and Lubor for the Repair and Renovation of the Reinted Offices Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building tension Offices of the OSG - Lot 6 (DMS)	OSG OFFICE	Public Bidding	October 21, 2020	PhilGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020	Feb 11, 2021	February 17. 2021	GAA FY 2020	550,116.00	549,11	COA, Internal Aud TWG, Union Chur of Manila, Angelo King Foundation	ch November	July 12 2020	July 12. 2020	July 12 2020		
(6	enovelion Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six Legal Divisions Located at APMC Buiking and Montepino Building Extension Offices of the Office the Solicitor General - Lot 2 Hilado Division)	OSG OFFICE	Public Bidding	November 25, 2020	PhilGEPS, OSG Website & Bulletin Board	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	June 2, 2021	June 7, 2021	GAA FY 2020	300,000.00	297,45	COA, Internal Aud TWG, Union Chur of Manila, Angelo King Foundation	ch September	December 21, 2020		December 21, 2020		
(6	snovelton Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Six Legal Divisions Located at APMC Bulking and Montepino Building Extension Offices of the Office the Solicitor General - Lot 3 (Livseg Division)	OSG OFFICE	Public Bidding	November 25, 2020	PhilGEPS, OSG Website & Bulletin Board	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	April 16, 2021	May 11, 2021	GAA FY 2020	1,500,000,00	1,497 18	COA, Internal Aud TWG, Union Chur of Manila, Angelo King Foundation	ch September	December 21, 2020	December 21, 2020	December 21, 2020		
(6)	envietion Batch-2) Supply and Labor for the Repair and Renovation of the Rented Offices of Sox Legal Divisions Located at APMC Building and Montepino Building Extension Offices of the Office the Solicitor General - Lot 4 (Chavez Division	OSG OFFICE	Public Bidding	November 25, 2020	PhiliGEPS, OSG Website & Bulletin Board	September 12 2020	December 21, 2020	December 21 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	April 16, 2021	May 11, 2021	GAA FY 2020	800,000,000	797,15	COA, Internal Aud TWG, Union Chur of Manila, Angelo King Foundation	ch September	December 21, 2020	December 21, 2020	December 21, 2020		
(6)	enovation Batch-2) Supply and Labor for the Repair and Renovation of the Ronted Offices of Six Legal Divisions Located at APMC Building and Montepino Building Extension Offices of the Office the Solicitor General - Lot 6 (Villamor Division)	OSG OFFICE	Public Bidding	November 25, 2020	PhilGEPS, OSG Website & Bulletin Board	September 12, 2020	December 21, 2020	December 21, 2020	December 21, 2020	December 23, 2020	December 28, 2020	December 28, 2020	December 29, 2020	May 19, 2021	July 7. 2021	GAA FY 2020	1,500.000.00	1,498.63	COA, Internal Auc TWG, Union Chu of Manila, Angelo King Foundation	ch Septembe	December 21 2020	December 21, 2020	December 21, 2020		
An	nual rentals of Digital Multifunction Copiers (Monochrome) (EPA 2021)	OSG OFFICE	Public Bidding	September 25, 2020	PhiliGEPS, OSG Website & Bulletin Board	October 28, 2020	Nevember 09, 2020	November 09: 2020	November 69, 2020	November 23, 2020	January 18, 2021	January 28, 2021	January 28. 2021	FY2021		GAA	6,500,000.00	6,229.16	COA, Internal Aud TWG, Union Chu of Manita, Angelo King Foundation	ch October	November 9, 2020	November 9, 2020	9, 2020	November 23, 2021	FY202
An	nuel Supply and Delivery of Toners with Free Use of Brand New Printer (EPA 2021)	OSG OFFICE	Public Bidding	August 28, 2020	Phil/GEPS, OSG Website & Bulletin Board	October 28, 2020	November 09, 2020	November 09, 2020	November 09, 2020	November 17, 2020	January 15, 2021	February 03, 2021	February 03, 2021	FY2021	April 21, 2021	GAA	3,500,000.00	3,493,83	COA. Internal Aud TWG, Union Chu of Manila, Angelo King Foundation	eth October	November 9, 2020	November 9, 2020	9, 2020	November 17, 2021	FY202
An	nual Procurement of Janitonal Services (EPA 2021)	OSG OFFICE	Public Bidding	August 24, 2020	PhilGEPS, OSG Website & Bulletin Board	October 21, 2020	November 03, 2020	November 03 2020	November 03, 2020	November 11, 2020	January 15, 2021	January 15, 2021	February 01, 2021	FY2021		GAA	6.003.396.00	5.592.18	COA, Internal Aud TWG, Union Chu of Manila, Angelo King Foundation	rch October	November 3, 2020	November 3, 2020	November 1 3, 2020	November 11, 2021	FY202
An	nual Procurement of Security Services (EPA 2021)	OSG OFFICE	Public Bidding	August 24, 2020	PhiliGEPS, OSG Website & Bulletin Board	October 01 2020	October 19, 2020	October 19, 2020	October 19, 2020	November 24, 2020	January 28, 2021	January 29, 2021	January 29, 2021	FY2021		GAA	9,500,000.00	9,010,43	COA. Internal Aut TWG. Union Chu of Manila, Angelo King Foundation	rch October 7	October 19, 2020	October 19, 2020	October 19, 2020	November 24, 2021	FY202
Pre	ocurement of Network Management System (350 License including Network manitoring and Rmini	OSG OFFICE	Public Bidding	April 21 2021	PhilGEPS, OSG Website & Bulletin Board	June 14, 2021	June 28, 2021	June 28, 2021	June 28 2021	June 30, 2021	July 30. 2021	August 9, 2021	August 9, 2021	August 20, 2021	September 13, 2021	GAA	2,000.000.00	1,999.9	COA, Internal Au TWG, Union Chu of Manila, Angelo King Foundation	rch June 10,	June 21. 2021	June 21, 2021	June 21, 2021		
Pre	ocurement of Virtual Machine Software	OSG OFFICE	Public Bidding	July 2. 2021	PhilGEPS, OSG Website & Bulletin Board	September 23, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 12, 2021	November 09, 2021	November 16, 2021	November 16, 2021	November 19, 2021	December 9, 2021	GAA	3.250,000.00	3,199,9	COA, Internal Au TWG, Union Chu of Manila, Angelo King Foundation	rch Septembe	or October 1. 2021	October 1 2021	October 1, 2021		

Total Allotted Budget of Procurement Activities 39,500,629,000

Total Contract Price of Procurement Activities Conducted 38,255,685.19

Total Savings (Total Allotted Budget - Total Contract Price) 1,243,943.81

		Mode of Procure ment						Actual Procure	ment Activity							ABC (PhP) Contract Cost (Ph)	Date of Receipt of Invitation					
	PMO/ End-User		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	Sourc e of Funds	Total 0	C Total OO OO	List of Invited Observers		Eligibilit			Post Care	(Expligible of from AP
ING PROCUREMENT ACTIVITIES																15-1								
Renovation Batch-1 CY 2020/Supply and Labor for the Repair and Renovation of the Rented Offices If Four (4) Logal Divisions and Two (2) Sorvices Located at APMC Building and Montepino Building intension Offices of the OSG - Lot 1 (Feria Division)	OSG OFFICE	Public Bidding	October 21, 2020	PhilGEPS, OSG Website & Bulletin Board	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020	December 11, 2020	December 23, 2020	December 28, 2020	December 29, 2020				1,500.000.00	1,498.566.60			July 12. 2020		July 12. 2020		
rocurrement of Solid Hard Drive for Old Mobile Workstalton Lot 1: 240 Units Solid State Hard Drive 56GB 2.5 SATA with USB 3.0 HDD Enclosure	OSG OFFICE	Public Bidding	July 2, 2021	PhilGEPS, OSG Website & Bulletin Board	September 23, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 22, 2021	November 22, 2021	November 24, 2021	November 25, 2021			GAA	840,000.00	834.960.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 21, 2021	October 1. O		October 1. 2021		
rocurement of Solid Hard Drive for Old Mobile Workstation Lot 2: 35 Units Solid State HArd Drive 000B M.2 (For MacBook Air 2017 with installation and transfer of data)	OSG OFFICE	Public Bidding	July 2, 2021	PhiliGEPS, OSG Website & Bulletin Board	September 23, 2021	October 5, 2021	October 5, 2021	October 5, 2021	October 15, 2021	November 22, 2021	November 24, 2021	November 25, 2021			GAA	280,000.00	262.150.00	of Manilla, Angelo King Equadation	September 0 21, 2021			October 1, 2021		
alch 1. Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1. Felix Angelo autista Division of the Office of the Solicitor General.	OSG OFFICE	Public Bidding	August 12, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021			GAA 1	1,500,000.00	1,422,000.00	TWG. Union Church of Manila, Angelo King Foundation	November 5, 2021	(ovember 5, 2021	November 5, 2021	November N 5, 2021 5	ovember 2021	
atch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Querube labelints Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding	August 12, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021			GAA 1	1,500,000.00	1,422,000.00	TWG. Union Church of Manila, Angelo King Foundation	November 5, 2021	(ovember 5, 2021	November 5, 2021	November N 5, 2021 5	ovember 2021	
atch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 3: Arturo A. Jaffitz Division of the Office of the Selicitor General	OSG OFFICE	Public Bidding	August 12, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021			GAA 1	1,500,000.00	1,422.000.00	TWG, Union Church of Manita, Angelo King Equipolation	November 5, 2021	6ovember N 5, 2021	November 5, 2021	November N 5, 2021 5	ovember 2021	
alch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4: Planning intsion of the Office of the Solicitor General	OSG OFFICE	Public Bidding	August 12, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021			GAA	500,000.00	422.000.00	TWG, Union Church of Manita, Angelo King Foundation	November 5, 2021	6 2021	November 5, 2021	November N 5, 2021 5	ovember , 2021	
atch 2: Supply. Labor and Materials for the Repair of the Leased Office Spaces of Lot 1: Lebbous - Williey Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding	September 29. 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021			GAA	1,500,000.00	1,400,000.00	TWG, Union Church of Manila, Angelo King Equipolation	November 5, 2021	November 5, 2021	November 5, 2021	November N 5, 2021 5	ovember , 2021	
atch 2. Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2. Lebbeus Wilthey Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding	September 29, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021			GAA	300,000.00	200,000.00	TWG. Union Church of Manila, Angelo King Equadation	November 1 5, 2021	November 5, 2021	November 5, 2021	November N 5, 2021 5	ovember , 2021	
rocurement, Delivery, Dismantling, Hauling, and Installation of Fourteen (14) Air Conditioning Units the Office of the Solicitor General	OSG OFFICE	Public Bidding	October 26, 2021	PhilGEPS, OSG Website & Bulletin Board	November 19, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 10, 2021	December 24, 2021	December 29, 2021	December 31, 2021			GAA	1.299,931.50	1,299.931.50	TWG, Union Church of Manilla, Angelo King Foundation	November 1 15, 2021	November 15, 2021	November 15, 2021	November N 15, 2021	ovember 5, 2021	
urchase of Acoustic Celling Boards. Delivery Dismantling and Installation at the OSG Extension flices Located at APMC and Montepino Buildings	OSG OFFICE	Public Bidding	October 26 2021	PhilGEPS, OSG Website & Bulletin Board	November 19, 2021	December 1, 2021	December 1, 2021	Decomber 1, 2021	December 10, 2021	December 23, 2021	December 29, 2021	December 31 2021			GAA	1.000.000.00	989.230.00	TWG, Union Church of Manifa, Angelo King Enundation	November 15, 2021	4ovember 15, 2021	November 15, 2021	November N 15, 2021	ovember 5, 2021	
urchase, Delivery, Dismanting, and Fristallation of Luminaire Lighting Fodures at Extension Offices cated at APMC and Montepino Buildings.	OSG OFFICE	Public Bidding	October 26, 2021	PhilGEPS. OSG Website & Bulletin Board	November 19, 2021	December 1, 2021	December 1, 2021	December 1, 2021	December 10, 2021	December 23, 2021	December 29, 2021	December 31, 2021			GAA	1,000,000.00	990.843.00	TWG, Union Church of Manila, Angelo King Equipolation	November 15, 2021	November 15, 2021	November 15, 2021	November N 15, 2021	ovember 5, 2021	
ocurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor eneral	OSG OFFICE	Public Bidding	October 26, 2021	PhilGEPS, OSG Website & Bulletin Board	November 8, 2021	December 14, 2021	December 14, 2021	December 14, 2021							GAA 4	4.680,000.00	17.399.931.50	TWG. Union Church	November 25, 2021	November 25, 2021	November 25, 2021	November 25, 2021	ovember 5, 2021	
	NO PROCUREMENT ACTIVITIES Steroviston Batch-1 CV 2020/Supply and Labor for the Repair and Removation of the Rented Offices For (4) (aligned Divisions and Two (2) Severes Located as APAC Buldering and Montepins Buldering Revolution (1) (aligned Divisions and Two (2) Severes Located as APAC Buldering and Montepins Buldering Area Montepins Bulder	NG PROCUREMENT ACTIVITIES Identification State—1 O' 2000-Supply and Labor for the Repair and Renovation of the Rented Offices Four (4) upoal Divisions and Two (2) Services Located at APAC Building and Mortgerin Building Rout (4) upoal Divisions and Two (2) Services Located at APAC Building and Mortgerin Building Rout (4) upoal Divisions and Two (2) Services Located at APAC Building and Mortgerin Building Rout (4) of the Solid Let (First Building Rout (4) and APAC Building APAC Building and Mortgerin Building Rout (5) at 10 solid 10 solid building Rout (7) of MortBook Air 2017 with irreballation and transfer of deals) CPFRCE ROUT (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2 Overable Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Planning Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Planning Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Planning Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Planning Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Planning Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Planning Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Planning Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Planning Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Lebbuss Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Lebbuss Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Lebbuss Rout (5) Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 4 Lebbuss Rout (5) Supply, Labor an	Procurement ProgramProject Produce Medium Procurement ProgramProject Project P	Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Program/Project Project Pr	Procurement Program/Project Pro-Use Procurement Program/Project Pro-Use Procurement Program/Project Pro-Use Procurement School National Procurement Program/Project Configuration Ada/Post of B Ada/Post of B Ada/Post of B Pro-Use Procurement School National Procurement Program/Project Pro-Use Procurement School National Procurement Procurement Procurement School National Procurement Procurement Procurement School National Nati	Procurement Program/Project Pro-Use Ads/Post of IB Pre-bid Conf Conference Ads/Post of IB Pre-bid Conf Pro-Use Conference Ads/Post of IB Pre-bid Conference Ads/P	Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Procurement Program/Project Procurement Section Procurement Sectio	Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Program/Project Procurement Set Conference Procurement Set Conference	PROCUREMENT ACTIVITIES Pack of September 20, 2021 Pack of September 20, 2021 Pack of September 20, 2021 October 5, 2021 October 6, 2021 October 5, 2021 October 6, 2021 October	Procurement Program/Project Production Provided User Conference Ads/Post of 8 Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Provided Conference Ads/Post of 8 Pre-bid Conf Eligibility Check Sub/Open of Bids Bid Evaluation Post Qual Provided Conference Provided Confe	## Program/Project Program/Project Program/Project Project Project	PROCUREMENT ACTIVITES ***PROCURE OF The Region and Project **Project Of Boddies** **Projec	PRODUCE MINISTRATION Procure Ministration Procure Ministration Procure Ministration Procure Ministration Mini	Procurement ProgramProject ProgramProject ProgramProject Product Product	Procurement ProgramProject Program	Procurement ProgramProjects Pr	Procurement Program/Project Project Pr	Procurement Program/Project Program/Project Program/Project Program/Project Program/Project Program/Project Project Pr	Processor Program Program Program Program Program Processor Pr	Product Program Prog	Properties Pro	Property Property	Properties Pro	Properties Pro

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