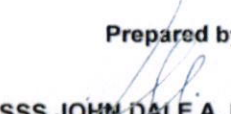
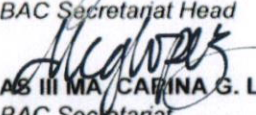




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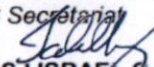

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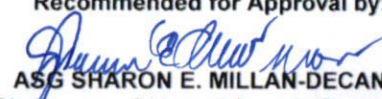

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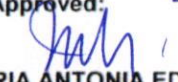

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ASG SHARON E. MILLAN-DECANO
Chairperson, Bids and Awards Committee

Approved:


ASG MARIA ANTONIA EDITA C. DIZON
Officer-in-Charge

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2022 (1ST SEMESTER FY 2022)

Ongoing Procurement Activities

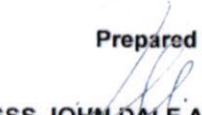
Code (UACS/P AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MO OE	CO	Total	MO OE	CO	List of Invite d Observers	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids		Bid Evaluation
ON-GOING PROCUREMENT ACTIVITIES																												
	Perform 20,000 km check up of OSG service Vehicle Toyota Commuter Hi-Ace with conduction sticker no. A3T611 assigned Admin Division	ADMIN	Small Value Procurement													GAA	17,809.83		17,809.83									
	Perform 40,000km check-up of Honda Civic with Plate # ABP1012	ADMIN	Small Value Procurement													GAA	17,809.83		17,809.83									
	Perform 10,000km check-up of Toyota Hi-Ace Commuter with Conduction Sticker # A3T320	ADMIN	Small Value Procurement										May 12, 2022	May 12, 2022		GAA	12,330.94		6,910.83									
	Diagnosis and Supply of Labor and materials for repair of 4 Units of Laptops 1 of 4 Units Laptops (Lenovo L460)	ADMIN	Small Value Procurement													GAA	5,200.00											
	Procurement of ICT Subscription 1. EntMobandSecE3Full ShrdSvr ALNG SetsVL MVL Gov GovOnly Per Ust 2. Defender 0365 Plan 1 SubVL Gov PerUsr	ADMIN	Agency to Agency													GAA	4,323,499.20		4,323,499.20									
	Procurement of ICT Subscription 1. Azure Monetary January to May 2. Azure Monetary-Top-Up	ADMIN	Agency to Agency													GAA	2,750,000.00		2,750,000.00									
	Diagnosis, Supply, Labor and Materials for repair/replacement of parts for defective power window of Toyota Innova With Plate # SLG 422	ADMIN	Small Value Procurement													GAA	26,995.54		26,995.54									
	Perform 135,000km check-up of Toyota Innova with Plate # SJR 753	ADMIN	Small Value Procurement													GAA	12,373.19		12,373.19									
	Procurement of Various Boards - White Boards, Magnetic Boards and cork Board	ADMIN	Small Value Procurement													GAA	28,894.74											
	Procurement of OSG Plaques for 2022 OSG Anniversary	ADMIN	Small Value Procurement										June 3, 2022			GAA	52,200.00		52,000.00									
	Procurement of Various Common-Use Office Supplies	ADMIN	Shopping										June 24, 2022			GAA	338,950.00		289,390.00									
	Procurement of Food (Lunch) for in-house participants (SWF Employees) for series of online sessions entitled, 'Basic Orientation on Administrative Policy on Sexual Harrassment' Inclusive Delivery charge and other charges.	ADMIN	Small Value Procurement										June 15, 2022			GAA	180,000.00		166,800.00									
	Supply of Labor and Materials for the Waterproofing and Concrete Topping at 2nd floor Deck Slab of OSG Building	ADMIN	Small Value Procurement										June 28, 2022			GAA	430,000.00		380,000.00									
	Procurement of Office Supplies and computer Peripherals	ADMIN	Shopping													GAA	107,650.00											
	Procurement of food (lunch) for in-house participants (SWF Employees) for 1) 7 Habits for Highly Effective People: Foundation for Filipino Public Services; and 2) 5 Choices to Extra-ordinary Productivity, inclusive of delivery & other charges	ADMIN	Small Value Procurement										June 27, 2022			GAA	124,600.00		109,025.00									
	Procurement of Anti COVID Supplies: Alcohol	ADMIN	Shopping													GAA	117,000.00											
	Procurement of Anti COVID Supplies: Disposal Face Mask	ADMIN	Shopping													GAA	84,000.00											
	Procurement of Anti COVID Equipment: Automatic Alcohol Dispenser	ADMIN	Shopping													GAA	75,000.00											
	Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5096	ADMIN	Small Value Procurement													GAA	8,010.34											
	Perform 90,000 km Check-up for Honda Mobilio with Plate # SAB 5097	ADMIN	Small Value Procurement													GAA	8,010.34											
	Perform 40,000 km Check-up for Toyota Hi-Ace with Plate # SAB 6334	ADMIN	Small Value Procurement													GAA	22,391.74											

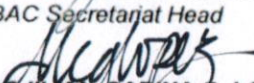
OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2022 (1ST SEMESTER FY 2022)


Ongoing Procurement Activities

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													ABC (PhP)			Contract Cost (PhP)			Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery / Completion	Inspection & Acceptance	Source of Funds	Total	MO OE	CO	Total	MO OE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)
	Procurement of Snacks for Participants of 2022 OSG Pride Month Celebration	ADMIN	Small Value Procurement													GAA	20,000.00													
	Procurement of Anti-COVID Supplies: Disposable Examination Gloves	ADMIN	Small Value Procurement													GAA	35,000.00													
	Lease of Office space for three (3) legal Divisions for the Office of the Solicitor General	ADMIN	Lease of Real Property and Venue	April 4, 2022/ June 8, 2022	June 13, 2022			June 21, 2022	June 21, 2022	June 23, 2022						GAA	21,100,000.00											Failed Negotiation		
	Procurement of Various Furniture for Villamor Division	ADMIN	Small Value Procurement													GAA	20,200.00													
	Procurement of Document File Box	ADMIN	Shopping													GAA	53,137.00													
	Procurement of CD Recordable with Case	ADMIN	Shopping													GAA	40,500.00													
	Procurement of Thermal transfer Barcode label/sticker	ADMIN	Shopping													GAA	153,308.00													
	Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5093	ADMIN	Small Value Procurement													GAA	13,805.59													
	Multifunction Colored Printer (For CDO)	ADMIN	PCV													GAA	15,860.00													
	Procurement of Battery for Generator Set	ADMIN	Small Value Procurement													GAA	12,600.00													
	Diagnosis and Supply of Labor and Materials for the repair of scanner-Canon DR-61100	ADMIN	Small Value Procurement													GAA	204,785.70													
	Procurement of Motorcycle Accessories: Rain Coat	ADMIN	Small Value Procurement													GAA	25,800.00													
	Procurement of Common Used Office Supplies and Equipments	ADMIN	Shopping													GAA	39,750.00													
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKE 781	ADMIN	Direct Contracting													GAA	96,404.00													
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 791	ADMIN	Direct Contracting													GAA	96,404.00													
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 802	ADMIN	Direct Contracting													GAA	96,404.00													
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 815	ADMIN	Direct Contracting													GAA	96,404.00													
	Supply, Labor & Materials for installation of Wrap Around Magic Tint for Toyota Altis with Conduction Sticker A7T276	ADMIN	Small Value Procurement													GAA	10,500.00													
	Preventive Maintenance Service & Repair of SKL815	ADMIN	Direct Contracting													GAA	193,083.00													
	Preventive Maintenance Service & Repair of SKL802	ADMIN	Direct Contracting													GAA	71,017.00													
Total Allotted Budget of On-going Procurement Activities																									31,137,687.98					

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Code (UACS/ PAP)	Procurement Program/Project	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
							Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES										
	(Renovation Batch-1 CY 2020)Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG - Lot 1 (Feria Division)									
	Procurement of Solid Hard Drive for Old Mobile Workstation Lot 1: 240 Units Solid State Hard Drive 256GB 2.5 SATA with USB 3.0 HDD Enclosure									
	Procurement, Delivery, Dismantling, Hauling, and Installation of Fourteen (14) Air Conditioning Units for the Office of the Solicitor General									
	Procurement of Janitorial Services for FY 2022 NEP									
	Procurement of Security Services for FY 2022 NEP									
	Lease of Digital Multifunction Copiers (Monochrome) for FY2022									
	Project Title: Procurement of 1x100Mbps Additional Redundant Direct Internet Access (FY2022 NEP)									
	Procurement of Network Management System for FY2022									
	(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General									
Total Allotted Budget of Procurement Activities										
Total Contract Price of Procurement Activities Conducted										
Total Savings (Total Allotted Budget - Total Contract Price)										

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2022 (1ST SEMESTER FY 2022)

Code (UACS /PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
			Total	MOOE	C O	Total	MOOE	C O		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																
	(Renovation Batch-1 CY 2020)Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4) Legal Divisions and Two (2) Services Located at APMC Building and Montepino Building Extension Offices of the OSG - Lot 1 (Feria Division)	GAA FY 2020	1,500,000.00	Public Bidding		1,498,566.60	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 25, 2020	July 12, 2020	July 12, 2020	July 12, 2020		June 30, 2022	
	Procurement of Solid Hard Drive for Old Mobile Workstation Lot 1: 240 Units Solid State Hard Drive 256GB 2.5 SATA with USB 3.0 HDD Enclosure	GAA	840,000.00	Public Bidding		834,960.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 21, 2021	October 1, 2021	October 1, 2021	October 1, 2021		January 17, 2022	
	Procurement, Delivery, Dismantling, Hauling, and Installation of Fourteen (14) Air Conditioning Units for the Office of the Solicitor General	GAA	1,299,931.50	Public Bidding		1,299,931.50	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021		
	Procurement of Janitorial Services for FY 2022 NEP	GAA	6,473,110.00	Public Bidding		5,628,589.44	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 3, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 26, 2021		
	Procurement of Security Services for FY 2022 NEP	GAA	10,000,000.00	Public Bidding		9,994,735.20	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 3, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021		
	Lease of Digital Malfunction Copiers (Monochrome) for FY2022	GAA	6,500,000.00	Public Bidding		6,391,665.88	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 3, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 26, 2021		
	Project Title: Procurement of 1x100Mbps Additional Redundant Direct Internet Access (FY2022 NEP)	GAA	2,395,000.00	Public Bidding		2,376,000.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 29, 2021	March 17, 2022	
	Procurement of Network Management System for FY2022	GAA	6,500,000.00	Public Bidding		6,495,900.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 29, 2021	March 17, 2022	
	(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General	GAA	4,680,000.00	Public Bidding			Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	March 18, 2022	March 30, 2022	March 30, 2022	March 30, 2022	April 28, 2022		Two Failed Bidding
Total Allotted Budget of Procurement Activities						35,508,041.50										
Total Contract Price of Procurement Activities Conducted						34,520,348.62										
Total Savings (Total Allotted Budget - Total Contract Price)						987,692.88										

- OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2022 (1ST SEMESTER FY 2022)

Code (UACS /PAP)	Procurement Program/Project	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
			Total	MOOE	C O	Total	MOOE	C O		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
ON-GOING PROCUREMENT ACTIVITIES															
	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)	GAA	280,000.00	Public Bidding		262,150.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 21, 2021	October 1, 2021	October 1, 2021	October 1, 2021		
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General	GAA	1,500,000.00	Public Bidding		1,422,000.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	
	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	GAA	1,500,000.00	Public Bidding		1,422,000.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 3: Arturo A. Alafritz Division of the Office of the Solicitor General	GAA	1,500,000.00	Public Bidding		1,422,000.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	
	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	GAA	500,000.00	Public Bidding		422,000.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	
	Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 1: Lebbeus R. Wilfley Division of the Office of the Solicitor General	GAA	1,500,000.00	Public Bidding		1,400,000.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	
	Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Lebbeus R. Wilfley Division of the Office of the Solicitor General	GAA	300,000.00	Public Bidding		200,000.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	
	Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings	GAA	1,000,000.00	Public Bidding		989,230.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	
	Purchase, Delivery, Dismantling, and Installation of Luminaire Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings	GAA	1,000,000.00	Public Bidding		990,843.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 15, 2021	
	Procurement of Copy Paper for FY2022 (NEP)	GAA	3,000,000.00	Public Bidding		2,160,000.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 3, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 24, 2021	
	Supply & Delivery of Toners with Free Use of Printers (Manage Printing) for F.Y. 2022	GAA	3,800,000.00	Public Bidding		3,713,100.00	Public Bidding		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 28, 2022	
	Procurement, Delivery and Assemble of Property, Plant and Equipment (PPE) & Sem- Expendable Properties	GAA	700,000.00	Public Bidding											
Total Allotted Budget of On-going Procurement Activities						16,580,000.00									

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