1	7							Schedule	e for Each P	rocurement	Activity						ABC (I	PhP)	Remarks (brief
Code JACS 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	0 C	descriptio of Program/P oject)
ОМ	PLETED PROCUREMENT ACTIVITIES																		
	Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611	ADMIN	Small Value Procurement																
	Replacement of 1/4 thick bronze glass panel including installation for GOCO Division	GOCO Division	Small Value Procurement																
	Perform 15,000km check-up of Toyota Altis with conduction sticker no. AGK 390 assigned to ASG Guevarra	GOCO Division	Small Value Procurement										13.11						
	Procurement of Office Supplies	ADMIN	Shopping																
	Supply of Labor and Materials for the repair of aircon for the Tanada Division	Tanada Division	Small Value Procurement		1													П	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS5351	ADMIN	Small Value Procurement	0															
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement																
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	ADMIN	Small Value Procurement			, v <sup>2</sup> ,,,										1			
	Purchase of Index tab, Masking Tape, Mouse and ect.	ADMIN	Small Value Procurement			11 boo						^							
	Rapid Antibody (Igm/IgG) Testing for Covid-19	ADMIN	Small Value Procurement																
	Supply of Labor and materials for the repair of aircon unit for Bengzon Division	ADMIN	Small Value Procurement																
	Perform 60,000km check-up of Honda Mobilio with plate no. DS3319	ADMIN	Small Value Procurement			province of												П	
	Perform 60,000km check-up of Honda Mobilio with Plate # DR6911	ADMIN	Small Value Procurement																
	Procurement of seat Cover	ADMIN	Small Value Procurement															П	
	Purchase of 1 set water closet for Bengzon Division Comfort room	ADMIN	Small Value Procurement																
	Supply, Labor and Materials for the repair of Charging and Aircon system for HINO Bus with Plate # SAA2851	ADMIN	Direct Contracting																
	Procurement of Front Brake Pad for Toyota Innova SJR 791 assigned to Admin	ADMIN	Small Value Procurement																
	Renewal of Lease for office space located at Unit 6A and 6B of Montepino Building	ADMIN	Lease of Real Property and Venue																
	Supply of Labor and Materials for the installation of combi Blinds at ASG Castro Room	ADMIN	Small Value Procurement															$\Box$	
	Perform 60,000km check-up of Honda Mobilio with Plate # 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															П	
	Perform 80,000km check up for Honda Mobilio with Plate # DS4460 assigned to ASG Puertollano	ADMIN	Small Value Procurement																
	Supply, Labor and Materials for the replacement of tires at Toyota Innova with Plate # SLG330 Assigned to ASG B. Hernandez	ADMIN	Small Value Procurement																
	Diagnosis, Supply, Labor and Materials for the replacement of Aircon Compressor at DMS, DMD	ADMIN	Small Value Procurement				15												

							Schedul	e for Each P	rocurement	Activity			-			ABC (	PhP)	Remarks (brief
ode ACS Procurement Program/Project PAP)	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	1 1	0 0	description of Program/P oject)
Perform 130,000km check up for Hino Bus with plate # SKL802	ADMIN	Direct Contracting																
Supply, labor and materials for the repair of charging system and deffective alternator of Toyota Hi-Ace A3T611	ADMIN	Small Value Procurement															П	
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															$\Box$	
Supply of Labor and Materials for the replacement of Brake Pads for Toyota Innova SJR752 assigned to Resident COA	ADMIN	Small Value Procurement																
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															$\Box$	
Procurement of SCRA and various books	ADMIN	Direct Contracting															$\Box$	
Replacement of Tires for Hino Bus SKE781 assisgned to	ADMIN	Small Value Procurement															$\forall$	
R.Bongalosa  Annual Procurement of VEEAM Availability Suite Standard for VM Ware 922 Socket)	CMS	Small Value Procurement															$\Box$	
Additional office space for new legal Division for the period April 12, 2021 to December 31, 2021	ADMIN	Small Value Procurement															$\Box$	
Customized Tumbler	ADMIN	Small Value Procurement															$\Box$	
Diagnosis, Supply, Labor and Materials for the repair of OSG Service SLG 422 assigned to Admin	ADMIN	Small Value Procurement		espuese jerulj						et ceremon							$\Box$	
Procurement of 4 pieces of Tires	ADMIN	Small Value Procurement															$\Box$	
Diagnosis, Supply of Labor and Materials for cleaning of Airconditioning unit to various office including dismanitling and installation of parts to Jaranilla Division and Archives Section	ADMIN	Small Value Procurement										2						
Supply of Labor materials for the installation of 5HP Submersible pump at basement of OSG Building	ADMIN	Small Value Procurement												19.1			$\Box$	
Procurement of 84 units of Steel Filing Cabinet	ADMIN	Small Value Procurement															11	
Procurement of 45 units Uninterrupted Power Supply	ADMIN	Small Value Procurement															$\Box$	
Procuremnet of 3 units refrigerator	ADMIN	Small Value Procurement															$\Box$	
Perform 90,000km check-up of Honda Mobilio with plate no.	ADMIN	Small Value Procurement															$\forall$	
DS1070 Perform 60,000km check-up of Honda Mobilio with plate no.	ADMIN	Small Value Procurement															$\Box$	
DS4511  Perform 60,000 KM PMS of Toyota Innova with plate No. SJR 771	ADMIN	Small Value Procurement															$\Box$	
Perform 25,000km check-up of Toyota Altis with conduction sticker no. AGK 390	ADMIN	Small Value Procurement															+	
Perform 70,000 KM PMS of Toyota Innova with plate No. SLF 445	ADMIN	Small Value Procurement							2								+	
Procurement of 30 pcs Acrylic Drop Box	ADMIN	Small Value Procurement															$\Box$	
Perform 230,000 km check up of Toyota Innova PIV 919	ADMIN	Small Value Procurement															$\prod$	

								Schedul	le for Each P	rocurement	Activity				r r		ABC (		Remarks (brief
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		Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total		description of Program/Pr oject)
	Perform 130,000 km check up of Toyota Innova SJR 791	ADMIN	Small Value Procurement																
	Supply, Labor and Materials for Hino Bus SAA 2851	ADMIN	Direct Contracting																
	Supply, Labor and Materials for Hino Bus SKE 791	ADMIN	Direct Contracting																
	Perform 80,000 km check up of Toyota Innova SJR 761	ADMIN	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 conduction sticker no. ABP 1019	ADMIN	Small Value Procurement																
	Perform 10,000km check-up of Toyota Corolla Altis with	ADMIN	Small Value Procurement																
_	conduction sticker no. AGU 247  Perform 95,000 km check up of Toyota Innova SJR 763	ADMIN	Small Value Procurement															$\Box$	
-	Perform 20,000km check-up of Toyota Corolla Altis with	ADMIN	Small Value Procurement	1															
$\vdash$	conduction sticker no. A3X026  Perform 40,000 km check up of Toyota Innova SLG 330	ADMIN	Small Value Procurement															$\forall$	
$\vdash$	Perform 70,000km check-up of Honda Mobilio with Plate #	ADMIN	Small Value Procurement															$\Box$	
$\vdash$	DS0422 Perform 60,000km check-up of Honda Mobilio with Plate #	ADMIN	Small Value Procurement																
-	DS1071 Perform 40,000km check-up of Toyota Corolla Altis with	ADMIN	Small Value Procurement															11	
	conduction sticker no. ABP 1067  Repair of LG LED TV 75"	ADMIN	Small Value															$\Box$	
-	Procurement of Various Car Battery	ADMIN	Procurement Small Value															$\Box$	
-	Procurement of Electrical Supplies ( Alkaline Battery AA)	ADMIN	Procurement Shopping															+	
-	Procurement of Electrical Supplies ( AC outlet Gang. Universal	ADMIN	Shopping															+	
-	Socket adapter, Plate 1 gang and T8 glass tubular Lamp)  Procurement of Electrical Supplies ( Compact flourescent Lamp	ADMIN	Shopping															+	
-	Bulb E27 and LED tube ecofit T8 daylight)	ADMIN	Shopping	1														+	
_	Procurement of Double Sided Tape	ADMIN	Shopping	1														+	
_	Procurement Liquid Hand Soap and Disinfectant Spray	ADMIN	Shopping	-					<u> </u>								$\vdash$	++	
	Procurement of Document File Box  Perform 60,000km check-up of Honda Mobilio with Plate #		Small Value						-	-								+	
	DR5351	ADMIN	Procurement	-														++	
	Procurement of Common-Used office Supplies	ADMIN	Shopping	-						-							-	+	
	Procurement of Surgical Face Mask	ADMIN	Shopping															+	
	Procurement of Driver's Cleaning Supplies	ADMIN	Shopping Small Value	-													$\vdash$	+	
	Re-cabling of 1 CCTV Camera	ADMIN	Procurement Small Value		-													+	
	Repair/Replacement of parts of Aircon System for SJR 753	ADMIN	Procurement Small Value														$\vdash$	+	
	Repair/Replacement of parts of Front Bumpers for SLG422	ADMIN	Procurement									,							

								Schedul	e for Each P	rocurement	Activity						ABC (	PhP)	Remarks (brief
ode ACS 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	1 1	M O C O O	descriptio
	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																
	Procurement of Anti-Covid Supplies: Alcohol	ADMIN	Shopping																9
	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																
	Subscription of Newspaper for One (1) Year of Office of the Solicitor General for FY 2022	ADMIN	Small Value Procurement																
	One (1) Year Supply and Weekly Delivery of Purified Drinking Water with Free Use of Hot and Cold-Water Non-Spill Dispenser for the Office of the Solicitor General for the Year 2022 (from January 1, 2022 to December 31, 2022)	ADMIN	Small Value Procurement																
	Procurement of: Courier Service Provider for CY 2022 Duration:	ADMIN	Small Value Procurement																
	Procurement of Supply of Postage and Metered Stamps for the period from January 1, 2022 to December 31, 2022	ADMIN	Agency to Agency																
	Renewal of Maintenance Agreement for Two (2) Units of Schindler Elevator located at OSG Main Building, Makati City for FY 2022	ADMIN	Direct Contracting																
	Repair/Repaint of toyota Innova with plate number SLG 348	ADMIN	Small Value Procurement															-	
	Procurement of ICT Equipments (USB Keyboard, Optical Mouse USB and Numeric Keypad)	ADMIN	Shopping				area e e e e e e e e e e e e e e e e e e					a de la constantina della cons							
	Procurement of Car Battery: NS60; Compatible to Toyota Corolla Altis 1.6G M/T for OSG Service Vehicle with conduction Sticker No. A6K390	ADMIN	Small Value Procurement																
	Procurement of Car Covers for OSG Service Vehicles: 5 Toyota Innova with Plate Nos. SLG329, PlV919, SJR781, SJR753 & SJR791 and 2 Honda Mobilio with conduction Sticker Nos. DP5351 and DS0407	ADMIN	Small Value Procurement																
	Supply, Labor and Materials for Replacement of Tires for Toyota Innova 2.0 E GAS A/T with Plate No. SJR 763 (Tire Size: 205/65R15)	ADMIN	Small Value Procurement																
	Procurement of Steel Filing Cabinet for our satellite office in Caoavan de Oro City	ADMIN	Small Value Procurement																
	Procurement of Materials for Repair of HRMAS Conference Room: Carpet Tile, Contact Cement, Laminated Sheet (white), Laminated Sheet (cream), Paint Permacoat Latex (plastic white), Paint Quick Drying Enamel (choco brown) and Plyboard/Plywood	ADMIN	Small Value Procurement																
	Procurement of: Customized White Mailing Envelope with print at the back (OSG Logo and RA No. 9417; OSG Logo, RA No. 9417, and Registered Mail; OSG Logo, RA No. 9417, and Registered Mail with Return Card)	ADMIN	Small Value Procurement																
	Procurement of Food (Merienda) for in-house participants (SWF Employees) in GAD Committee's Webinar in Celebration of Women's Month for March 30, 2022 - "We Make Change Work for Women - Agenda ng Kababaihan, Tungo sa Kaunlaran"	ADMIN	Small Value Procurement								19						5 5		
	Diagnosis and Supply of Labor and materials for repair of 11 Units of Laptops (Lenovo Thinkpad: 2 Units; Lenovo L460: 6 Units; Lenovo V330: 2 Units & L470: 1 Unit)	ADMIN	Small Value Procurement																

								Schedul	e for Each P	rocurement	Activity						ABC (	PhP)	Remarks (brief
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	1 1	M O C O O	description
	Diagnosis, Supply, Labor, and Materials: For Repair of Alternator Assy and Aircon Compressor Base Bracket, Replacement of Pulley Assy and Aircon V-Belts, Front Axle Bearing (Inner & Outer)	ADMIN	Direct Contracting																
	Procurement of Food (lunch) for in-house participants (SWF Employees) in HRMD Employee Competency Program Program for April 2022 - "Coaching for Result"	ADMIN	Small Value Procurement									~							
	Procurement of Various Equipment for Aircon Maintenance and CMS: Plier Set; Aircon Wash Bag; RJ11 RJ45 Multifunction Line Finder Handheld Cable Tester; and 9V 650mAH Lithium Ion USB Rechargeable Battery	ADMIN	Small Value Procurement																
	Procurement of Various Equipment for Aircon Maintenance and CMS: Vise Grip; Clamp Meter Machine: AC/DC; Soldering Iron Set; Soldering Pump; Nitrogen Tank with Regulator; Portable Pressure Washer; and Crimping Tool	ADMIN	Small Value Procurement																
	Procurement of Various Equipment for Aircon Maintenance and CMS: Screwdriver set and Swagging Tools	ADMIN	Small Value Procurement																
	Additional Procurement of Food (Lunch) for in-house participants (SWF Employees) in HRMD Employee Competency Program for April 2022 - "Coaching for Result"	ADMIN	Small Value Procurement																
	Procurement of 2-Terabyte External Hard Drive	ADMIN	Shopping																
	Procurement of Pest Control Service for OSG Offices located at OSG building and leased office space in Montepino Building.	ADMIN	Small Value Procurement																
	Diagnosis, Supply, Labor, and Materials: For Repair of Aircon System, Brake System, Clutch System, Suspension, and Oil Leak (including replacement of parts as necessary) & General PMS	ADMIN	Direct Contracting				n 2												
	Preventive Maintenance Service: Perform 40,000KM Check-Up for Toyota Hi-Ace Commuter 3.0 DSL with Plate No. SAB 6334 (CS# A3T611)	ADMIN	Small Value Procurement			est mate (Pro	Market Section 1	esmolapisen	gram (m), diministra	(Ang media entres)	newer en		et en						
	Procurement of Tires for OSG Service Vehicle: 2010 Hino Bus with plate no. SKL 815 assigned to Cavite Route	ADMIN	Small Value Procurement																
	Procurement of 0365E3 ShrdSvr ALNG SubsVL MVL GovOnly	ADMIN	Agency to Agency																
	Procurement of Customized Brown Envelope with OSG Print at the Back (Material: Kraft Paper; Size: Legal Size, 10"x 15"; Thickness: 200 lbs)	ADMIN	Small Value Procurement																-
	Supply, Labor and Materials for Installation / Replacement of Glass Doors to 2nd Floor Hallway, OSG Building, including fabrication of new materials and dismantling of existing partition/glass, with the following specification: ED Door Double Swing Glass Door	ADMIN	Small Value Procurement																
	Renewal of office space at APMC	ADMIN	Lease of Real Property and Venue															П	
	Renewal of parking space at APMC	ADMIN	Lease of Real Property and Venue															П	
$\vdash$	Procurement of Motorcycle Tire: Front and Rear Tire	ADMIN	Small Value Procurement															П	
	Procurement of Food (Snack) for in-house participants (SWF Employees) in OSG Committee on Senior Citizens and Differently Abled Employees Enrichment and General Assembly, inclusive of delivery and other charges	ADMIN	Small Value Procurement																
	Procurement of Food (Lunch) for in-house participants (SWF Employees) in HRMD's Webinar in cascading of Competency Based Human Resource Management System (CBHRMS), inclusive of delivery and other charges	ADMIN	Small Value Procurement							10									

								Schedul	e for Each P	rocurement	Activity						ABC (	PhP)	Remarks (brief
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	1 1.		description of Program/Pr oject)
	Procurement of Customized Polo Shirts for OSG Sportsfest 2022 (Materials: Honeycomb; Colors: Assorted; Size: XS-5XL; Emboidered; Size: 2.7 in diameter; Shape: Circle; Location: on the left chest; Readable; High Quality Thread)	ADMIN	Small Value Procurement			٠													
	Procurement of Professional Architectural Services for OSG extension offices consisting five Legal Divisions, Internal Audit, and Docket Management Services, Located at APMC Bldg., Legaspi Village, Makati City	ADMIN	Small Value Procurement																
	Procurement of Network Security Firewall	ADMIN	Small Value Procurement																
	Procurement of Food (Lunch & PM Snack) for in-house participants (SWF Employees) for the conduct of Training entitled, "7S with Technical Writing Workshop", inclusive of delivery and other charges	ADMIN	Small Value Procurement																
	Lease of Inflatables for 2022 OSG SPORTSFEST Games, inclusive of delivery charges, installation, operator/marshals, and other charges.	ADMIN	Small Value Procurement													1			
	Rental of Light and Sound System for OSG Sportfest 2022, inclusive of delivery charges, installation, technician/operator, and other charges.	ADMIN	Small Value Procurement												1				
	Rental of Generator set for OSG Sportsfest 2022, inclusive of delivery charge, fuel and technicia/operator	ADMIN	Small Value Procurement							est.									
	Procurement of Food for Participants and Skeletal Work Force Employees during 2022 OSG Sportsfest, inclusive of delivery and	ADMIN	Small Value Procurement															П	
	other charges Lexis Nexis Subscription: Lexis Advance (International Legal Database 1 ID) and CD Asia Online (Philippine Legal Database 33 ID)	ADMIN	Small Value Procurement																
	Lease of Venue & Catering Services (Food , Tables & Chairs Set- up) for OSG 2022 Mid-Year Assessment Activity (MYAA/Anniversary), inclusive of set-up, operator/marshals, & others Charges	ADMIN	Lease of Venue/ Agency to Agency																
	Diagnosis, Supply, Labor and Materials for: Repair/Replacement of Parts for OSG Vehicle Model: Toyota Hi-Ace Commuter 3.0L with Plate No. SAB 6335	ADMIN	Small Value Procurement																
	Lease of Venue with Team Building Amenities, and Catering Services (Food, and Tables and Chairs Set up) for OSG Legal Internship Program Teambuilding for CY 2022, inclusive of service charge, taxes, and other charges:	ADMIN	Lease of Venue																
	Lease of Venue with catering Services (Food, & Tables and Chairs Set-up) for OSG Legal Internship Program Orientation for 2022 inclusive of service charge, taxes and other charges	ADMIN	Lease of Venue								45								55
	Rental of Standard 4 Shots Photobooth for the 2022 OSG MYAA/Anniversary Celebration	ADMIN	Small Value Procurement																
	Rentals of Lights and Sounds for 2022 OSG Anniversary and Mid Year Assessment Activity inclusive of Delivery Charges, Installation, Technician/Operator, and other charges	ADMIN	Small Value Procurement																
	Rental of Generator set for OSG Anniversary 2022, inclusive of	ADMIN	Small Value Procurement																
+	delivery charge, fuel and technicia/operator  Procurement of Professional Photography and Videography Services for 2022 OSG MYAA/Anniversary Celebration, inclusive of VAT, delivery, and other charges	ADMIN	Small Value Procurement																
	Renewal of Lease for 20 Parking Slots at Gallery Building Parking Area c/o PMO from January to December 2022	ADMIN	Lease of Real Property and Venue (Agency to Agency)																
	Renewal of Lease Contract for Tropical Disease Foundation from January to December 2022	ADMIN	Lease of Real Property and Venue	•		= ,													

Completed Procurement Projects

								Schedule	e for Each P	rocurement	Activity						ABC	(PhP)	Remarks (brief
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	M O C O E	description of Program/P oject)
	Procurement of Food (Lunch) for SWF Employees during OSG 2022 Mid Year Assessment Activity (MYAA)/Anniversary Celebration on June 10, 2022, inclusive of delivery and other charges	ADMIN	Small Value Procurement										-						
	Diagnosis, Supply, Labor and Materials for Repair/Replacement of Parts for Vehicle Model: Honda Mobilio 1.5 RS Navi CVT with Plate No. SAB 5094	ADMIN	Small Value Procurement																
	Procurement of Food (Lunch) for in-house participants (SWF Employees) for HRMPSB 2-days webinar, "Competency-Based Selection Interview" inclusive of delivery and other charges	ADMIN	Small Value Procurement																
	Procurement of Motorcycle Accessories: Aluminum Motorcycle Top Box with Steel Bracket and Motorcycle Helmet Full Face	ADMIN	Small Value Procurement															7	Lean
	Procurement of Snacks for Participants of 2022 OSG Pride Month Celebration	ADMIN	Small Value Procurement																

Completed Procurement Projects

							^	ctual	Procureme	nt Activity					ABC (PhP	1	Contract Cos	t (PhP	1	$\top$	Date	of Receip	ot of Invi	itation	
de	Procurement Program/Project	Pre- Proc	Ads	Pre-	Eligil	Sub Ope	Bid	Π			Noti ce to	Delivery/	Inspection &	Source of	Total	M c		М	List Invite C Obs	ed er Pre	- Eligibi	Sub/O	Bid	Post Deliv	ning chan
P)		Confe		Con	lity Chec		ction	Qual	Award	Signing	Proc eed	Completion	Acceptance	Funds		OE O	Total	O E	O ven		of Check	pen of Bids	tion	Qual Com etion Acce	Pil
М	PLETED PROCUREMENT ACTIVITIES		_	_	_	_	_				_		F 1 10												
	Replacement of Battery 3SMF Battery for OSG Service Vehicle Toyota Hi-Ace Commuter with conduction sticker no. A3T611									December 15, 2020		December 22, 2020	February 19, 2021	GAA	7,140.00		7,140.0	0							
	Replacement of 1/4 thick bronze glass panel including installation for GOCO Division									October 14, 2020		October 14, 2020	October 20, 2020	GAA	2,800.00		2,800.0	0							
	Perform 15,000km check-up of Toyota Altis with conduction sticker no. AGK 390 assigned to ASG Guevarra									September 18, 2020		September 18, 2020	September 25, 2020	GAA	2,800.00		2,800.0	0							
	Procurement of Office Supplies									December 28, 2020		January 8, 2021	February 15, 2021	GAA	39,200.00		16,708.0	0							
	Supply of Labor and Materials for the repair of aircon for the Tanada Division									October 10, 2020		October 10, 2020	October 10, 2020	GAA	6,010.00		6,010.0	0							
	Perform 60,000km check-up of Honda Mobilio with plate no. DS5351								CANCELLE	ED				GAA	10,284.31		9,867.7	4							Due to price i and unavaila vehicle di panden
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511								CANCELLE	ED				GAA	10,284.31		9,867.7	4							Due to price i and unavaila vehicle du panden
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera								CANCELLE	ED				GAA	2,500.00		2,500.0	0							Due to price and unavaila vehicle di pander
	Purchase of Index tab, Masking Tape, Mouse and ect.								CANCELLE	ED				GAA	103,118.30		103,118.30								Lockdown of to pande
	Rapid Antibody (lgm/lgG) Testing for Covid-19								CANCELLE	ED				GAA	2,016.00		2,016.0	0							Procurement Testing fo Employ
	Supply of Labor and materials for the repair of aircon unit for Bengzon Division		d						CANCELLE	ED .				GAA	7,500.00		7,500.0	0							Due to addition needed an increase
-M-sa	Perform 60,000km check-up of Honda Mobilio with plate no. DS3319	1000-00		anoma:					CANCELLE	D				GAA	10,284.31		9,867.7	4							Due to price and unavails vehicle di pander
	Perform 60,000km check-up of Honda Mobilio with Plate # DR6911									April 27,2022	2	April 27,2022	May 5, 2022	GAA	10,589.96		10,589.9	6							
	Procurement of seat Cover									July 30, 202	-	July 30, 2021	July 30, 2021	GAA	1,249.50		656.0	0							
	Purchase of 1 set water closet for Bengzon Division Comfort room									September 21, 2021		September 22, 2021	September 22, 2021	GAA	10,387.00		10,276.0	0							
	Supply, Labor and Materials for the repair of Charging and Aircon system for HINO Bus with Plate # SAA2851								Septembe 9, 2021	September 9 2021	).	July 2, 2020	October 20, 2021	GAA	105,636.00		105,636.00								
	Procurement of Front Brake Pad for Toyota Innova SJR 791 assigned to Admin									September 15, 2021		September 15, 2021	September 15, 2021	GAA	4,200.00		1,490.0	0							
	Renewal of Lease for office space located at Unit 6A and 6B of Montepino Building									October 29, 2021		January 1 to December 31, 2021	N/A	GAA	3,274,743.90		3,274,743.90								
	Supply of Labor and Materials for the installation of combi Blinds a ASG Castro Room	at								November 5, 2021		November 5, 2021	16, 2021	GAA	13,902.00		12,516.3	0							
	Perform 60,000km check-up of Honda Mobilio with Plate # DS2547			_						November 26, 2021		December 30, 2021	January 6, 2022	GAA	11,208.76		11,208.7	6	$\perp$	$\perp$					
	Perform 20,000 km check up For Toyota Corolla Altis A7R339			_						May 5, 2022	2	May 5, 2022		GAA	9,934.09		8,486.6	1	$\perp$	$\perp$					
	Procurement of Kitchen Sink and Faucet									December 16, 2021		December 16, 2021	December 16, 2021	GAA	4,178.00		4,178.0	0							
	Perform 80,000km check up for Honda Mobilio with Plate # DS4460 assigned to ASG Puertollano									December 20, 2021		27, 2021	28, 2021	GAA	18,902.64		18,902.6	4							
	Supply, Labor and Materials for the replacement of tires at Toyota Innova with Plate # SLG330 Assigned to ASG B. Hernandez	1								December 1 2021		December 1, 2021	December 28, 2021	GAA	19,092.00		19,092.0	0							
	Diagnosis, Supply, Labor and Materials for the replacement of Aircon Compressor at DMS, DMD									November 11, 2021		November 11, 2021	December 16, 2021	GAA	123,919.04		108,000.00								

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ode IACS PAP)	Procurement Program/Project	Pre- Proc Confe rence	Post	bid	Eligibi lity Check	Ope	Evalu	Post Qual	Award	Contract Signing	Noti ce to Proc eed	Delivery/	Inspection & Acceptance	Source of Funds	Total	M O O O O O	Total		C OI	vited bser ers	bid	lity	Sub/O pen of Bids		Post Qual	ry/	Remarks(Expl ning changes from the APP
	Perform 130,000km check up for Hino Bus with plate # SKL802	0							November 9, 2021	November 9, 2021		November 9, 2021	Dcemberber 28, 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									December 1, 2021		December 1, 2021	Deecember 14, 2021	GAA	74,704.95		48,180.00		$\perp$								
	Supply of Labor and Materials for the dismantling and installation of Vinyl tiles located at F. Feria Division									December 6, 2021		January 10, 2022	April 11, 2022	GAA	286,848.31		285,416.95										
	Procurement Architectural Services for the Plan/Layout of OSG									December 6, 2021		December 16, 2021	December 16, 2021	GAA	59,990.00		59,990.00										
	Perform 20,000 km check up For Toyota Corolla Altis A7T276									March 16, 2022		March 16, 2022	March 18, 2022	GAA	18,011.70		10,947.97										
	Perform 160,000km check up for Toyota Innova with plate number SI G348 assigned to ASG R. Pascual									February 3, 2022		February 3, 2022	February 11, 2022	GAA	23,049.44		23,049.44										
8	Supply of Labor and Materials for the replacement of Brake Pads for Toyota Innova SJR752 assigned to Resident COA									February 3, 2022		February 3, 2022	February 11, 2022	GAA	3,260.00		3,260.00										
	Additional office space for new Legal Division for the period of July 1 to December 31, 2021 4th flr. APMC Building (Alafriz Division)									November 25, 2021		December	N/A	GAA	1,046,707.20		1,046,707.20					73.					
	Procurement of Online Service Subscriptions (Office 365)						177		December 9, 2021	December 9, 2021		February 14, 2022	February 23, 2022	GAA	5,063,849.04		5,063,849.04										
	Procurement of SCRA and various books								December 28, 2021	December 28, 2021		February 2, 2022	February 2, 2022	GAA	230,380.00		230,380.00										
	Replacement of Tires for Hino Bus SKE781 assisgned to R.Bongalosa									December 27, 2021		December 27, 2021	December 28, 2021	GAA	40,900.00		40,900.00										
	Annual Procurement of VEEAM Availability Suite Standard for VM Ware 922 Socket)									December 9 2021	,	December 20, 2021	Devember 22, 2021	GAA	620,000.00		609,900.00										
	Additional office space for new legal Division for the period April 12, 2021 to December 31, 2021									December 12, 2021		December	N/A	GAA	915,119.41		915,119.41										
	Customized Tumbler									December 10, 2021		February 7, 2022	March 28, 2022	GAA	611,250.00		357,785.00										
R-10/	Diagnosis, Supply, Labor and Materials for the repair of OSG Service SLG 422 assigned to Admin		ng panana				No.	i ca ries		March 18, 2022		March 18, 2022	March 25, 2022	GAA	22,302.13		22,302.13										E MANAGEMENT AND
	Procurement of 4 pieces of Tires									March 11, 2022		March 11, 2022	March 18, 2022	GAA	19,196.00		19,000.00										
	Diagnosis, Supply of Labor and Materials for cleaning of Airconditioning unit to various office including dismanitling and installation of parts to Jaranilla Division and Archives Section									January 5, 2022		January 10, 2022	February 7, 2022	GAA	12,000.00		12,000.00										
$\vdash$	Supply of Labor materials for the installation of 5HP Submersible pump at basement of OSG Building									January 3, 2022		January 29, 2022	February 21, 2022	GAA	120,000.00		120,000.00			$\Box$							
	Procurement of 84 units of Steel Filing Cabinet									December 29, 2021		February 10, 2022	February 11, 2022	GAA	932,022.00		571,200.00										
	Procurement of 45 units Uninterrupted Power Supply									December 27, 2021		January 5, 2022	January 6, 2022	GAA	148,500.00		144,900.00										
	Procuremnet of 3 units refrigerator									December 29, 2021		December 30, 2021	December 30, 2021	GAA	40,398.00		39,900.00										
	Perform 90,000km check-up of Honda Mobilio with plate no.									March 8, 2022	T	March 8, 2022	March 11, 2022	GAA	6,321.38		6,321.38										
$\vdash$	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511									February 17 2022		February 17, 2022	February 21, 2022	GAA	14,593.58		14,593.58										
	Perform 60,000 KM PMS of Toyota Innova with plate No. SJR 77	1								March 23, 2022		March 23, 2022	March 30, 2022	GAA	11,697.83		11,697.83										
$\vdash$	Perform 25,000km check-up of Toyota Altis with conduction sticker no. AGK 390					4				February 9, 2022		February 9, 2022	February 17, 2022	GAA	11,790.99		11,790.99										
$\vdash$	Perform 70,000 KM PMS of Toyota Innova with plate No. SLF 44:	5								March 17, 2022		March 17, 2022	April 8, 2022	GAA	13,133.85		11,133.85										
$\vdash$	Procurement of 30 pcs Acrylic Drop Box									December 28, 2021		December 29, 2021	January 17, 2022	GAA	31,920.00		27,000.00										
$\vdash$	Perform 230,000 km check up of Toyota Innova PIV 919									February 8, 2022		February 8, 2022	February 17, 2022	GAA	12,911.34		12,911.34										

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ode ACS PAP)		Pre- Proc Confe rence	Post	bid	Eligibi lity Check	Sub/ Ope n of Bids	Evalu	Post Qual	Notice of Award	Contract Signing	Noti ce to Proc eed	Delivery/	Inspection & Acceptance	Source of Funds	Total	M O O O O	Total	M O C E	Invite	er Pr	id lity	bi Sub/O pen o	Evalua	Post	Delive ry/ Compl etion/ Accep	Remarks(Exp ning change from the AP
	Perform 130,000 km check up of Toyota Innova SJR 791									February 3, 2022		February 3, 2022	February 11, 2022	GAA	13,186.28		13,186.28									
	Supply, Labor and Materials for Hino Bus SAA 2851								February 3, 2022	February 3, 2022		October 22, 2021	March 11, 2022	GAA	32,942.00		32,942.00									
	Supply, Labor and Materials for Hino Bus SKE 791								March 3, 2022	March 3, 2022		November 23, 2021	March 11, 2022	GAA	83,544.60		83,544.60									
	Perform 80,000 km check up of Toyota Innova SJR 761									February 2, 2022		February 2, 2022	February 4, 2022	GAA	26,307.68		26,307.68									
	Perform 100,000 km check up of Toyota Innova SJR 781									February 2, 2022		February 2, 2022	February 4, 2022	GAA	15,064.81		15,064.81									
	Perform 70,000 km check up of Toyota Innova SLG 570									February 23, 2022		February 23, 2022	March 3, 2022	GAA	13,426.54		13,426.54									
	Perform 20,000km check-up of Toyota Corolla Altis with conduction sticker no. ABP 1019									February 7, 2022		February 7, 2022	February 17, 2022	GAA	11,897.39		11,897.39									
	Perform 10,000km check-up of Toyota Corolla Altis with conduction sticker no. AGU 247									February 23, 2022		February 23, 2022	March 3, 2022	GAA	9,168.16		9,168.16									
	Perform 95,000 km check up of Toyota Innova SJR 763									February 3, 2022		February 3, 2022	February 11, 2022	GAA	12,127.24		12,127.24									
1	Perform 20,000km check-up of Toyota Corolla Altis with conduction sticker no. A3X026									March 29, 2022		March 29, 2022	March 30, 2022	GAA	12,702.88		12,702.88									
	Perform 40,000 km check up of Toyota Innova SLG 330									March 29, 2022		March 29, 2022	March 30, 2022	GAA	15,381.31		15,381.31									
	Perform 70,000km check-up of Honda Mobilio with Plate # DS0422									May 2, 2022		May 2, 2022	May 6, 2022	GAA	6,321.38		6,321.38									
	Perform 60,000km check-up of Honda Mobilio with Plate # DS1071									April 22,2022		April 22, 2022	April 27, 2022	GAA	11,585.83		11,585.83									
	Perform 40,000km check-up of Toyota Corolla Altis with conduction sticker no. ABP 1067									April 21, 2022		April 21, 2022	April 27, 2022	GAA	14,314.18		14,314.18				1					
Set 198	Repair of LG LED TV 75"	a receive				and the				January 13, 2022		March 2, 2022	March 3, 2022	GAA	23,500.00		23,500.00				I					
	Procurement of Various Car Battery									January 26, 2022		January 26, 2022	February 9, 2022	GAA	16,970.00		16,892.00									
	Procurement of Electrical Supplies ( Alkaline Battery AA)									February 4, 2022		February 4, 2022	February 7, 2022	GAA	32,256.00		28,800.00									
D.	Procurement of Electrical Supplies ( AC outlet Gang. Universal Socket adapter, Plate 1 gang and T8 glass tubular Lamp)									February 16, 2022		February 10, 2022	February 11, 2022	GAA	58,044.20		39,680.00									
	Procurement of Electrical Supplies ( Compact flourescent Lamp Bulb E27 and LED tube ecofit T8 daylight)				1.7					January 28, 2022		February 2, 2022	February 2, 2022	GAA	9,746.40		8,200.00									
	Procurement of Double Sided Tape									February 4, 2022		February 4, 2022	February 7, 2022	GAA	11,250.00		9,750.00									
T	Procurement Liquid Hand Soap and Disinfectant Spray									January 27, 2022		February 4, 2022	February 7, 2022	GAA	170,500.00		166,650.00									
$\vdash$	Procurement of Document File Box									January 25, 2022		January 28, 2022	February 7, 2022	GAA	57,225.00		46,795.00									
T	Perform 60,000km check-up of Honda Mobilio with Plate # DR5351									May 16, 2022		May 16, 2022	May 17, 2022	GAA	14,386.79		14,386.79									
	Procurement of Common-Used office Supplies								15	January 25, 2022		January 26, 2022	February 7, 2022	GAA	38,923.00		38,923.00									
	Procurement of Surgical Face Mask									January 26, 2022		January 26, 2022	January 27, 2022	GAA	79,200.00		79,200.00									
$\vdash$	Procurement of Driver's Cleaning Supplies									February 4, 2022		February 4, 2022	February 7, 2022	GAA	33,780.00		18,500.00									
	Re-cabling of 1 CCTV Camera									February 19, 2022		February 19, 2022	March 3, 2022	GAA	19,500.00		19,500.00									
	Repair/Replacement of parts of Aircon System for SJR 753									March 14, 2022		March 14, 2022	March 18, 2022	GAA	21,898.24		21,898.24									
-	Repair/Replacement of parts of Front Bumpers for SLG422						S.			March 18, 2022		March 18, 2022	March 25, 2022	GAA	49,750.16		49,750.16									.10

							A	Actual	Procuremen	t Activity				Ca	ABC (PhP)		Contract Cost	(PhP		st of		Date o	of Receip	pt of Inv	vitation		9 596
ode ACS AP)		Pre- Proc Confe rence	Post	hid	Eligib lity Check	Obe	Evalu	Oual	Notice of Award	Contract Signing	Noti ce to Proc eed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	M O OE	Total		C Ob	rited	bid	lity	Sub/O pen of Bids	Evalua	D	Delive ry/ Compl etion/ Accep	Remarks(Exp ning change from the AP
	Repair/Replacement of parts Noisy Front Suspension of SJR 752									January 21, 2022		February 28, 2022	March 3, 2022	GAA	5,040.00		5,040.00										
_	Perform 60,000km check-up of Honda Mobilio with Plate # DS3319									December 16, 2022		December 16, 2022	December 16, 2022	GAA	14,386.79		14,386.79										
_	Procurement of Thermal Barcode Label/Sticker									January 21, 2022		February 28, 2022	March 3, 2022	GAA	70,000.00		54,600.00										
	Procurement of Anti-Covid Supplies: Alcohol									January 31, 2022		January 31, 2022	February 2, 2022	GAA	77,000.00		63,700.00	П									
	Supply,Labor & materials for Toyota Innova w/ plate number SLG570 assigned to ASG Galandines									January 18, 2022		February 7, 2022	February 9 & 21, 2022	GAA	31,360.00		31,360.00	П									
_	Diagnosis, Supply, LAbor and materials for SLG329					1				March 7, 2022		March 7, 2022	March 11, 2022	GAA	53,850.00		53,850.00										
	Diagnosis Supply of Labor and Materials for: Inspection,								February 16, 2022	February 16,		February 17, 2022	March 3, 2022	GAA	10,000.00		10,000.00										
_	Cleaning, Lubrication and Adjustment of 4 units Rapid Print Subscription of Newspaper for One (1) Year of Office of the									January 21, 2022		December	N/A	GAA	377,215.00		345,725.00										
	Solicitor General for FY 2022  One (1) Year Supply and Weekly Delivery of Purified Drinking Water with Free Use of Hot and Cold-Water Non-Spill Dispenser for the Office of the Solicitor General for the Year 2022 (from January 1, 2022 to December 31, 2022)									January 25, 2022		January 20, 2022 to January 19, 2023	N/A	GAA	504,504.00		458,640.00										
_	Procurement of: Courier Service Provider for CY 2022 Duration: February 12, 2022 to February 11, 2023									January 25, 2022		12, 2022 to	N/A	GAA	800,053.50		800,053.50										
	Procurement of Supply of Postage and Metered Stamps for the period from January 1, 2022 to December 31, 2022								April 1, 2022	April 1, 2022		2022 to	N/A	GAA	2,000,000.00	7	2,000,000.00										
	Renewal of Maintenance Agreement for Two (2) Units of Schindler Elevator located at OSG Main Building, Makati City for FY 2022								January 26, 2022	January 26, 2022		January 1 to December 31, 2022	N/A	GAA	322,980.00		322,980.00										
	Repair/Repaint of toyota Innova with plate number SLG 348									January 24, 2022		January 24, 2022	January 31, 2022	GAA	42,405.00		2								,		
_	Procurement of ICT Equipments (USB Keyboard, Optical Mouse USB and Numeric Keypad)									March 23, 2022		March 29, 2022	March 30, 2022	GAA	40,180.00		31,100.00										
	Procurement of Car Battery: NS60; Compatible to Toyota Corolla Altis 1.6G M/T for OSG Service Vehicle with conduction Sticker									April 25, 2022		April 27, 2022	May 5, 2022	GAA	6,014.00		5,914.00										
	Procurement of Car Covers for OSG Service Vehicles: 5 Toyota Innova with Plate Nos. SLG329, PIV919, SJR781, SJR753 & SJR791 and 2 Honda Mobilio with conduction Sticker Nos. DR5351 and DS0407									March 31, 2022		March 31, 2022	April 1, 2022	GAA	38,528.00		32,370.00										
	Supply, Labor and Materials for Replacement of Tires for Toyota Innova 2.0 E GAS A/T with Plate No. SJR 763 (Tire Size:									April 6, 2022		April 6, 2022	April 8, 2022	GAA	24,000.00		23,450.00										
	Procurement of Steel Filing Cabinet for our satellite office in Cadavan de Oro City									May 6, 2022		April 21, 2022	May 12, 2022	GAA	14,851.20		14,851.20										
	Procurement of Materials for Repair of HRMAS Conference Room: Carpet Tile, Contact Cement, Laminated Sheet (white), Laminated Sheet (cream), Paint Permacoat Latex (plastic white), Paint Quick Drying Enamel (choco brown) and Plyboard/Plywood									March 25, 2022		April 7, 2022	April 8, 2022	GAA	43,393.55	28	43,393.55										×
	Procurement of: Customized White Mailing Envelope with print at the back (OSG Logo and RA No. 9417; OSG Logo, RA No. 9417 and Registered Mail; OSG Logo, RA No. 9417, and Registered Mail with Return Card)									March 25, 2022		March 29, 2022	March 30, 2022	GAA	261,000.00		202,500.00										
	Procurement of Food (Merienda) for in-house participants (SWF Employees) in GAD Committee's Webinar in Celebration of Women's Month for March 30, 2022 - "We Make Change Work for Women - Agenda ng Kababaihan, Tungo sa Kaunlaran"	or								March 30, 2022		March 30, 2022	April 4, 2022	GAA	37,500.00		26,250.00										
	Diagnosis and Supply of Labor and materials for repair of 11 Unit of Laptops (Lenovo Thinkpad: 2 Units; Lenovo L460: 6 Units; Lenovo V330: 2 Units & L470: 1 Unit)	s							10 mm	April 28, 2022		May 2, 2022	May 5, 2022	GAA	36,900.00		36,900.00										

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Code (UACS /PAP)	Procurement Program/Project	Pre- Proc Confe rence	Post	bid	Eligibi lity Check	Sub/ Ope n of Bids	Evalu	Ough	Notice of Award		Noti ce to Proc eed	Delivery/	Inspection & Acceptance	Source of Funds	Total	$\mathbf{O}$	Total	0 0 E	C	Invited Obser vers	Pre- bid	Eligibi lity Check	Sub/O pen of Bids	Bid Evalua tion	Post Qual	ry/	Remarks(Explai ning changes from the APP)
	Diagnosis, Supply, Labor, and Materials: For Repair of Alternator Assy and Aircon Compressor Base Bracket, Replacement of Pulley Assy and Aircon V-Belts, Front Axle Bearing (Inner & Outer)								April 26, 2022	April 26, 2022		January 14, 2022	May 24, 2022	GAA	27,174.10		27,174.	10									
	Procurement of Food (lunch) for in-house participants (SWF Employees) in HRMD Employee Competency Program Program for April 2022 - "Coaching for Result"								W	April 5, 2022		April 5, 2022	April 5, 2022	GAA	102,000.00		78,200.0	00									
	Procurement of Various Equipment for Aircon Maintenance and CMS: Plier Set; Aircon Wash Bag; RJ11 RJ45 Multifunction Line Finder Handheld Cable Tester; and 9V 650mAH Lithium Ion USB Rechargeable Battery									April 27, 2022		April 27, 2022	April 28, 2022	GAA	32,020.00		32,020.0	00									
	Procurement of Various Equipment for Aircon Maintenance and CMS: Vise Grip; Clamp Meter Machine: AC/DC; Soldering Iron Set; Soldering Pump; Nitrogen Tank with Regulator; Portable Pressure Washer; and Crimping Tool									April 29, 2022		May 25, 2022	May 26, 2022	GAA	27,855.55		9,827.	55									
	Procurement of Various Equipment for Aircon Maintenance and CMS: Screwdriver set and Swagging Tools						1.3			April 25, 2022		April 27, 2022	April 27, 2022	GAA	3,446.00		3,446.0	00									
	Additional Procurement of Food (Lunch) for in-house participants (SWF Employees) in HRMD Employee Competency Program for April 2022 - "Coaching for Result"									April 5, 2022		April 5, 2022	April 5, 2022	GAA	5,290.00		5,290.0	00									
	Procurement of 2-Terabyte External Hard Drive									May 6, 2022		April 29, 2022	May 12,2022	GAA	4,350.00		4,345.0	00									
	Procurement of Pest Control Service for OSG Offices located at OSG building and leased office space in Montepino Building.									April 21, 2022		2022 to		GAA	180,000.00		138,000.0	00									
	Diagnosis, Supply, Labor, and Materials: For Repair of Aircon System, Brake System, Clutch System, Suspension, and Oil Leak (including replacement of parts as necessary) & General PMS								April 26, 2022	April 26, 2022		February 15, 2022	May 24, 2022	GAA	339,215.60		339,215.6	50									
	Preventive Maintenance Service: Perform 40,000KM Check-Up for Toyota Hi-Ace Commuter 3.0 DSL with Plate No. SAB 6334 (CS# A3T611)									May 13, 2022		May 13, 2022	May 16, 2022	GAA	35,309.81	11000	21,191.3	34	100	(taxiinper)	an invarigacy	and a second		erocours.		in the	
	Procurement of Tires for OSG Service Vehicle: 2010 Hino Bus with plate no. SKL 815 assigned to Cavite Route									April 28, 2022		May 10, 2022	May 12, 2022	GAA	134,730.00		134,730.0	00									
	Procurement of 0365E3 ShrdSvr ALNG SubsVL MVL GovOnly PerUsr								March 22, 2022			June 1, 2022	May 19, 2022	GAA	1,435,440.00		1,435,440.0	00									
	Procurement of Customized Brown Envelope with OSG Print at the Back (Material: Kraft Paper; Size: Legal Size, 10"x 15";  Thickness: 200 lbs)									April 29, 2022		May 2, 2022	May 5, 2022	GAA	108,000.00		89,880.0	00									
	Supply, Labor and Materials for Installation / Replacement of Glass Doors to 2nd Floor Hallway, OSG Building, including fabrication of new materials and dismantling of existing partition/glass, with the following specification: ED Door Double Swing Glass Door									April 25, 2022		May 26, 2022	June 8, 2022	GAA	27,300.00		27,300.0	00									
	Renewal of office space at APMC									May 17, 2022		2022 to	N/A	GAA	32,593,388.76		32,593,388.7	76									
$\vdash$	Renewal of parking space at APMC									May 17, 2022		2022 to	N/A	GAA	594,451.20		594,451.2	20									
-	Procurement of Motorcycle Tire: Front and Rear Tire									May 11, 2022		May 31, 2022	June 8, 2022	GAA	13,312.00		13,312.0	00									
	Procurement of Food (Snack) for in-house participants (SWF Employees) in OSG Committee on Senior Citizens and Differently Abled Employees Enrichment and General Assembly, inclusive of delivery and other charges									May 6, 2022		May 6, 2022	May 16, 2022	GAA	21,000.00		10,500.0	00									
	Procurement of Food (Lunch) for in-house participants (SWF Employees) in HRMD's Webinar in cascading of Competency Based Human Resource Management System (CBHRMS), inclusive of delivery and other charges									May 12, 2022		May 12, 2022	May 24, 2022	GAA	23,500.00		22,000.0	00									

								ctual F	Procuremen	nt Activity				_	ABC (PhP)		<b>Contract Cost</b>	(Ph	2)	ist of		Date o	of Receip	ot of Inv	vitation		
ode IACS PAP)		Pre- Proc Confe rence	Ads/ Post of IB	Pre- bid Conf	Eligibi lity Check	Sub/ Ope n of Bids	Bid Evalu ation	Qual	Notice of Award	Contract Signing	Noti ce to Proc eed	Delivery/	Inspection & Acceptance	Source of Funds	Total O		Total		C In	vited Obser vers	Pre- bid	lity	Sub/O pen of Bids	Bid Evalua tion	Post Qual	ry/	Remarks(Exp ning change from the APF
	Procurement of Customized Polo Shirts for OSG Sportsfest 2022									May 20,		May 25,							- 1	J						. 1	
	(Materials: Honeycomb; Colors: Assorted; Size: XS-5XL; Emboidered; Size: 2.7 in diameter; Shape: Circle; Location: on the left chest; Readable; High Quality Thread)									2022		2022	May 28, 2022	GAA	252,300.00	Ш	252,300.00		1								
	Procurement of Professional Architectural Services for OSG extension offices consisting five Legal Divisions, Internal Audit, and Docket Management Services, Located at APMC Bldg., Legaspi Village, Makati City									May 25, 2022		June 9, 2022	June 13, 2022	GAA	23,900.00		23,900.00										
	Procurement of Network Security Firewall									May 23, 2022		April 27, 2022	April 28, 2022	GAA	350,000.00		344,900.00										
	Procurement of Food (Lunch & PM Snack) for in-house participants (SWF Employees) for the conduct of Training entitled, "7S with Technical Writing Workshop", inclusive of delivery and									May 18, 2022		May 19, 2022	May 19, 2022	GAA	20,000.00		20,000.00										
	Lease of Inflatables for 2022 OSG SPORTSFEST Games, inclusive of delivery charges, installation, operator/marshals, and other charges.									May 27, 2022		May 27, 2022	May 27, 2022	GAA	134,322.00		134,322.00										
	Rental of Light and Sound System for OSG Sportfest 2022, inclusive of delivery charges, installation, technician/operator, and other charges.									May 27, 2022		May 27, 2022	May 27, 2022	GAA	35,840.00		35,840.00										
	Rental of Generator set for OSG Sportsfest 2022, inclusive of delivery charge, fuel and technicia/operator									May 27, 2022		May 27, 2022	May 27, 2022	GAA	19,000.00		19,000.00										
	Procurement of Food for Participants and Skeletal Work Force Employees during 2022 OSG Sportsfest, inclusive of delivery and other charges									May 27, 2022		May 27, 2022	May 27, 2022	GAA	600,000.00		470,000.00										
)	Lexis Nexis Subscription: Lexis Advance (International Legal Database 1 ID) and CD Asia Online (Philippine Legal Database 33									June 7, 2022		June 10, 2022	June 17, 2022	GAA	850,316.88		850,316.88										
(Promise)	Lease of Venue & Catering Services (Food , Tables & Chairs Set- up) for OSG 2022 Mid-Year Assessment Activity (MYAA/Anniversary), inclusive of set-up, operator/marshals, & others Charges.									June 7, 2022	e e e e e	June 9, 2022	N/A	GAA	29,590.00		29,590.00			CAN PROPERTY.					anne-k		
	Diagnosis, Supply, Labor and Materials for: Repair/Replacement of Parts for OSG Vehicle Model: Toyota Hi-Ace Commuter 3.0L									May 14, 2022		May 25, 2022	June 17, 2022	GAA	49,919.46		49,919.46										
	Lease of Venue with Team Building Amenities, and Catering Services (Food, and Tables and Chairs Set up) for OSG Legal Internship Program Teambuilding for CY 2022, inclusive of service charge, taxes, and other charges:									June 8, 2022		May 29, 2022	June 30, 2022	GAA	240,000.00		234,480.00										
	Lease of Venue with catering Services (Food, & Tables and Chairs Set-up) for OSG Legal Internship Program Orientation for 2022 inclusive of service charge, taxes and other charges									June 7, 2022		June 7, 2022	June 30, 2022	GAA	29,590.00		29,590.00										
	Rental of Standard 4 Shots Photobooth for the 2022 OSG MYAA/Anniversary Celebration									June 10, 2022		June 10, 2022	June 10, 2022	GAA	10,000.00		10,000.00										
	Rentals of Lights and Sounds for 2022 OSG Anniversary and Mid Year Assessment Activity inclusive of Delivery Charges, Installation, Technician/Operator, and other charges						2			June 10, 2022		June 10, 2022	June 10, 2022	GAA	170,000.00		168,000.00										
H	Rental of Generator set for OSG Anniversary 2022, inclusive of delivery charge, fuel and technicia/operator									June 10, 2022		June 10, 2022	June 10, 2022	GAA	30,000.00		29,500.00										
r	Procurement of Professional Photography and Videography Services for 2022 OSG MYAA/Anniversary Celebration, inclusive of VAT, delivery, and other charges									June 10, 2022		June 10, 2022	June 10, 2022	GAA	84,000.00		73,000.00										
	Renewal of Lease for 20 Parking Slots at Gallery Building Parking Area c/o PMO from January to December 2022									June 16, 2022		January to December 2022	N/A	GAA	1,350,000.00		1,350,000.00				7.						
	Renewal of Lease Contract for Tropical Disease Foundation from January to December 2022									June 15, 2022		January to December 2022	N/A	GAA	3,129,120.00		3,129,120.00										

Completed Procurement Projects

									Actu	ıal Pr	ocuremen	it Activity					ABC (Phr	")	Contract Cost	(PhP)	List of		Date	f Recei	ipt of Inv			
Code UACS PAP)		Pre- Proc Confe rence	Pos		d	lity	Ope	Eva	lu Po	ost	Notice of Award	Contract Signing	Noti ce to Proc eed	The state of the s	Inspection & Acceptance	Source of Funds	Total	M O OE	Total	M 0 C 0 E	Obser	bid	Eligibi lity Check	pen of	Bid Evalua tion	Post Qual	Pelive ry/ Compl etion/ Accep	Remarks(Ex ning chang from the Af
	Procurement of Food (Lunch) for SWF Employees during OSG 2022 Mid Year Assessment Activity (MYAA)/Anniversary Celebration on June 10, 2022, inclusive of delivery and other charges					-1						June 10, 2022		June 10, 2022	June 10, 2022	GAA	57,000.00		26,220.00									
	Diagnosis, Supply, Labor and Materials for Repair/Replacement of Parts for Vehicle Model: Honda Mobilio 1.5 RS Navi CVT with Plate No. SAB 5094											June 16, 2022		May 9, 2022	June 30, 2022	GAA	28,270.69		28,270.69									
	Procurement of Food (Lunch) for in-house participants (SWF Employees) for HRMPSB 2-days webinar, "Competency-Based Selection Interview" inclusive of delivery and other charges											June 8, 2022		June 9, 2022	June 14, 2022	GAA	8,000.00		8,000.00									
	Procurement of Motorcycle Accessories: Aluminum Motorcycle Top Box with Steel Bracket and Motorcycle Helmet Full Face											June 30, 2022		June 30, 2022	July 1, 2022	GAA	41,800.00		41,000.00									
	Procurement of Snacks for Participants of 2022 OSG Pride Month Celebration				I							June 23, 2022		June 23, 2022	N/A	GAA	20,000.00		20,000.00									
			-	+	+		-	-	+	+											-	-	-					
							_					Total Allot	ted B	udget of Pro	ocurement Ad	tivities	63,229	782.43			-		-					

Prepared by:

Recommended for Approval by:

Approved:

1,318,902.54

SSS JOHN DALE A. BALLINAN

**BAC Secretariat Head** 

AS III MA CARINA G. LOPEZ BAC Secretariat

AO V SHERA JANE B. SOLON

**BAC Secretariat** 

AØ IV ANGELITO E. FRIAS

**BAC Secretariat** 

AO II RHODORA T. CARDEL

BAC Secretariat

ADAS I ISRAEL C. DALLUAY

BAC Secretariat

Total Savings (Total Allotted Budget - Total Contract Price)

Chairperson, Bids and Awards Committee

ASG MARIA ANTONIA EDITA C. DIZON

Officer-in-Charge

								Schedule	for Each Pr	ocurement	Activity						ABC	(PhP)	
Code JACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MO C OE O	Remark (brief descript n of Progran Project
ON-G	DING 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												,				
	Perform 40,000km check-up of Honda Civic with Plate # ABP1012	ADMIN	Small Value Procurement																
	Perform 10,000km check-up of Toyota Hi-Ace Commuter with Conduction Sticker # A3T320	ADMIN	Small Value Procurement																
	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																-
	Procurement of ICT Subscription 1. EntMobandSecE3Full ShrdSvr ALNG SetsVL MVL Gov GovOnly Per Ust 2. Defender 0365 Plan 1	ADMIN	Agency to Agency																
	Procurement of ICT Subscription 1. Azure Monetary January to	ADMIN	Agency to Agency																
	Diagnosis, Supply, Labor and Materials for repair/replacement of parts for defective power window of Toyota Innova With Plate #	ADMIN	Small Value Procurement																
	Perform 135,000km check-up of Toyota Innova with Plate # SJR	ADMIN	Small Value Procurement																
	Procurement of Various Boards - White Boards, Magnetic Boards and cork Board	ADMIN	Small Value Procurement	elektron versione		STATES OF	1					No.		Missing					and the second
	Procurement of OSG Plaques for 2022 OSG Anniversary	ADMIN	Small Value Procurement			2.3													
	Procurement of Various Common-Use Office Supplies	ADMIN	Shopping																
	Procurement of Food (Lunch) for in-house particippants (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																
	Supply of Labor and Materials for the Waterproofing and Concrete Topping at 2nd floor Deck Slab of OSG Building	ADMIN	Small Value Procurement																
	Procurement of Office Supplies and computer Peripherals	ADMIN	Shopping															$\vdash$	
	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																
	Procurement of Anti COVID Supplies: Alcohol	ADMIN	Shopping	-	-														
	Procurement of Anti COVID Supplies: Disposal Face Mask Procurement of Anti COVID Equipment: Automatic Alcohol	ADMIN	Shopping Shopping															$\vdash$	
-	Dispenser Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB		Small Value																
-	5096 Perform 90,000 km Check-up for Honda Mobilio with Plate # SAB		Procurement Small Value																_
	5097  Perform 40,000 km Check-up for Toyota Hi-Ace with Plate # SAB 6334	353042505555105	Small Value Procurement																

								Schedule	for Each Pro	curement /	Activity						ABC	(PhP)	-
ode CS/P I	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	MO C	Remar (bried descript n of Progra
- 1	Procurement of Snacks for Participants of 2022 OSG Pride Month Celebration	ADMIN	Small Value Procurement									£							
	Procurement of Anti-COVID Supplies: Disposable Examination Gloves	ADMIN	Small Value Procurement																
	Lease of Office space for three (3) legal Divisions for the Office of the Solicitor General	ADMIN	Lease of Real Property and Venue																
	Procurement of Various Furniture for Villamor Division	ADMIN	Small Value Procurement															-	
	Procurement of Document File Box	ADMIN	Shopping																
	Procurement of CD Recordable with Case	ADMIN	Shopping																
	Procurement of Thermal transfer Barcode label/sticker	ADMIN	Shopping						or The										
	Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5093	ADMIN	Small Value Procurement																
	Multifunction Colored Printer (For CDO)	ADMIN	PCV		19														
	Procurement of Battery for Generator Set	ADMIN	Small Value Procurement														F de		
	Diagnosis and Supply of Labor and Materials for the repair of scanner-Canon DR-61100	ADMIN	Small Value Procurement																
	Procurement of Motorcycle Accessories: Rain Coat	ADMIN	Small Value Procurement																
nin-ii	Procurement of Common Used Office Supplies and Equipments	ADMIN	Shopping																
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKE 781	ADMIN	Direct Contracting																
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for	ADMIN	Direct Contracting																
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for	ADMIN	Direct Contracting																
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for	ADMIN	Direct Contracting																
	Supply, Labor & Materials for installation of Wrap Around Magic Tint for Toyota Altis with Conduction Sticker A7T276	ADMIN	Small Value Procurement																
	Preventive Maintenance Service & Repair of SKL815	ADMIN	Direct Contracting												The Control				
	Preventive Maintenance Service & Repair of SKL802	ADMIN	Direct Contracting																

							А	ctual Pro	curemer	nt Activit	У					ABC (PhP)		Contract Cost (F	PhP)			Dat	e of Red	eipt of I	nvitation		
AP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre- Proc Confere nce	Ads/Po st of IB	Did	Sub/Op en of Bids	Evalua	t Post Qual	Notice of Award	Signing	e to	Delivery / Complet ion	tion &		Total	MO OE	Total	MO OE	List Inv d Obs ver	rite Preser bio	l lit	y pen	O Bid of Eval s ation	u Post	Delive ry/ Compl etion/ Accep tance (If applic able)	Remark (Explaing change from the APP)
N-G	OING 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		b						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	ADMIN	Agency to Agency												GAA	4,323,499.20		4,323,499.20									
	Procurement of ICT Subscription 1. Azure Monetary January to	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	ADMIN	Small Value Procurement										100		GAA	12,373.19		12,373.19									
	Procurement of Various Boards - White Boards, Magnetic Boards and cork Board	ADMIN	Small Value Procurement				Marine I				in the second	en te s	in contract to	W.Com	GAA	28,894.74						-			i (incide)		*:
	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 particippants (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			$\pm$								
	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 Procurement of Anti COVID Equipment: Automatic Alcohol	ADMIN	Shopping Shopping	+	-		+	+		-					GAA GAA	84,000.00 75,000.00	+		+	+	+	+	+	+			_
	Dispenser Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB		Small Value		-	++	1			1					GAA	8,010.34	+		+	+	+	+	+	-		$\vdash$	
	5096 Perform 90,000 km Check-up for Honda Mobilio with Plate # SAB	3,000,000,000	Procurement Small Value				$\vdash$	+	+						GAA	8,010.34	+		+	+	+	+	+	+		$\vdash$	
	5097  Perform 40,000 km Check-up for Toyota Hi-Ace with Plate # SAB 6334		Procurement Small Value Procurement		+	+		+	+						GAA	22,391.74						+				$\Box$	

AP)	urement Program/Project	PMO/End- User	Mode of	Pre-																					Deliv	
Proc			Procurement	Proc	Ads/Po st of IB	Pre- bid Co nf eck	Sub/Op en of Bids		Post Qual	Notice of Award	Signing	e to	1	tion &	Source of Funds		мо со	Total	MO OE	List of Invite d Obse vers	Pre- bid	lity	Sub/O pen of Bids	Evalu	Post Acce Qual tanc (If appli	Remark (Explain ng change from th APP)
Cole	curement of Snacks for Participants of 2022 OSG Pride Month	ADMIN	Small Value Procurement												GAA	20,000.00										
Proc	curement of Anti-COVID Supplies: Disposable Examination	ADMIN	Small Value Procurement												GAA	35,000.00										
Leas	se of Office space for three (3) legal Divisions for the Office of Solicitor General	ADMIN	Lease of Real Property and Venue	April 4, 2022/ June 8, 2022	June 13, 2022		June 21, 2022	21,	June 23, 2022						GAA	21,100,000.00										Failed Negotia tion
Proc	curement of Various Furniture for Villamor Division	ADMIN	Small Value Procurement												GAA	20,200.00										
Dro	curement of Document File Box	ADMIN	Shopping		183										GAA	53,137.00										
Proc	curement of CD Recordable with Case	ADMIN	Shopping												GAA	40,500.00										
Prod	curement of Thermal transfer Barcode label/sticker	ADMIN	Shopping												GAA	153,308,00										
Peri 509	form 70,000 km Check-up for Honda Mobilio with Plate # SAB	ADMIN	Small Value Procurement												GAA	13,805.59										
1000	Itifunction Colored Printer (For CDO)	ADMIN	PCV							100		100		(	GAA	15,860.00										
	ocurement of Battery for Generator Set	ADMIN	Small Value Procurement												GAA	12,600.00										
Dia	ignosis and Supply of Labor and Materials for the repair of anner-Canon DR-61100	ADMIN	Small Value Procurement												GAA	204,785.70										
	ocurement of Motorcycle Accessories: Rain Coat	ADMIN	Small Value Procurement												GAA	25,800.00										
	ocurement of Common Used Office Supplies and Equipments	ADMIN	Shopping	-											GAA	39,750.00										
Llin	epair/Replacement/ Reapainting of Roof Panel, and flooring for no Bus with Plate No. SKE 781	ADMIN	Direct Contracting												GAA	96,404.00										
Re	epair/Replacement/ Reapainting of Roof Panel, and flooring for	ADMIN	Direct Contracting												GAA	96,404.00										
Re	epair/Replacement/ Reapainting of Roof Panel, and flooring for no Rus with Plate No. SKL 802	ADMIN	Direct Contracting												GAA	96,404.00										
Re	epair/Replacement/ Reapainting of Roof Panel, and flooring for	ADMIN	Direct Contracting												GAA	96,404.00										
Su	upply, Labor & Materials for installation of Wrap Around Magic nt for Toyota Altis with Conduction Sticker A7T276	ADMIN	Small Value Procurement												GAA	10,500.00										
	reventive Maintenance Service & Repair of SKL815	ADMIN	Direct Contracting												GAA	193,083.00										
Pr	reventive Maintenance Service & Repair of SKL802	ADMIN	Direct Contracting												GAA	71,017.00										

Prepared by:

SSS JOHN DALE A. BALLINAN

BAC Secretariat Head

AS III MA CARINA G. LOPEZ BAC Secretariat

AO V SHERA JANE B. SOLON

**BAC Secretariat** 

AO IV ANGELITO E. FRIAS

**BAC Secretariat** 

AO II RHODORA T. CARDEL

BAC Secrétariat

ADASTISRAFL & DALLUAY

BAC Secretariat

Recommended for Approval by:

ASS SHARON E. MILLAN-DECANO Chairperson, Bids and Awards Committee Approved:

ASG MARIA ANTONIA EDITA C. DIZON

Officer-in-Charge

								Schedule	for Each Pr	ocurement	Activity						ABC	(PhP)	
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds			Remarks (brief description
ON-G	DING 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																
	Perform 40,000km check-up of Honda Civic with Plate # ABP1012	ADMIN	Small Value Procurement																
	Perform 10,000km check-up of Toyota Hi-Ace Commuter with Conduction Sticker # A3T320	ADMIN	Small Value Procurement					9											
	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																
	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						2										
	Procurement of ICT Subscription 1. Azure Monetary January to May 2. Azure Monetary-Top-Up	ADMIN	Agency to Agency																
	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																
	Perform 135,000km check-up of Toyota Innova with Plate # SJR 753	ADMIN	Small Value Procurement				10.00												
	Procurement of Various Boards - White Boards, Magnetic Boards and cork Board	ADMIN	Small Value Procurement	Marine Committee															
	Procurement of OSG Plaques for 2022 OSG Anniversary	ADMIN	Small Value Procurement																
	Procurement of Various Common-Use Office Supplies	ADMIN	Shopping																
	Procurement of Food (Lunch) for in-house particippants (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																
	Supply of Labor and Materials for the Waterproofing and Concrete Topping at 2nd floor Deck Slab of OSG Building	ADMIN	Small Value Procurement						8										
	Procurement of Office Supplies and computer Peripherals	ADMIN	Shopping															$\Box$	
	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																
	Procurement of Anti COVID Supplies: Alcohol	ADMIN	Shopping															$\Box$	
	Procurement of Anti COVID Supplies: Disposal Face Mask Procurement of Anti COVID Equipment: Automatic Alcohol	ADMIN	Shopping	-	-	-	-	-	-	-			-	-	-	-	-	$\vdash$	+
	Dispenser	ADMIN	Shopping Small Value															$\vdash$	
	Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5096	ADIVILLA	Small Value Procurement																
	Perform 90,000 km Check-up for Honda Mobilio with Plate # SAB 5097	ADMIN	Small Value Procurement																
	Perform 40,000 km Check-up for Toyota Hi-Ace with Plate # SAB 6334	ADMIN	Small Value Procurement																

								Schedule	for Each Pr	ocurement	Activity				,		ABC	PhP)	
Code UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MO C	
	Procurement of Snacks for Participants of 2022 OSG Pride Month Celebration	ADMIN	Small Value Procurement				ä												
	Procurement of Anti-COVID Supplies; Disposable Examination Gloves	ADMIN	Small Value Procurement																
	Lease of Office space for three (3) legal Divisions for the Office of the Solicitor General	ADMIN	Lease of Real Property and Venue							10									
	Procurement of Various Furniture for Villamor Division	ADMIN	Small Value Procurement															1	
	Procurement of Document File Box	ADMIN	Shopping																
	Procurement of CD Recordable with Case	ADMIN	Shopping																
	Procurement of Thermal transfer Barcode label/sticker	ADMIN	Shopping																
	Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB 5093		Small Value Procurement																
	Multifunction Colored Printer (For CDO)	ADMIN	PCV																
	Procurement of Battery for Generator Set	ADMIN	Small Value Procurement																
	Diagnosis and Supply of Labor and Materials for the repair of scanner-Canon DR-61100	ADMIN	Small Value Procurement																
	Procurement of Motorcycle Accessories: Rain Coat	ADMIN	Small Value Procurement																
	Procurement of Common Used Office Supplies and Equipments	ADMIN	Shopping																
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKE 781	ADMIN	Direct Contracting	ALEXANDER OF THE PARTY OF THE P	· ·		The Party Color							Abadolika puna					
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Rus with Plate No. SKL 791	ADMIN	Direct Contracting	T <sub>i</sub>															
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for Hino Bus with Plate No. SKL 802	ADMIN	Direct Contracting																
	Repair/Replacement/ Reapainting of Roof Panel, and flooring for	ADMIN	Direct Contracting																
	Supply, Labor & Materials for installation of Wrap Around Magic Tint for Toyota Altis with Conduction Sticker A7T276	ADMIN	Small Value Procurement																
	Preventive Maintenance Service & Repair of SKL815	ADMIN	Direct Contracting																
	Preventive Maintenance Service & Repair of SKL802	ADMIN	Direct Contracting																

							A	ctual Pro	curemen	t Activit	У					ABC (PhP)		Contract Cost (F	PhP)			Date	of Rece	ipt of Inv	itation	
Code JACS/P AP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre- Proc Confere nce	Ads/Po st of IB	bid	Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Contract Signing	e to	Delivery / Complet ion	tion &	Source of Funds		MO OE CO		MO OE	List Invi d Obs ver	te Pre- bid	lity	pen of k Bids	Evalu	Post A t	completion/ completion/ cocep ance (If APP) pplic able)
N-G	DING 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								1
	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		$\perp$						
	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 particippants (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	7.0	Procurement								June 27 2022				GAA	124,600.00		109,025.00								
	Procurement of Anti COVID Supplies: Alcohol	ADMIN	Shopping				-	-		-		-		-	GAA GAA	117,000.00 84,000.00			-	+	-	-	-			_
-	Procurement of Anti COVID Supplies: Disposal Face Mask Procurement of Anti COVID Equipment: Automatic Alcohol	ADMIN	Shopping Shopping	+	+	+	+	+	1	1		1			GAA	75,000.00	+		+	+	+	+	+-	1		-
	Dispenser Perform 70,000 km Check-up for Honda Mobilio with Plate # SAB	A. S. A. S.	Small Value	-	-	$\vdash$	-	+	-			-			GAA	8,010.34	+		+	+	+	+	+	-	$\vdash$	_
_	5096 Perform 90,000 km Check-up for Honda Mobilio with Plate # SAB	ADMIN	Procurement Small Value		-		-	+	-						GAA	8,010.34	+		+	+	+	+	+	-		+
	5097 Perform 40,000 km Check-up for Toyota Hi-Ace with Plate # SAB	71011111	Procurement Small Value	-	-	-	-	-	-	-					GAA	22,391.74	+		+	+	+	+-	+-	-	$\vdash$	
	6334	ADMIN	Procurement		1		1	1	1	1	l	1		1	GAA	22,391.74	-				1	1		1	1 1	1

							A	ctual Pro	curemen	nt Activit	ty					ABC (PhP)		Contract Co	st (PhP	)		Dat	e of Rec	eipt of In	vitation		
Code JACS/P AP)	Procurement Program/Project	PMO/End- User	Mode of Procurement	Pre- Proc Confere nce			Sub/Op en of Bids	Bid Evaluat ion	Post Qual	Notice of Award	Signing	e to	Delivery / Complet ion	tion &	Funds	Total	MO OE CO	Total	MO OE	CO OI	oser bi	d lit	gibi Sub/ ty pen o eck Bids	O Bid of Evalu s ation	Post	Compl etion/ Accep	Remai (Explaing chang from t
	Procurement of Snacks for Participants of 2022 OSG Pride Month	ADMIN	Small Value Procurement												GAA	20,000.00											
10	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	21,	23,						GAA	21,100,000.00										1 1	Failed Negoti tion
	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											108
	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				П							
	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	San-year Live	escare e	and and order	Marind	e new	n dencius		alice (where	n de compa		a specifical	GAA	96,404.00			i son		error error)		=tosticizati	o la mes			mer elle
	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											

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Approved:

ASG MARIA ANTONIA EDITA C. DIZON

Officer-in-Charge

_		PMO/							Schedule for Each I	Procurement Activity	
e :5/	Procurement Program/Project	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
N	IPLETED PROCUREMENT ACTIVITIES										
	(Renovation Batch-1 CY 2020)Supply and Labor for the Repair and Renovation of the Rented Offices of Four (4)	OSG OFFICE	Public Bidding								
	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	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								
	Procurement of Janitorial Services for FY 2022 NEP										
	Procurement of Security Services for FY 2022 NEP									1991	
	Lease of Digital Malfunction Copiers (Monochrome) for FY2022					0					
	Project Title: Procurement of 1x100Mbps Additional Redundant Direct Internet Access (FY2022 NEP)			1							
	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	OSG OFFICE	Public Bidding								

							ABC (PhP)		
Code (UACS/ PAP) Procurement Program/Project	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
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				l,					
Lease of Digital Malfunction 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	granitions arrivate as matrix as a								
Total Allotted Budget of Procurement Activities									
Total Contract Price of Procurement Actitvites Condu									
Total Savings (Total Allotted Budget - Total Contract	1								

	PMO/							Schedule for Each Pr		
Procurement Program/Project	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
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)	OSG OFFICE	Public Bidding						,		
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	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	OTTIOL	Public Bidding							4-	
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	OFFICE	Public Bidding								
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	OSG OFFICE	Public Bidding								
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	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, Dismantling, and Installation of Luminaire Lighting Fixtures at Extension Offices Located a APMC and Montepino Buildings	OSG OFFICE	Public Bidding			1 E					
Procurement of Copy Paper for FY2022 (NEP)					N 10 10 10 10 10 10 10 10 10 10 10 10 10					
Supply & Delivery of Toners with Free Use of Printers (Manage Printing) for F.Y. 2022										
Procurement, Delivery and Assemble of Property, Plant and Equuipment (PPE) & Sem- Expendable Properties		er as er v mentilgassas				(47)		12		

							ABC (PhP)	ABC (PhP)			
Procurement Program/Project	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)		
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)											
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											
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											
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											
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					100						
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											
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	W.				i						
Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings						) pr					
Purchase, Delivery, Dismantling, and Installation of Luminaire Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings											
Procurement of Copy Paper for FY2022 (NEP)											
Supply & Delivery of Toners with Free Use of Printers (Manage Printing) for F.Y. 2022											
Procurement, Delivery and Assemble of Property, Plant and Equuipment (PPE) & Sem- Expendable Properties								*			

				Actual Procurement Activity													
Code JACS PAP)	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		
OM	PLETED 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)	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	March 8, 2022	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	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	January 12, 2022	January 17 2022		
	Procurement, Delivery, Dismantling, Hauling, and Installation of Fourteen (14) Air Conditioning Units for 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	April 7, 2022	April 20, 2022		
	Procurement of Janitorial Services for FY 2022 NEP	OSG OFFICE	Public Bidding	September 16, 2021	PhilGEPS, OSG Website & Bulletin Board	November 3, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 26, 2021	January 3, 2022	January 4, 2022	January 15, 2022	January to December 2022			
	Procurement of Security Services for FY 2022 NEP	OSG OFFICE	Public Bidding	September 23, 2021	PhilGEPS, OSG Website & Bulletin Board	November 3, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 29, 2021	January 7, 2022	January 17, 2022	January 29, 2022	February 2022 to January 2023			
	Lease of Digital Malfunction Copiers (Monochrome) for FY2022	OSG OFFICE	Public Bidding	September 16, 2021	PhilGEPS, OSG Website & Bulletin Board	November 3, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 26, 2021	January 13, 2022	January 17, 2022	January 28, 2022	January to December 2022			
	Project Title: Procurement of 1x100Mbps Additional Redundant Direct Internet Access (FY2022 NEP)	OSG OFFICE	Public Bidding	November 11, 2021	PhilGEPS, OSG Website & Bulletin Board	December 10, 2020	December 22, 2021	December 22, 2021	December 22, 2021	December 29, 2021	January 31, 2022	January 31, 2022	January 31, 2022	February 4, 2022	March 17, 2022		
	Procurement of Network Management System for FY2022	OSG OFFICE	Public Bidding	November 11, 2021	PhilGEPS, OSG Website & Bulletin Board	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 29, 2021	January 25, 2022	January 31, 2022	January 31, 2022	February 8, 2022	March 17, 2022		
	(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General	OSG OFFICE	Public Bidding	October 26, 2021	PhilGEPS, OSG Website & Bulletin Board	March 18, 2022	March 30, 2022	March 30, 2022	March 30, 2022	April 28, 2022							

Total Savings (Total Allotted Budget - Total Contract Price)

			ABC (PhP)		) Contract Cost		st (PhP)					Date of Receip	ot of Invitation			
Code UACS /PAP)	Procurement Program/Project	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explainin changes fro the APP)
COM	PLETED 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 Actitvites Conducted					34,520,348.62										
	Tatal Savings (Total Allotted Budget Total Contract Price)					987 692 88										

987,692.88

			Mode of Procure ment	Actual Procurement Activity												
ode JACS PAP)	Procurement Program/Project	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 8	
N-G	OING 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)	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 15, 2021	November 22, 2021	November 24, 2021	November 25, 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	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			
	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	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			
	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	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			
	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	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			
أفرا	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	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			
	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	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		enter linerature	
	Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices 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	December 1, 2021	December 10, 2021	December 23, 2021	December 29, 2021	December 31, 2021			
	Purchase, Delivery, Dismantling, and Installation of Luminaire Lighting Fixtures at Extension Offices 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	December 1, 2021	December 10, 2021	December 23, 2021	December 29, 2021	December 31, 2021			
	Procurement of Copy Paper for FY2022 (NEP)	OSG OFFICE	Public Bidding	September 16, 2021	PhilGEPS, OSG Website & Bulletin Board	November 3, 2021	November 15, 2021	November 15, 2021	November 15, 2021	November 24, 2021	January 13, 2022	January 17, 2022	January 18, 2022			
	Supply & Delivery of Toners with Free Use of Printers (Manage Printing) for F.Y. 2022	OSG OFFICE	Public Bidding	November 11, 2021	PhilGEPS, OSG Website & Bulletin Board	December 10, 2021	December 22, 2021	December 22, 2021	December 22, 2021	December 28, 2022	January 26, 2022	January 27, 2022	Feebruary 3, 2022			
	Procurement, Delivery and Assemble of Property, Plant and Equuipment (PPE) & Sem- Expendable Properties	OSG OFFICE	Public Bidding	June 2, 2022	PhilGEPS, OSG Website & Bulletin Board											

			ABC (PhP)			Contract Cos	t (PhP)					Date of Receip	t of Invitation			Remarks
Code JACS PAP)	Procurement Program/Project	Source of Funds	Total	MOOE	co	Total	MOOE	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
					+			+								-
N-GC	DING PROCUREMENT ACTIVITIES															
714-00	NITO T NOTO THE STATE OF THE ST				_				004 1-114							
	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. Alafriz 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		
and the same	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 Equuipment (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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