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

Completed Procurement Projects

Code (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
COMPLETED 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																	
	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																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS5351	ADMIN	Small Value Procurement																	
	Perform 60,000km check-up of Honda Mobilio with plate no. DS4511	ADMIN	Small Value Procurement																	
	Windshield Tint for Toyota Altis with Cash AGU 247 assigned to ASG De Vera	ADMIN	Small Value Procurement																	
	Purchase of Index tab, Masking Tape, Mouse and ect.	ADMIN	Small Value Procurement																	
	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																	
	Perform 60,000km check-up of Honda Mobilio with Plate # DR6911	ADMIN	Small Value Procurement																	
	Procurement of seat Cover	ADMIN	Small Value Procurement																	
	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																	
	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																	
	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																	