COMPLETED PROCURE Supply, Labor and Management: Procurement of Grazir 2022 Year End Asses General, inclusive of deprocurement of Officia Procurement of Officia Procurement of Video Workstation Procurement of Comn Supply, Labor, Material Repair/Replacement of Video Workstation Procurement of Comn Supply of Labor Material Repair/Replacement of Annua Renewal (Include 24/7 Procurement of Focurement of Docurement of Shuttle Bus with Plate Procurement of Supm Simply of Labor Materials for Repair of Shuttle Bus with Plate Procurement of Shuttle Bus with Plate Procurement of Variou Perform 100,000km C													,					
COMPLETED PRO Supply, Labi Docket Man Procuremen 2022 Year E General, inc Procuremen Procuremen 2022 Year E General, inc Procuremen Procuremen Procuremen Workstation Procuremen Supply, Lab Repair/Repl Procuremen Supply of Le S		MO/ End-						Schedule	for Each Pr	Schedule for Each Procurement Activity	Activity						ABC (PhP)	_
COMPLETED PRO Supply, Lab Docket Man Procuremen 2022 Year E General, inc Procuremen Supply, Lab Repair/Repl Repair/Repl Procuremen Procuremen Procuremen Procuremen Procuremen Supply of La OSG's Padd Procuremen Procuremen Procuremen Procuremen Procuremen Procuremen Procuremen Procuremen Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen	Procurement Program/Project	User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Funds	Total O	co Program/Proj
Supply, Lab Docket Man Procuremen No. SKL 800 Procuremen 2022 Year E General, inc Procuremen Supply, Lab Repair/Repl Repair/Repl Procuremen Supply of Lab	COMPLETED PROCUREMENT ACTIVITIES																-	1
Procuremen Procuremen 2022 Year E General, inc Procuremen Procuremen Procuremen Procuremen Procuremen Procuremen Supply, Lab Repair/Repl Procuremen	Supply, Labor and Materials for the Cubicle Adjustment of Docket Management Service	ADMIN	Small Value Procurement															
Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen	Procurement of Tires for Vehicles 2010 HINO Bus with Plate No. SKL 802	ADMIN	Small Value Procurement															
Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen	Procurement of: E-SCRA Subscription	ADMIN	Direct Contracting															
Procuremen Procuremen Procuremen Procuremen Procuremen Procuremen Procuremen Repair/Repli Procuremen Procuremen Procuremen Procuremen Procuremen Procuremen Supply of Lab OSG's Padd Procuremen Procuremen Procuremen Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen DM 30CC/4 Perform 100 SKR260	Procurement of Grazing Table and Juice Bar Services for the 2022 Year End Assessment Activity of the Office of the Solicitor General, inclusive of delivery charges and other charges	ADMIN	Small Value Procurement															
Procuremen Procuremen Procuremen Procuremen Supply Lab Repair/Repl Procuremen Supply of La Supply of La OSG's Padi Procuremen Supply of La Supply of La OSG's Padi Procuremen Procuremen Procuremen Procuremen Supply of La Supply of La OSG's Padi Procuremen Procuremen Procuremen Supply of La	Procurement of Official Gazette Issues 2020	ADMIN	Agency to Agency															
Lease of Ve of OSG Procuremen Procuremen Workstation Procuremen Supply Labs Repair/Repl Repair/Repl Procuremen Procuremen Procuremen Procuremen Renewal (in Procuremen Renewal to Procuremen Renewal to SCRA) Procuremen Procuremen Procuremen Procuremen SUPP Procuremen Procuremen Procuremen Procuremen SCRA) Procuremen Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen DM SKR260	Procurement of Official Gazette Issues 2021 to 2022	ADMIN	Agency to Agency															
Procuremen Procuremen Vorkstation Procuremen Supply, Labi Repair/Repli Repair/Repli Procuremen Procuremen Renewal (in Procuremen (SCRA) Procuremen Procuremen Procuremen SUPPROCUREMEN Procuremen Procuremen Procuremen SCRA) Procuremen DM 30CC/4 Preventive I Materials fo Shuttle Bus Procuremen Procuremen	Lease of Venue for 2022 OSG Year End Assessment Activity of OSG	ADMIN	Agency to Agency															
Procuremen Supply: Lab Repair/Repl Procuremen Supply of La OSG's Padil Procuremen Procuremen Procuremen (SCRA) Procuremen (SCRA) Procuremen Procuremen (SCRA) Procuremen Supply of La OSG's Padil OSG's Padil Procuremen Procuremen Procuremen SCRA) Procuremen OM 30CC/4 Preventive I Materials fo Shuttle Bus Procuremen SKR260	Procurement of Materials for Repair of HRMAS Director's room	ADMIN	Small Value Procurement															
Supply, Labi Repair/Repli Repair/Repli Procuremen OSG's Padd Procuremen Procuremen Procuremen (SCRA) Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen	Procurement of Video Conferencing System with Mobile Workstation	ADMIN	Small Value Procurement															
Supply, Lab Repair/Repli Procuremen Supply of La OSG's Padd Procuremen Renewal (in Procuremen (SCRA) Procuremen Procuremen (SCRA) Procuremen DM 30CC/4 Preventive I Materials for Shuttle Bus Procuremen Materials for Shuttle Bus Procuremen	Procurement of Common-Used Office Supply: Flash Drive	ADMIN	Shopping															
Supply of La OSG's Padil Procuremen Procuremen Renewal (In Procuremen (SCRA) Procuremen (SCRA) Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen Procuremen DM 50CC/40 Preventive I Materials to Shuttle Bus Procuremen Procuremen	Supply, Labor, Materials, Tools and Equipment for the Repair/Replacement of Roofing at the Padilla Hall of OSG Bldg.	ADMIN	Small Value Procurement															
Supply of La OSG's Padd Procuremen Renewal (In Procuremen (SCRA) Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen Procuremen DM 50CC/40 Preventive I Materials to Shuttle Bus Procuremen Procuremen	Procurement of Common-Use Office Supplies Batch 1	ADMIN	Shopping															
Procuremen Renewal (In Procuremen (SCRA) Procuremen Procuremen DM 30CC/4 Preventive Materials for Shuttle Bus Procuremen DM 30CC/40 Preventive Materials for Shuttle Bus Procuremen	Supply of Labor Materials, Tools & Equipment for the Repair of OSG's Padilla Hall	ADMIN	Small Value Procurement															
Procuremen Renewal (In Procuremen (SCRA) Procuremen DM 30CC/4 Preventive I Materials fo Shuttle Bus Procuremen Endouremen DM 30CK/40 Preventive I Materials fo Shuttle Bus Procuremen	Procurement of Common Used Office Supplies: Batch 2	ADMIN	Shopping															
Procuremen (SCRA) Procuremen Procuremen DM 30CC/4/ Preventive I Materials for Shuttle Bus Procuremen Procuremen	Procurement of Annual Production (24/7) Maintenance Renewal (Include 24/7 uplift) 22 Sockets	ADMIN	Small Value Procurement															
Procuremen (SCRA) Procuremen Procuremen DM 30CC/4 Preventive I Materials to Shuttle Bus Procuremen Procuremen Materials to Shuttle flus Shuttle flus Shuttle flus Procuremen	Procurement of Thermal Transfer Barcode Label/ Sticker	ADMIN	Shopping															
Procuremen Procuremen DM 30CC/44 Preventive 1 Materials for Shuttle Bus Procuremen Procuremen SKR260	Procurement of Suprreme Court Report Anotated Books (SCRA)	ADMIN	Direct Contracting															
Procuremen DM 30CC/40 Preventive N Materials for Shuttle Bus Procuremen Perform 100 SKR260	Procurement of Document File Box	ADMIN	Shopping															
Preventive N Materials for Shuttle Bus Procuremen Perform 100 SKR260	Procurement of Pitney Bowes Consumables: PBI Portal Ink for DM 30CC/400C/474C	ADMIN	Direct Contracting															
Procuremen Perform 100 SKR260	Preventive Maintenance Services and Supply, Labor, and Materials for Repair of 2010 Hino Bus FG1JPUZ for OSG Shuttle Bus with Plate No SKL 815	ADMIN	Agency to Agency															
Perform 100 SKR260	Procurement of Various Books for Library	ADMIN	Direct Contracting															
The second second	Perform 100,000km Check-Up of Hyundai Starex with Plate # SKR260	ADMIN	Small Value Procurement															
Procuremen 55015)	Procurement of Roller Kit for Scanner for Panasonic (KV 55015)	ADMIN	Small Value Procurement															
Procuremen	Procurement of Rapid Print Consumables	ADMIN	Direct Contracting															

Procurement of Customized Lapel Pins	ADMIN	Small Value Procurement															
Procurement of Customized Brown Envelope with OSG Print at the Back	ADMIN	Small Value Procurement															
Supply, Labor and Materials for Replacement of Tire for Toyota Innova with Plate No. PIV919	ADMIN	Small Value Procurement															
Supply, Labor and Materials for Replacement of Tire for Toyota Innova with Plate No. SJR791	ADMIN	Small Value Procurement															
Supply, Delivery and Installation of New OSG Logos: Main Lobby, Chiefs Office and Padilla Hall	ADMIN	Small Value Procurement															
Rental of Sounds, Video Playback and Lighting System for 2022 OSG Year End Assessment Activity	ADMIN	Small Value Procurement															
Rental of Power Supply, Trussing and Roofing, Tent. Staging System, and Other Related Equipment of 2022 OSG Year End Assessment Activity	ADMIN	Small Value Procurement															
Supply, Labor and Materials for Tire Replacement of Toyota Altis Plate No. SAB6339	ADMIN	Small Value Procurement															
Perform 70,000km for OSG Service Vehicle with Plate No. SAB 5089	ADMIN	Small Value Procurement															
Perform 100,000km for OSG Service Vehicle with Plate No. SAB 5090	ADMIN	Small Value Procurement															
Perform 30,000km for OSG Service Vehicle with Plate No. SAB 6337	ADMIN	Small Value Procurement															
Preventive Maintenance Service: Perform 30,000 KM Check- up for OSG Service Vehicle Model: Toyota Corolla Altis 1,6G AT with Plate No. SAB6339	ADMIN	Small Value Procurement															
Perform 50,000km Check up for Vehicle Model Hi-Ace with Plate No. SAB6334	ADMIN	Small Value Procurement							\dashv								
Perform 35,000km Check Up for Toyota Corolla Altis with Conduction Sticker No. A7R339 (Admin Service)	ADMIN	Small Value Procurement															
Diagnosis, Supply of Labor and Materials for: Inspection, Cleaning, Lubrication of Existing Unit of Rapid Print Receiving Machine	ADMIN	Direct Contracting															
Preventive Maintenance Services and Supply, Labor and Materials for Repair of 2014 HINO Bus; for SAA 2851 Marikina Route	ADMIN	Direct Contracting							- 1								
Supply, Labor and Materials for Tire Replacement of Toyota Mobilio with Plate # SAB5094	ADMIN	Small Value Procurement															
Procurement of Food and Catering Service for Participants for OSG Year End Assessment Activity for CY2022	ADMIN	Small Value Procurement															
Procurement of: Customized YEAA Jacket	ADMIN	Small Value Procurement							_								
Procurement of Various Boards - White Boards, Magnetic Boards and Cork Board	ADMIN	Small Value Procurement							_								
Procurement of Anti Covid Supplies: Face Mask	ADMIN	Shopping							-								
Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)	ADMIN	Emergency Procurement															
Procurement of Motorcycle Accessories: Aluminum Top Box	ADMIN	Small Value Procurement							_								
Procurement Program/Project	User	Mode of Procurement	Pre-Proc Conference							ost Qu	ost Qual Contract Award		Contract Award	Contract Contract Award Signing	Contract Contract Notice to Award Signing Proceed	Contract Contract Notice to Delivery/ Payment Funds Award Signing Proceed Accept Process	Contract Contract Notice to Delivery/ Payment Award Signing Proceed Accept Process
	200																
	tof Motorcycle Accessories: Aluminum Top Box rovision for the Lease of Digital Multifunction nochrome) tof Anti Covid Supplies: Face Mask tof Various Boards - White Boards, Magnetic Cork Board tof: Customized YEAA Jacket tof: Customized YEAA Jacket tof: Customized YEAA Jacket tof: Anti Covid Supplies: Face Mask tof: Customized YEAA Jacket tof: Customized HeACtivity for CY2022 arand Materials for Tire Replacement of Toyota Jaintenance Service: Perform 30,000 KM Check- Service Vehicle Model: Toyota Corolla Altis with Sicker No. A7R339 (Admin Service) JOOkm Check Up for Toyota Corolla Altis with Sicker No. A7R339 (Admin Service) JOOkm Check Up for Toyota Corolla Altis with Sicker No. A7R339 (Admin Service) JOOkm Check Up for Toyota Corolla Altis with Sicker No. A7R339 (Admin Service) JOOkm Check Up for Toyota Corolla Altis with Sicker No. A7R339 (Admin Service) JOOkm Check Up for Toyota Corolla Altis with Sicker No. A7R339 (Admin Service) JOOkm Check Up for Toyota Corolla Altis with Sicker No. A7R339 (Admin Service) JOOkm Check Up for Toyota Corolla Altis with Sicker No. A7R339 (Admin Service) JOOkm Check Up for Toyota Corolla Altis No. JOOkm Check Up for Toyota Corolla Altis with Jooked Corolla Altis Nor Check- Service Vehicle with Plate No. SAB JOOkm for OSG Service Vehicle with Plate No. SAB JOOkm for OSG Service Vehicle with Plate No. SAB JOOkm for OSG Service Vehicle with Plate No. SAB JOOkm for OSG Service Vehicle with Plate No. SAB JOOkm for OSG Service Vehicle with Plate No. SAB JOOkm for OSG Service Vehicle with Plate No. SAB JOOkm for OSG Service Vehicle with Plate No. SAB JOOkm for OSG Service Vehicle with Plate No.	s: Aluminum Top Box gital Multifunction gital Multifunction Boards. Magnetic Boards. Magnetic ket ket ket Supply. Labor and for SAA 2851 Marikina stor: Inspection. Rapid Print Receiving a Corolla Altis with Service) be Model Hi-Ace with service be Model Hi-Ace with service be Model Hi-Ace with Sorolla Altis 1.6G ota Corolla Altis 1.6G bhicle with Plate No. SAB ehicle with Plate No. SAB ehicle with Plate No. SAB placement of Toyota cooling. Tent. Staging of 2022 OSG Year End Lighting System for fly COSG Logos: Main ement of Tire for Toyota ement of Tire for Toyota ement of Tire for Toyota	s: Aluminum Top Box s: Aluminum Top Box ADMIN ADMIN ADMIN Boards. Magnetic Boards. Magnetic For Participants for ADMIN CY2022 ADMIN CY2022 ADMIN ADMIN CY2022 ADMIN ADMIN	Exaluminum Top Box ADMIN Small Value Procurement pital Multifunction ADMIN Boards, Magnetic ADMIN ADMIN ADMIN ADMIN ADMIN Shopping ADMIN Shopping ADMIN Small Value Procurement Small Value Procurement ADMIN Brocurement ADMIN ADMIN ADMIN ADMIN ADMIN Brocurement ADMIN Brocurement ADMIN ADMIN ADMIN ADMIN Brocurement ADMIN ADMIN Brocurement ADMIN ADMIN ADMIN Brocurement ADMIN ADMIN Brocurement ADMIN ADMIN Brocurement ADMIN ADMIN Brocurement Small Value Procurement Brocurement Small Value Procurement Smal	E-Aluminum Top Box ADMIN ADMIN Small Value Procurement Emergency Procurement Procurement ADMIN Small Value Procurement Emergency Procurement Emergency Procurement Small Value Procurement ADMIN Small Value Procurement Small Value Procurement ADMIN ADMIN Small Value Procurement Direct Contracting Frocurement Frocurement Small Value Procurement Direct Contracting Frocurement Small Value Procurement Frocurement Frocurement ADMIN Small Value Procurement Frocurement	ExAluminum Top Box ADMIN Small Value Conference AdaPost Conference AdaPost Conference AdaPost Conference AdaPost Conference AdaPost Conference AdaPost Conference ADMIN Small Value Procurement Small Value Procurement ADMIN Boards, Magnetic ADMIN Boards, Magnetic ADMIN Boards, Magnetic ADMIN ADMIN Small Value Procurement ADMIN Boards, Magnetic ADMIN Boards, Magnetic ADMIN Boards, Magnetic ADMIN Borecurement ADMIN Direct Contracting Rapid Print Receiving Stor Inspection, Rapid Print Receiving Stor Inspection, Rapid Print Receiving Boards, Magnetic ADMIN Direct Contracting Rapid Print Receiving Sonall Value Procurement Procurement Sonall Value Procurement Sonall Value Procurement Procurement Procurement Procurement Sonall Value Procureme	Scaluminum Top Box ADMIN Small Value Procurement Small Value Procurement Small Value Procurement ADMIN Small Value Procurement Small Value Procurement ADMIN Direct Contracting for SAA 2851 Marikina ADMIN Small Value Procurement Small Value Procureme	Examinum Top Box ADMIN Small Value Conference of ASE Conf Check Check Adminum Top Box ADMIN Small Value Conference of ASE Conf Check Check Adminum Top Box ADMIN Small Value Procurement Small Value Procurement ADMIN Small Value Procurement Stor SAZ 851 Marikina Stor Inspection, Small Value Procurement Small Value Small Value Procurement Small Value Procurement Small Value Procurement Small Value Small Value Procurement Small Value Procurement Small Value Small Value Procurement Small Value Small Value Small Value Procurement Small Value Small Value Procurement Small Value Small Value Small Value Small Value Small Value Procurement Small Value Small Value Procurement Small Value Small Va	Laminum Top Box	Project User	Project Curie Conference Processor Processor Conference Conference	Project Proj	Project Wiser Mode of Procurement pages EASIPORTS Enables ESpilling AssAngem Ball Multifunction Confract Common Evaluation Confractory	Project User Mode of Processored Pre-Project Add/AMN Endative Conference of AAEB Conference of AAEB Endating Subjective Subjecti	Broleck Uiter Rode of Processories of Part Post Addrage Conf. Cond. Baskington Billion Baskington Billion Control Market Control Cond. Control Cond. Control Cond. Control Cond. Control Cond. C	Bridges Tuberro Mode of Precisional Conference (MAR) Columno (Conference (MAR) Columno (Conference (MAR) Columno (Conference (MAR) Columno (MAR) Columno (Conference (MAR) Columno (MA	Problems Control of Add No. Mode of Procurement (principal principal

								Sched	ule for Each	Schedule for Each Procurement Activity	nt Activity						ABC (PhP)	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sul	Bid	n Post Qual	Contract Award	Contract	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total O C	Pa
	Customized Glass Plaque for the Sinag: Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)	ADMIN	Small Value Procurement															
	Procurement of Customized Medals for the SINAG: Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Ceremony)	ADMIN	Small Value Procurement															\top
	Rentals of LED Wall (Video with Staging System), Generator Set, and Other Related Equipment, inclusive of delivery charges, installation, technician/operator, and other charges	ADMIN	Small Value Procurement															
	Procurement of Food for SINAG	ADMIN	Small Value Procurement							1								
	Procurement of Food for SINAG for Skeletal Workforce (SWF)	ADMIN	Small Value Procurement															
	Lease of Venue & Catering Services (Food, and Tables and Chairs Set up) for New Employee Orientation, NEO) inclusive of set up operator/marshalls	ADMIN	Lease of Venue															
	Supply, Labor and Materials for the Replacement of Tire to Vehicle Model Honda Mobilio SAB 5089	ADMIN	Small Value Procurement														_	
	Lease of Venue & Catering Services (Food, and Tables and Chairs Set up) for OSG Planning Session inclusive of set up operator/marshalls	ADMIN	Lease of Venue															
	Lease of Venue & Catering Services for HRMPSB - Admin Planning Session FY 2023	ADMIN	Lease of Venue															
	Procurement of Rubberized Car Matting and Tint for ABP 1012	ADMIN	Small Value Procurement															
	Procurement of Car Accessories for Vehicle Model - Toyota Corolla Altis with Plate No. ABP1019	ADMIN	Small Value Procurement															
	Procurement of Common-Use Office Supplies (ICT Consumables)	ADMIN	Small Value Procurement															
	Diagnosis, Supply of Labor and Materials for Repair of Defective Aircon System in OSG Shuttle Bus with Plate No. SKL 815	ADMIN	Small Value Procurement															
	Procurement of Refill of Fire Extinguisher, with Free Delivery for OSG Office and Buses	ADMIN	Small Value Procurement															
	Procurement of Official Receipt w/ RP Seal	ADMIN	Agency to Agency															
	Procurement of Customized White Mailing Envelope	ADMIN	Small Value Procurement															
	Procurement of Food for Women's Month Celebration 2023	ADMIN	Small Value Procurement															
	Lease of Venue (w/ Food) for 2023 Strategic Plannning, Programming, Policy Making and Budgeting Activity of the Secretariat, inclusive of set up operator/marshalls, & other charges	ADMIN	Lease of Venue															
	Procurement of Customized Memo Pad	ADMIN	Small Value Procurement															
	Diagnozss, Supply of Labor and Materials for Repair/Replacement of Parts of Mobilio with Plate No. SAB 5087	ADMIN	Small Value Procurement															
	Diagnosis, Supply of Labor and Materials for Repair of Laptops (14 Laptops and 1 Monitor)	ADMIN	Small Value Procurement															
	Perform 45,000 KM Check up for Vehicle Model: Toyota Corolla Althis w/ CS No. A7G253	ADMIN	Small Value Procurement															

ent live ent	ADMIN Small Value Procurement	other charges
ent		of Grazing Table and Juice/Drink Bar Services for niversary Celebration, inclusive of delivery and
ent ent	ADMIN Small Value	Preventive Maintenance Service, and Diagnosis, Supply of Labor and Materials for repair of Toyota Corolla Altis Plate No. SAB 6339
ent ent	ADMIN Small Value Procurement	Procurement of Professional Photography and Videography Services for the 2022 OSG Year End Assessment Activity
ent ent	ADMIN Lease of Venue	Lease of Venue with Catering Services for OSG Anniversary FY 2023
	ADMIN Small Value Procurement	Preventive Maintenance Service and Diagnosis, Supply, Labor and Materials for: Repair of Toyota Innova With Plate No. SLF445
enne enne	ADMIN Lease of Venue	Lease of Venue with Catering Services for LIP Team Building A
ent	ADMIN Small Value Procurement	Procurement of Food for 2023 OSG Legal internship Program Onentation
lue ent	ADMIN Small Value Procurement	
lue ent	ADMIN Small Value Procurement	Rental of Lights and Sounds System for the OSG Sportfest 2023, inclusive of delivery charges, installation, technician/operator and other charges
lue ent	ADMIN Small Value Procurement	VAT.
lue ent	ADMIN Small Value Procurement	
lue ent		
lue ent	ADMIN Small Value Procurement	Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, Adelivery and other charges: for Lot 2: Packed Lunch
lue ent	ADMIN Small Value Procurement	Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, A delivery and other charges: for Lot 1: Morning Snacks
lue ent	ADMIN Small Value Procurement	Rentals of Equipment, Facilitation Services for OSG Sportfest A 2023
lue ent	ADMIN Small Value Procurement	Procurement of Customized Caps for OSG Sportfest A
lue ent	ADMIN Small Value Procurement	Procurement of Car Batteries for Toyota Corolla Altis with Conduction Sticker No. A62958 and Toyota Innova with Plate No. SJR 761
enue	ADMIN Lease of Venue	Lease of Venue with Catering Services for BAC Plannning A
lue ent	ADMIN Small Value Procurement	Procurement of Motorcycle Accessories; Full Face Helmet and Rain Coat
lue	ADMIN Small Value Procurement	Perform 80,000 KM Check up for Vehicle Model: Honda Mobilio with Plate No. SAB5096
lue luent	ADMIN Small Value Procurement	Supply, Labor and Materials for Two (2) OSG Motorcycles with Plate No. SA 10551 and MV File No. 1312-0443626
lue luent	ADMIN Small Value Procurement	Procurement of Tires for OSG Shuttle Bus with Plate No. AAA2851
lue	ADMIN Small Value Procurement	Procurement of Food for the OSG Online New Employee A Orientation 2023
Ads/Post Pre-bid Eligibility Sub/Open Bid Conference of IAEB Conf Check of Bids Evaluation Post Qual Award Signing Proceed Accept Process Source of Ads/Post Qual Award Signing Proceed Accept Process	PMO/ End- User Mode of Procurement	Code Procurement Program/Project PN (UACS/PAP)
Schedule for Each Procurement Activity		

					Conducted	Total Contract Price of Procurement Actityites Conducted	Total Contract Price of Procurement Actityites Conducted	orice of Pr	Contract F	Tota								
					vities	Total Allotted Budget of Procurement Activities	t of Procur	ted Budge	Total Allot									
															Procurement		Award 2023	
															Procurement Small Value	ADMIN N	Blinds in the Various Services and Legal Division of the OSG Procurement of Customized Plaque for the Gawad aMIGo	
															Small Value Procurement	ADMIN	Perform 50,000km Check Up for Vehicle Model with Plate No. ABP1012	
															Small Value Procurement	ADMIN	Supply of Labor and Materials for the General Cleaning of OSG Main Building's Cistern Tank located at the Basement and Rooftop Area, inclusive of VAT, and other charges	
															Shopping	ADMIN	Procurement of Common-use Office Supplies: Flash Drive, 16 GB; Flash Drive 32 GB; and Mouse, USB Type	
															Shopping	ADMIN	Procurement of Anti Covid Supplies: Alcohol	
															Shopping	ADMIN	Procurement of Electrical Supplies: Stranded Cord #12 Wire; Stranded Cord #14 Wire; 100 Amperes 3 Phase Breaker (Plug-in); 3 Phase Breaker (Bolt-on) and 30 Amperes Single Phase Circuit Breaker (Plug-in)	
															Shopping	ADMIN	Procurement of Electrical Supplies: LED T8 Tubular Lamp Double Ended; Flat Cord #16 Wire; Male Plug; Swing Type (with Screw)	
															Shopping	ADMIN	Procurement of Electrical Supplies: Three (3) Gang Convenience Surface Outlet, One (1) Gang Wide Series Plate; Two (2) Gang Wide Series Plate; Switch Light (Wide Series); Universal Socket Outlet (Wide Series); T5 Energy Saving Flourescent Lamp; LED A50 Bulb E27 Base; LED Life A60 Bulb E27 Base; Compact Flourescent Lamp; Plug-In Lamp 2 Pin, CFL; and Junction Box (with cover and Screw)	
															Shopping	ADMIN	Procurement of Electrical Supplies: LED Tube Ecofit T8 Daylight 600MM Double Ended; LED Recessed Circular Downlight; Ceiling Receptacle for E27 with Screw	
															Small Value Procurement	ADMIN	Procurement of Customized Brown Envelope with OSG print at the Back	
															Small Value Procurement	ADMIN	Procurement of Customized Mailing Envelope	
															Small Value Procurement	ADMIN	Procurement of Grazing Table and Juice/Drink Bar Services for 2023 OSG Pride Month celebration	
description of CO Program/Proj ect)	Total O C	Source of Funds	Payment Process	Delivery/ Accept	Notice to Proceed	Contract Signing	Contract Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	Ads/Post of IAEB	Pre-Proc Conference	Mode of Procurement	PMO/ End- User	Procurement Program/Project	Code (UACS/PAP)
) Remarks (brief	ABC (PhP)						Activity	rocurement	Schedule for Each Procurement Activity	Schedu								

Code (UACS/PAP) COMPLETED PROCUREMENT ACTIVITIES Lease of Venue for 2022 OSG Year End Assessment Activity of OSG Preventive Maintenance Services and Supply, Labor, and Materials for Repair of 2010 Hino Bus FG1JPUZ for OSG Supply of Labor Materials, Tools & Equipment for the Repair of OSG's Padilla Hall Supply, Labor, Materials, Tools and Equipment for the Repair/Replacement of Roofing at the Padilla Hall of OSG Bidg DM 30CC/400C/474C Procurement of Grazing Table and Juice Bar Services for the 2022 Year End Assessment Activity of the Office of the Solicitor Shuttle Bus with Plate No. SKL 815 Renewal (Include 24/7 uplift) 22 Sockets Procurement of Common-Use Office Supplies Batch General, inclusive of delivery charges and other charges No. SKL 802 Procurement of Rapid Print Consumable: Procurement of Document File Box Procurement of Thermal Transfer Barcode Label/ Sticker Procurement of Common-Used Office Supply: Flash Drive Procurememt of Materials for Repair of HRMAS Director's room Procurement of Official Gazette Issues 2021 to 2022 Procurement of Official Gazette Issues 2020 Procurement of: E-SCRA Subscription Docket Management Service rocurement of Various Books for Library Procurement of Suprreme Court Report Anotated Books erform 100,000km Check-Up of Hyundai Starex with Plate # ocurement of Roller Kit for Scanner for Panasonic (KV rocurement of Pitney Bowes Consumables: PBI Portal Ink for rocurement of Annual Production (24/7) Maintenance ocurement of Common Used Office Supplies: Batch 2 ocurement of Video Conferencing System with Mobile ocurement of Tires for Vehicles 2010 HINO Bus with Plate upply, Labor and Materials for the Cubicle Adjustment of Procurement Program/Project Pre-Proc Confere nce Ads/Po st of IB Conf Eligibil ity Check en of Bids Evalua tion Post of December 9 2022 December 21 2023 December 29, 2022 December 29, 2022 December 29, 2022 December 2022 January 27, 2023 March 3, 202 March 6, 202 January 17 2023 January 20, 2023 March 7, 202 January 26, 2023 December 2022 October 12, 2022 October 18, 2022 May 31, 202 January 25 2023 January 25. 2023 January 28 2023 October 4, 2022 Contract Signing March 30, 2023 March 30, 2023 Notice to Procee December 2022 December 2023 December 3, 2022 December 29, 2022 December 9, 2022 October 2022 February 27, 2023 January 26. 2023 January 24. 2023 January 27 2023 May 4, 2023 March 30 2023 January 30, 2023 March 13, 2023 March 14, 2023 March 14, 2023 January 26. 2023 January 6, 2023 March 30 2023 Delivery/ Completion March 2 2023 February 8. 2023 March 30, 2023 October : 2023 January 27 2023 March 14, 2023 January 30, 2023 January 3, 2023 February 8, 2023 February 10 2023 February 2, 2023 January 18, 2023 May 4, 2023 January 23. GAA 2023 March 24, 2023 27, 2023 March 2 2023 January 30, 2023 March 17 2023 February 9, 2023 January 9, 2023 March 30, 2023 March 30, 2023 December 13, 2023 Acceptance April 19, 2023 April 25, 2023 GAA e of Funda 653,744,00 649,000.00 187,075.00 750,000.00 940,000.00 237,320.00 985,000.00 397,350.00 364,560.00 118,200.00 123,225.00 125,000.00 252,000.00 100,000.00 66,600.00 73,144.50 17,819.00 23,634.00 57,200.00 77,190.00 77,400.00 17,550.00 10,400.00 74,268,04 Total 649,000.00 187,075.00 118,200.00 653,744.00 237,320.00 985,000.00 123,225.00 750,000.00 940,000.00 125,000.00 397,350.00 252,000.00 100,000.00 364,560.00 66,600.00 23,634.00 57,200.00 73,144.50 17,819.00 77,400.00 MOOE 77,190.00 17,550.00 10,400.00 74,268.04 co 414,575.00 747,600.00 624,874,41 939,800,00 237,320.00 980,000.00 397,350.00 187,075.00 118,200.00 364,560.00 123,225.00 108,500.00 252,000.00 100,000.00 66,600.00 72,000.00 23,634,00 57,200.00 72,950.00 48,000.00 17,550.00 10,400.00 74,268.04 Total Contract Cost (PhP) 118,200.00 123,225.00 414,575.00 747,600.00 624,874.41 939,800.00 237,320.00 980,000.00 187,075.00 108,500.00 397,350.00 252,000.00 100,000.00 364,560.00 66,600.00 57,200.00 72,000.00 17,819.00 23,634.00 72,950.00 48,000.00 74,268.04 17,550.00 10,400.00 MOOE Observ Observ C of Pra Eligi billity Chec pen of Bids Evaluat on at Quel Contrary Companion foresteers of g Remarks(Ex laining changes from the APP)

		Act	ual Procu	Actual Procurement Activity				_	AB	ABC (PhP)	Contract	Contract Cost (PhP)	П	Date of Receipt of Invitation	ion
Code (UACS/PAP)	Procurement Program/Project	Pre- Proc AdsPo Pre-bid Eligibil SubOp Bid Post Confere st of B Conf Check Bids bon Qual	of Award	Contract Signing	Notice to Procee	Delivery/	Inspection & Fu	Sourc e of Funds	Total	ЭООМ	CO Total	о n	Invited Observ ers	Cont P	Denvey Charges from the APP) of sports also
-71	Procurement of Motorcycle Accessories: Aluminum Top Box		1	January 25, 2023	\neg	January 25, 2023	January 27. G 2023	GAA	22,200.00	22,200.00	19,400.00	19,400.00			
	Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)		Dec emb er 28, 202	December 28, 2022		January 31, 2023		GAA	2,680,000.00	2,680,000.00	2,540,742.96	2,540,743			
T	Procurement of Anti Covid Supplies: Face Mask			November 23, 2022		January 6, 2023	January 11, G 2023	GAA	97,900.00	97,900.00	86,330.00	86,330.00			1
(P T)	Procurement of Various Boards - White Boards, Magnetic Boards and Cork Board			December 21, 2023			January 30. G 2023	GAA	39,495.00	39,495.00	28,625.00	28,625.00			
73	Procurement of: Customized YEAA Jacket			December 22, 2023		January 19, 2023	January 26, G 2023	GAA	878,000.00	878,000.00	860,440.00	860,440.00			
O.P.	Procurement of Food and Catering Service for Participants for OSG Year End Assessment Activity for CY2022			December 9, 2022		December 9, 2022	G	GAA	990,000.00	990,000.00	804,750.00	804,750.00			
2 (0	Supply, Labor and Materials for Tire Replacement of Toyota Mobilio with Plate # SAB5094		_	January 26, 2023		January 26, 2023	February 6, G 2023	GAA	23,440.00	23,440.00	21,600.00	21,600.00			
77 2 77	Preventive Maintenance Services and Supply, Labor and Materials for Repair of 2014 HINO Bus; for SAA 2851 Marikina Route			December 21, 2022		January 16. 2023	January 21. G 2023	GAA	42,860.00	42.860.00	42,860.00	42,860.00			
200	Diagnosis, Supply of Labor and Materials for: Inspection, Cleaning, Lubrication of Existing Unit of Rapid Print Receiving Machine			February 14, 2023		February 14, 2023	February 15, G 2023	GAA	5,000.00	5,000.00	5,000.00	5,000.00			
0.11	Perform 35,000km Check Up for Toyota Corolla Altis with Conduction Sticker No. A7R339 (Admin Service)			March 22, 2023		March 22. 2023	March 27. G 2023	GAA	10,338.48	10,338.48	10,338.48	10,338.48			
חד קד	Perform 50,000km Check up for Vehicle Model Hi-Ace with Plate No. SAB6334		\dashv	January 25, 2023		January 25, 2023	January 27. G 2023	GAA	15,566.73	15,566.73	15,566.73	15,566.73			
D C T	Preventive Maintenance Service: Perform 30,000 KM Check- up for OSG Service Vehicle Model: Toyota Corolla Altis 1.6G A/T with Plate No. SAB6339			December 27, 2023		December 27. 2023	Janaury 16, G 2023	GAA	17,179.77	17,179.77	17,179.77	17,179.77			
σп	Perform 30,000km for OSG Service Vehicle with Plate No. SAB 6337			March 10, 2023		March 10, 2023	March 14, G 2023	GAA	11,402.48	11,402.48	11,020.01	11,020.01			
() 17	Perform 100,000km for OSG Service Vehicle with Plate No. SAB 5090			February 10, 2023		February 10, 2023	February 13, G 2023	GAA	17,425.40	17,425.40	17,425.40	17,425.40			
O Ti	Perform 70,000km for OSG Service Vehicle with Plate No. SAB 5089			March 6, 2023		March 6, 2023	March 14, G 2023	GAA	8,247.60	8,247.60	8,247.60	8,247.60			
D (0	Supply, Labor and Materials for Tire Replacement of Toyota Altis Plate No. SAB6339			February 17, 2023		February 17, 2023	March 7. G 2023	GAA	24,260.00	24,260.00	24,260.00	24,260.00			
D (O T	Rental of Power Supply, Trussing and Roofing, Tent, Staging System, and Other Related Equipment of 2022 OSG Year End Assessment Activity			December 9, 2023		December 9, 2023	December 9, G 2023	GAA	640,000.00	640,000.00	640,000.00	640,000.00			
2 7	Rental of Sounds, Video Playback and Lighting System for 2022 OSG Year End Assessment Activity			December 9, 2023		December 9, 2023	December 9, G 2023	GAA	100,000.00	100,000.00	100,000.00	100,000.00			
F (A	Supply, Delivery and installation of New OSG Logos: Main Lobby, Chiefs Office and Padilla Hall			May 12, 2023		June 1, 2023	June 1, 2023 G	GAA	99,000.00	99,000.00	83,500.00	83,500.00			
7 (0	Supply, Labor and Materials for Replacement of Tire for Toyota Innova with Plate No. SJR791			February 1, 2023			February 6. G 2023	GAA	26,950.00	26,950.00	26,950.00	26,950.00			
T (5)	Supply, Labor and Materials for Replacement of Tire for Toyota Innova with Plate No. PIV919			February 1, 2023		February 1, 2023	February 6. G 2023	GAA	26,750.00	26,750.00	26,750.00	26,750.00			
t F	Procurement of Customized Brown Envelope with OSG Print at the Back			January 18, 2023		February 1, 2023	February 2, G 2023	GAA	173,000.00	173,000.00	134,400.00	134,400.00			
77	Procurement of Customized Lapel Pins			February 22, 2023		March 20, 2023	March 22. G 2023	GAA	60,570.00	60,570.00	60,570.00	60,570.00			

(UACS/PAP) Code (14 Laptops and 1 Monitor) Diagnosis, Supply of Labor and Materials for: Repair of Defective Aircon System in OSG Shuttle Bus with Plate No Customized Glass Plaque for the Sinag: Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Awarding Althis w/ CS No. A7G253 Repair/Replacement of Parts of Mobilio with Plate No. SAB Diagnozss, Supply of Labor and Materials for Programming, Policy Making and Budgeting Activity of the Procurement of Customized White Mailing Envelope OSG Office and Buses operator/marsnalls Chairs Set up) for OSG Planning Session inclusive of set up set up operator/marshalls Chairs Set up) for New Employee Orientation, NEO) inclusive of Procurement of Customized Medals for the SINAG: Parangal at Pagkilala sa Natatanging Lingkod Bayan (2022 OSG Praise Secretariat, inclusive of set up operator/marshalls, & other Procurement of Food for Women's Month Celebration 2023 Procurement of Official Receipt w/ RP Sea Consumables) Corolla Altis with Plate No. ABP1019 Vehicle Model Honda Mobilio SAB 5089 Procurement of Food for SINAG for Skeletal Workforce (SWF) charges, installation, technician/operator, and other charges Set, and Other Related Equipment, inclusive of delivery Perform 45,000 KM Check up for Vehicle Model. Toyota Corolla ease of Venue (w/ Food) for 2023 Strategic Plannning Procurement of Rubberized Car Matting and Tint for ABP 1012 ease of Venue & Catering Services for HRMPSB - Admir. ease of Venue & Catering Services (Food, and Tables and Supply, Labor and Materials for the Replacement of Tire to ease of Venue & Catering Services (Food, and Tables and Procurement of Food for SINAG rocurement of Customized Memo Pad lanning Session FY 2023 Rentals of LED Wall (Video with Staging System), Generator rocurement of Common-Use Office Supplies (ICT rocurement of Car Accessories for Vehicle Model - Toyota ocurement of Refill of Fire Extinguisher, with Free Delivery for Procurement Program/Project Pre-Proc Confere nce Ads/Po st of IB Pre-bid Conf Eligibi ity Check en of Bids Evalua Post Notic of Awar May 24, 2023 May 30, 2023 March 8, 202: February 15, 2023 April 18, 2023 April 27, 2023 April 26, 2023 March 7, 202 January 30, 2023 January 30, 2023 March 17 2023 March 27 2023 January 31 2023 January 30, 2023 March 29 2023 March 22, 2023 March 15, 2023 March 15, 2023 March 24. 2023 March 23, 2023 January 31 2023 March 2 2023 Notice to Procee May 24, 2023 May 30, 2023 February 16, 2023 April 18, 202 April 27, 2023 April 26, 2023 March 7, 202; April 3, 2023 January 31, 2023 January 30, 2023 January 30, 2023 January 30, 2023 March 29 2023 March 3: 2023 February 27, 2023 January 31 2023 March 30 2023 March 15 2023 March 20 2023 March 23 2023 March 24 2023 Delivery/ Completion January 30, 2023 April 4, 2023 January 31, 2023 February 10, 2023 February 17, 2023 May 9, 2023 March 31, 2023 March 30, 2023 March 21, 2023 March 29, 2023 March 24, 2023 March 2 2023 May 30 2023 April 24 2023 June 27 2023 GAA e of Funds GAA GAA GAA 181,350.00 300,000,00 240,600.00 128,000 00 560,000.00 100,000.00 23,950.00 100,150.00 30,227.05 46,400.00 29,302.15 28,820.00 40,152.00 62,800.00 30,450.00 30,450.00 17,195.00 42,750.00 15,000.00 34,200.00 80,000.00 20,000.00 Total ABC (PhP) 181,350.00 300,000.00 240,600.00 100,150.00 560,000.00 128,000.00 100,000.00 30,227.05 46,400.00 29,302.15 42,750.00 28,820.00 40,152.00 62,800.00 34,200.00 17,195.00 30,450.00 30,450.00 23,950.00 20,000.00 MOOE 15,000.00 80,000.00 00 181,350.00 112,000.00 300,000.00 560,000.00 100,150.00 167,600.00 30,227.05 46,400.00 29,302.15 42,750.00 26,800.00 17,195.00 15,000.00 35,850.00 40,300.00 30,450.00 30,450.00 34,200.00 23,950.00 80,000.00 95,000.00 20,000.00 Total Contract Cost (PhP) 181,350.00 112,000.00 300,000.00 167,600.00 100,150.00 560,000.00 29,302.15 30,227.05 46,400.00 17,195.00 42,750.00 26,800.00 35,850.00 23,950.00 15,000.00 40,300.00 30,450.00 30,450.00 34,200.00 80,000.00 95,000.00 20,000.00 MOOR Invited Observ Con P - Check Sub/O Bids Evaluat lon Qual laining changes fro the APP)

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2023 (1ST SEMESTER FY 2023) Completed Procurement Projects

	Actual Procurement Activity	ent Activity			_	ABC	ABC (PhP)	Contract Cost (PhP)	Ost (PhP)		Date of Receipt of Invitation	tion
(UACS/PAP) Procurement Program/Project	Pre- Proc. Adalfro Pre-bid Eligibil Sub/Op Bid Post Notice Conferre st of IB Conff Check Bids tion Qual Award necessary.	Contract Signing Procee	Delivery/	Inspection & Ft	Sourc e of Funds	Total	MOOE	Total	MOOE C	Invited Observ	Pre- Eligi SubiO Bid Post bid Chec Bids ion Qual	
Procurement of Food for the OSG Online New Employee Orientation 2023		January 31, 2023	January 31, 2023	0	GAA	59,125.00	59,125.00	59,125.00	59,125.00			_
Procurement of Tires for OSG Shuttle Bus with Plate No. SAA2851		May 3, 2023	May 3, 2023	May 9, 2023 G	GAA	97,800.00	97,800.00	77,700.00	77,700.00			\rightarrow
Supply, Labor and Materials for Two (2) OSG Motorcycles with Plate No. SA 10551 and MV File No. 1312-0443626		March 29, 2023	March 29, 2023	March 30, G 2023	GAA	40,520.00	40,520.00	11,000.00	11,000.00			_
Perform 80,000 KM Check up for Vehicle Model: Honda Mobilio with Plate No. SAB5096		June 7, 2023	June 7, 2023	June 14, G 2023	GAA	27,635.54	27,635.54	27,635.54	27,635.54			_
Procurement of Motorcycle Accessories; Full Face Helmet and Rain Coat		June 1, 2023	June 2, 2023	June 3, G 2023	GAA	5,600.00	5,600.00	5,600.00	5,600.00			_
Lease of Venue with Catering Services for BAC Plannning		May 10, 2023	May 10, 2023	G	GAA	254,000.00	254,000.00	228,600.00	228,600.00			_
Procurement of Car Batteries for Toyota Corolla Altis with Conduction Sticker No. A62958 and Toyota Innova with Plate No. SJR 761	2	May 26, 2023	May 26, 2023	June 1, 2023 G	GAA	12,300.00	12,300.00	12,100.00	12,100.00			-
Procurement of Customized Caps for OSG Sportfest		May 26, 2023	May 29, 2023	May 30, G 2023	GAA	103,000.00	103,000.00	103,000.00	103,000.00			-
Rentals of Equipment, Facilitation Services for OSG Sportfest 2023		June 9, 2023	June 9, 2023 June 9, 2023	June 9, 2023 G	GAA	289,750.00	289,750.00	289,750.00	289,750.00			-
Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges: for Lot 1: Moming Snacks		June 9, 2023	June 9, 2023	G	GAA	120,600.00	120,600.00	120,600.00	120,600.00			-
Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges: for Lot 2: Packed Lunch		June 9, 2023	June 9, 2023	G	GAA	248,300.00	248,300.00	248,300.00	248,300.00			-
Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges: for Lot 3: Buffet Lunch for VIP's		June 9, 2023	June 9, 2023	G	GAA	57,120.00	57,120.00	57,120.00	57,120.00			
Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges: for Lot 4: Afternoon Snacks		June 9, 2023	June 9, 2023	G	GAA	120,600.00	120,600.00	120,600.00	120,600.00			_
Procurement of Food for 2023 OSG Sportfest, inclusive of VAT, delivery and other charges: for Lot 5: Energy Drink		June 9, 2023	June 9, 2023	G	GAA	24,000.00	24,000.00	24,000.00	24,000.00			_
Rental of Lights and Sounds System for the OSG Sportfest 2023, inclusive of delivery charges, installation, technician/operator and other charges		June 9, 2023	June 9, 2023	June 9, 2023 GAA	Š	120,000.00	120,000.00	120,000.00	120,000.00			
Rental of Generator Set for OSG 2023 Sportfest		June 9, 2023	June 9, 2023	June 9, 2023 G	GAA	21,000.00	21,000.00	21,000.00	21,000.00			_
Procurement of Food for 2023 OSG Legal internship Program Orientation		June 6, 2023	June 7, 2023	G	GAA	70,560.00	70,560.00	70,560.00	70,560.00			
Lease of Venue with Catering Services for LIP Team Building		June 21, 2023	June 22, 2023	6	GAA	263,088.00	263,088.00	263,088.00	263,088.00			
Preventive Maintenance Service and Diagnosis, Supply, Labor and Materials for: Repair of Toyota Innova With Plate No. SLF445	J.	June 20, 2023	June 20, 2023	June 27. G 2023	GAA	59,328.20	59,328.20	45,247.71	45,247.71			
Lease of Venue with Catering Services for OSG Anniversary FY 2023		June 23, 2023	June 23, 2023	6	GAA	1,760,000.00	1,760,000.00	1,760,000.00	1,760,000.00			
Procurement of Professional Photography and Videography Services for the 2022 OSG Year End Assessment Activity		December 9. 2022	December 9, 2022	January 18, G 2023	GAA	99,000.00	99,000.00	89,000.00	89,000.00			_
Preventive Maintenance Service, and Diagnosis, Supply of Labor and Materials for repair of Toyota Corolla Altis Plate No. SAB 6339		June 3, 2023	June 16, 2023	June 21. G 2023	GAA	43,725.04	43,725.04	42,397.54	42,397.54			
Procurement of Grazing Table and Juice/Drink Bar Services for 2023 OSG Anniversary Celebration, inclusive of delivery and other charges		June 23, 2023	June 23, 2023	June 23, G 2023	GAA	55,000.00	55,000.00	55,000.00	55,000.00			
Additional Amenities Requirements for the Lease of Venue w/ catering Services (Food, and Tables & chairs set up for 2023 OSG Aniversarry Celebration	J	June 23, 2023	June 23, 2023	G	GAA	25,500.00	25,500.00	25,500.00	25,500.00			

						1,239,907.42												
						18,456,757.32		Ц										
			H			10 000 001 74		\prod		-		-						
				20,000.00	20,000.00	20,000.00	20,000.00	GAA	3 June 23, 2023	June 23, 2023	June 22, 2023						Procurement of Customized Plaque for the Gawad aMIGo Award 2023	, F
				94,877.52	94,877.52	205,915.05	205,915.05	GAA	June 21, 2023	March 27, 2023	May 9, 2023						Supply of Labor and Materials for the Installation of Combi Blinds in the Various Services and Legal Division of the OSG	E (0
				10,236.21	10,236.21	10,236.21	10.236.21	GAA	June 2, 2023 June 6, 2023 GAA	June 2, 2023	June 2, 2023						Perform 50,000km Check Up for Vehicle Model with Plate No. ABP1012	, F
				70,000.00	70,000.00	70,000.00	70,000.00	GAA	y 27, 2023 June 6, 2023 GAA	May 27, 2023	May 15, 2023						Supply of Labor and Materials for the General Cleaning of OSG Main Building's Cistern Tank located at the Basement and Rooftop Area, inclusive of VAT, and other charges	F. 7 (0)
				160,144.00	160,144.00	171.270.50	171,270.50	GAA	3 June 30, 2023	June 27, 2023	June 22, 2023						Procurement of Common-use Office Supplies: Flash Drive, 16 GB; Flash Drive 32 GB; and Mouse, USB Type	O.F.
				120,000.00	120,000.00	200,000.00	200,000.00	GAA	3 June 30, 2023	June 29, 2023	June 22, 2023						Procurement of Anti Covid Supplies: Alcohol	Ti
				63,160.00	63,160.00	65,600.00	65,600.00	GAA	3 May 23. 2023	May 15, 2023	May 15, 2023						Procurement of Electrical Supplies: Stranded Cord #12 Wire; Stranded Cord #14 Wire; 100 Amperes 3 Phase Breaker (Plug-in); 3 Phase Breaker (Bolt-on) and 30 Amperes Single Phase Circuit Breaker (Plug-in)	O F /O F
				54,735.20	54,735.20	68,720.00	68,720.00	GAA	3 May 23, 2023	May 16, 2023	May 25, 2023						Procurement of Electrical Supplies: LED T8 Tubular Lamp Double Ended; Flat Cord #16 Wire, Male Plug; Swing Type (with Screw)	
				43,560.00	43,560.00	43,560.00	43,560.00	GAA	3 May 23, 2023	May 15, 2023	May 15, 2023						Procurement of Electrical Supplies: Three (3) Gang Convenience Surface Outlet; One (1) Gang Wide Series Plate; Two (2) Gang Wide Series Plate; Switch Light (Wide Series); Two (2) Gang Wide Series Plate; Switch Light (Ride Series); The Energy Saving Universal Socket Outlet (Wide Series); The Energy Saving Flourescent Lamp, LED A50 Bulb E27 Base; LED Lite A60 Bulb E27 Base; Compact Flourescent Lamp; Plug-In Lamp 2 Pin, CFL, and Junction Box (with cover and Screw)	
				23,190.00	23,190.00	33,000.00	33,000.00	GAA	3 May 23, 2023	May 15, 2023	May 8, 2023						Procurement of Electrical Supplies: LED Tube Ecofit T8 Daylight 600MM Double Ended; LED Recessed Circular Downlight: Ceiling Receptacle for E27 with Screw	
				127,500.00	127,500.00	141,750.00	141,750.00	GAA	June 7, 2023 GAA	June 6, 2023	May 29, 2023						Procurement of Customized Brown Envelope with OSG print at the Back	t n
				112,000.00	112,000.00	140,000.00	140,000.00	GAA	June 6, 2023 June 7, 2023 GAA	June 6, 2023	May 29, 2023						Procurement of Customized Mailing Envelope	
			_	20,000.00	20,000.00	20,000.00	20,000.00	GAA	ω	June 30, 2023	June 30, 2023						Procurement of Grazing Table and Juice/Drink Bar Services for 2023 OSG Pride Month celebration	N T
changes from the APP)	Bad Post Companion Evaluate Qual In september (Qual approximate)	Pre- Eligi Sub/O Bad bid Chec Bids pen of Evaluat Coeff k Bids ion	Invited Observ Pr	MOOE C	Total	MOOE CO	Total	e of Funds	Inspection & Acceptance	Notice Delivery/ to Delivery/ Procee Completion	Contract Signing	Post Notice Or Qual Award	Bid Evalua tion	Ads/Po Pre-bid Eligibil Sub/Op st of IB Conf Check Bids	Is/Po Pre-bid of IB Conf	Proc Ad Confere st	Procurement Program/Project	Code (UACS/PAP)
	Date of Receipt of Invitation	Date of Rece			Contract Cost (PhP)	PhP)	ABC (PhP)				Actual Procurement Activity	ctual Procure	Þ					

				ities	nent Activi	Procurer	f On-going	Budget o	Total Allotted Budget of On-going Procurement Activities											
																	Procurement		SOLGEN's Hour inclusive of delivery and other charges	SC
	+	1		+		+	+										Small Value	ADMIN	Procurement of Food for 2023 OSG Legal Internship Program	Prid
																	Emergency	ADMIN	Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)	M A
																	Procurement	AUMIN	Plate No. SLG 570	Pla
																	Procurement	NOW!	TOWNSHIP OF THE PARTY OF THE PA	2 2
				-													Procurement	2		2
	+	+		+		+											Small Value	ADMIN	Procurement of ICT Equipment, Flatbed Scanner for Secretariat	Pro
																	Small Value Procurement	ADMIN	Subscription of Newspaper of OSG for the period of July 9, 2023 to January 15, 2023	10 Su
																	Procurement		with Plate No. SAB 5094	wit
	+	-		+		1	+	+								1	Small Value	ADMIN	Perform 80 000 KM Check up for Vehicle Model Honda Mobilio	Pe
																	Small Value	ADMIN	Procurement of ICT Equipment: FlatBed Document Scanner for CDO	CDO
																	Shopping	ADMIN	Procurement of Common Used Office Supplies	Pro
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1	+	+						+									Small Value	ADMIN	Perform 30,000km Check up for Vehicle Model Toyota Corolla	Pe
																	Small Value Procurement	ADMIN	Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Toyota Innova	Mo
							-										Space		TP.	Corp.
																	Lease of Office	ADMIN	Renewal of Lease Contract for Office Spaces at Marlin Realty	Re
																	Space		Area (20 Parking Slots)	An
	+			+													Lease of Office	ADMIN	Renewal of Lease of Parking Spaces at Gallery Building Parking	Re
				_													Space		Foundation Inc. FY2023	Fo
	+			+													Lease of Office	ADMIN	Renewal of Lease Contract for Office Spaces at Tropical Disease	Re
																	Procurement			
	+			+	+	+	+	+									Small Value	ADMIN	Procurement of Customized Folio	Pn
																	Lease of Office Space	ADMIN	Renewal of Lease of Parking Spaces at APMC (13 Parking Slots)	ZD e
																	Space Space	AUMIN	Renewal of Lease Office Spaces for Tear 2023 with APMC	7.0
	-																Procurement			
	+	-		+		+	+										Small Value	ADMIN	Appraisal Service of OSG Main Building	Ap
				+													Small Value Procurement	ADMIN	Procurement of LIP Customized Paperweight	Pn
Remarks (brief description of Program/Project)	CO	моое	ce of Total	Source of Funds	bry/ Payment	to Delivery/	Notice to	Contract	Contract Award	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Chack	Pre-bid Conf	Ads/Post of IAEB Pre-bid Conf	Pre-Proc Conference	Mode of Procurement	PMO/ End-User	Code (UACSIP Procurement ProgramProject AP)	Code (UACS/P Pro AP)
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1		ARC (Php)		-						nent Activity	Schedule for Each Procurement Activity	Schedu								_

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rocurement of Anti Covid Supplies Face Mask	Procurement of Insecticide & Disinfectant Spray Procurement of Document File Box	Procurement of Tires for OSG Shuttle Bus with Plate No. SKE 781	Procurement of MS Subscriptions of OSG For FY 2023 (2 Licenses)	Procurement of MS Subscriptions of OSG For FY 2023 (5 Licenses)	suppry of Labor and Materials for the repair of Evernead Loor Closer in Various OSG Offices (Araneta, Ordonez and Canopy of 2nd fir.)	PMS & Diagnosis, Supply of Labor and Materials for Repair of HINO Bus with Plate No. SKL 802	Perform 1,000 km for Diagnosis, Supply of Labor and Materials for Xpander w Conduction Sticker No. Y2H155	Perform 1,000 km for Diagnosis, Supply of Labor and Materials for Xpander w/ Conduction Sticker No. Y2G867	rocurement of Customized T-Shirt for OSG Sportfest	Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvaruzed Iron Pipes (Sanitary Pipe) and Drainage Iron Pipe in OSG Building	Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvanized Iron Pipes and Gate Valve in OSG Building	Procurement of Food for the Conduct of Refresher on E-CMT for (1) Legal Division. (2) DMS Personnel and (3) Secretanat	Producement of Common Osed Office Supplies Diagnosts and Supply of Labor and Materials for Repair of Vehicle Model Honda Mobilio with Plate No. SAB 5097	Procurement of Customized Legal Intern Jacket	Perform 170,000 KM Check up for Vehicle Model: Toyota Innova Plate No. SLG 348	Procurement of Tires for Honda Mobilio SAB 5097	Diagnosis, Supply, Labor and Matenals for Repair/Replacement of Parts for Toyota Innova With Plate No. SJR 753.	PMS Renewal of Maintenance Agreement for Two (2) Units of Schindler Elevator	Perform 40,000km Check-up for Toyota Corolla Altis with Conduction Sticker No. A6Q958	Procurement of One (1) Year Subscription of Various Magazine	Repair/Replacement of OSG 2010 HINO Bus with Plate No. SAA 2851	Procurement of Professional Photography and Videography Services for OSG 2023 Anniversary and Mid-Year Assessment Activity	Procurement of ICT Equipment: Flatbed Document Scanner for Cebu	Procurement of Food for the Conduct of Five Batches of Webinar Basic Orientation on Administrative Policy on Sexual Harassment	Supply and Installation of Roller Blinds and Frosted Stoker with Stripes Design at Padilla Hall	Procurement of Couner Service Provider for FY 2023	Procurement of Pest Control Service for OSG Offices located at OSG Building and Leased Office Space in Montepino Building	Supply of Postage and Metered Stamps for the Period from Jan 1, 2023 to December 2023	Subscription of Newspaper of Office of the Solicitor General for the Period of January 4, 2023 to July 7, 2023	Procurement of One (1) Year Supply and Weekly Delivery of Purified Dinking Water with Free Use of Hot and Cold-Water Non- Spill Dispenser for the Office of the Solicitor General for the Year 2023	ON-GOING PROCUREMENT ACTIVITIES	Procurement Program/Project
ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	AUMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN	ADMIN		PMO/ End-User
Shopping	Shopping	Small Value Procurement	Agency to Agency	Agency to Agency	Procurement	Direct Contracting	Small Value Procurement	Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Direct Contracting	Small Value Procurement	Scientific Scholarly	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Small Value Procurement	Agency to Agency	Small Value Procurement	Small Value Procurement		Mode of Procurement
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																												January 3, 2023		23		Bid Notice of Award Award
																						June 23. 2023	June 27, 2023	April 28. 2023	June 23, 2023	February 13, 2023	May 31, 2023	3. January 3. 2023	January 6 2023	February 1, 2023		of Contract
H	T																								3.	y February 3 16, 2023	-	_	6, February 22, 2023	y February 1, 2023		Notice to Proceed
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	T																															Deliver Inspecti Source of on & of of Comple Accepta Funds tion nce
GAA	GAA	GAA	GAA	GAA	Ş.	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	QAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA	GAA		Source of Funds
64,000.00	108,110.00	96,840.00	5,963,234,40	9,475,363.20	15,800.00	197,843.00	4,020.00	4,020.00	144,200.00	105,000.00	130,000.00	207,900.00	32,648.00	82,000.00	9,938.59	23,320.00	14,020.00	355,284.00	17,349 79	47,600.00	45,024.00	100,000 00	219,700.00	58,630.00	63,191 30	808,352.72	180,000.00	2.000,000.00	274,980.00	550,000 00		Total
64,000,00	108,110.00	96,840 00	5,963,234.40	9,475,363.20	15,800 00	197,843.00	4,020.00	4,020.00	144,200.00	105,000 00	130,000 00	207,900 00	32,648.00	82,000 00	9,938 59	23,320 00	14,020,00	355,284.00	17.349 79	47,600.00	45,024.00	100,000.00	219,700.00	58,630 00	63,191.30	808,352.72	180,000.00	2,000,000.00	274,980.00	550,000.00		моое
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			5,078,704.26	9,333,982 44	15,800 00	197,843.00	3,465.00	3,465.00	19,480.00	05,000.00	130,000.00	207,900.00	32,648.00	73,390.00	9,938.59	19,450.00	14,020.00	355,284 00	17,349.79	47,600.00	40,200.00	100,000 00	195,000.00	58,630 00	42,470.80	808,352.72	132,000.00	2.000.000.00	193,730.00	458,640.00		Total
			5,078,704	9,333,982	15,800	197,843	3,465	3,465	119,480	105,000	130,000	207.900	32,648	73,390	9,939	19,450	14,020	355,284	17,350	47,600	40,200	100,000	195,000	58,630	42,471	808,353	132,000	2,000,000	193,730	458,640		моов
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									500,000.00	500,000 00	GAA								_			S.	Emergency	ADMIN	Additional Provision for the Lease of Digital Multifunction Copiers	
									12.987.00	12,987 00	GAA											ue ent	Small Value Procurement	ADMIN	Perform 95,000km Check up for Vehicle Model: Toota Innova with Plate No. SLG 570	
				_					58,500,00	58,500.00	Š							-				ent	Procurement		Procurement of the Journal	
				-											-		-	-				ent	Procurement			
	1	-		+	+	+			227 659 00	227 659 00	GAA			+	+	+	+	+	+	1	1	ne Ni	Small Value	ADMIN	Procurement of ICT Equipment Flatbed Scanner for Secretariat	
									285,070.00	285,070.00	GAA											e de	Small Value	ADMIN	Subscription of Newspaper of OSG for the period of July 9, 2023 to January 15, 2023	
									28,332 46	28,332 46	GAA											ent	Procurement	ADMIN	with Plate No. SAB. 5094	
				-											-						İ	ent	Procurement		CDO	T
		1		+	+				238.350.00	238,350.00	GAA							-	-			ne	Small Value	ADMIN	Procurement of ICT Equipment. FlatBed Document Scanner for	
	-	-		+	+				60,820.00	60.820.00	GAA											10	Shopping	ADMIN	Procurement of Common Used Office Supplies	
									19,057.55	19,057.55	GAA							_				ent	Procurement	ADMIN	with CS # A7T276	
				-	-								-	-	+	-	+	+	ļ	-	İ	ent	Procurement		Model Toyota Innova	T
									24,138.24	24,138.24	GAA											ue	Small Value	ADMIN	Diagnosis and Supply of Labor and Materials for Repair of Vehicle	
																		-					Space		Corp.	
					-				764,863.29	764,863 29	GAA							_	_			ffice	Lease of Office	ADMIN	Renewal of Lease Contract for Office Spaces at Martin Realty	
																							Space		Area (20 Parking Slots)	
					+				1,350,000.00	1,350,000.00	GAA											ffice	Lease of Office	ADMIN	Renewal of Lease of Parking Spaces at Gallery Building Parking	
				_											-		_						Space		Foundation Inc. FY2023	
	-			+	+				3,381,885,00	3,381,885.00	GAA							-	4			ffice	Lease of Office	ADMIN	Renewal of Lease Contract for Office Spaces at Tropical Disease	
				_	_													_	_			ent	Procurement			
	-	1	1	+	+	+			73.920.00	73.920.00	GAA				-	-	+	-	+	1		Ce .	Small Value	ADMIN	Procurement of Customized Folio	
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									34,719,508.44	34,719,508.44 34	GAA							_				ffice	Lease of Office	ADMIN	Renewal of Lease Office Spaces for Year 2023 with APMC	
																		-	L			ent	Procurement			
	1	1		+	+	+			95,000.00	95,000.00	GAA		+				-	+	-			ue	Small Value	ADMIN	Appraisal Service of OSG Main Building	
									18,705.00	18,705.00	8							_				ent	Procurement	ADMIN	Procurement of LIP Customized Paperweight	
from the APP)	Acceptance (# applicable)	Qual		bid lity pen of Evalua Conf Check Bids tion	Conf Ch	CO Obser	моое	Total	MOOE CO	Total	Funds	Comple Accepta Funds		ing Proceed	d Signing	Qual Notice of Award	Evaluati Post Qual on		Check B		st of IB	Confer ence	Procurement	End-User		API
Remarks (Explaining		2 -		Fligibi SubiO BM	Pre- Eli	* X					Source	Deliver Inspecti Source				į	8		Eligibili Sub/Op				Mode of	PMO	Code Code Code Co	Code
		vitation	ceipt of In	Date of Receipt of Invitation		L	Contract Cost (PhP)	Contrac	2	ABC (PhP)	_		1		-	Actual Procurement Activity	ctual Procus	>	-			Τ				

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Total Savings (Total Allotted Budget - Total Contract Price)	Total Allotted Budget of Procurement Activities	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot 3 Office Equipment)	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot2: Steel Cabinets.)	[Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot2: Office Chair and Office Table)	[Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot1 Conference Table and Sofa)	Procurement of ICT Equipment FY2022, Lot 2 High Resolution Document Scanner	Procurement of ICT Equipment F2022, Lot 1: Lenovo Thinkpad E14 Gen 4 Corporate Notebook FC (Workstation)	Procurement of Network Management System (NMS) FY2023	Procurement of Virtual Machine Software	Procurement of Four (4) Brand New Multi-Purpose Vehicle (MPV)	Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG	(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General	Purchase, Delivery, Dismanting, and Installation of Luminaire Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings	Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings	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	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 Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
e)		OSG	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG	OSG	OSG	OSG	OSG OFFICE	OSG	OSG	OSG	OSG	OSG	OSG	OSG		PMO/ End-User	
		Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	NP-Two Failed Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		Mode of Procurement	
																			Pre-Proc Conference	
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Total Savings (Total Allotted Budget - Total Contract Price	Total Allotted Budget of Procurement Activities	Propurement, Delivery and Assemble Semi-Expendable Properties (Lot 3 Office Equipment)	Procurement, Delivery and Assemble Sem-Expendable Properties (Lot2: Steel Cabinets.)	[Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot2: Office Chair and Office Table)	[Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot1: Conference Table and Sofa)	Procurement of ICT Equipment FY2022, Lot 2: High Resolution Document Scanner	Procurement of ICT Equipment F2022, Lot 1 Lenovo Thinkpad E14 Gen 4 Corporate Notebook FC (Workstation)	Procurement of Network Management System (NMS) FY2023	Procurement of Virtual Machine Software	Procurement of Four (4) Brand New Multi-Purpose Vehicle (MPV)	Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG	(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Punifier Units to the Office of the Solicitor General	Purchase, Delivery, Dismantling, and Installation of Luminaire Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings	Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings	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	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 Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project	
																			Contract Signing	
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Total Allotted Budget of Procurement Activities	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot 3 Office Equipment)	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot2: Steel Cabinets.)	[Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot2: Office Chair and Office Table.)	[Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot1: Conference Table and Sofa)	Procurement of ICT Equipment FY2022; Lot 2: High Resolution Document Scanner	Procurement of ICT Equipment F2022, Lot 1 Lenovo Thinkpad E14 Gen 4 Corporate Notebook FC (Workstation)	Procurement of Network Management System (NMS) FY2023	Procurement of Virtual Machine Software	Procurement of Four (4) Brand New Multi-Purpose Vehicle (MPV)	Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG	(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Punfier Units to the Office of the Solicitor General	Purchase, Delivery, Dismanting, and Installation of Luminaire Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings	Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings	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	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 Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General	COMPLETED PROCUREMENT ACTIVITIES	Procurement Program/Project
	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE	OSG OFFICE		PMOV End- User
	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding	Public Bidding		Mode of Procure ment
	December 2, 2022	December 2, 2022	September 8, 2022	September 8, 2022	September 8, 2022	September 8, 2022	November 8, 2022	August 3, 2022	October 20, 2022	Ma 12, 2022	November 8, 2022	October 26, 2021	October 26, 2021	August 12, 2021	August 12, 2021	August 12, 2021		Pre-Proc Conference
	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board	PhilGEPS, OSG Website & Bulletin Board		Ads/Post of IB
	December 9, 2022	December 9, 2022	October 19, 2022	October 19, 2022	December 2, 2022	December 2, 2022	December 15, 2022	December 2, 2022	December 13, 2022	August 31, 2022	March 18, 2022	November 19, 2021	November 19, 2021	November 10, 2021	November 10, 2021	November 10, 2021		Pre-bid Conf
	December 21, 2022	December 21, 2022	November 2, 2022	November 2, 2022	December 20, 2022	December 20, 2022	December 27, 2022	December 14, 2022	December 26, 2022	September 13, 2022	September 13, 2022	December 1, 2021	December 1, 2021	November 22, 2021	November 22, 2021	November 22, 2021		Eligibility Check
	December 21, 2022	December 21, 2022	November 2, 2022	November 2, 2022	December 20, 2022	December 20, 2022	2022 December 27, 2022	2022 December 14, 2023	2022 December 26, 2022	September 13, 202	September 13, 202		December 1, 2021	November 22, 2021				Sub/Open of Bids
	December 21, 2022		November 2, 2022	November 2, 2022		December 20, 2022		December 14, 2024		September 13, 2022	2022 September 13, 2022 September 13, 2022 September 23, 2022 November 24, 2022 December 29, 2022	December 1, 2021		1 November 22, 2021	November 22, 2021 November 22, 2021	November 22, 2021 November 22, 2021		Bid Evaluation Pos
	December 21, 2022 December 29, 2022	December 21, 2022 December 29, 2022	November 14, 2022	November 14, 2022	December 20, 2022 December 15, 2022	December 15, 2022	December 27, 2022 December 29, 2022	December 14, 2024 December 15, 2022	December 26, 2022 December 27, 2022	September 16, 2022	September 23, 2022	December 10, 2021	December 10, 2021	December 3, 2021	December 3, 2021	December 3, 2021		Post Qual
	December 31, 2022	December 31, 2022	December 30, 2022	December 30, 2022	December 30, 2022	December 30, 2022	January 31, 2023	December 30, 2022	December 30, 2022	November 15, 2022	November 24, 2022	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021	December 23, 2021		Notice of Award
	January 17, 2023	January 17, 2023	January 9, 2023	January 9, 2023	January 9, 2023	January 9, 2023	March 13, 2023	December 30, 2022	January 13, 2023	November 22, 2022	December 29, 2022	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021	December 29, 2021		Contract Signing
	February 16, 2023	February 22, 2023	February 20, 2023	February 20, 2023	January 18, 2023	January 18, 2023	March 13, 2023	December 30, 2022	Januar 23, 2023	2022 September 13, 2022 September 13, 2022 September 16, 2022 November 15, 2022 November 22, 2022 November 23, 2022	January 25, 2023	December 1, 2021 December 1, 2021 December 10, 2021 December 23, 2021 December 29, 2021 December 31, 2021	December 1, 2021 December 10, 2021 December 23, 2021 December 29, 2021 December 31, 2021	December 31, 2021	December 31, 2021	December 31, 2021		Notice to Proceed
	May 8, 2023	March 21, 2023	April 27, 2023	March 31, 2023	February 10, 2023	March 7, 2023	March 16, 2023	January 18, 2023	February 27, 2023	March 9, 2023	January 25, 2023	May 23, 2022	July 27, 2022	July 1, 2022	March 13, 2023	March 13, 2023		Delivery/ Completion
	May 11, 2023	March 22, 2023	June 15, 2023	March 31 & May 2, 2023	February 15, 2023	March 7, 2023	March 28, 2023	February 10, 2023	February 27, 2023	March 20, 2023	January 30, 2023	May 23, 2022;	October 13, 2022	July 7 and 21, 2022	May 4, 2023	April 18, 2023		Inspection & Acceptance

									- 14	2,576,267.00				8.1	Total Savings (Total Allotted Budget - Total Contract Price
									-1	14 678 777 00					Total Contract Price of Progurement Actituites Conducted
										47.255.000.00					Total Allotted Budget of Procurement Activities
		December 29, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 9, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		810,000 00	810,000 00		1,050,000 00	1,050,000 00	GAA	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot 3 Office Equipment)
		December 29, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 9, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		293,800.00	293,800 00		410,000.00	410,000.00	GAA	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot2: Steel Cabinets)
		November 14, 2022	November 2, 2022	November 2, 2022	November 2, 2022	October 19, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		401,295.00	401,295 00		625,000.00	625,000.00	GAA	[Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Semi-Expendable Properties (Lot2: Office Chair and Office Table.)
		November 14, 2022	November 2, 2022	November 2, 2022	November 2, 2022	October 19, 2022	COA, Inter Church o	137,955.00	135,750 00	273,705 00	450,000 00		450,000.00	GAA	[Re-Bidding] Procurement, Delivery and Assemble of Property, Plant, & Equipment (PPE) and Sem-Expendable Properties (Lott: Conference Table and Sofa)
		December 15, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 2, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	1,055,100.00		1,055,100.00	1,080,000 00		1,080,000.00	GAA	Procurement of ICT Equipment FY2022; Lot 2: High Resolution Document Scanner
		December 15, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 2, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	10,340,120.00		10,340,120.00	10,460,000 00		10,460,000.00	GAA	Procurement of ICT Equipment F2022; Lot 1; Lenovo Thinkpad E14 Gen 4 Corporate Notebook FC (Workstation)
		December 29, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 15, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		6.495.500 00	6,495,500 00		6,500,000 00	6,500,000.00	GAA	Procurement of Network Management System (NMS) FY2023
		December 15, 2022	December 14, 2024	December 14, 2023	December 14, 2022	December 2, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation			3,489,500 00		3,500,000.00	3,500,000.00	GAA	Procurement of Virtual Machine Software
		December 27, 2022	December 26, 2022	December 26, 2022	December 26, 2022	December 13, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	4,544,000.00		4,544,000 00	4,800,000 00		4,800,000.00	GAA	Procurement of Four (4) Brand New Mults-Purpose Vehicle (MPV)
		September 16, 2022	September 13, 2022	September 13, 2022	September 13, 2022	August 31, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	8,195,000.00		8,195,000 00	8,200,000 00		8,200,000 00	GAA	Supply & Delivery of One (1) unit Brand New Airconditioned Bus for the OSG
		September 23, 2022	September 13, 2022	September 13, 2022	September 13, 2022	March 18, 2022	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		3,534,640,00	3.534.640.00		4,680,000 00	4,680,000.00	GAA	(RE-BIDDING) Procurement and Delivery of Portable Medical Grade Air Purifier Units to the Office of the Solicitor General
		December 10, 2021	November 15, 2021		November 15, 2021 November 15, 2021	November 15, 2021	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		990,843,00	990,843.00		1,000,000 00	1,000,000 00	GAA	Purchase, Delivery, Dismantling, and Installation of Luminaire Lighting Fixtures at Extension Offices Located at APMC and Montepino Buildings
		December 10, 2021	November 15, 2021	-	November 15, 2021 November 15, 2021	November 15, 2021	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		989,230 00	989,230.00		1,000,000 00	1,000,000.00	GAA	Purchase of Acoustic Ceiling Boards, Delivery, Dismantling, and Installation at the OSG Extension Offices Located at APMC and Montepino Buildings
		December 3, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		422,000.00	422,000 00		500,000.00	500,000.00	GAA	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
		December 3, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		1,422,000.00	1,422,000.00		1,500,000 00	1,500,000.00	GAA	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
		December 3, 2021	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation		1,422,000.00	1,422,000 00		1,500,000.00	1,500,000.00	GAA	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
	(ii applicable)														COMPLETED PROCUREMENT ACTIVITIES
Remarks (Explaining changes from the APP)	Delivery/ Completion/ Acceptance	Post Qual	Bid Evaluation	Sub/Open of Bids	Eligibility Check	Pre-bid Conf	List of invited Observers	CO	ЭООМ	Total	00	ЗООМ	Total	Source of Funds	(UACSUP Procurement Program/Project AP)
			of Invitation	Date of Receipt of invitation				3	Contract Cost (PhP)			ABC (PhP)			Code

,									Schedule for Each Procurement Activity	rocurement Activity	
(UACS/P	procurement ProgramProject	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
ONG	ONGOING PROCUREMENT ACTIVITIES										
	Procurement of Janifonal Services for the Year 2023	OSG OFFICE	Public Bidding								
	Procurement of Copy Paper for FY 2023	OSG OFFICE	Public Bidding								
	Procurement of Security Services for the Year 2023	OSG OFFICE	Public Bidding								
	Procurement of Supply & Delivery of Toners with Free Use of Printers (FY 2023 NEP)	OSG OFFICE	Public Bidding								
	Lease of Digitalli Multi-function Copiers (Monochrome) FY2023	OSG OFFICE	Public Bidding								
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Querube Makalintal Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding								
	Batch 2. Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 1. Lebbeus R. Williey Division of the Office of the Solicitor General	OSG	Public Bidding								
		OSG	Public Bidding								
	Procurement of ICT Equipment FY2022: Lot 4 Supply, Deliver OSG and implementation of Wireless-LAN (Wi-Fi 6) WLAN Upgrade OFFICE	OSG	Public Bidding								
	Procurement. Delivery and Assemble Semi-Expendable Propentes (Lott. Office Furniture and Fixtures)	OSG	Public Bidding								
	Supply of Labor and Matenals for the Installation and Commissioning of Structured Cabling Systems of Relocated Eight (8) Legal Divisions for the Relocated Offices of the OSG	OSG	Public Bidding								
	Supply of Labor and Materials for the Repair of Relocated Offices of the Office of the Solicitor General (Convergys One)	OSG	Public Bidding								
	Procurement of Cloud Platform for OSG	OSG OFFICE	Public Bidding								
	Procurement of Services of Artine Ticketing Agency for Official International Travels of the OSG not covered b PS-DBM Airline Route	OSG	Public Bidding								

Total Allotted Budget of On-going Procurement Activities

								ABC (PhP)		
(UACSIP AP)	sip Procurement Program/Project	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	МООЕ	co	Remarks (brief description of Program/Project)
ONG	ONGOING PROCUREMENT ACTIVITIES									
	Procurement of Janitonal Services for the Year 2023									
	Procurement of Copy Paper for FY 2023									
	Procurement of Security Services for the Year 2023									
	Procurement of Supply & Delivery of Toners with Free Use of Printers (FY 2023 NEP)									
	Lease of Digitalli Multi-function Copiers (Monochrome) FY2023									
	Batch 1 Supply, Labor and Matenals for the Repair of the Leased Office Spaces of Lot 2: Querube Makalintal Division of the Office of the Solicitor General									
	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									
	Procurement of ICT Equipment FY2022, Lot 4 Supply, Deliver and Implementation of Wireless-LAN (Wi-Fi 6) WLAN Upgrade									
	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot). Office Furniture and Fixtures)									
	Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Eight (8) Legal Divisions for the Relocated Offices of the OSG									
	Supply of Labor and Matenals for the Repair of Relocated Offices of the Office of the Solicitor General (Convergys One)									
	Procurement of Cloud Platform for OSG									
	Procurement of Services of Airline Ticketing Agency for Official International Travels of the OSG not covered b PS-DBM Airline Route									

Total Allotted Budget of On-going Procurement Activities

									Actual Procurement Activity	ment Activity				
(UACS/P	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
ONGOIN	ONGOING PROCUREMENT ACTIVITIES													1
	Procurement of Janitonal Services for the Year 2023	OSG OFFICE	Public Bidding	November 7, 2022	PhilGEPS, OSG Website & Bulletin Board	December 15, 2022	December 27.	2022 December 27, 2022	2 December 27, 2022	December 27, 2022 December 28, 2022	January 31, 2023	March 14, 2023	January15, 2023	
	Procurement of Copy Paper for FY 2023	OSG OFFICE	Public Bidding	November 7, 2022	PhilGEPS, OSG Website & Bulletin	December 15, 2022 December 27		2022 December 27, 2022	2 December 27, 2022	December 27, 2022 December 28, 2022	January 31, 2023	March 16, 2023	February 6, 2023	
	Procurement of Security Services for the Year 2023	OSG OFFICE	Public Bidding	November 7, 2022	PhilGEPS, OSG Website & Bulletin Board	December 15, 2022 December 27,		22 December 27, 202	2022 December 27, 2022 December 27, 2022 December 28, 2022	December 28, 2022	January 21, 2023	February 27, 2023	February 28, 2023	
-	Procurement of Supply & Delivery of Toners with Free Use of Printers (FY 2023 NEP)	OSG OFFICE	Public Bidding	November 8, 2022	PhilGEPS, OSG Website & Bulletin Board	December 15, 2022 December 27,	December 27, 20;	2022 December 27, 2022	2 December 27, 2022	December 28, 2022	January 31, 2023	March 2, 2023	March 3, 2023	
	Lease of Digitalii Multi-function Copiers (Monochrome) FY2023	OSG OFFICE	Public Bidding	November 22, 2022	PhilGEPS, OSG Website & Bulletin Board	December 15, 2022	December 27, 2022	22 December 27, 2022	2 December 27, 2022	December 29, 2022	January 31, 2023	March 1, 2023	March 8, 2023	
a	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Querube Makalintal 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, 20	21 November 22, 20:	2021 November 22, 2021 November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021	
d	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, 20	121 November 22, 20:	2021 November 22, 2021 November 22, 2021 December 3, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021	
d	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, 20	2021 November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021	
4-	Procurement of ICT Equipment FY2022; Lot 4: Supply, Deliver and Implementation of Wireless-LAN (Wi-Fi 6) WLAN Upgrade	OSG OFFICE	Public Bidding	September 8, 2022	PhilGEPS, OSG Website & Bulletin Board	December 2, 2022	December 20, 2022	22 December 20, 2022		December 20, 2022 December 15, 2022 December 30, 2022	December 30, 2022	January 9, 2023	January 18, 2023	
700 100	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot1 Office Furniture and Fixtures)	OSG OFFICE	OSG OFFICE Public Bidding	December 2, 2022	PhilGEPS, OSG Website & Bulletin Board	December 9, 2022	December 21.	22 December 21, 202	2022 December 21, 2022 December 21, 2022 December 29, 2022 December 31, 2022 January 17, 2023	December 29, 2022	December 31, 2022	January 17, 2023	March 17, 2023	
m 0 11	Supply of Labor and Matenals for the Installation and Commissioning of Structured Cabling Systems of Relocated Eight (6) Legal Divisions for the Relocated Offices of the OSG	OSG OFFICE	Public Bidding	December 2, 2022	PhilGEPS, OSG Website & Bulletin Board	December 9, 2022	December 21.	2022 December 21, 2022		December 21, 2022 December 23, 2022 December 31, 2022	December 31, 2022			
0.0	Supply of Labor and Materials for the Repair of Relocated Offices of the Office of the Solicitor General (Convergys One)	OSG OFFICE	Public Bidding	March 20, 2023	PhilGEPS, OSG Website & Bulletin Board	April 11, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 25, 2023	June 29, 2023	July 7, 2023	July 10, 2023	
	Procurement of Cloud Platform for OSG	OSG OFFICE	Public Bidding	April 18, 2023	PhilGEPS, OSG Website & Bulletin Board	May 9, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 24, 2023	May 31, 2023	June 13, 2023	June 26, 2023	
n = -	Procurement of Services of Arline Ticketing Agency for Official International Travels of the OSG not covered b PS-DBM Airline Route	OSG OFFICE	Public Bidding	March 31, 2023	PhilGEPS, OSG Website & Bulletin Board									
	Total Allotted Budget of On-going Procurement Activities													

			ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation	od in dealing			
Code (UACSIP Procurement Program/Project 4 AP)	Source of Funds	Total	ЭООМ	co	Yotal	ЭООМ	6	List of invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	Remarks (Explaining changes from the APP)
ONGOING PROCUREMENT ACTIVITIES														(If applicable)	
Procurement of Jaintonal Services for the Year 2023	GAA	6,589,850.00	6,589,850.00		6.373.800 00	6,373,800 00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022		
Procurement of Copy Paper for FY 2023	GAA	3,000,000 00	3,000,000 00		2,787.200.00	2,787,200.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022 December 27, 2022 December 28, 2022	December 28, 2022		
Procurement of Security Services for the Year 2023	GAA	11,250,000 00	11,250,000.00		11,166,646 44	11,166,646.44		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022		
Procurement of Supply & Delivery of Toners with Free Use of Printers (FY 2023 NEP)	GAA	4,000,000.00	4,000,000.00		3,942,366 00	3,942,366 00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022		
Lease of Digitalli Multi-function Copiers (Monochrome) FY2023	GAA	6,500,000.00	6,500,000 00		3,845,833 57	3,845,833.57		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 29, 2022		
Batch 1 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2. Querube Maxalintal Division of the Office of the Solicitor General	GAA	1,500,000.00	1,500,000 00		1,422,000.00	1,422,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	December 3, 2021		
Baitch 2 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 1. Lebbeus R Wiffley Division of the Office of the Solicitor General	GAA	1,500,000.00	1,500,000 00		1,400,000 00	1,400,000 00		COA. Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	December 3, 2021		
Batch 2 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2. Lebbeus R Wiffley Division of the Office of the Solicitor General	GAA	300,000 00	300,000 00		200,000.00	200,000 00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 5, 2021	November 5, 2021	November 5, 2021	November 5, 2021	December 3, 2021		
Procurement of ICT Equipment FY2022, Lot 4: Supply, Deliver and Implementation of Wireless-LAN (Wi-Fi 6) WLAN Upgrade	GAA	3,145,000.00		3,145,000 00	3,142,900.00		3,142,900.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 2, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 15, 2022		
Procurement, Delivery and Assemble Semi-Expendable Properties (Lott. Office Furniture and Fixtures)	GAA	410,000.00	410,000.00		408,800 00	408,800 00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 9, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 29, 2022		
Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Eight (8) Legal Divisions for the Relocated Offices of the OSG	GAA	3,600,000.00	3,600,000 00		2,878,839 30	2,878,839 30		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 9, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 23, 2022		
Supply of Labor and Materials for the Repair of Relocated Offices of the Office of the Solicitor General (Convergys One)	GAA	30,700,000 00	30,700,000 00		29,618,000.00	29,618,000 00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	April 11, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 25, 2023		
Procurement of Cloud Platform for OSG	GAA	2,750,000 00	2,750,000 00		2,746,351.88	2,746,351 88		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	May 9, 2023	May 23, 2023	May 23, 2023	May 23, 2023	May 24, 2023		
Procurement of Services of Artine Ticketing Agency for Official International Travels of the OSG not covered b PS-DBM Airline Route	GAA	3,000,000 00	3,000,000 00					COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation							
Total Allotted Budget of On-going Procurement Activities					78,244,850.00										

Prepared by:

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Chairperson, Bids and Awards Committee

Approved:

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