

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	M O O E	CO	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																				
	Supply, Labor and Materials for the Cubicle Adjustment of Docket Management Service	ADMIN	Small Value Procurement																	
	Subscription of Newspaper of Office of the Solicitor General for the Period of January 4, 2023 to July 7, 2023	ADMIN	Small Value Procurement																	
	Supply of Postage and Metered Stamps for the Period from Jan 1, 2023 to December 2023	ADMIN	Agency to Agency																	
	Supply and Installation of Roller Blinds and Frosted Sticker with Stripes Design at Padilla Hall	ADMIN	Small Value Procurement																	
	Procurement of Food for the Conduct of Five Batches of Webinar "Basic Orientation on Administrative Policy on Sexual Harassment"	ADMIN	Small Value Procurement																	
	Procurement of ICT Equipment: Flatbed Document Scanner for Cebu	ADMIN	Small Value Procurement																	
	Procurement of Professional Photography and Videography Services for OSG 2023 Anniversary and Mid-Year Assessment	ADMIN	Small Value Procurement																	
	PMS: Renewal of Maintenance Agreement for Two (2) Units of Schindler Elevator	ADMIN	Direct Contracting																	
	Diagnosis, Supply, Labor and Materials for: Repair/Replacement of Parts for Toyota Innova With Plate No. SJR 753	ADMIN	Small Value Procurement																	
	Procurement of Tires for Honda Mobilio SAB 5097	ADMIN	Small Value Procurement																	
	Procurement of Customized Legal Intern Jacket	ADMIN	Small Value Procurement																	
	Procurement of Common Used Office Supplies	ADMIN	Shopping																	
	Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Honda Mobilio with Plate No. SAB 5097	ADMIN	Small Value Procurement																	
	Procurement of Food for the Conduct of Refresher on E-CMT for (1) Legal Division; (2) DMS Personnel and (3) Secretariat	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvanized Iron Pipes and	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvanized Iron Pipes	ADMIN	Small Value Procurement																	
	Procurement of Customized T-Shirt for OSG Sportfest	ADMIN	Small Value Procurement																	
	Procurement of Customized Legal Intern Jacket	ADMIN	Small Value Procurement																	
	Procurement of Common Used Office Supplies	ADMIN	Shopping																	
	PMS & Diagnosis, Supply of Labor and Materials for Repair of HINO Bus with Plate No. SKL 802	ADMIN	Direct Contracting																	
	Supply of Labor and Materials for the repair of Overhead Door Closer in Various OSG Offices (Araneta, Ordenez and Canopy of 2nd flr.)	ADMIN	Small Value Procurement																	
	Procurement of Document File Box	ADMIN	Shopping																	
	Procurement of Anti Covid Supplies: Face Mask	ADMIN	Shopping																	
	Appraisal Service of OSG Main Building	ADMIN	Small Value Procurement																	

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				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	M O O E		CO
	Procurement of Customized Folio	ADMIN	Small Value Procurement																	
	Procurement of ICT Equipment: FlatBed Document Scanner for CDO	ADMIN	Small Value Procurement																	
	Perform 80,000 KM Check up for Vehicle Model: Honda Mobilio with Plate No. SAB 5094	ADMIN	Small Value Procurement																	
	Procurement of ICT Equipment; Flatbed Scanner for Secretariat	ADMIN	Small Value Procurement																	
	Perform 95,000km Check up for Vehicle Model: Toota Innova with Plate No. SLG 570	ADMIN	Small Value Procurement																	
	Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)	ADMIN	Emergency Procurement																	
	Procurement of Food for the Conduct of Various Webinar	ADMIN	Small Value Procurement																	
	Procurement of Food for 2023 OSG Legal Internship Program Moot Court	ADMIN	Small Value Procurement																	
	Diagnosis, Supply, Labor and Materials for: Repair of 7.5 TR floor Mounted Aircon	ADMIN	Small Value Procurement																	
	OSG Logo for Podium and HRMD Conference Room	ADMIN	Small Value Procurement																	
	Lease of Venue & Catering Services (Food and Tables & Chairs Set up) for Two Seminars of 7S Committee	ADMIN	Lease of Venue																	
	Lease of Venue for 1st Moot Court Competition of 2023 OSG Legal Internship Program	ADMIN	Lease of Venue																	
	Procurement of Food for 2023 OSG Legal Internship Program: Graduation	ADMIN	Small Value Procurement																	
	PMS and Repair of HINO Bus w/ Plate No. SKE 781	ADMIN	Direct Contracting																	
	PMS and Repair of HINO Bus w/ Plate No. SKL 815	ADMIN	Direct Contracting																	
	Supply, Labor and Materials for Replacement of Tire of Vehicle: Altis - Conduction Sticker No. A7G253	ADMIN	Small Value Procurement																	
	Diagnosis, Supply of Labor and Materials for the Repair of Passenger Elevator 1 and 2 Located at OSG Building Including Dismantling and Installation	ADMIN	Direct Contracting																	
	Supply, Labor and Materials for Replacement of Tire for Innova with Plate no. SJR 771	ADMIN	Small Value Procurement																	
	Procurement of Common Use Office Supplies	ADMIN	Shopping																	
	Lease of Venue for LIP Graduation of 2023 OSG LIP	ADMIN	Agency to Agency																	
	Procurement of Food for QMS	ADMIN	Small Value Procurement																	
	Procurement of Customized Index Card and Subsidiary Record (D.J. Form No. A)	ADMIN	Small Value Procurement																	
	Procurement of Food for the Conduct of Activity of QMS for September	ADMIN	Small Value Procurement																	
	Lease of Venue (w/ catering services, food, tables and chairs for the HRMPSB Activity for FY 2023	ADMIN	Lease of Venue																	



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				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	M	O		CO
	Lease of Venue (w/ catering services, food, tables and chairs for the Conduct of Seminar of OSG Data Privacy Commission Seminar	ADMIN	Lease of Venue																		
	Additional Long (8.5 x 13) Copy Paper for FY2023	ADMIN	Emergency Procurement																		
	Procurement of Service Provider to Conduct Drug Testing to OSG Employee/Personnel	ADMIN	Agency to Agency																		
	Lease of Venue w/ catering Services (Food, Tables and Chairs Set up) for OSG Year End Assessment Activity	ADMIN	Lease of Venue																		
	Procurement of Food for Conduct of RA 9184 Training	ADMIN	Small Value Procurement																		
	Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)	ADMIN	Emergency Procurement																		
	Additional Audio, Lighting and Board Equipment Requirements for the lease of venue w/ catering for YEAA	ADMIN	Ammendments Order																		
	Procurement of MS Subscriptions of OSG For FY 2023 (6 Licenses)	ADMIN	Agency to Agency																		
	Procurement of MS Subscriptions of OSG For FY 2023 (2 Licenses)	ADMIN	Agency to Agency																		
	Renewal of Lease Office Spaces for Year 2023 with APMC	ADMIN	Lease of Office Space																		
	Renewal of Lease of Parking Spaces at APMC (13 Parking Slots)	ADMIN	Lease of Office Space																		
	Renewal of Lease Contract for Office Spaces at Tropical Disease Foundation Inc. FY2023	ADMIN	Lease of Office Space																		
	Renewal of Lease of Parking Spaces at Gallery Building Parking Area (20 Parking Slots)	ADMIN	Lease of Office Space																		
	Renewal of Lease Contract for Office Spaces at Marlin Realty Corp.	ADMIN	Lease of Office Space																		
	Perform 30,000km Check up for Vehicle Model: Toyota Corolla with CS # A7T276	ADMIN	Small Value Procurement																		
	Procurement of Common Used Office Supplies	ADMIN	Shopping																		
	Procurement of Common Used Office Supplies	ADMIN	Shopping																		
	Procurement of Food for 2023 OSG Legal Internship Program ; SOLGEN's Hour inclusive of delivery and other charges	ADMIN	Small Value Procurement																		
	Procurement of customized Acrylic Board w/ Print	ADMIN	Small Value Procurement																		
	Procurement of Annual Online Subscription Jus Mundi Legal Practice	ADMIN	Direct Retail Purchase																		
	Procurement of Food for the Conduct of 7S Basic Orientation via MS Teams	ADMIN	Small Value Procurement																		
	Renewal of Lease Contract for ACCRA (6th flr. Montepino)	ADMIN	Lease of Office Space																		
	Renewal of Lease Contract Monteroma 3-C, 4-A and 4-B	ADMIN	Lease of Office Space																		





Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (E.g. pending changes from the APP)
		Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																										
	Supply, Labor and Materials for the Cubicle Adjustment of Docket Management Service									October 12, 2022	December 3, 2022	February 8, 2023	GAA	74,268.04	74,268.04		74,268.04	74,268.04								
	Subscription of Newspaper of Office of the Solicitor General for the Period of January 4, 2023 to July 7, 2023									January 6, 2023	July 7, 2023		GAA	274,980.00	274,980.00		193,730.00	193,730.00								
	Supply of Postage and Metered Stamps for the Period from Jan 1, 2023 to December 2023									January 3, 2023	December 31, 2023	December 31, 2023	GAA	2,000,000.00	2,000,000.00		2,000,000.00	2,000,000.00								
	Supply and Installation of Roller Blinds and Frosted Sticker with Stripes Design at Padilla Hall									June 23, 2023	July 7, 2023	August 16, 2023	GAA	63,191.30	63,191.30		42,470.80	42,470.80								
	Procurement of Food for the Conduct of Five Batches of Webinar "Basic Orientation on Administrative Policy on Sexual Harassment"									April 28, 2023	August 25, 2023		GAA	58,630.00	58,630.00		58,630.00	58,630.00								
	Procurement of ICT Equipment: Flatbed Document Scanner for Cebu									June 27, 2023	July 26, 2023	September 13, 2023	GAA	219,700.00		195,000.00	195,000.00			195,000.00						
	Procurement of Professional Photography and Videography Services for OSG 2023 Anniversary and Mid-Year Assessment									June 23, 2023	June 23, 2023	July 7, 2023	GAA	100,000.00	100,000.00		92,000.00	92,000.00								
	PMS: Renewal of Maintenance Agreement for Two (2) Units of Schindler Elevator									February 28, 2023	January to December	December 31, 2023	GAA	355,284.00	355,284.00		355,284.00	355,284.00								
	Diagnosis, Supply, Labor and Materials for: Repair/Replacement of Parts for Toyota Innova With Plate No. SJR 753									July 28, 2023	August 1, 2023	August 8, 2023	GAA	14,020.00	14,020.00		14,020.00	14,020.00								
	Procurement of Tires for Honda Mobilio SAB 5097									July 31, 2023	July 31, 2023	August 8, 2023	GAA	23,320.00	23,320.00		19,450.00	19,450.00								
	Procurement of Customized Legal Intern Jacket									July 8, 2023	August 7, 2023	August 9, 2023	GAA	82,000.00	82,000.00		73,390.00	73,390.00								
	Procurement of Common Used Office Supplies									July 3, 2023	July 19, 2023	July 25, 2023	GAA	719,000.00	719,000.00		542,000.00	542,000.00								
	Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Honda Mobilio with Plate No. SAB 5097									July 6, 2023	July 6, 2023	July 10, 2023	GAA	32,648.00	32,648.00		32,648.00	32,648.00								
	Procurement of Food for the Conduct of Refresher on E-CMT for (1) Legal Division (2) DMS Personnel and (3) Secretariat									April 25, 2023	April to June	July 31, 2023	GAA	207,900.00	207,900.00		154,000.00	154,000.00								
	Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvanized Iron Pipes and									May 5, 2023	May 5, 2023	July 15, 2023	GAA	130,000.00	130,000.00		130,000.00	130,000.00								
	Supply of Labor and Materials for the Dismantling, Replacement and Installation of Galvanized Iron Pipes									May 5, 2023	May 5, 2023	July 15, 2023	GAA	105,000.00	105,000.00		105,000.00	105,000.00								
	Procurement of Customized T-Shirt for OSG Sportfest									June 6, 2023	June 6, 2023	July 7, 2023	GAA	144,200.00	144,200.00		119,480.00	119,480.00								
	Procurement of Customized Legal Intern Jacket									July 7, 2023	August 7, 2023	August 7, 2023	GAA	82,000.00	82,000.00		73,390.00	73,390.00								
	Procurement of Common Used Office Supplies									July 3, 2023	July 19, 2023	July 25, 2023	GAA	719,000.00	719,000.00		542,000.00	542,000.00								
	PMS & Diagnosis, Supply of Labor and Materials for Repair of HINO Bus with Plate No. SKL 802									July 19, 2023	July 19, 2023	July 31, 2023	GAA	197,843.00	197,843.00		197,843.00	197,843.00								
	Supply of Labor and Materials for the repair of Overhead Door Closer in Various OSG Offices (Araneta, Ordenez and Canopy of 2nd flr.)									June 20, 2023	July 25, 2023	August 16, 2023	GAA	15,800.00	15,800.00		15,800.00	15,800.00								
	Procurement of Document File Box									September 14, 2023	September 14, 2023	September 15, 2023	GAA	102,000.00	102,000.00		102,000.00	102,000.00								
	Procurement of Anti Covid Supplies: Face Mask									July 20, 2023	August 11, 2023	August 14, 2023	GAA	64,000.00	64,000.00		58,000.00	58,000.00								
	Appraisal Service of OSG Main Building									August 10, 2023	September 8, 2023	October 4, 2023	GAA	95,000.00	95,000.00		75,000.00	75,000.00								







Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation						Remarks/Explain changes from the APP)
		Pre-Proc Conference	Ads/Post of B	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/O pen of Bids	Bid Evaluation	
	Procurement of Food for QMS Activities for September								September 4, 2023		September 4-29, 2023	September 29, 2023	GAA	129,000.00	129,000.00		129,000.00	129,000.00								
	Lease of Venue (w/ catering services, food, tables and chairs) for the conduct of various OSG PADC Seminar								October 19, 2023		October 26, 2023	October 26, 2023	GAA	324,000.00	324,000.00		324,000.00	324,000.00								
	PMS Performs 55,000km check-up for vehicle model: Toyota Corolla altis A/T w/ Plate No. SAB 6339								October 20, 2023		October 20, 2023	October 20, 2023	GAA	15,686.55	15,686.55		15,686.55	15,686.55								
	Procurement of Food for conduct of Activity of QMS for October								October 11, 2023		October 16, 2023	October 16, 2023	GAA	64,500.00	64,500.00		63,855.00	63,855.00								
	Rental of LED wall (Video w/ staging system), and other related equipment, inclusive of delivery charges, installation, technician/operator								October 26, 2023		October 26, 2023	October 26, 2023	GAA	49,000.00	49,000.00		35,000.00	35,000.00								
	Procurement of food and beverages for the management Review 2023								October 26, 2023		October 26, 2023	October 26, 2023	GAA	209,550.00	209,550.00		167,640.00	167,640.00								
	Repair of OSG Building Elevator								October 18, 2023		November 8, 2023	December 21, 2023	GAA	90,440.00	90,440.00		90,440.00	90,440.00								
	Procurement of Customized Caps (93pcs)								November 13, 2023		November 13, 2023	November 20, 2023	GAA	14,880.00	14,880.00		14,880.00	14,880.00								
	Procurement of Food for the conduct of Activity of QMS for November								November 6, 2023		November 9, 2023	November 9, 2023	GAA	80,000.00	80,000.00		80,000.00	80,000.00								
	Procurement of Food for the Conduct of Activity of QMS for November								November 6, 2023		November 9, 2023	November 9, 2023	GAA	80,000.00	80,000.00		80,000.00	80,000.00								
	Procurement of Parts for the repair of ICT Equipment - Exchange Roller Kit								December 5, 2023		December 27, 2023	December 27, 2023	GAA	11,730.00	11,730.00		11,730.00	11,730.00								
	Procurement of VAWC Token								November 22, 2023		November 27, 2023	November 27, 2023	GAA	45,000.00	45,000.00		45,000.00	45,000.00								
	PMS for 90,000km Check up of Toyota Innova w/ plate # SLF445								November 28, 2023		November 28, 2023	November 28, 2023	GAA	19,924.09	19,924.09		19,507.43	19,507.43								
	Procurement of food for the Activity of QMS for November								November 20, 2023		November 20-21, 2023	November 21, 2023	GAA	43,000.00	43,000.00		43,000.00	43,000.00								
	Gender Sensitivity Training Food								December 1, 2023		December 1, 2023	December 1, 2023	GAA	246,000.00	246,000.00		246,000.00	246,000.00								
	Lease of Venue (with catering Services, Food, Tables & Chairs and Equipment) For the conduct of Secretariat								December 18, 2023		December 18, 2023	December 18, 2023	GAA	250,000.00	250,000.00		250,000.00	250,000.00								
	Procurement Office Equipment: Refrigerator								December 28, 2023		December 28, 2023	December 28, 2023	GAA	65,795.00	65,795.00		48,000.00	48,000.00								



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<b>ON-GOING PROCUREMENT ACTIVITIES</b>																				
	Procurement of: One (1) Year Supply and Weekly Delivery of Purified Drinking Water with Free Use of Hot and Cold-Water Non-Spill Dispenser for the Office of the Solicitor General for the Year 2023	ADMIN	Small Value Procurement																	
	Repair/Replacement of OSG 2010 HINO Bus with Plate No. SAA 2851	ADMIN	Small Value Procurement																	
	Procurement of One (1) Year Subscription of Various Magazine	ADMIN	Scientific Scholarly																	
	Perform 40,000km Check-up for Toyota Corolla Altis with Conduction Sticker No. A6Q958	ADMIN	Small Value Procurement																	
	Perform 170,000 KM Check up for Vehicle Model: Toyota Innova Plate No. SLG 348	ADMIN	Small Value Procurement																	
	Perform 1,000 km for Diagnosis, Supply of Labor and Materials for Xpander w/ Conduction Sticker No. Y2G867	ADMIN	Small Value Procurement																	
	Perform 1,000 km for Diagnosis, Supply of Labor and Materials for Xpander w/ Conduction Sticker No. Y2H155	ADMIN	Small Value Procurement																	
	Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Toyota Innova	ADMIN	Small Value Procurement																	
	Subscription of Newspaper of OSG for the period of July 9, 2023 to January 15, 2023	ADMIN	Small Value Procurement																	
	Procurement of LIP Journal	ADMIN	Small Value Procurement																	
	Procurement of Document Bags	ADMIN	Small Value Procurement																	
	Procurement of Customized Paperweight for LIP	ADMIN	Small Value Procurement																	
	CD Online subscription	ADMIN	Direct Contracting																	
	Procurement of Motorcycle Tires front and rear for SA10545	ADMIN	Small Value Procurement																	
	Procurement of Car Accessories for Vehicle Model Honda Mobilio Nano Ceramic Tint SAB 5093	ADMIN	Small Value Procurement																	
	ISO-QMS Certification for OSG	ADMIN	Small Value Procurement																	
	Procurement of Tires for HINO Bus w/ plate No. SKE 781	ADMIN	Small Value Procurement																	
	Procurement of ESCRA Subscription	ADMIN	Direct Contracting																	
	Procurement of QR Code Scanner	ADMIN	Small Value Procurement																	
	PMS Perform 65,000km check-up for vehicle Model: Toyota hi-Ace w/ Plate No. SAB6334	ADMIN	Small Value Procurement																	
	Diagnosis, Supply of Labor and Materials for the repair of vehicle model: Toyota Innova 2.5 E Diesel M/T w/ Plate No. SLF 445	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for structure Pest Control - Termite Infestation in OSG Building	ADMIN	Small Value Procurement																	
	Procurement of Barcode Sticker/label	ADMIN	Shopping																	
	Procurement of Various Driver's Cleaning Supplies	ADMIN	Small Value Procurement																	
	ICT Equipment: Storage (harddrive)	ADMIN	Small Value Procurement																	
	Procurement of Electrical Supplies	ADMIN	Small Value Procurement																	
	Common-Use office Supplies	ADMIN	Shopping																	
	Procurement of 2 75" Smart TV and 43" Smart TV	ADMIN	Small Value Procurement																	
	Procurement of Professional Photography and Videography Services for OSG 2023 Year-End Assessment Activity	ADMIN	Small Value Procurement																	
	Diagnosis, Supply of Labor and Materials for the Repair of 7.5 TR flr. Mounted aircon of Reyes Division	ADMIN	Small Value Procurement																	
	Procurement of VEEAM	ADMIN	Small Value Procurement																	
	PMS and Diagnosis, Supply of Labor for Innova w/ Plate # SLG330	ADMIN	Small Value Procurement																	
	PMS 105,000km check up for Innova w/ plate # SJR763	ADMIN	Small Value Procurement																	
	Procurement of Heavy Motorcycle	ADMIN	Small Value Procurement																	





OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of December 31, 2023 (2nd SEMESTER FY 2023)

Ongoing Procurement Activities

Code (UACS/SP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invitee & Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Deliver y/ Completion		Inspecti on & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibi lity Check	Sub/O pen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																														
	Procurement of: One (1) Year Supply and Weekly Delivery of Purified Drinking Water with Free Use of Hot and Cold-Water Non-Spill Dispenser for the Office of the Solicitor General for the Year 2023	ADMIN	Small Value Procurement								January 24, 2023			February 1, 2023			N/A	GAA	550,000.00	550,000.00		458,640.00	458,640							
	Repair/Replacement of OSG 2010 HINO Bus with Plate No. SAA 2851	ADMIN	Small Value Procurement															GAA	45,024.00	45,024.00		40,200.00	40,200.00							
	Procurement of One (1) Year Subscription of Various Magazine	ADMIN	Scientific Scholarly															GAA	47,600.00	47,600.00		47,600.00	47,600.00							
	Perform 40,000km Check-up for Toyota Corolla Altis with Conduction Sticker No. A6Q958	ADMIN	Small Value Procurement															GAA	17,349.79	17,349.79		17,349.79	17,349.79							
	Perform 170,000 KM Check up for Vehicle Model: Toyota Innova Plate No. SLG 348	ADMIN	Small Value Procurement															GAA	9,938.59	9,938.59		9,938.59	9,938.59							
	Perform 1,000 km for Diagnosis, Supply of Labor and Materials for Xpander w/ Conduction Sticker No. Y2G867	ADMIN	Small Value Procurement															GAA	4,020.00	4,020.00		3,465.00	3,465.00							
	Perform 1,000 km for Diagnosis, Supply of Labor and Materials for Xpander w/ Conduction Sticker No. Y2H155	ADMIN	Small Value Procurement															GAA	4,020.00	4,020.00		3,465.00	3,465.00							
	Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Toyota Innova	ADMIN	Small Value Procurement															GAA	24,138.24	24,138.24		-	-							
	Subscription of Newspaper of OSG for the period of July 9, 2023 to January 15, 2023	ADMIN	Small Value Procurement											July 7, 2023				GAA	285,070.00	285,070.00		201,033.00	201,033.00							
	Procurement of LIP Journal	ADMIN	Small Value Procurement															GAA	58,500.00	58,500.00		58,500.00	58,500.00							
	Procurement of Document Bags	ADMIN	Small Value Procurement															GAA	702,950.00	702,950.00		684,756.00	684,756.00							
	Procurement of Customized Paperweight for LIP	ADMIN	Small Value Procurement															GAA	31,175.00	31,175.00		-	-							Cancelled
	CD Online subscription	ADMIN	Direct Contracting															GAA	1,310,520.00	1,310,520.00		-	-							Cancelled
	Procurement of Motorcycle Tires front and rear for SA10545	ADMIN	Small Value Procurement															GAA	12,251.00	12,251.00		9,200.00	9,200.00							
	Procurement of Car Accessories for Vehicle Model Honda Mobilio Nano Ceramic Tint SAB 5093	ADMIN	Small Value Procurement															GAA	14,000.00	14,000.00		7,800.00	7,800.00							
	ISO -QMS Certification for OSG	ADMIN	Small Value Procurement											December 7, 2023				GAA	600,000.00	600,000.00		451,920.00	451,920.00							
	Procurement of Tires for HINO Bus w/ plate No. SKE 781	ADMIN	Small Value Procurement															GAA	96,676.00	96,676.00		-	-							
	Procurement of ESCRA Subscription	ADMIN	Direct Contracting															GAA	507,000.00	507,000.00		-	-							
	Procurement of QR Code Scanner	ADMIN	Small Value Procurement															GAA	194,500.00	194,500.00		190,000.00	190,000.00							
	PMS Perform 65,000km check-up for vehicle Model: Toyota hi-Ace w/ Plate No. SAB6334	ADMIN	Small Value Procurement															GAA	26,798.45	26,798.45		26,798.45	26,798.45							
	Diagnosis, Supply of Labor and Materials for the repair of vehicle model: Toyota Innova 2.5 E Diesel M/T w/ Plate No. SLF 445	ADMIN	Small Value Procurement															GAA	19,507.43	19,507.43		-	-							
	Supply of Labor and Materials for structure Pest Control - Termite Infestation in OSG Building	ADMIN	Small Value Procurement															GAA	50,000.00	50,000.00		30,000.00	30,000.00							
	Procurement of Barcode Sticker/label	ADMIN	Shopping											July 8, 2023			July 9, 2023 - January 15, 2024	GAA	328,500.00	328,500.00		201,033.00	201,033.00							
	Procurement of Various Driver's Cleaning Supplies	ADMIN	Small Value Procurement															GAA	31,080.00	31,080.00		-	-							
	ICT Equipment Storage (harddrive)	ADMIN	Small Value Procurement															GAA	467,400.00	467,400.00		457,000.00	457,000.00							
	Procurement of Electrical Supplies	ADMIN	Small Value Procurement															GAA	76,718.00	76,718.00		-	-							
	Common-Use office Supplies	ADMIN	Shopping															GAA	58,200.00	58,200.00		-	-							
	Procurement of 2 75" Smart TV and 43" Smart TV	ADMIN	Small Value Procurement															GAA	406,800.00	406,800.00		-	-							
	Procurement of Professional Photography and Videography Services for OSG 2023 Year-End Assessment Activity	ADMIN	Small Value Procurement															GAA	15,700.00	15,700.00		-	-							
	Diagnosis, Supply of Labor & Materials for the Repair of 7.5 TR flr. Mounted aircon of Reyes Division	ADMIN	Small Value Procurement															GAA	35,000.00	35,000.00		35,000.00	35,000.00							
	Procurement of VEEAM	ADMIN	Small Value Procurement															GAA	786,500.00	786,500.00		780,000.00	780,000.00							
	PMS and Diagnosis, Supply of Labor for Innova w/ Plate # SLG330	ADMIN	Small Value Procurement															GAA	25,173.34	25,173.34		-	-							
	PMS 105,000km check up for Innova w/ plate # SJR763	ADMIN	Small Value Procurement															GAA	21,227.84	21,227.84		-	-							
	Procurement of Heavy Motorcycle	ADMIN	Small Value Procurement															GAA	500,000.00	500,000.00		-	-							Failed Negotiation





Code (UACSP AP)	Procurement Program/Project	PMO User	End-Mode of Procurement	Schedule for Each Procurement Activity											Source of Funds	ABC (PSP)			Remarks (Brief description of Program/Project)
				Pre-Proc Conference	Adm/Post of IAB	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept		Payment Process	Total	MOOE	
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																			
	Batch 1 Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																
	Batch 1 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Querube Makalintal Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																
	Procurement of ICT Equipment FY2022, Lot 4: Supply, Deliver and Implementation of Wireless-LAN (Wi-Fi 6) WLAN Upgrade	OSG OFFICE	Public Bidding																
	Procurement of Cloud Platform for OSG	OSG OFFICE	Public Bidding																
	Procurement of Copy Paper for FY 2023	OSG OFFICE	Public Bidding																
	Procurement of Virtualization Software	OSG OFFICE	Public Bidding																
	Procurement of ICT Subscription Procurement of Cyber Security Platform for Cyber-Defense Based on Machine Learning and AI	OSG OFFICE	Public Bidding																
	Supply and Delivery of Third-Party Risk Management Solution	OSG OFFICE	Public Bidding																
<b>Total Allotted Budget of Procurement Activities</b>																			
<b>Total Contract Price of Procurement Activities Conducted</b>																			
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																			
	Procurement of Janitorial Services for the Year 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 Digital Multi-function Copiers (Monochrome) FY2023	OSG OFFICE	Public Bidding																
	Batch 2 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 1 Lebbeus R. Wilfley Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																
	Batch 2 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Lebbeus R. Wilfley Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding																
	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot1: Office Furniture and Fixtures)	OSG OFFICE	Public Bidding																
	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	OSG OFFICE	Public Bidding																
	Supply of Labor and Materials for the Repair of Relocated Offices of the Office of the Solicitor General (Convergys One)	OSG OFFICE	Public Bidding																
	Procurement of Services of Airline Ticketing Agency for Official International Travels of the OSG not covered b PS-DBM Airline Route	OSG OFFICE	Public Bidding																
	Supply of Labor and Materials with the Installation of Fire Protection and Fire Detection and Alarm System (FDAS) for the OSG Relocated Offices at Convergys One Building	OSG OFFICE	Public Bidding																
	Procurement of Consulting Services for the Enhancement and Alignment of Existing Competency Frameworks for the OSG	OSG OFFICE	Public Bidding																
	Procurement of ICT Equipment: Corporate Laptops	OSG OFFICE	Public Bidding																
	Procurement of ICT Equipment: Supply and Delivery of Document Scanner	OSG OFFICE	Public Bidding																





Code (UAC&P AP)	Procurement Program/Project	PMO/ User	End- User	Mode of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General	OSG OFFICE		Public Bidding	August 12, 2021	PhiGEPs, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021	March 13, 2023	April 18, 2023
	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	PhiGEPs, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021	May 2, 2023	August 16, 2023
	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	PhiGEPs, OSG Website & Bulletin Board	December 2, 2022	December 20, 2022	December 20, 2022	December 20, 2022	December 15, 2022	December 30, 2022	January 9, 2023	January 18, 2023	April 4, 2023	April 5, 2023
	Procurement of Cloud Platform for OSG	OSG OFFICE		Public Bidding	April 18, 2023	PhiGEPs, 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	July 28, 2023	August 10, 2023
	Procurement of Copy Paper for FY 2023	OSG OFFICE		Public Bidding	November 7, 2022	PhiGEPs, OSG Website & Bulletin Board	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 31, 2023	March 16, 2023	February 6, 2023	September 4, 2023	September 4, 2023
	Procurement of Virtualization Software	OSG OFFICE		Public Bidding	October 11, 2023	PhiGEPs, OSG Website & Bulletin Board	December 1, 2023	December 13, 2023	December 13, 2023	December 13, 2023	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	December 29, 2023	December 29, 2023
	Procurement of ICT Subscription Procurement of Cyber Security Platform for Cyber-Defense Based on Machine Learning and AI	OSG OFFICE		Public Bidding	August 23, 2023	PhiGEPs, OSG Website & Bulletin Board	December 7, 2023	December 20, 2023	December 20, 2023	December 20, 2023	December 22, 2023	December 28, 2023	December 29, 2023	December 29, 2023	December 29, 2023	December 29, 2023
	Supply and Delivery of Third-Party Risk Management Solution	OSG OFFICE		Public Bidding	October 11, 2023	PhiGEPs, OSG Website & Bulletin Board	December 1, 2023	December 13, 2023	December 13, 2023	December 13, 2023	December 22, 2023	December 27, 2023	December 29, 2023	December 29, 2023	December 29, 2023	December 29, 2023
<b>Total Allotted Budget of Procurement Activities</b>																
<b>Total Contract Price of Procurement Activities Conducted</b>																
<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>																
	Procurement of Janitorial Services for the Year 2023	OSG OFFICE		Public Bidding	November 7, 2022	PhiGEPs, OSG Website & Bulletin Board	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 31, 2023	March 14, 2023	January 15, 2023		
	Procurement of Security Services for the Year 2023	OSG OFFICE		Public Bidding	November 7, 2022	PhiGEPs, OSG Website & Bulletin Board	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 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	PhiGEPs, OSG Website & Bulletin Board	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 31, 2023	March 2, 2023	March 3, 2023		
	Lease of Digital Multi-function Copiers (Monochrome) FY2023	OSG OFFICE		Public Bidding	November 22, 2022	PhiGEPs, OSG Website & Bulletin Board	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 29, 2022	January 31, 2023	March 1, 2023	March 8, 2023		
	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	PhiGEPs, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021		
	Batch 2 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Lebbeus R. Wilfley Division of the Office of the Solicitor General	OSG OFFICE		Public Bidding	September 29, 2021	PhiGEPs, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021		
	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot1: Office Furniture and Fixtures)	OSG OFFICE		Public Bidding	December 2, 2022	PhiGEPs, OSG Website & Bulletin Board	December 9, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 29, 2022	December 31, 2022	January 17, 2023	March 17, 2023		
	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	OSG OFFICE		Public Bidding	December 2, 2022	PhiGEPs, OSG Website & Bulletin Board	December 9, 2022	December 21, 2022	December 21, 2022	December 21, 2022	December 23, 2022	December 31, 2022	March 27, 2023	September 8, 2023		
	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	PhiGEPs, 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 Services of Airline Ticketing Agency for Official International Travels of the OSG not covered b PS-DBM Airline Route	OSG OFFICE		Public Bidding	March 31, 2023	PhiGEPs, OSG Website & Bulletin Board	July 6, 2023	July 21, 2023	July 21, 2023	July 21, 2023						
	Supply of Labor and Materials with the Installation of Fire Protection and Fire Detection and Alarm System (FDAS) for the OSG Relocated Offices at Convergys One Building	OSG OFFICE		Public Bidding	July 27, 2023	PhiGEPs, OSG Website & Bulletin Board	September 26, 2023	October 9, 2023	October 9, 2023	October 9, 2023	October 27, 2023	November 10, 2023	November 20, 2023	November 28, 2023		
	Procurement of Consulting Services for the Enhancement and Alignment of Existing Competency Frameworks for the OSG	OSG OFFICE		Public Bidding	July 17, 2023	PhiGEPs, OSG Website & Bulletin Board	October 25, 2023	October 13, 2023	November 6, 2023	November 20, 2023	December 22, 2023					
	Procurement of ICT Equipment Corporate Laptops	OSG OFFICE		Public Bidding	August 17, 2023	PhiGEPs, OSG Website & Bulletin Board	November 6, 2023	November 20, 2023	November 20, 2023	November 20, 2023	November 30, 2023	December 28, 2023				
	Procurement of ICT Equipment Supply and Delivery of Document Scanner	OSG OFFICE		Public Bidding	August 17, 2023	PhiGEPs, OSG Website & Bulletin Board	October 10, 2023	October 23, 2023	October 23, 2023	October 23, 2023	November 3, 2023	November 20, 2023	November 28, 2023	November 29, 2023		





Code (UACS/P AP)	Procurement Program/Project	Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																
	Batch 1 Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1, Felix Angelo Bautista Division of the Office of the Solicitor General	GAA	1,500,000.00	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	April 18, 2023	Terminated Contract
	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	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	August 16, 2023	
	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 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 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 28, 2022		
	Procurement of Virtualization Software	GAA	4,000,000.00	4,000,000.00		3,996,990.00	3,996,990.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
	Procurement of ICT Subscription: Procurement of Cyber Security Platform for Cyber-Defense Based on Machine Learning and AI	GAA	3,500,000.00	3,500,000.00		3,495,500.00	3,495,500.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 30, 2023	November 30, 2023	November 30, 2023	November 30, 2023	November 30, 2023		
	Supply and Delivery of Third-Party Risk Management Solution	GAA	1,800,000.00	1,800,000.00		1,798,000.00	1,798,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
	<b>Total Allotted Budget of Procurement Activities</b>					<b>11,895,000.00</b>										
	<b>Total Contract Price of Procurement Activities Conducted</b>					<b>11,520,451.88</b>										
	<b>Total Savings (Total Allotted Budget - Total Contract Price)</b>					<b>374,548.12</b>										
	Procurement of Janitorial 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 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 Digital 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 2 Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 1, Lebbeus R. Wilfley Division of the Office of the Solicitor General	GAA	1,500,000.00	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. Wilfley 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, Delivery and Assemble Semi-Expendable Properties (Lot1 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 Services of Airline Ticketing Agency for Official International Travels of the OSG not covered by PS-DBM Airline Route	GAA	3,000,000.00	3,000,000.00		-	-		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	July 30, 2023	July 30, 2023	July 30, 2023	July 30, 2023	July 30, 2023		
	Supply of Labor and Materials with the Installation of Fire Protection and Fire Detection and Alarm System (FDAS) for the OSG Relocated Offices at Convergys One Building	GAA	2,400,000.00	2,400,000.00		2,100,000.00	2,100,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 21, 2023	September 21, 2023	September 21, 2023	September 21, 2023	September 21, 2023		
	Procurement of Consulting Services for the Enhancement and Alignment of Existing Competency Frameworks for the OSG	GAA	2,100,000.00	2,100,000.00		2,048,592.00	2,048,592.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 8, 2023	October 8, 2023	October 8, 2023	October 8, 2023	October 8, 2023		
	Procurement of ICT Equipment: Corporate Laptops	GAA	20,090,000.00		20,090,000.00	19,855,200.00		19,855,200.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 28, 2023	October 28, 2023	October 28, 2023	October 28, 2023	October 28, 2023		
	Procurement of ICT Equipment: Supply and Delivery of Document Scanner	GAA	3,210,000.00		3,210,000.00	3,186,000.00		3,186,000.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 5, 2023	October 5, 2023	October 5, 2023	October 5, 2023	October 5, 2023		

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of December 31, 2023 (2nd SEMESTER FY 2023)

Code (UACS/PAP)	Procurement Program/Project	Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
	Supply and Delivery of One (1) Unit Brand New Sports Utility Vehicle for Solicitor General	GAA	2,500,000.00		2,500,000.00	2,499,000.00		2,499,000.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 19, 2023	November 19, 2023	November 19, 2023	November 19, 2023	November 19, 2023		
	PROCUREMENT DELIVERY AND ASSEMBLE OF PROPERTY, PLANT & EQUIPMENT (PPE), INCLUDING SEMI-EXPENDABLE PROPERTIES	GAA	3,200,000.00	2,400,000.00	800,000.00	2,961,103.80	2,305,635.69	655,468.11	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 8, 2023	October 8, 2023	October 8, 2023	October 8, 2023	October 8, 2023		
	Procurement of Long (8.5' x 13') Copy Paper for CY 2023	GAA	3,000,000.00	3,000,000.00		-			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 15, 2023	October 15, 2023	October 15, 2023	October 15, 2023	October 15, 2023		Failed Bidding
	Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor General	GAA	1,100,000.00		1,100,000.00	-			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 19, 2023	November 19, 2023	November 19, 2023	November 19, 2023	November 19, 2023		
	Supply, Delivery, Installation, and Configuration of OSG Data Center with Wide Area Network Solution & Next Generation Firewall for multi-branch setup and OSG Relocated Division's Data and Network Infrastructure	GAA	17,460,000.00		17,460,000.00	17,449,700.00		17,449,700.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 16, 2023	November 16, 2023	November 16, 2023	November 16, 2023	November 16, 2023		
	Supply and Delivery of One (1) Unit Brand New Air-Conditioned Mini-Bus for the Office of the Solicitor General	GAA	4,200,000.00		4,200,000.00	4,195,000.00		4,195,000.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 22, 2023	November 22, 2023	November 22, 2023	November 22, 2023	November 22, 2023		
	Procurement of One (1) Year License of Endpoint Protection (Anti-Virus)	GAA	1,500,000.00	1,500,000.00		1,424,000.00	1,424,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023	November 24, 2023		
	Procurement of Subscription of 24/7 Dedicated Colocation of Servers	GAA	3,500,000.00	3,500,000.00		3,495,500.00	3,495,500.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023		
	Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Evelen (11) Legal Divisions of the OSG	GAA	3,570,000.00		3,570,000.00	3,556,825.55		3,556,825.55	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 2, 2023	December 2, 2023	December 2, 2023	December 2, 2023	December 2, 2023		
	Procurement for Six Motorcycles of the Office of the Solicitor General(OSG) for CY 2023	GAA	1,008,000.00		1,008,000.00	1,002,000.00		1,002,000.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	December 2, 2023	December 2, 2023	December 2, 2023	December 2, 2023	December 2, 2023		
	<b>Total Allotted Budget of On-going Procurement Activities</b>					<b>136,687,850.00</b>										




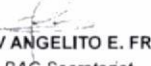
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