0								Schedu	le for Each P	rocurement	Activity						ABC (PhP)	Remarks (brief
Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	o co	description
COME	PLETED PROCUREMENT ACTIVITIES																		
	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															\Box	
	Diagnosis, Supply, Labor and Materials for: Repair/Replacement of Parts for Toyota Innova With Plate No. SJR 753	ADMIN	Small Value Procurement															П	
	Procurement of Tires for Honda Mobilio SAB 5097	ADMIN	Small Value Procurement															\top	
	Procurement of Customized Legal Intern Jacket	ADMIN	Small Value Procurement															П	
	Procurement of Common Used Office Supplies	ADMIN	Shopping															\top	
	Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Honda Mobilio with Plate No. SAB 5097	ADMIN	Small Value Procurement															\top	
	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															\top	
	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						e:										
	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, Ordonez and Canopy of 2nd flr.)	ADMIN	Small Value Procurement																
	Procurement of Document File Box	ADMIN	Shopping															П	
	Procurement of Anti Covid Supplies: Face Mask	ADMIN	Shopping															\forall	
	Appraisal Service of OSG Main Building	ADMIN	Small Value Procurement															H	

								Schedul	le for Each P	rocurement	Activity						ABC (PhP)	Remarks (brief
Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	M O O E	description
	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																
	Prorcurement of Food for the Conduct of Various Webminar	ADMIN	Small Value Procurement															\top	
	Procurement of Food for 2023 OSG Legal Internship Program Moot Court	ADMIN	Small Value Procurement															1	
	Diagnosis, Supply, Labor and Materials for: Repair of 7.5 TR floor Mounted Aircon	ADMIN	Small Value Procurement															\top	
	OSG Logo for Podium and HRMD Conference Room	ADMIN	Small Value Procurement															\top	
	Lease of Venue & Catering Services (Food and Tables & Chairs Set up) for Two Seminars of 7S Committee	ADMIN	Lease of Venue															\top	
	Lease of Venue for 1st Moot Court Competition of 2023 OSG Legal Internship Program	ADMIN	Lease of Venue															\top	
	Procurement of Food for 2023 OSG Legal Internship Program: Graduation	ADMIN	Small Value Procurement															\top	
	PMS and Repair of HINO Bus w/ Plate No. SKE 781	ADMIN	Direct Contracting															\top	
	PMS and Repair of HINO Bus w/ Plate No. SKL 815	ADMIN	Direct Contracting															\top	
	Supply, Labor and Materials for Replacement of Tire of Vehicle: Altis - Conduction Sticker No. A7G253	ADMIN	Small Value Procurement															T	
	Diagnosis, Supply of Labor and Materials for the Repair of Passsenger 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															1	
	Lease of Venue for LIP Graduation of 2023 OSG LIP	ADMIN	Agency to Agency																
	Procurement of Food for QMS	ADMIN	Small Value Procurement															T	
	Procurement of Customized Index Card and Subsudiary 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																

0-4-								Schedu	le for Each P	rocurement	Activity						ABC	PhP)	Remarks (brief
Code UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	M O O E	description of Program/Pro ect)
	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	Leave of Venue															T	
	Procurement of Food for Conduct of RA 9184 Training	ADMIN	Small Value Procurement															T	
	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															T	
	Procurement of MS Subscriptions of OSG For FY 2023 (6 Licenses)	ADMIN	Agency to Agency															T	
	Procurement of MS Subscriptions of OSG For FY 2023 (2 Licenses)	ADMIN	Agency to Agency															T	
	Renewal of Lease Office Spaces for Year 2023 with APMC	ADMIN	Lease of Office Space											1				+	
	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															T	
	Renewal of Lease of Parking Spaces at Gallery Building Parking Area (20 Parking Slots)	ADMIN	Lease of Office Space															T	
	Renewal of Lease Contract for Office Spaces at Marlin Realty Corp.	ADMIN	Lease of Office Space															T	
	Perform 30,000km Check up for Vehicle Model: Toyota Corolla with CS # A7T276	ADMIN	Small Value Procurement															T	
	Procurement of Common Used Office Supplies	ADMIN	Shopping															T	
	Procurement of Common Used Office Supplies	ADMIN	Shopping															\dagger	
	Procurement of Food for 2023 OSG Legal Internship Program; SOLGEN's Hour inclusive of delivery and other charges	ADMIN	Small Value Procurement															Ť	
	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 Orienatation via MS Teams	ADMIN	Small Value Procurement														П	\top	
	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															T	

								Schedul	e for Each P	rocurement	Activity						ABC	(PhP)	Remarks (brief
Code (UACS/P AP)	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	M O O E	description of Program/Proj ect)
	Procurement of Food for QMS Activities for September	ADMIN	Small Value Procurement																
	Lease of Venue (w/ catering services, food, tables and chairs) for the conduct of various OSG PADC Seminar	ADMIN	Lease of Venue																
	PMS Performs 55,000km check-up for vehicle model: Toyota Corolla altis A/T w/ Plate No. SAB 6339	ADMIN	Small Value Procurement																
	Procurement of Food for conduct of Activity of QMS for October	ADMIN	Small Value Procurement																
	Rental of LED wall (Video w/ staging system), and other related equipment, inclusive of delivery charges, installation, technician/operator	ADMIN	Small Value Procurement																
	Procurement of food and beverages for the management Review 2023	ADMIN	Small Value Procurement																
	Repair of OSG Building Elevator	ADMIN	Direct Contracting																
	Procureement of Customized Caps (93pcs)	ADMIN	Small Value Procurement																
	Procurement of Food for the conduct of Activity of QMS for November	ADMIN	Small Value Procurement																
	Procurement of Food for the Conduct of Activity of QMS for November	ADMIN	Small Value Procurement																
	Procurement of Parts for the repair of ICT Equipment - Exchange Roller Kit	ADMIN	Small Value Procurement																
	Procurement of VAWC Token	ADMIN	Small Value Procurement																
	PMS for 90,000km Check up of Toyota Innova w/ plate # SLF445	ADMIN	Small Value Procurement																
	Prccurement of food for the Activity of QMS for November	ADMIN	Small Value Procurement																
	Gender Sensitivity Training Food	ADMIN	Small Value Procurement																
	Lease of Venue (with catering Services, Food, Tables & Chairs and Equipment) For the conduct of Secretariat	ADMIN	Lease of Venue																
	Procurement Office Equipment: Refrigerator	ADMIN	Small Value Procurement																
								To	tal Allotter	1 Budget	of Procure	ment Activ	ities						

Total Allotted Budget of Procurement Activities

Total Contract Price of Procurement Actitvites Conducted

Total Savings (Total Allotted Budget - Total Contract Price)

								Actual Pr	ocurement Activit	ty					ABC (PhP)		С	ontract Cost (PhP)				Date of	f Receipt	of Invitation		Rema ks(Ex
Code (UACS/P AP)	Procurement Program/Project	Pre- Proc Conter ence	Ads/P ost of IB	Pre- bid Conf	Eligibil ity Check	Sub/O pen of E Bids	Bid P value C	Not e o und Awa		Notice to Proce ed	Delivery/ Completion	Inspection & Acceptance	ce of Fund	Total	MOOE	со	Total	MOOE	со	List of Invited Obser vers	Pre-	Eligibil ity Check	pen of Ex	Bid Pos valua tion Qua		es fro
COMP	LETED PROCUREMENT ACTIVITIES																									
	Supply, Labor and Materials for the Cubicle Adjustment of Docket Management Service								October 12, 2022		December 3, 2022	February 8, 2023		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		Γ						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		\vdash			\top	\top	†	July 3, 2023		July 19, 2023	July 25, 2023	GAA	719,000.00	719,000.00		542,000.00	542,000.00					\top		+	
	Diagnosis and Supply of Labor and Materials for Repair of Vehicle Model Honda Mobilio with Plate No. SAB 5097						\top		July 6, 2023		July 6, 2023	July 10, 2023	GAA	32,648.00	32,648.00		32,648.00	32,648.00						\top		
	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						\top		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		82,000.00	82,000.00		73,390.00									
	Procurement of Common Used Office Supplies							\perp	July 3, 2023		July 19, 2023	July 25, 2023		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		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, Ordonez and Canopy of 2nd flr.)								June 20, 2023			August 16, 2023		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					1		+	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		\vdash		П	\top	\top	\top	August 10, 2023		Septermber 8, 2023	October 4, 2023	GAA	95,000.00	95,000.00		75,000.00	75,000.00				\Box	\top	+		

						A	ctual Pro	curement Activit	у			8,		ABC (PhP)		Co	ontract Cost (PhP)			D	Date of R	Receipt of it	nvitation	Rem ks(E:
Code (UACS/P AP)	Procurement Program/Project	Pre- Proc Confer ence	Ads/P ost of IB	Pre- bid Conf	en of Ev	Bid retus ion		Contract Signing	Notice to Proce ed	Delivery/ Completion	Inspection & Acceptance	ce of Fund	Total	MOOE	со	Total	MOOE	со	vers	Pre- Elli bid i Conf Ch	igibil So ity pe heck B	ub/O Bid en of Evalu lids tion	Qual	Outhway Change Change on es tron
	Procurement of Customized Folio							July 13, 2023		August 7 2023	August 19 2023	GAA	73,920.00	73,920.00		73,920.00	73,920.00							
	Procurement of ICT Equipment: FlatBed Document Scanner for CDO							August 9, 2023		September 6, 2023	September 13, 2023	GAA	258,350.00		258,350.00	224,850.00		224,850.00			\top			
	Perform 80,000 KM Check up for Vehicle Model: Honda Mobilio with Plate No. SAB 5094							August 3, 2023		August 4 2023	August 8, 2023	GAA	28,332.46	28,332.46		28,332.46	28,332.46							
	Procurement of ICT Equipment; Flatbed Scanner for Secretariat							August 16, 2023		December 11, 2023	December 13, 2023	GAA	227,659.00		227,659.00	199,250.00		199,250.00			1			
	Perform 95,000km Check up for Vehicle Model: Toota Innova with Plate No. SLG 570							August 16, 2023		August 16, 2023	August 30, 2023	GAA.	12,987.00	12,987.00		12,987.00	12,987.00							
	Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)							January 31, 2023		February 28, 2023		GAA	500,000.00	500,000.00		499,999.04	499,999.04							
	Prorcurement of Food for the Conduct of Various Webminar						\top	August 1, 2023		September 15, 2023	September 15, 2023	GAA	136,500.00	136,500.00		136,500.00	136,500.00			\top	\top			
	Procurement of Food for 2023 OSG Legal Internship Program Moot Court						T	August 7, 2023		August 7, 2023	August 7, 2023	GAA	85,050.00	85,050.00		85,050.00	85,050.00							
	Diagnosis, Supply, Labor and Materials for: Repair of 7.5 TR floor Mounted Aircon							December 4, 2023		December 13, 2023	December 19, 2023	GAA	35,000.00	35,000.00		35,000.00	35,000.00							
	OSG Logo for Podium and HRMD Conference Room				\top	+	†	August 31, 2023		August 31, 2023	November 8, 2023	GAA	32,500.00	32,500.00		32,500.00	32,500.00			\top	\dagger	\top		
	Lease of Venue & Catering Services (Food and Tables & Chairs Set up) for Two Seminars of 7S Committee						\top	August 15, 2023		August 15, 2023	August 15, 2023	GAA	233,890.00	233,890.00		233,890.00	233,890.00			\top	\top	\top		
	Lease of Venue for 1st Moot Court Competition of 2023 OSG Legal Internship Program				T	T		July 12, 2023		July 14, 2023	July 14, 2023	GAA	28,800.00	28,800.00		28,800.00	28,800.00		П	\top		\top		
	Procurement of Food for 2023 OSG Legal Internship Program: Graduation					T		August 7, 2023		August 7, 2023	August 7, 2023	GAA	150,000.00	150,000.00		150,000.00	150,000.00					\top		
	PMS and Repair of HINO Bus w/ Plate No. SKE 781				T			August 9, 2023		August 9, 2023	August 10, 2023	GAA	131,637.00	131,637.00		128,586.00	128,586.00			1	1	\top	\top	\Box
	PMS and Repair of HINO Bus w/ Plate No. SKL 815						Augus 1 30, 2023	August 30, 2023		August 30, 2023	August 30, 2023	GAA	200,380.00	200,380.00		200,380.00	200,380.00				\top	\top	\top	
	Supply, Labor and Materials for Replacement of Tire of Vehicle: Altis - Conduction Sticker No. A7G253							August 23, 2023		August 23, 2023	August 30, 2023	GAA	25,200.00	25,200.00		25,200.00	25,200.00						\top	
	Diagnosis, Supply of Labor and Materials for the Repair of Passsenger Elevator 1 and 2 Located at OSG Building Including Dismantling and Installation						Septe mber 27, 2023	September 28 2023		October 20, 2023	November 15, 2023	GAA	247,520.00	247,520.00		247,520.00	247,520.00							
	Supply, Labor and Materials for Replacement of Tire for Innova with Plate no. SJR 771							October 24, 2023		October 24, 2023	November 3, 2023	GAA	24,000.00	24,000.00		24,000.00	24,000.00							
	Procurement of Common Use Office Supplies							October 12, 2023		December 13, 2023	December 13, 2023	GAA	56,834.00	56,834.00		9,580.00	9,580.00							
	Lease of Venue for LIP Graduation of 2023 OSG LIP							August 7, 2023		August 7, 2023	August 11, 2023	GAA .	57,175.50	57,175.50		57,175.50	57,175.50							
	Procurement of Food for QMS							August 22, 2023		August 22-24, 2023	August 24, 2023	GAA	96,000.00	96,000.00		63,855.00	63,855.00							
	Procurement of Customized Index Card and Subsudiary Record (D.J. Form No. A)							October 16, 2023		October 18, 2023	October 23, 2023	GAA	44,000.00	44,000.00		17,024.00	17,024.00							
	Procurement of Food for the Conduct of Activity of QMS for September							September 4, 2023		September 4, 2023	September 4, 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 HRMPSB Activity for FY 2023							September 25 2023		September 25, 2023	October 4, 2023	GAA	36,000.00	36,000.00		36,000.00	36,000.00							

Code								Actua	al Procu	urement Activity	У			Sour		ABC (PhP)		Ce	ontract Cost (PhP)				Date o	f Receipt	of Invitati	on	Rem ks(E
Code UACS/P AP)	Procurement Program/Project	Pre- Proc Confer ence	Ads/P ost of IB	bid	Eligibil ily Check	Sub/O pen of Bids	Bid Evelue tion		Notic e of Awar d	Contract Signing	Notice to Proce ed	Delivery/ Completion	Inspection & Acceptance	ce of Fund s	Total	MOOE	со	Total	MOOE	со	List of Invited Obser vers	Pre- bid	Eligibil ity Check	pen of E		Outvery Compton and Ost Accepta (F applical	fre tt
	Lease of Venue (w/ catering services, food, tables and chairs for the Conduct of Seminar of OSG Data Privacy Commission Seminar									September 28, 2023		September 28, 2023	October 3, 2023	GAA	86,400.00	86,400.00		86,400.00	86,400.00								
	Additional Long (8.5 x 13) Copy Paper for FY2023									September 28, 2023		November 7, 2023	November 8, 2023	GAA	1,072,000.00	1,072,000.00		1,072,000.00	1,072,000.00				\Box				T
	Procurement of Service Provider to Conduct Drug Testing to OSG Employee/Personnel									December 4, 2023		December 22, 2023	December 22, 2023	GAA	550,000.00	550,000.00		550,000.00	550,000.00					\top	T		T
	Lease of Venue w/ catering Services (Food, Tables and Chairs Set up) for OSG Year End Assessment Activity									December 11, 2023		December 11, 2023	2023		1,800,000.00	1,800,000.00		1,800,000.00	1,800,000.00					\top	\top		İ
	Procurement of Food for Conduct of RA 9184 Training									October 16, 2023		October 16-20, 2023	October 20, 2023	GAA	144,500.00	144,500.00		142,970.00	142,970.00								
	Additional Provision for the Lease of Digital Multifunction Copiers (Monochrome)									January 1, 2023			December 31, 2023		500,000.00	500,000.00		500,000.00	500,000.00								
	Additional Audio, Lighting and Board Equipment Requirements for the lease of venue w/ catering for YEAA									December 11. 2023		December 11, 2023	December 11, 2023	GAA	180,000.00	180,000.00		180,000.00	180,000.00								
	Procurement of MS Subscriptions of OSG For FY 2023 (6 Licenses)								July 31. 2023	July 31, 2023		August 10, 2023	August 18, 2023	GAA	9,475,363.20	9,475,363.20		9,174,557.16	9,174,557.16								
	Procurement of MS Subscriptions of OSG For FY 2023 (2 Licenses)							T	July 31. 2023	July 31, 2023		August 10, 2023	August 18, 2023	GAA	5,963,234.40	5,963,234.40		4,986,296.88	4,986,296.88					\top	1	\top	T
	Renewal of Lease Office Spaces for Year 2023 with APMC			1				1		January 1, 2023		January to December 2023	December 31, 2023	GAA	34,719,508.44	34,719,508.44		34,719,508.44	34,719,508.44					_	+	+	t
	Renewal of Lease of Parking Spaces at APMC (13 Parking Slots)									January 1, 2023		January to December 2023	December 31, 2023	GAA	639,635.04	639,635.04		639,635.04	639,635.04					\top	+	+	t
	Renewal of Lease Contract for Office Spaces at Tropical Disease Foundation Inc. FY2023									January 1, 2023		January to December 2023	December 31, 2023	GAA	3,381,885.00	3,381,885.00		3,381,885.00	3,381,885.00				\Box	\top	\dagger		t
	Renewal of Lease of Parking Spaces at Gallery Building Parking Area (20 Parking Slots)									January 1, 2023		January to December 2023	December 31, 2023	GAA	1,350,000.00	1,350,000.00		1,350,000.00	1,350,000.00					\uparrow	1	1	t
	Renewal of Lease Contract for Office Spaces at Marlin Realty Corp.							1		January 1, 2023		January to December 2023	December 31, 2023	GAA	764,863.29	764,863.29		764,863.29	764,863.29				\Box	\top	1	1	t
	Perform 30,000km Check up for Vehicle Model: Toyota Corolla with CS # A7T276							1		May 24, 2023		May 24, 2023	May 30, 2023	GAA	19,057.55	19.057.55		19,057.55	19,057.55				\Box	\top	\top	+	T
	Procurement of Common Used Office Supplies									October 12, 2023		November 9, 2023	December 15, 2023	GAA	17,834.00	17,834.00		9,580.00	9,580.00					\top	1		T
	Procurement of Common Used Office Supplies			\neg				1		October 19. 2023		October 20, 2023	October 20, 2023	GAA	39,000.00	39,000.00		37,450.00	37,450.00					\top		+	t
	Procurement of Food for 2023 OSG Legal Internship Program ; SOLGEN's Hour inclusive of delivery and other charges							1		July 3, 2023		July 3, 2023	July 3, 2023	GAA	85,050.00	85,050.00		85,050.00	85,050.00					+	\dagger	+	t
	Procurement of customized Acrylic Board w/ Print			+	+		+	\dashv	\forall	December 4, 2023		December 13, 2023	December 20, 2023	GAA	20,810.00	20,810.00		20,810.00	20,810.00				\dashv	+	+	+	+
	Procurement of Annual Online Subscription Jus Mundi Legal Practice							\dashv	July 15. 2023	July 15, 2023		July 15, 2023		GAA	450,000.00	450,000.00	-	450,000.00	450,000.00					+	+	+	-
	Procurement of Food for the Conduct of 7S Basic Orienatation via MS Teams			\exists			\neg	\neg	\Box	September 4, 2023		October 13, 2023	October 13, 2023	GAA	84,000.00	84,000.00		84,000.00	84,000.00					\top			T
	Renewal of Lease Contract for ACCRA (6th flr. Montepino)								1	*********			December 31, 2023	GAA	3,934,797.33	3,934,797.33		3,934,797.33	3,934,797.33				\Box	\top			t
	Renewal of Lease Contract Monteroma 3-C, 4-A and 4-B			\dashv			1	7	1				December 31, 2023	GAA	3,086,497.95	3,086,497.95		3,086,497.95	3,086,497.95				\vdash	+	+		T

## Procurement of Food for CMS Activides for September									Actual	Procureme	ent Activity						ABC (PhP)		Co	ontract Cost (PhP)				Date of	of Receipt o	of Invitati	on	R
Procurement of Food for Uniform (and Capture (1) September 4 Septe	ACS/P		Proc Confer	Ads/P ost of IB	Pre- bid Conf	Eligibili ity Check	Sub/O pen of Bids	Bid Evalua tion	Post Cuel A	of Co		to Proce			Fund	Total	MOOE	со	Total	MOOE	co	Invited Obser	Pre- bid Conf	Eligibil ity Check	Sub/O pen of E Bids	Bid Provided District On Control of Control	Ost Accept to (9 applica	-
Mode		Procurement of Food for QMS Activities for September													GAA	129,000.00	129,000.00		129,000.00	129,000.00				\top			<u> </u>	1
Cooks afts AT W Plate No. SAB 5398 College 1													October 26, 2023	October 26, 2023	GAA	324,000.00	324,000.00		324,000.00	324,000.00				\Box			\top	1
Restal of LED wall (Video will staging system), and other related equipment, inclusive of delivery charges, installation. Procurement of food and beverages for the management Review 2023 Repair of OSG Building Elevator Procurement of South Stage (Stages) Repair of OSG Building Elevator Procurement of Econol Stages (Stages) Repair of OSG Building Elevator Procurement of Food for the conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 8 2023 Repair of OSG Building Elevator November 8 2023 Repair of OSG Building Elevator Procurement of Food for the Conduct of Activity of QMS for November 9 2023 Repair of OSG Building Elevator November 8 2023 QMA													October 20, 2023	October 20, 2023	GAA	15,686.55	15,686.55		15,686.55	15,686.55							T	1
Percurement of Code delivery Charges, Institutions (Continue VI) Continue VII		Procurement of Food for conduct of Activity of QMS for October							\top				October 16, 2023	October 16, 2023	GAA	64,500.00	64,500.00		63,855.00	63,855.00				\exists		1	T	1
Repair of OSG Building Elevator		equipment, inclusive of delivery charges, installation,											October 26, 2023	October 26, 2023	GAA	49,000.00	49,000.00		35,000.00	35,000.00				1				1
Procurement of Food for the conduct of Activity of QMS for November 1. November 2. 2023 2023 2023 2023 2023 2023 2023 2													October 26, 2023	October 26, 2023	GAA	209,550.00	209,550.00		167,640.00	167,640.00							T	1
Procurement of Food for the conduct of Activity of QMS for November 6. November 7. November 7. November 8. November 9. November 92. N		Repair of OSG Building Elevator													GAA	90,440.00	90,440.00		90,440.00	90,440.00				\forall		1	\top	1
November 2023 202		Procureement of Customized Caps (93pcs)							\top						GAA	14,880.00	14,880.00		14,880.00	14,880.00				\forall	\top	†	†	1
November 2023 2023 2023 2023 2023 2023 2023 202									1						GAA	80,000.00	80,000.00		80,000.00	80,000.00							\dagger	+
Exchange Roller Kit 2023 2023 2023 Procurement of VAWC Token November 22 2023 2023 PMS for 90,000km Check up of Toyota Innova w/ plate # SLF445 Procurement of food for the Activity of QMS for November November 28 2023 2023 November 28 2023 Procurement of food for the Activity of QMS for November November 28 2023 2023 Procurement of food for the Activity of QMS for November November 20 2023 2023 Procurement of food for the Activity of QMS for November November 20 2023 2023 December 1, 2023 Lease of Venue (with catering Services, Food, Tables & Chairs and Equipment) For the conduct of Secretariat Procurement Office Equipment: Refrigerator December 28 2023 December 28 2023 Procurement Office Equipment: Refrigerator Procurement Office Equipment: Refrigerator Procurement Office Equipment: Refrigerator Procurement Office Equipment: Refrigerator		The state of the s													GAA	80,000.00	80,000.00		80,000.00	80,000.00				\Box			T	Ť
PMS for 90,000km Check up of Toyota Innova w/ plate #															GAA	11,730.00	11,730.00		11,730.00	11,730.00				\Box			T	1
SLF445 2023		Procurement of VAWC Token													GAA	45,000.00	45,000.00		45,000.00	45,000.00				\exists		1	T	1
2023 21,2023 2023									\top						GAA	19,924.09	19,924.09		19,507.43	19,507.43				\exists		1	\top	1
Lease of Venue (with catering Services, Food, Tables & Chairs and Equipment) For the conduct of Secretariat December 18, 2023 Procurement Office Equipment: Refrigerator December 28, 2023 December 28, 2023 December 28, 2023 December 28, 2023 T8,833,461.14 T6,683,900.46		Procurement of food for the Activity of QMS for November						\exists	\top						GAA	43,000.00	43,000.00		43,000.00	43,000.00				\exists		\top	\top	1
and Equipment) For the conduct of Secretariat Procurement Office Equipment: Refrigerator December 28. 2023 December 28. 2023 December 28. 2023 From the conduct of Secretariat December 28. 2023 December 28. 2023 TR,833,461.14 TR,683,900.46		Gender Sensitivity Training Food													GAA	246,000.00	246,000.00		246,000.00	246,000.00				\exists		1	\top	+
2023 2023 2023 78,833,461.14 76,683,900.46															GAA	250,000.00	250,000.00		250,000.00	250,000.00				\forall			+	+
76,683,900.46		Procurement Office Equipment: Refrigerator													GAA	65,795.00	65,795.00		48,000.00	48,000.00							#	+
																	78,8	33,461.14									\perp	
2,149,560.68																												

								Sched	ule for Each Procurer	ment Activity	7							ABC (PhP)		
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
ON-G	DING PROCUREMENT ACTIVITIES													1						
	Procurement of: One (1) Year Supply and Weekly Delivery of	ADMIN	Small Value																	
	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		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																	
	Apander w Conduction Secker No. 12/1155 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	ADMIN	Small Value												-					
	to January 15, 2023 Procurement of LIP Journal	ADMIN	Procurement Small Value		-															
	Procurement of Document Bags	ADMIN	Procurement Small Value												+					
	Procurement of Customized Paperweight for LIP	ADMIN	Procurement Small Value												+					
			Procurement												-					
	CD Online subscription Procurement of Motorcycle Tires front and rear for SA10545	ADMIN ADMIN	Direct Contracting 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 of Electrical Supplies	ADMIN	Procurement Small Value																	
	Common-Use office Supplies	ADMIN	Procurement 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 of Labor & Materilals for the Repair of 7.5 TR ftr, 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																	
	PMS 105,000km check up for Innova w/ plate # SJR763	ADMIN	Procurement Small Value																	
	Procurement of Heavy Motorcycle	ADMIN	Procurement Small Value		1										+					
			Procurement																	

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

								Sched	fule for Each Procurer	ment Activity								ABC (PhP)		
Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process	Source of Funds	Total	MOOE	со	Remarks (brief description of Program/Project)
	Procurement of Motorcycle tires front and rear for SA10545	ADMIN	Small Value Procurement																	
	Procurement of Common Use office Supplies and Packaging supplies for Division to be relocated	ADMIN	Shopping																	
	PMS for 60,000km Check-up for Vehicle Model Toyota Innova w plate no. SLG422	ADMIN	Small Value Procurement																	
	PMS for 140,000km Check-up for Vehicle Model Toyota Toyota w plate No. SJR753	ADMIN	Small Value Procurement																	
	Diagnosis, and Supply of Labor and Materials Innova w/ plate SLG330	ADMIN	Small Value Procurement																	
	Procurement of ICT Subscription. Video Conferencing Software	ADMIN	Small Value Procurement																	
	Procurement, Delivery and Installation of Airconditioning Units at relocated office	ADMIN	Small Value Procurement																	
	Procurement of Electrical Supplies	ADMIN	Shopping																	
	Procurement of ICT supplies: USB Mouse	ADMIN	Shopping																	
	Supply of Labor and Materials for replacement of tire for OSG Vehicle w/ plate # SLF 445	ADMIN	Small Value Procurement																	
	Supply, Labor and Materials for tire replacement of Altis w/ Plate # AGK 390	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service & Diagnosis, Supply of labor & Materials for Repair of SAA 2851	ADMIN	Direct Contracting																	
	Procurement of Tires: for Vehicle 2010 HINO Bus w/ Plate # SKE 781	ADMIN	Small Value Procurement																	
	Procurement of Document File Box	ADMIN	Shopping																	
	PMS of Toyota Altis w/ plate # A7G250	ADMIN	Small Value Procurement																	
	PMS 140,000km check up for Toyota Innova w/ plate No. SJR 791	ADMIN	Small Value Procurement																	
	Procurement of Door Access	ADMIN	Small Value Procurement																	
	Subscription of 1000 MBPS Enterprises Grade Internet	ADMIN	Small Value Procurement																	
	Procurement of Biometric scanner	ADMIN	Small Value Procurement																	
	Procurement of Tumbler	ADMIN	Small Value Procurement																	

									Actua	Procureme	nt Activity						ABC	(PhP)		Contra	ct Cost (PhP)				Date	of Rece	eipt of In	vitation		
code ACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Proc Confer ence	Ads/Po st of IB	Pre-bid Conf	Eligibili ty Check		Evaluat	i Post Qua	Notice of Award	Contract Signing	Notice to Proceed	Deliver yf Comple tion	Inspecti on & Accepta nce	of	Total	MOOE	со	Total	MOOE	co o	Obser	bid	Eligibi lity Check	pen of	Evalua	Post A	Delivery/ Completion/ Acceptance (If applicable)	Remai (Explain chang from t APP
N-G	DING PROCUREMENT ACTIVITIES					•		•		-	-	-	-																	
	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	ADMIN	Small Value Procurement							January 24, 2023		February 1, 2023			N/A	GAA	550,000.00	550,000.00		458,640.00	458,640									
	2023 Repair/Replacement of OSG 2010 HINO Bus with Plate No. SAA 2851	ADMIN	Small Value Procurement													GAA	45,024.00	45,024.00	\Box	40,200.00	40,200.00	\perp	\top		\Box	\Box		\top		
	Procurement of One (1) Year Subscription of Various Magazine	ADMIN	Scientific Scholarly													GAA	47,600.00	47,600.00	\vdash	47,600.00	47,600.00	\perp	\top					\top		
	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	\top	\top		\Box	\Box				
	Perform 170,000 KM Check up for Vehicle Model; Toyota Innova Plate No. SLG 348	ADMIN	Small Value Procurement									1				GAA	9,938.59	9,938,59	\Box	9,938.59	9,938.59	\top	\top							
	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	+	+	\neg	\Box	\Box	\Box	$\overline{}$		
	Perform 1,000 km for Diagnosis, Supply of Labor and Materials for	ADMIN	Small Value			-			+	-	-	+	-		-	GAA	4,020.00	4,020.00	+	3,465.00	3,465.00	+	+	\dashv	\vdash	\vdash	\vdash	\rightarrow		
	Xpander w/ Conduction Sticker No. Y2H155 Diagnosis and Supply of Labor and Materials for Repair of Vehicle	ADMIN	Procurement Small Value							-	+	+	_			GAA	24,138.24	24,138.24	+			+	+	\dashv	\vdash	\vdash	\vdash	\rightarrow		
	Model Toyota Innova Subscription of Newspaper of OSG for the period of July 9, 2023	ADMIN	Procurement Small Value					-	+	+	+	July 7,	+			GAA	285,070.00	285,070.00	\vdash	201,033.00	201,033.00	+	+	\dashv	\vdash		\vdash	\rightarrow		_
	to January 15, 2023 Procurement of LIP Journal	ADMIN	Procurement Small Value						+	-	+	2023	-	-		GAA	58,500.00	58,500,00	+	58,500.00	58,500.00	+	+	\dashv	\vdash	\vdash	\vdash	\rightarrow		
	Procurement of Document Bags	ADMIN	Procurement Small Value						_	_	1		_			GAA	702,950.00	702,950.00	+	684,756.00	684,756.00	+	+	-	\vdash	-	$\overline{}$	+		
_	Procurement of Customized Paperweight for LIP	ADMIN	Procurement Small Value						\vdash	+		1	_			GAA	31,175.00	31,175.00	\vdash			+	+		\Box	\Box		$\overline{}$		Cancell
	CD Online subscription	ADMIN	Procurement Direct Contracting													GAA	1,310,520.00	1,310,520.00				\pm	-	\neg				\pm		Cancel
	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	T								
	ISO -QMS Certification for OSG	ADMIN	Small Value Procurement									Decembe 7, 2023	r			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 Procurement of QR Code Scanner	ADMIN ADMIN	Direct Contracting Small Value						-				_			GAA GAA	507,000.00 194,500.00	507,000.00 194,500.00	\forall	190,000.00	190,000.00	+	+	-		\vdash	\Box	\rightarrow		
	PMS Perform 65,000km check-up for vehicle Model. Toyota hi-	ADMIN	Procurement Small Value		-		-	-	-	-	-	+	-	-		GAA	26,798.45	26,798.45	+	26,798.45	26,798.45	+	\rightarrow	_	$\overline{}$	\vdash	\vdash	\rightarrow		-
	Ace w Plate No. SAB6334 Diagnosis, Supply of Labor and Materials for the repair of vehicle	ADMIN	Procurement Small Value			-	_	-	-		-	-		-	-	GAA	19,507.43	19,507.43			-/	+	\rightarrow		\square	\vdash	\vdash	\rightarrow		-
	model: Toyota Innova 2.5 E Diesel M/T w/ Plate No. SLF 445	AUMIN	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									
	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											2024		GAA	31,080.00	31,080.00	+		-	+	_					$\overline{}$		
	ICT Equipment. Storage (harddrive)	ADMIN	Procurement Small Value Procurement													GAA	467,400.00	467,400.00	+	457,000.00	457,000.00	+	+					\rightarrow		
	Procurement of Electrical Supplies	ADMIN	Procurement Small Value Procurement													GAA	76,718.00	76,718,00	+		-	+	+					1		
	Common-Use office Supplies	ADMIN	Shopping													GAA	58,200.00	58,200.00				\perp						\equiv		
	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 of Labor & Materilals for the Repair of 7.5 TR fir, 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	П	780,000.00	780,000.00	\top								
	PMS and Diagnosis, Supply of Labor for Innova w/ Plate # SLG330	ADMIN	Small Value Procurement													GAA	25,173.34	25,173.34			-	\top								
	PMS 105,000km check up for Innova w plate # SJR763	ADMIN	Small Value Procurement													GAA	21,227.84	21,227.84				\perp								
	Procurement of Heavy Motorcycle	ADMIN	Small Value Procurement											-		GAA	500,000.00	500,000.00				\top								Failed Negotial

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

								Actual	Procuremen	nt Activity						ABC	(PhP)		Contrac	ct Cost (PhP)	/			Date of F	Receipt o	Invitation	m	
e I/P Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre- Proc Confer ence	Ads/Po st of IB	Pre-bid Conf	Eligibili ty Check			Post Qual	Notice of Award	Contract Signing	Notice to Proceed	w/	Inspecti on & Accepta noe	of	Total	MOOE	со	Total	MOOE	со		bid	Eligibi Sul lity per Check Bi	of Eval	ua Pos		change from th
Procurement of Motorcycle tires front and rear for SA10545	ADMIN	Small Value Procurement													GAA	9,200.00	9,200.00	\vdash			Н			\top	\top			1
Procurement of Common Use office Supplies and Packaging supplies for Division to be relocated	ADMIN	Shopping													GAA	366,158.00	366,158.00		311,900.00	311,900.00								
PMS for 60,000km Check-up for Vehicle Model Toyota Innova w/ plate no. SLG422	ADMIN	Small Value Procurement													GAA	20,027.84	20,027.84			-								
PMS for 140,000km Check-up for Vehicle Model Toyota Toyota W plate No. SJR753	ADMIN	Small Value Procurement													GAA	20,738.84	20,738.84	П										
Diagnosis, and Supply of Labor and Materials Innova w/ plate SLG330	ADMIN	Small Value Procurement													GAA	14,448.00	14,448.00	\sqcap			\Box					\top		
Procurement of ICT Subscription. Video Conferencing Software	ADMIN	Small Value Procurement													GAA	614,208.00	614,208.00	\Box			\Box							
Procurement, Delivery and Installation of Airconditioning Units at relocated office	ADMIN	Small Value Procurement													GAA	627,000.00	627,000.00	П			\Box							
Procurement of Electrical Supplies	ADMIN	Shopping	_			_	_		_	_					GAA	60.443.00	60,443,00	_			+	$\overline{}$	_	_	_	+	+	+
Procurement of ICT supplies: USB Mouse	ADMIN	Shopping	_		_	_	_								GAA	19.000.00	19.000.00	+			+	\vdash	_	-	_	_	+	+
Supply of Labor and Materials for replacement of tire for OSG	ADMIN	Small Value					_								GAA	29,200.00	29,200.00	++		-	+-	\vdash	\rightarrow	-	\rightarrow	+	+	+
Vehicle w/ plate # SLF 445		Procurement				1									0.000	20,200.00	20,200,00				1 /							
Supply, Labor and Materials for the replacement of Altis w/ Plate # AGK 390	ADMIN	Small Value Procurement													GAA	36,500.00	36,500.00				\Box							
Preventive Maintenance Service & Diagnosis, Supply of labor & Materials for Repair of SAA 2851	ADMIN	Direct Contracting													GAA	129,981.00	129,981.00				П			\top				
Procurement of Tires: for Vehicle 2010 HINO Bus w/ Plate # SKE 781	ADMIN	Small Value Procurement													GAA	98,000.00	98,000.00	\sqcap			\Box							
Procurement of Document File Box	ADMIN	Shopping													GAA	699.295.00	699.295.00		411.350.00	411,350,00	+					_	_	1
PMS of Toyota Altis w/ plate # A7G250	ADMIN	Small Value Procurement													GAA	27,320.30	27,320.30		,	***************************************								
PMS 140,000km check up for Toyota Innova w plate No. SJR 791	ADMIN	Small Value Procurement													GAA	21,661.58	21,661.58	П			\Box							
Procurement of Door Access	ADMIN	Small Value Procurement													GAA	23,340.80	23,340.80											
Subscription of 1000 MBPS Enterprises Grade Internet	ADMIN	Small Value Procurement													GAA	470,400.00	470,400.00				\Box							
Procurement of Biometric scanner	ADMIN	Small Value Procurement													GAA	336,000.00	336,000.00				П							
Procurement of Tumbler	ADMIN	Small Value Procurement													GAA	500,200.00	500,200.00				\Box			\perp				
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				T					Schedule for Each P	rocurement Activity								ABC (PMP)		
Code (UACS/P	Procurement Program/Project	PMO/ End- User	Mode of Procurement													Source of Funds	Total	woor		Remarks (brief description of Program/Project)
AP)				Pre-Proc Conference	AduPost of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Brets	Brd Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Fetal	MOOE	00	0.0000.0000.00000
COMP	LETED PROCUREMENT ACTIVITIES																			
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angelo Bautista Division of	OSG OFFICE	Public Bidding																	
	the Office of the Solicitor General Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Querube Makalintal Division of	OSG OFFICE	Public Bidding																	
	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	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																	
			7-																	
	Procurement of ICT Subscription: Procurement of Cyber Security Platform for Cyber-Defense Based on Machine Learning and Al	OSG OFFICE	Public Bidding																	
	Supply and Delivery of Third-Party Risk Management Solution	OSG OFFICE	Public Bidding																	
	Total Allotted Budget of Procurement Activities																			
	Total Contract Price of Procurement Activities Total Contract Price of Procurement Activities Conducted																			
	Total Savings (Total Allotted Budget - Total Contract Price				-															
					1			T								I				
	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 Digitalii 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 Sem-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 (6) 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																	

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

									Schedule for Each P	rocurement Activity								ABC (PhP)		
Code (UACS/P AP)	Procurement Program/Project Supply and Delivery of One (1) Unit Brand New Sports Utility	PMOV End- User	Mode of Procurement	Pre-Proc Conference	AdmPost of IAEB	Pre-sad Conf	Eligibility Check	Sub-Open of State	Brd Evaluation	Post Gual	Contract Award	Contract Signing	Notice to Proceed	Deliveryl Accept	Payment Process	Source of Funds	Total	Mode	co	Remarks (brief description of Program/Project)
	Supply and Delivery of One (1) Unit Brand New Sports Utility Vehicle for Solicitor General	OSG OFFICE	Public Bidding																	
	PROCUREMENT, DELIVERY AND ASSEMBLE OF PROPERTY, PLANT & EQUIPMENT (PPE), INCLUDING SEMI-EXPENDABLE PROPERTIES	OSG OFFICE	Public Bidding																	
	Procurement of Long (8.5° x 13°) Copy Paper for CY 2023	OSG OFFICE	Public Bidding																	
	Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor Genera	OSG OFFICE	Public Bidding																	
	Supply, Delivery, Installation, and Configuration of OSG Data Center with Wide Area Network Solution & Next Generation Frewall for multi-branch setup and OSG Relocated Division's Data and Network Infrastructure	OSG OFFICE	Public Bidding																	
	Supply and Delivery of One (1) Unit Brand New Air-Conditioned Mini- Bus for the Office of the Solicitor General	OSG OFFICE	Public Bidding																	
	Procurement of One (1) Year License of Endpoint Protection (Anti- Virus)	OSG OFFICE	Public Bidding																	
	Procurement of Subscription of 24/7 Dedicated Colocation of Servers	OSG OFFICE	Public Bidding																	
	Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Evelen (11) Legal Divisions of the OSG	OSG OFFICE	Public Bidding																	
	Procurement for Six Motorcycles of the Office of the Solicitor General(OSG) for CY 2023	OSG OFFICE	Public Bidding																	
_	Total Allotted Budget of On-going Procurement Activities																			

ode				Actual Procurement Activity											
NCS/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	Inspection & Acceptan
MPLE	ETED PROCUREMENT ACTIVITIES														
	Batch 1: Supply, Labor and Materials for the Repair of the Leased Office Space of Lot 1: Felix Angelo Bautista Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding	August 12, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021	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	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021	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	PhilGEPS, 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	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	July 28, 2023	August 10, 2023
	Procurement of Copy Paper for FY 2023	OSG OFFICE	Public Bidding	November 7, 2022	PhilGEPS, 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	PhilGEPS, OSG Website & Bulletin Board	December 1, 2023	December 13, 2023	December 13, 2023	December 13, 2023	December 22, 2023	December 28, 2923	December 29, 2023	December 29, 2023	December 29, 2023	December 29, 202
	Procurement of ICT Subscription Procurement of Cyber Security Platform for Cyber-Defense Based on Machine Learning and Al	OSG OFFICE	Public Bidding	August 23, 2023	PhilGEPS, OSG Website & Bulletin Board	December 7, 2023	December 20, 2023	December 20, 2023	December 20, 2023	December 22, 2023	December 28, 2923	December 29, 2023	December 29, 2023	December 29, 2023	December 29, 202
1	Supply and Delivery of Third-Party Risk Management Solution	OSG OFFICE	Public Bidding	October 11, 2023	PhilGEPS, OSG Website & Bulletin Board	December 1, 2023	December 13, 2023	December 13, 2023	December 13, 2023	December 22, 2023	December 27, 2923	December 29, 2023	December 29, 2023	December 29, 2023	December 29, 202
_															
-	Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted														
	Total Savings (Total Allotted Budget - Total Contract Price		,												
-	Procurement of Janitorial Services for the Year 2023	OSC OFFICE	Public Bidding	November 7, 2022	PhilGEPS, OSG	December 15, 2022	December 27, 2022	Daniel 27 2022	D	D			15 0000		
	Flocurement of Jamional Services for the Year 2025	USG OFFICE	Public Bloding	November 7, 2022	Website & Bulletin Board		December 27, 2022					March 14, 2023	January15, 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, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 21, 2023	February 27, 2023	February 28, 2023		
- 1	Procurement of Supply & Delivery of Toners with Free Use of Printers (FY 2023 NEP)		Public Bidding	November 8, 2022	PhilGEPS, 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 Digitalli Multi-function Copiers (Monochrome) FY2023		11.70	November 22, 2022	PhilGEPS, 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		
- 1	Batch 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	OSG OFFICE	Public Bidding	September 29, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021		
	Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Lebbeus R. Wilfley Division of the Office of the Solicitor General	OSG OFFICE		September 29, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021					December 23, 2021	2021	December 31, 2021		
	Procurement, Delivery and Assemble Semi-Expendable Properties (Lot1: Office Furniture and Fixtures)	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 29, 2022	December 31, 2022	January 17, 2023	March 17, 2023		
- 1	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	PhilGEPS, 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		
1	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		
- 1	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	PhilGEPS, 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 DSG Relocated Offices at Convergys One Building		Public Bidding	July 27, 2023	PhilGEPS, 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		Public Bidding	July 17, 2023	PhilGEPS, 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		Public Bidding	August 17, 2023	PhilGEPS, OSG Website & Bulletin Board		November 20, 2023								
1	Procurement of ICT Equipment: Supply and Delivery of Document Scanner:	OSG OFFICE	Public Bidding	August 17, 2023	PhilGEPS, 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		

-									Actual Procurer	ment Activity					
S/P)	Procurement Program/Project	PMO/ End- User	Mode of Procure ment	Pre-Proc Conference	Ads/Post of III	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptan
	Vehicle for Solicitor General	OSG OFFICE	Public Bidding	May 25, 2023	PhilGEPS, OSG Website & Bulletin Board	November 16, 2023	November 23, 2023	November 23, 2023	November 23, 2023	December 4, 2023	December 19, 2023	December 29, 2023	December 29, 2023		
	PLANT & EQUIPMENT (PPE), INCLUDING SEMI-EXPENDABLE PROPERTIES	OSG OFFICE	Public Bidding	September 19, 2023	PhilGEPS, OSG Website & Bulletin Board	October 13, 2023	October 26, 2023	October 26, 2023	October 26, 2023	November 9, 2023	December 29, 2023				
		OSG OFFICE	Public Bidding	July 5, 2023	PhilGEPS, OSG Website & Bulletin Board	October 20, 2023	November 3, 2023	November 3, 2023	November 3, 2023	November 14, 2023	December 4, 2023	December 15, 2023	December 19, 2023		
	Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor Genera	OSG OFFICE	Public Bidding	September 22, 2023	PhilGEPS, OSG Website & Bulletin Board	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 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	OSG OFFICE	Public Bidding	July 31, 2023	PhilGEPS, OSG Website & Bulletin Board	November 21, 2023	December 4, 2023	December 4, 2023	December 4, 2023	December 14, 2023	December 28, 2023				
	Supply and Delivery of One (1) Unit Brand New Air-Conditioned Mini- Bus for the Office of the Solicitor General	OSG OFFICE	Public Bidding	August 31, 2023	PhilGEPS, OSG Website & Bulletin Board	Novermber 28, 2023	December 11, 2023	December 11, 2023	December 11, 2023	December 14, 2023	Decmber 28, 2023				
	Procurement of One (1) Year License of Endpoint Protection (Anti- Virus)	OSG OFFICE	Public Bidding	August 23, 2023	PhilGEPS, OSG Website & Bulletin Board	December 1, 2023	December 13, 2023	December 13, 2023	December 13, 2023	December 28, 2023					
	Procurement of Subscription of 24/7 Dedicated Colocation of Servers	OSG OFFICE	Public Bidding	June 27, 2023	PhilGEPS, OSG Website & Bulletin Board	December 5, 2023	December 18, 2023	December 18, 2023	December 18, 2023	December 28, 2023	December 29, 2023				
	Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Evelen (11) Legal Divisions of the OSG	OSG OFFICE	Public Bidding	November 22, 2023	PhilGEPS, OSG Website & Bulletin Board	December 7, 2023	December 20, 2023	December 20, 2023	December 20, 2023	December 27, 2023					
	Procurement for Six Motorcycles of the Office of the Solicitor General(OSG) for CY 2023	OSG OFFICE	Public Bidding	November 11, 2023	PhilGEPS, OSG Website & Bulletin Board	December 7, 2023	December 20, 2023	December 20, 2023	December 20, 2023	December 21, 2023	December 27, 2023				

ode				ABC (PhP)			Contract Cost (PhP)		Date of Receipt of Invitation						1 00	Remarks
S/P		Source of Funds	Total	MOOE	со	Total	MODE	со	List of Invited Observers		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes for the APP)
PL	LETED PROCUREMENT ACTIVITIES															
	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	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	
Ī	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 Manita, Angelo King	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		Foundation 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	November 24, 2023						
	Procurement of ICT Subscription Procurement of Cyber Security Platform for Cyber-Defense Based on Machine Learning and Al	GAA	3,500,000.00	3,500,000.00		3,495,500.00	3,495,500.00		Foundation COA, Internal Audit, TWG, Union Church of Manila, Angelo King	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		Foundation COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 24, 2023						
									1 Ouridation							
-	Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducted					11,895,000.00										
	Total Savings (Total Allotted Budget - Total Contract Price					374,548.12										
	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 Digitalii 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 (6) 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 b PS-D8M 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						
	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						
	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						
	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						
	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						

1	, and a second s	JREMENT MO	ONITORING RE	EPORT as of D	ecember 31, 2	023 (2nd SEM	ESTER FY 202	23)							Public		
		Source of Funds		ABC (PhP)		-	Contract Cost (PhP)		List of invited Observers	Date of Receipt of Invitation							
(UACS/P AP)	Procurement Program/Project		Total	MODE	со	Total	MODE	со			Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Exp chang the	
	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 Manita, Angelo King Foundation	November 19, 2023	November 19, 2023	November 19, 2023	November 19, 2023	November 19, 2023		I	
	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		1	
	Procurement of Long (8.5" x 13") Copy Paper for CY 2023	GAA	3,000,000.00	3,000,000.00		2.44			COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	Ocotber 15, 2023	Ocotber 15, 2023	Ocotber 15, 2023	Ocotber 15, 2023	Ocotber 15, 2023			
	Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor Genera	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		Ī	
	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		Ī	
	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		1	

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Solicitor General