Republic of the Philippines

OFFICE OF THE SOLICITOR GENERAL

OFFICE OF THE SOLICITOR GENERAL
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By. KLEIR 12:13

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MEMORANDUM

FOR : **MENARDO I. GUEVARRA**
Solicitor General

FROM : **BIDS AND AWARDS COMMITTEE**

RE : **PROCUREMENT MONITORING REPORT 1ST SEMESTER FY 2024**

DATE : **12 July 2024**

We respectfully submit for your approval and signature the attached Procurement Monitoring Report for the 1st Semester for FY 2024, which the BAC prepared pursuant to GPPB Circular 03-2015, and Section 12[1] of the 2016 Revised Implementing Rules and Regulations of Republic Act 9184.

The GPPB also issued Advisory 01-2022, requiring the submission and posting of this Procurement Monitoring Report in the Transparency Seal webpage of the OSG on or before July 14, 2024.

Hoping for your usual consideration and prompt action.

Thank you.

ASG SHARON E. MILLAN-DECANO
BAC, Chairperson

[1] *(12.2 The BAC shall be responsible for ensuring that the Procuring Entity abides by the standards set forth by the Act and this IRR, and it shall prepare a Procurement Monitoring Report (PMR) in the form prescribed by the GPPB.29 The PMR shall cover all procurement activities specified in the APP, whether ongoing and completed, from the holding of the pre-procurement conference to the issuance of notice of award and the approval of the contract, including the standard and actual time for each major procurement activity. The PMR shall be approved and submitted by the HoPE to the GPPB in electronic format within fourteen (14) calendar days after the end of each semester. The PMR shall likewise be posted in accordance with E.O. 662, s. 2007, as amended. (a))*

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of a June 30, 2024 (1st SEMESTER FY 2024)

Completed Procurement Activities

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited 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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED 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 2023	ADMIN	Small Value Procurement							January 24, 2023		February 1, 2023		January 25, 2024	N/A	GAA	550,000.00	550,000.00		458,640.00	458,640									
	Perform 40,000km Check-up for Toyota Corolla Altis with Conduction Sticker No. A6Q958	ADMIN	Small Value Procurement									November 28, 2024		January 16, 2024	January 16, 2024	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									May 6, 2024		May 6, 2024	May 10, 2024	GAA	9,938.59	9,938.59		9,938.59	9,938.59									
	Subscription of Newspaper of OSG for the period of July 9, 2023 to January 15, 2023	ADMIN	Small Value Procurement									July 7, 2023		February 15, 2024	February 15, 2024	GAA	285,070.00	285,070.00		201,033.00	201,033.00									
	Procurement of Document Bags	ADMIN	Small Value Procurement									February 6, 2024		March 18, 2024	March 19, 2024	GAA	702,950.00	702,950.00		684,756.00	684,756.00									
	Procurement of Car Accessories for Vehicle Model Honda Mobilio Nano Ceramic Tint SAB 5093	ADMIN	Small Value Procurement									February 12, 2024		February 13, 2024	February 15, 2024	GAA	30,000.00	30,000.00		7,800.00	7,800.00									
	ISO -QMS Certification for OSG	ADMIN	Small Value Procurement									December 7, 2023		Decembe r 20 and		GAA	600,000.00	600,000.00		451,920.00	451,920.00									
	Procurement of QR Code Scanner	ADMIN	Small Value Procurement									January 15, 2024		March 18, 2024	March 18, 2024	GAA	194,500.00	194,500.00		190,000.00	190,000.00									
	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									November 30, 2024		Decembe r 7, 2023	January 16, 2024	GAA	19,507.43	19,507.43		19,507.43	19,507.43									
	Supply of Labor and Materials for structure Pest Control - Termite Infestation in OSG Building	ADMIN	Small Value Procurement									January 17, 2024		February 14, 2024	March 4, 2024	GAA	50,000.00	50,000.00		30,000.00	30,000.00									
	Procurement of Various Driver's Cleaning Supplies	ADMIN	Shopping									February 20, 2024		April 18, 2024	April 18, 2024	GAA	31,080.00	31,080.00		26,785.00	26,785.00									
	ICT Equipment: Network Storage	ADMIN	Small Value Procurement									January 16, 2024		January 29, 2024	January 29, 2024	GAA	467,400.00	467,400.00		457,000.00	457,000.00									
	Common-Use office Supplies	ADMIN	Shopping									January 11, 2024		January 11, 2024	January 12, 2024	GAA	72,900.00	72,900.00		60,120.00	60,120.00									
	Procurement of Professional Photography and Videography Services for OSG 2023 Year-End Assessment Activity	ADMIN	Small Value Procurement									December 11, 2024		February 8, 2024	February 8, 2024	GAA	157,000.00	157,000.00		157,000.00	157,000.00									
	Diagnosis, Supply of Labor of Labor & Materilals for the Repair of 7.5 TR flr. Mounted aircon of Reyes Division	ADMIN	Small Value Procurement									July 22, 2024		July 22, 2024	November 24 2024	GAA	35,000.00	35,000.00		35,000.00	35,000.00									
	Procurement of Annual Production Maintenance Renewal: VEEAM Availability Suite Standards	ADMIN	Small Value Procurement									December 19, 2023		January 3, 2024	January 12, 2024	GAA	786,500.00	786,500.00		780,000.00	780,000.00									
	Procurement of MS Subscription of OSG for FY 2024	ADMIN	Agency to Agency								January 30, 2024	January 30, 2024		January 30, 2024	January 30, 2024	GAA	8,195,053.08	8,195,053.08		8,195,053.08	8,195,053.08									
	PMS 105,000km check up for Innova w/ plate # SJR763	ADMIN	Small Value Procurement									March 18, 2024		March 18, 2024	March 19, 2024	GAA	21,227.84	21,227.84		15,427.83	15,427.83									
	Procurement of Motorcycle tires front and rear for SA10545	ADMIN	Small Value Procurement									February 13, 2024		February 13, 2024	February 14, 2024	GAA	9,200.00	9,200.00		9,200.00	9,200.00									
	PMS for 60,000km Check-up for Vehicle Model Toyota Innova w/ plate no. SLG422	ADMIN	Small Value Procurement									March 20, 2024		March 20, 2024	March 25, 2024	GAA	20,027.84	20,027.84		14,227.83	14,227.83									
	Procurement of Electrical Supplies	ADMIN	Shopping									January 23, 2024		February 19, 2024	February 22, 2024	GAA	60,443.00	60,443.00		47,027.00	47,027.00									
	Procurement of ICT supplies: USB Mouse	ADMIN	Shopping									January 23, 2024		April 15, 2024	April 15, 2024	GAA	19,000.00	19,000.00		13,750.00	13,750.00									
	Supply, Labor and Materials for tire replacement of Altis w/ Plate # AGK 390	ADMIN	Small Value Procurement									February 21, 2024		February 21, 2024	February 26, 2024	GAA	36,500.00	36,500.00		32,000.00	32,000.00									
	Preventive Maintenance Service & Diagnosis, Supply of labor & Materials for Repair of SAA 2851	ADMIN	Direct Contracting									February 22, 2024		February 22, 2024	April 24, 2024	GAA	129,981.00	129,981.00		127,865.00	127,865.00									
	Procurement of Tires: for Vehicle 2010 HINO Bus w/ Plate # SKE 781	ADMIN	Small Value Procurement									April 16, 2024		May 6, 2024	May 6, 2024	GAA	98,000.00	98,000.00		98,000.00	98,000.00									
	Procurement of Document File Box	ADMIN	Shopping									January 25, 2024		February 15, 2024	February 16, 2024	GAA	699,295.00	699,295.00		411,350.00	411,350.00									
	PMS of Toyota Altis w/ plate # A7G250	ADMIN	Small Value Procurement									January 11, 2024		January 11, 2024	February 14, 2024	GAA	27,320.30	27,320.30		21,530.31	21,530.31									

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of a June 30, 2024 (1st SEMESTER FY 2024)

Completed Procurement Activities

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited 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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance of applicable	
	Procurement of CUSTOMIZED WOODEN PLAQUES for the SINAG: A Recognition of Continuing Legal Excellence and Stellar Service	ADMIN	Small Value Procurement									February 5, 2024		February 5, 2024	February 5, 2024	GAA	166,400.00	166,400.00		166,400.00	166,400.00									
	Procurement of Customized Shirt for Launching of Bagong Pilipinas Logo	ADMIN	Small Value Procurement									January 27, 2024		January 27, 2024	January 27, 2024	GAA	29,440.00	29,440.00		22,328.00	22,328.00									
	Supply of Labor and Materials for the Stage and Photowall Design for Sinag Awarding	ADMIN	Small Value Procurement									February 6, 2024		February 6, 2024	February 6, 2024	GAA	40,000.00	40,000.00		40,000.00	40,000.00									
	Procurement of Battery for OSG Shuttle Bus Vehicle Model 2010 FG1JPUZ with Plate No. SKL 802	ADMIN	Small Value Procurement									April 23, 2024		April 23, 2024	April 23, 2024	GAA	23,000.00	23,000.00		21,000.00	21,000.00									
	Procurement of Food and Beverages for the SINAG Awarding Ceremony	ADMIN	Small Value Procurement									February 6, 2024		February 6, 2024	February 6, 2024	GAA	500,000.00	500,000.00		500,000.00	500,000.00									
	Procurement of Food for SWF and Crew Meals for SINAG Awarding Ceremony	ADMIN	Small Value Procurement									February 6, 2024		February 6, 2024	February 6, 2024	GAA	74,000.00	74,000.00		74,000.00	74,000.00									
	Additional Customized wooden Plaques for 2022 Loyalty Awardee of SINAG	ADMIN	Small Value Procurement									February 6, 2024		February 6, 2024	February 6, 2024	GAA	15,400.00	15,400.00		15,400.00	15,400.00									
	Procurement of Professional Photography and Videography Coverage with LED Wall Services for SINAG Awarding Ceremony	ADMIN	Small Value Procurement									February 6, 2024		February 6, 2024	February 6, 2024	GAA	160,000.00	160,000.00		160,000.00	160,000.00									
	Procurement of Customized Wooden Medal for the SINAG: A Recognition of Continuing Legal Excellence and Stellar Service	ADMIN	Small Value Procurement									January 31, 2024		February 2, 2024	February 2, 2024	GAA	33,000.00	33,000.00		24,000.00	24,000.00									
	Lease of Venue for SINAG Awarding Ceremony	ADMIN	Agency to Agency									February 6, 2024		February 6, 2024	February 6, 2024	GAA	253,825.36	253,825.36		253,825.36	253,825.36									
	Supply of Labor and Materials for the Installation of Combi Blinds in COA Office	ADMIN	Small Value Procurement									March 13, 2024		April 18, 2024	April 18, 2024	GAA	10,178.56	10,178.56		9,940.91	9,940.91									
	Procurement of Customized Envelope	ADMIN	Small Value Procurement									April 12, 2024		April 15, 2024	April 23, 2024	GAA	560,880.00	560,880.00		393,960.00	393,960.00									
	Procurement of Manpower Requirements for Hauling Services of Unloading the Sacks of Rice Subsidy of OSG Employees	ADMIN	Small Value Procurement									March 18, 2024		March 20-22, 2024	March 22, 2024	GAA	24,800.10	24,800.10		24,800.10	24,800.10									
	Procurement of Roller Kits	ADMIN	Small Value Procurement									March 27, 2024		March 27, 2024	March 27, 2024	GAA	9,220.00	9,220.00		9,220.00	9,220.00									
	Lease of Venue with Catering Services (Foods, Tables and Chairs Set up for the Conduct of 6 Critical Practices for Leading a Team	ADMIN	Lease of Venue									March 19, 2024		March 19-20, 2024	March 19-20, 2024	GAA	164,000.00	164,000.00		164,000.00	164,000.00									
	Procurement of Food and Beverages for the Inauguration/soft opening of Rented Office at Convergy's One Building	ADMIN	Small Value Procurement									April 5, 2024		April 5, 2024	April 5, 2024	GAA	75,000.00	75,000.00		67,500.00	67,500.00									
	Re: Lease of Venue (with Catering Servicea) for the Conduct of 2024 Strategic Planning, Programming, Policy-Setting, and Budgeting Activity of the Secretariat	ADMIN	Lease of Venue									April 19, 2024		April 19, 2024	April 19, 2024	GAA	413,496.00	413,496.00		413,496.00	413,496.00									
	Procurement of Food for the "7 Habits of Highly Effectice People: Foundations for Filipino Public Servants Batch 5"	ADMIN	Small Value Procurement									April 17, 2024		April 17,-18 2024	April 17, 2024	GAA	48,000.00	48,000.00		48,000.00	48,000.00									
	Supply of Labor and Materials for replacement of Tires for OSG Toyota Hi-Ace Commuter 3.0 DSL WITH PLATE NO. SAB 8334	ADMIN	Small Value Procurement									April 22, 2024		May 8, 2024	May 9, 2024	GAA	38,000.00	38,000.00		38,000.00	38,000.00									
	Supply of Labor and Materials for replacement of Tires for OSG Toyota Corolla Altis with Conduction Sticker: AGU247	ADMIN	Small Value Procurement									April 22, 2024		May 8, 2024	May 9, 2024	GAA	32,000.00	32,000.00		32,000.00	32,000.00									
	Supply of Labor and Materials for replacement of Tires for OSG Toyota Corolla Altis with Conduction Sticker: ABR1012	ADMIN	Small Value Procurement									April 22, 2024		May 3, 2024	May 3, 2024	GAA	46,000.00	46,000.00		36,000.00	36,000.00									
	Procurement of ICT Equipment: Biometric scanner with Facial Recognition	ADMIN	Small Value Procurement									May 20, 2024		May 20, 2024	June 19, 2024	GAA	336,000.00	336,000.00		258,300.00	258,300.00									
	Procurement of Supreme Court Report Annotated Books (SCRA)	ADMIN	Direct Contracting									April 30, 2024		May 13, 2024	May 14, 2024	GAA	66,900.00	66,900.00		66,900.00	66,900.00									
	Procurement of Various Books for Library	ADMIN	Direct Contracting									May 3, 2024		May 13, 2024	May 14, 2024	GAA	54,820.00	54,820.00		54,820.00	54,820.00									
	Preventive Maintenance Service and Diagnosis, Supply of Labor and Materials for Repair of: Vehicle Model Honda Mobilio 1.5 RS Navi CVT with Plate No. SAB 5094	ADMIN	Small Value Procurement									May 8, 2024		May 8, 2024	May 8, 2024	GAA	20,918.11	20,918.11		20,918.11	20,918.11									

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (or applicable)	
	Procurement of Office Supplier IT Consumables: ID Card Printer Ribbon and PVC Card	ADMIN	Small Value Procurement									May 2, 2024		May 7, 2024	May 8, 2024	GAA	29,400.00	29,400.00		19,200.00	19,200.00									
	Preventive Maintenance Service and Diagnosis, Supply of Labor and Materials for Repair of: Vehicle Model Honda Civic 1.5 RS Turbo with Plate No. ABP 1012	ADMIN	Small Value Procurement									May 8, 2024		May 28, 2024	May 8, 2024	GAA	29,798.83	29,798.83		29,798.83	29,798.83									
	Diagnosis, Supply of Labor and Materials for the Repair of Door Access System in OSG Offices	ADMIN	Small Value Procurement									May 2, 2024		May 15, 2024	May 17, 2024	GAA	39,850.00	39,850.00		32,704.00	32,704.00									
	Procurment of Janitorial Supplies: Disposable Gloves	ADMIN	shopping									May 23, 2024		May 23, 2024	May 23, 2024	GAA	10,560.00	10,560.00		9,600.00	9,600.00									
	Procurement of Food and Beverages for the Conduct of Personnel Development Training RA 6713	ADMIN	Small Value Procurement									May 7, 2024		May 7 and 14, 2024	May 14, 2024	GAA	42,000.00	42,000.00		39,550.00	39,550.00									
	Lease of Venue with Catering Services (Foods, Tables and Chairs Set up for the Conduct of GAD Planning	ADMIN	Lease of Venue									May 8, 2024		May 8-10, 2024	May 10, 2024	GAA	194,040.00	194,040.00		160,535.00	160,535.00									
	Procurement of Food/Snaks relative to conduct Wellness and Special Needs Committee Seminar	ADMIN	Small Value Procurement									May 9, 2024		May 9, 2024	May 9, 2024	GAA	17,700.00	17,700.00		17,700.00	17,700.00									
	Lease of Venue (with Catering Services - Food, Tables and Chairs Set up) for the Conduct of the Signing of Memorandum of Understanding (MOU) - Legal Sector	ADMIN	Agency to Agency									May 22, 2024		May 22, 2024	May 22, 2024	GAA	122,070.00	122,070.00		122,070.00	122,070.00									
	Procurement of Customized Sportsfest Merchandise	ADMIN	Small Value Procurement									May 22, 2024		June 5, 2024	June 5, 2024	GAA	459,980.00	459,980.00		418,420.00	418,420.00									
	Procurement of Parts of the Repair ICT Equipment: Exchange Roller Kit	ADMIN	Small Value Procurement									June 25, 2024		June 26, 2024		GAA	9,220.00	9,220.00		9,220.00	9,220.00									
	Lease of Venue with catering Services (Food, Tables and Chairs Set Up) and Technical Equipments for OSG Anniversary Celebration	ADMIN	Lease of Venue									May 31, 2024		June 7, 2024	June 11, 2024	GAA	3,298,500.00	3,298,500.00		3,298,500.00	3,298,500.00									
	Procurement of Food and Beverages for the Conduct of Philippine Anti-Illegal Drugs Committee (PADC) - Related Seminar	ADMIN	Small Value Procurement									May 28, 2024		May 28, 2024	May 30, 2024	GAA	108,000.00	108,000.00		108,000.00	108,000.00									
	Procurement of Food and Beverages for the 2024 OSG Sportsfest Opening Ceremony	ADMIN	Small Value Procurement									May 31, 2024		May 31, 2024	May 31, 2024	GAA	75,000.00	75,000.00		75,000.00	75,000.00									
	Lease of Venue (with Catering Services) for 2024 BAC Planning	ADMIN	Lease of Venue									May 28, 2024		May 28, 2024	May 28, 2024	GAA	220,000.00	220,000.00		202,500.00	202,500.00									
	Procurement of Professional Photography & Videography Coverage, w/ 1 LED Wall Services, Lights and Sounds Systems, and Generator Set for OSG Sportsfest 2024	ADMIN	Small Value Procurement									May 28, 2024		June 28, 024	June 28, 024	GAA	215,000.00	215,000.00		200,000.00	200,000.00									
	Procurement of Food and Beverages for the "2024 Construction Industry Arbitration Commission (CIAC) Orientation Seminar"	ADMIN	Small Value Procurement									June 3, 2024		June 3, 2024	June 3, 2024	GAA	43,800.00	43,800.00		43,800.00	43,800.00									
	Procurement of Food relative to Conduct of the "OSG Legal Intenship Program (LIP) 2024 Orientation"	ADMIN	Small Value Procurement									June 5, 2024		June 5, 2024	June 5, 2024	GAA	45,000.00	45,000.00		45,000.00	45,000.00									
	Procurement of Customized Plaque of recognition for the Gawad Amigo 2024 During the 123rd OSG Anniversary Celebration.	ADMIN	Small Value Procurement									June 7, 2024		June 7, 2024	June 7, 2024	GAA	18,000.00	18,000.00		18,000.00	18,000.00									
	Procurement of Legal Internship Program Intern's Kit:	ADMIN	Small Value Procurement									June 5, 2024		June 5, 2024	June 25, 2024	GAA	59,700.00	59,700.00		59,700.00	59,700.00									
	Procurement of Food/Snacks relative to the Conduct of the "Coaching for Results: Webinar	ADMIN	Small Value Procurement									June 13, 2024		June 20, 2024	June 20, 2024	GAA	81,500.00	81,500.00		73,350.00	73,350.00									
	Lease of Venue (with Catering Services) for 2024 LIP TEAM BUILDING ACTIVITY	ADMIN	Lease of Venue									June 20, 2024		June 21, 2024	June 21, 2024	GAA	259,700.00	259,700.00		259,700.00	259,700.00									
	Procurement of Food and Beverages for Pride Month Celebration	ADMIN	Small Value Procurement									June 25, 2024		June 25, 2024	June 25, 2024	GAA	30,000.00	30,000.00		30,000.00	30,000.00									

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	Procurement of Food and Beverages (Buffet Set-Up) for the "Closing Ceremony of OSG Sportsfest 2024"	ADMIN	Small Value Procurement									June 28, 2024		June 28, 2024	June 28, 2024	GAA	60,000.00	60,000.00		60,000.00	60,000.00									
	Procurement of Food and Beverages (Packed Meals) for the Closing Ceremony of "OSG Sportsfest 2024"	ADMIN	Small Value Procurement									June 28, 2024		June 28, 2024	June 28, 2024	GAA	596,900.00	596,900.00		596,900.00	596,900.00									
	Procurement of Common Use Supplies: Index Card and Metal Tray	ADMIN	Shopping									June 14, 2024		June 14, 2024	June 20, 2024	GAA	41,867.00	41,867.00		28,226.00	28,226.00									
	Procurement of Common Use Office Supplies: Stamp Pad felts; Envelope Mailing and Notepad	ADMIN	Shopping									June 20, 2024		June 20, 2024	June 20, 2024	GAA	26,398.00	26,398.00		20,092.50	20,092.50									
	Lease of office space for the Office of the Solicitor General	ADMIN	Lease of Real Property																											

Total Allotted Budget of Procurement Activities	**22,983,005.83**
Total Contract Price of Procurement Actitvites Conducted	**21,793,155.67**
Total Savings (Total Allotted Budget - Total Contract Price)	**1,189,850.16**

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2024 (1st SEMESTER FY 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited 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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ON-GOING PROCUREMENT ACTIVITIES																														
	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									
	CD Online subscription	ADMIN	Direct Contracting													GAA	1,310,520.00	1,310,520.00												
	Procurement of ESCRA Subscription	ADMIN	Direct Contracting													GAA	507,000.00	507,000.00												
	PMS Perform 65,000km check-up for vehicle Model: Toyota hi-Ace w/ Plate No. SAB6324	ADMIN	Small Value Procurement									November 26, 2023				GAA	26,798.45	26,798.45		26,798.45	26,798.45									
	Procurement of 2 75" Smart TV and 43" Smart TV	ADMIN	Small Value Procurement													GAA	406,800.00	406,800.00												
	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 140,000km Check-up for Vehicle Model Toyota Toyota w/ plate	ADMIN	Small Value Procurement													GAA	20,738.84	20,738.84			-									
	Procurement, Delivery and Installation of Airconditioning Units at relocated office	ADMIN	Small Value Procurement									June 21, 2024				GAA	627,000.00	627,000.00		627,000.00	627,000.00									
	Supply of Labor and Materials for replacement of tire for OSG Vehicle w/ plate # SLF 445	ADMIN	Small Value Procurement									May 22, 2024				GAA	29,200.00	29,200.00		26,500.00	26,500.00									
	PMS 140,000km check up for Toyota Innova w/ plate No. SJR 791	ADMIN	Small Value Procurement													GAA	21,661.58	21,661.58			-									
	Procurement of Door Access	ADMIN	Small Value Procurement													GAA	23,340.80	23,340.80			-									Cancelled
	Procurement of Tumbler	ADMIN	Small Value Procurement													GAA	500,200.00	500,200.00			-									
	Supply of Postage and Metered Stamps for CY 2024	ADMIN	Agency to Agency													GAA	1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00									
	Subscription of Newspaper for One (1) Year of Office of the Solicitor General for FY 2024	ADMIN	Small Value Procurement									January 16, 2024				GAA	419,228.00	419,228.00		349,292.00	349,292.00									
	One (1) Year Supply and Weekly Delivery of Purified Drinking Water with Free Use of Hot and Cold-Water Non-Spill Dispenser of the Office of the Solicitor General for the Year 2024	ADMIN	Small Value Procurement								February 10, 2024					GAA	550,000.00	550,000.00		471,120.00	471,120.00									
	PMS Renewal of Maintenance Agreement for Two (2) Units of Schindler Elevator located at OSG Main Building, Makati City for FY 2024	ADMIN	Direct Contracting								Januaary 31, 2024	Januaary 31, 2024				GAA	390,816.00	390,816.00		390,816.00	390,816.00									
	Procurement of Subscription to 1000MBPS Enterprise Grade Internet Fiber Services for OSG relocated Offices	ADMIN	Small Value Procurement									February 21, 2024				GAA	470,400.00	470,400.00		470,400.00	470,400.00									
	Renewal of Lease Contract for 2024 between OSG and APMC	ADMIN	Lease of Real Property and Venue									February 14, 2024				GAA	37,135,722.72	37,135,722.72		37,135,722.72	37,135,722.72									
	Renewal of APMC Parking Lease for 2024 between OSG and APMC	ADMIN	Lease of Real Property and Venue									February 14, 2024				GAA	639,035.04	639,035.04		639,035.04	639,035.04									
	Renewal of Lease for 2024 between OSG and Tropical Disease Foundation	ADMIN	Lease of Real Property and Venue									February 15, 2024				GAA	3,600,333.00	3,600,333.00		3,600,333.00	3,600,333.00									
	Renewal of Lease for 2024 between OSG and Marlin Realty	ADMIN	Lease of Real Property and Venue									February 13, 2024				GAA	800,103.54	800,103.54		800,103.54	800,103.54									
	Renewal of Lease for 2024 between OSG and PMO for 20 parking slots at gallery Bldg. Parking Area	ADMIN	Lease of Real Property and Venue									February 15, 2024				GAA	1,350,000.00	1,350,000.00		1,350,000.00	1,350,000.00									
	Procurement of Courier Service Provider for FY 2024	ADMIN	Small Value Procurement									February 13, 2024				GAA	910,016.00	910,016.00		920,016.00	920,016.00									
	Supply of Labor and Materials for the Leak repair of Airconditioning Unit located at D. Jaranilla Division	ADMIN	Small Value Procurement									April 20, 2024				GAA	40,000.00	40,000.00		40,000.00	40,000.00									

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited 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/Open 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/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Food/Snacks Relative to the Conduct of the 3rd Phase of the Employee Competency Assessment, Modeling and Profiling	ADMIN	Small Value Procurement									April 23, 2024				GAA	79,200.00	79,200.00		78,760.00	78,760.00									
	Procurement od Hauling Servies for Transfer of Office Equipment, Furniture and Files to the New OSG Office	ADMIN	Small Value Procurement									May 8, 2024				GAA	500,000.00	500,000.00		440,000.00	440,000.00									
	Procurement of ICT Subscription - Alternative Video Conference	ADMIN	Small Value Procurement									June 13, 2024		June 13, 2024		GAA	338,000.00	338,000.00		338,000.00	338,000.00									
	Procurement of LIP Jacket	ADMIN	Small Value Procurement													GAA	98,400.00	98,400.00		93,480.00	93,480.00									
	Preventive Maintenance Service & Diagnosis, Supply of Labor and Materials for the Repair of OSG Shuttle Bus Model: 2010 HINO Bus Plate No. SKL 802	ADMIN	Direct Contracting									May 29, 2024		May 29, 2024		GAA	185,336.00	185,336.00		140,660.00	140,660.00									
	Preventive Maintenance Service & Diagnosis, Supply of Labor and Materials for the Repair of OSG Shuttle	ADMIN	Direct Contracting									May 29, 2024		May 29, 2024		GAA	212,298.00	212,298.00		202,205.00	202,205.00									Failed Negotiation
	Supply of Labor and Materials for the installation of Combi Blinds in Convergys One Building	ADMIN	Small Value Procurement													GAA	372,782.29	372,782.29		143,205.56	143,205.56									
	Procurement of Common Use Supplies: Customized Memo Pads with OSG Letterhead and Copy paper with Letter head	ADMIN	Small Value Procurement													GAA	53,096.68	53,096.68		50,049.00	50,049.00									
	Procurement of Common Use Office Supplies: Sign Pens, Ballpen, Markers Inc and etc.	ADMIN	Shopping													GAA	447,617.50	447,617.50		348,659.00	348,659.00									
	Procurement of Common Use Office Supplies: V7, Packaging Tape; Paper, Record Books, Looseleaf and etc.	ADMIN	Shopping													GAA	127,163.00	127,163.00		86,573.00	86,573.00									
	Procurement of Dirver's Cleaning Supplies	ADMIN	Shopping									June 21, 2024				GAA	4,200.00	4,200.00		42,000.00	42,000.00									
	Procurement of Common Use Office Supplies: Electrical Supplies: Stranded Cord #12; #14, Flat Cord #16, Ceiling Receptacle, LED Lite, Male Plug and etc.	ADMIN	Shopping													GAA	34,403.14	34,403.14		31,016.00	31,016.00									
	Procurement of Common Use Office Supplies: Electrical Supplies: Battery AA, Battery AAA, One gang wide series, 2 gang wide series and 3 gang convenience surface plate	ADMIN	Shopping													GAA	13,594.00	13,594.00		10,560.00	10,560.00									
	Procurement of Tires for Honda Mobilio for SAB 3088	ADMIN	Small Value Procurement													GAA	27,750.00	27,750.00		26,000.00	26,000.00									
	Preventive Maintenance Service of 2 units Pitney Bowes Machine	ADMIN	Direct Contracting													GAA	56,716.00	56,716.00		56,716.00	56,716.00									
	Procurement of Food/Snacks relative to the Conduct of the "Orientation on Data Privacy and Security Awareness: Webinar"	ADMIN	Small Value Procurement									June 24, 2024				GAA	148,500.00	148,500.00		148,500.00	148,500.00									
	Procurement of GFPS journal	ADMIN	Small Value Procurement													GAA	58,408.00	58,408.00		58,408.00	58,408.00									
	Procurement of Alternatice Video Conferencing Solution	ADMIN	Small Value Procurement													GAA	344,000.00	344,000.00			-									
	Procurement pf Motorcycle Accessories (Helmet)	ADMIN	Small Value Procurement													GAA	11,400.00	11,400.00		11,400.00	11,400.00									
	Procurement of Battery for OSG Shuttle Bus Vehicle Model 2010 FG1JPUZ with Plate No. SKL 815	ADMIN	Small Value Procurement													GAA	23,130.00	23,130.00		21,530.00	21,530.00									
	Procurement of Motorcycle Tires	ADMIN	Small Value Procurement													GAA	41,700.00	41,700.00		31,016.00										
	Procurement of ICT Subscription: DS4200 Storage Maintenance Agreement	ADMIN	Small Value Procurement													GAA	596,100.00	596,100.00			-									

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				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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	Procurement of Heavy Motorcycle	ADMIN	Small Value Procurement													GAA	670,000.00	670,000.00			-									
	Procurement of Food and Beverages for the 2024 New Employee Orientation	ADMIN	Small Value Procurement													GAA	190,200.00	190,200.00			-									
	Procurement of ICT Equipment Network Connectivity for Relocated Offices	ADMIN	Small Value Procurement													GAA	332,000.00	332,000.00			-									
	Procurement of ICT Subscription Blade Center (Flex) Maintenance Agreement	ADMIN	Small Value Procurement													GAA	745,000.00	745,000.00			-									
	Procurement of ICT Equipment ID Card Printer with Lamination	ADMIN	Small Value Procurement													GAA	450,000.00	450,000.00			-									
	Procurement of Alcohol	ADMIN	Small Value Procurement													GAA	12,000.00	12,000.00			-									
	Lease of office space for the Office of the Solicitor General	ADMIN	Lease of Real Property													GAA	70,341,000.00	70,341,000.00		69,287,830.14	69,287,830.14									
	Preventice Maintenance Agreement of two (2) units of pitney bowes machine	ADMIN	Direct Contracting													GAA	56,716.00	56,716.00			-									
	Procurement of Common Use Office Supplies - Customized ID Laces with Holder	ADMIN	Small Value Procurement													GAA	16,050.00	16,050.00			-									
	Procurement of ICT Equipment Digital Signature Pad	ADMIN	Small Value Procurement													GAA	31,800.00	31,800.00												
	Supply of Labor and Materials for the Installation if Water Meter for Relocated Division	ADMIN	Small Value Procurement													GAA	73,000.00	73,000.00												
	Supply of Labor and Materials for the Civil, Mechanical and Electrical Work prior to the installation of Smart Data Cabinet	ADMIN	Small Value Procurement													GAA	350,000.00	350,000.00												
	Procurement of Office Equipment : Refrigerator	ADMIN	Small Value Procurement													GAA	47,585.00	47,585.00												
	Preventive Maintenance Service for Vehicle Model 2010 HINO bus with Plate No. SKE781	ADMIN	Direct Contracting													GAA	40,603.00	40,603.00												
	Replacement of Tire for Toyota Hi Ace with CS: SAB 6335	ADMIN	Small Value Procurement													GAA	39,500.00	39,500.00												
	PMS 65,000 km check up for Toyota Corolla with CS APB1069	ADMIN	Small Value Procurement													GAA	19,137.73	19,137.73												
	PMS 25,000 km check up for Toyota Corolla with CS AGU247	ADMIN	Small Value Procurement													GAA	19,137.73	19,137.73												
	PMS 50,000 km check up for Toyota Corolla with CS SAB 6338	ADMIN	Small Value Procurement													GAA	21,883.72	21,883.72												
	Procurement of NEO Kits for New Employee Orientation	ADMIN	Small Value Procurement													GAA	42,500.00	42,500.00												
	PMS 70,000km check up for Toyota Corolla with CS A7G253	ADMIN	Small Value Procurement													GAA	11,521.74	11,521.74												
	PMS 70,000km check up for Honda Mobilio with Plate No. SAB 5092	ADMIN	Small Value Procurement													GAA	12,922.93	12,922.93												
	PMS 100,000km check up for Honda Mobilio with Plate No. SAB 5093	ADMIN	Small Value Procurement													GAA	39,396.65	39,396.65												
	PMS 90,000km check up for Honda Mobilio with Plate No. SAB 5096	ADMIN	Small Value Procurement													GAA	18,756.62	18,756.62												
	Procurement of Food for OSG Chief Hours	ADMIN	Small Value Procurement													GAA	40,050.00	40,050.00												
	Procurement of Food for Pride Month	ADMIN	Small Value													GAA	30,000.00	30,000.00												
	Procurement of Service Probider to Conduct Drug Testing to OSG Employees / Personnel	ADMIN	Agency to Agency													GAA	565,625.00	565,625.00												
	Total Allotted Budget of On-going Procurement Activities																			**130,082,852.70**										

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COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Janitorial Services for the Year 2023	OSG OFFICE	Public Bidding	November 7, 2022	PhilGEPS, OSG Website & Bulletin	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 31, 2023	March 14, 2023	January15, 2023	January 14, 2024		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,	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 14, 2024	
	Procurement of Security Services for the Year 2023	OSG OFFICE	Public Bidding	November 7, 2022	PhilGEPS, OSG Website & Bulletin	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 21, 2023	February 27, 2023	February 28, 2023	January 28, 2024		GAA	11,250,000.00	11,250,000.00		11,186,646.44	11,186,646.44		COA, Internal Audit, TWG, Union Church of Manila,	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 28, 2024	
	Procurement of Supply & Delivery of Toners with Free Use of Printers (FY 2023 NEP)	OSG OFFICE	Public Bidding	November 8, 2022	PhilGEPS, OSG Website & Bulletin Board	December 15, 2022	December 27, 2022	December 27, 2022	December 27, 2022	December 28, 2022	January 31, 2023	March 2, 2023	March 3, 2023	January 14, 2024		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	January 14, 2024	
	Lease of Digitalll Multi-function Copiers (Monochrome) FY2023	OSG OFFICE	Public Bidding	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	January 10, 2024		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	January 10, 2024	
	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	January 21, 2024	February 27, 2024	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	January 21, 2024	
	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							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		Failed Bid
	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	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	January 10, 2024	January 23, 2024	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	January 10, 2024	
	Procurement of ICT Equipment: Corporate Laptops	OSG OFFICE	Public Bidding	August 17, 2023	PhilGEPS, OSG Website & Bulletin Board	November 6, 2023	November 20, 2023	November 20, 2023	November 20, 2023	November 30, 2023	December 28, 2023	January 10, 2024	January 11, 2024	March 6, 2024	March 6, 2024	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	March 6, 2024	
	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	January 10, 2024	January 10, 2024	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	January 10, 2024	
	Supply and Delivery of One (1) Unit Brand New Sports Utility 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	January 17, 2024	January 17, 2024	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	January 17, 2024	
	PROCUREMENT, DELIVERY AND ASSEMBLE OF PROPERTY, PLANT & EQUIPMENT (PPE), INCLUDING SEMI-EXPENDABLE PROPERTIES Lot 1	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	January 11, 2024	January 14, 2024	March 12, 2024	April 22, 2024	GAA	800,000.00		800,000.00	655,468.11		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	March 12, 2024	
	PROCUREMENT, DELIVERY AND ASSEMBLE OF PROPERTY, PLANT & EQUIPMENT (PPE), INCLUDING SEMI-EXPENDABLE PROPERTIES Lot 2	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	January 11, 2024	January 14, 2024	April 5, 2024	April 22, 2024	GAA	2,400,000.00	2,400,000.00		2,305,635.69	2,305,635.69		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	April 5, 2024	
	Procurement of Long (8 5" x 13") Copy Paper for CY 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 19, 2023	December 19, 2023	February 5, 2024	February 5, 2024	GAA	1,800,000.00	1,800,000.00		1,608,000.00	1,608,000.00		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	February 5, 2024	Failed 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	August 31, 2023	PhilGEPS, OSG Website & Bulletin Board	November 28, 2023	December 11, 2023	December 11, 2023	December 11, 2023	December 14, 2023	December 28, 2023	January 22, 2024	January 23, 2024	April 16, 2024	April 22, 2024	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	April 16, 2024	
	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	January 15, 2024	January 19, 2024	January 22, 2024	February 23, 2024	April 3, 2024	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	February 23, 2024	
	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	January 5, 2024	January 18, 2024	January 18, 2024	February 5, 2024	February 15, 2024	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	February 5, 2024	
	Supply and Delivery of One (1) Unit Brand New Airconditioned Bus for the Office of the Solicitor General (OSG) (FY 2024 NEP)	OSG OFFICE	Public Bidding	September 28, 2023	PhilGEPS, OSG Website & Bulletin Board	November 7, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 29, 2023	January 2, 2024	January 8, 2024	January 10, 2024	April 16, 2024	April 26, 024	GAA	8,500,000.00	8,500,000.00		8,490,000.00	8,490,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 7, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 29, 2023	April 16, 2024	
	Procurement of Four (4) Multi-Purpose Vehicles (MPV) for ASG's (FY2024 NEP)	OSG OFFICE	Public Bidding	September 6, 2023	PhilGEPS, OSG Website & Bulletin Board	November 7, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 28, 2023	January 2, 2024	January 5, 2024	January 16, 2024	January 25, 2024	January 25, 2024	GAA	6,000,000.00	6,000,000.00		5,996,800.00	5,996,800.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 7, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 28, 2023	January 25, 2024	
	Procurement of Health Maintenance Organization (HMO) and Executive Checkup for the OSG Lot1: OSG Employees and Officials	OSG OFFICE	2 Failed Bidding	September 6, 2023	PhilGEPS, OSG Website & Bulletin Board	February 22, 2024	March 5, 2024	April 2, 2024	April 2, 2024		June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	GAA	14,186,400.00	14,186,400.00		11,746,000.00	11,746,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	February 22, 2024	March 5, 2024	April 2, 2024	April 2, 2024		June 28, 2024	
	Procurement of Health Maintenance Organization (HMO) and Executive Checkup for the OSG Lot2: Executive Check up	OSG OFFICE	2 Failed Bidding	September 6, 2023	PhilGEPS, OSG Website & Bulletin Board	February 22, 2024	March 5, 2024	April 2, 2024	April 2, 2024		June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	GAA	2,073,600.00	2,073,600.00		2,073,600.00	2,073,600.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	February 22, 2024	March 5, 2024	April 2, 2024	April 2, 2024		June 28, 2024	

Total Allotted Budget of Procurement Activities	28,339,850.00
Total Contract Price of Procurement Actitvites Conducted	25,328,646.01
Total Savings (Total Allotted Budget - Total Contract Price)	3,011,203.99

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2024 (1st SEMESTER FY 2024)

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited 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/Open 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	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
ONGOING PROCUREMENT PROJECTS																														
	Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 1: Lebbeus R. Wilfley Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding	September 29, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021			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		Contrate Terminated
	Batch 2: Supply, Labor and Materials for the Repair of the Leased Office Spaces of Lot 2: Lebbeus R. Wilfley Division of the Office of the Solicitor General	OSG OFFICE	Public Bidding	September 29, 2021	PhilGEPS, OSG Website & Bulletin Board	November 10, 2021	November 22, 2021	November 22, 2021	November 22, 2021	December 3, 2021	December 23, 2021	December 29, 2021	December 31, 2021			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		Contrate Terminated
	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	May 15, 2023	June 20, 2023	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	May 15, 2023	
	Procurement of Consulting Services for the Enhancement and Alignment of Existing Competency Frameworks for the OSG	OSG OFFICE	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	January 15, 2024	January 22, 2024	January 23, 2024	May 6, 2024		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	May 6, 2024	
	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					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		
	Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor General	OSG OFFICE	Public Bidding	September 22, 2023	PhilGEPS, OSG Website & Bulletin Board	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023							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		Failed Bidding
	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	January 10, 2024	January 11, 2024			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		
	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	January 23, 2024	January 25, 2024			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	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	January 17, 2024	January 24, 2024	January 26, 2024			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 of Long (8.5" x 13") and Short (8.5" x 11") Copy Paper for CY 2024 NEP	OSG OFFICE	Public Bidding	October 5, 2023	PhilGEPS, OSG Website & Bulletin Board	November 17, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023	January 2, 2024	January 5, 2024	January 30, 2024			GAA	6,000,000.00	6,000,000.00		5,636,310.00	5,636,310.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 17, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023		
	Procurement of Network Management System for FY 2024	OSG OFFICE	Public Bidding	October 12, 2023	PhilGEPS, OSG Website & Bulletin Board	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 6, 2023	January 2, 2024	January 10, 2024	January 11, 2024			GAA	6,500,000.00	6,500,000.00		6,496,900.00	6,496,900.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 6, 2023		
	Procurement of Supply & Delivery of Toners with Free Use of Printers (FY 2024 NEP)	OSG OFFICE	Public Bidding	August 22, 2023	PhilGEPS, OSG Website & Bulletin Board	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 13, 2023	January 15, 2024	January 15, 2024	January 15, 2024			GAA	4,400,000.00	4,400,000.00		4,393,400.00	4,393,400.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 13, 2023		
	Lease of Digital Multi-function Copiers (Monochrome) FY2024	OSG OFFICE	Public Bidding	September 28, 2023	PhilGEPS, OSG Website & Bulletin Board	November 17, 2023	November 29, 2023	November 29, 2023	November 29, 2023	December 11, 2023	January 2, 2024	January 9, 2024	January 19, 2024			GAA	6,500,000.00	6,500,000.00		3,954,410.00	3,954,410.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 17, 2023	November 29, 2023	November 29, 2023	November 29, 2023	December 11, 2023		
	Procurement of Janitorial Services (Year 2024 NEP)	OSG OFFICE	Public Bidding	September 6, 2023	PhilGEPS, OSG Website & Bulletin Board	November 7, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 28, 2023	January 2, 2024	January 5, 2024	January 18, 2024			GAA	6,000,000.00	6,000,000.00		5,996,800.00	5,996,800.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 7, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 28, 2023		
	Procurement of Security Services (Year 2024 NEP)	OSG OFFICE	Public Bidding	August 11, 2023	PhilGEPS, OSG Website & Bulletin Board	November 24, 2025	December 6, 2023	December 6, 2023	December 6, 2023	December 15, 2023	January 4, 2025	January 12, 2024	January 19, 2025			GAA	12,400,000.00	12,400,000.00		12,351,639.36	12,351,639.36		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 24, 2025	December 6, 2023	December 6, 2023	December 6, 2023	December 15, 2023		
	Subscription of Cloud Computing Platform	OSG OFFICE	Public Bidding	February 23, 2024	PhilGEPS, OSG Website & Bulletin Board	April 26, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May15, 2024	June 11, 2024	June 20, 2024	June 21, 2024			GAA	2,750,000.00	2,750,000.00		272,200.00	272,200.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	April 26, 2024	May 8, 2024	May 8, 2024	May 8, 2024			
	Supply and Delivery of Online Philippine Legal Database Research Tool	OSG OFFICE	Public Bidding	April 1, 2024	PhilGEPS, OSG Website & Bulletin Board	June 10, 2024	June 24, 2024	June 24, 2024	June 24, 2024							GAA	1,300,000.00	1,300,000.00		1,200,840.00	1,200,840.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	June 10, 2024	June 24, 2024	June 24, 2024	June 24, 2024			
	Procurement of Corporate Laptops for the Office of the Solicitor General.	OSG OFFICE	Public Bidding	May 27, 2024												GAA	10,985,000.00	10,985,000.00												
	Procurement of ICT Subscription with Semi-Expendable ICT Equipment USB Security Key for the Office of the Solicitor General.	OSG OFFICE	Public Bidding	May 27, 2024												GAA	3,400,000.00	3,400,000.00												
	Procurement of Semi Expendable Open type Steel Shelves	OSG OFFICE	Public Bidding	June 24, 2024												GAA	985,000.00	985,000.00												
																Total Allotted Budget of On-going Procurement Activities				61,320,000.00										

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of a June 30, 2024 (1st SEMESTER FY 2024

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