

| Code (UACSP/AP) | Procurement Program/Project | Source of Funds | ABC (PHP) | | | Contract Cost (PHP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the AFP) |
|---|---|-----------------|---------------|---------------|---------------|----------------------|---------------|---------------|--|-------------------------------|-------------------|-------------------|-------------------|--------------------|--|---|
| | | | Total | MOOE | CO | Total | MOOE | CO | | Pre-Bid | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery Completion/Acceptance (if applicable) | |
| COMPLETED PROCUREMENT ACTIVITIES | | | | | | | | | | | | | | | | |
| | Supply of Labor and Materials for the Repair of Relocated Offices of the Office of the Solicitor General (Converges 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 | July 5, 2024 | |
| | 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 | 17,448,700.00 | | 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 | September 9, 2024 | |
| | Procurement of Corporate Laptops for the Office of the Solicitor General. | GAA | 10,985,000.00 | 10,985,000.00 | | 10,883,600.00 | 10,883,600.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | July 12, 2024 | August 30, 2024 | August 30, 2024 | August 30, 2024 | September 10, 2024 | December 13, 2024 | |
| | Procurement of ICT Subscription with Semi-Expendable ICT Equipment USB Security Key for the Office of the Solicitor General. | GAA | 3,400,000.00 | 3,400,000.00 | | 3,398,640.00 | 3,398,640.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | August 28, 2024 | September 9, 2024 | September 9, 2024 | September 9, 2024 | September 9, 2024 | December 9, 2024 | |
| | Procurement of Semi Expendable Open type Steel Shelves | GAA | 985,000.00 | 985,000.00 | | 648,995.00 | 648,995.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | July 8, 2024 | July 22, 2024 | July 22, 2024 | July 22, 2024 | July 31, 2024 | September 26, 2024 | |
| | Procurement of Two Brand New Vehicle | GAA | 3,000,000.00 | 3,000,000.00 | | 2,770,760.00 | 2,770,760.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | August 19, 2024 | September 9, 2024 | September 9, 2024 | September 9, 2024 | September 24, 2024 | October 29, 2024 | |
| | Procurement and Subscription of 1-Year Cloud and Server Virtualization Software with on-site Support Services | GAA | 4,300,000.00 | 4,300,000.00 | | 4,274,980.00 | 4,274,980.00 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | October 4, 2024 | October 16, 2024 | October 16, 2024 | October 16, 2024 | October 23, 2024 | December 12, 2024 | |
| | Procurement of Three (3) Brand New Multi-Purpose Vehicles (MPVs) | GAA | 4,500,000.00 | 4,500,000.00 | | 4,497,999.99 | 4,497,999.99 | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 15, 2024 | November 27, 2024 | November 27, 2024 | November 27, 2024 | December 7, 2024 | December 26, 2024 | |
| Total Allotted Budget of Procurement Activities | | | | | | 75,330,000.00 | | | | | | | | | | |
| Total Contract Price of Procurement Activities Conducted | | | | | | 73,542,674.99 | | | | | | | | | | |
| Total Savings (Total Allotted Budget - Total Contract Price) | | | | | | 1,787,325.01 | | | | | | | | | | |
| | Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor General | GAA | 1,100,000.00 | | 1,100,000.00 | | | | COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation | November 19, 2023 | November 19, 2023 | November 19, 2023 | November 19, 2023 | November 19, 2023 | | Failed Bidding |
| | 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 Evelyn (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 of Long (8.5' x 13") and Short (8.5' x 11") Copy Paper for CY 2024 NEP | 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 | 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) | 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 | 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) | 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 | | |

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of December 31, 2024 (2nd SEMESTER FY 2024)

Prepared by:


SSS JOHN DALE A. BALLINAN
BAC Secretariat Head


AS III MA. CARINA G. LOPEZ
BAC Secretariat


ADAS III ISRAEL C. DALLUAY
BAC Secretariat


CAO JESSICA L. CASTRO
BAC Secretariat


AO V ANGELITO E. FRIAS
BAC Secretariat


AO II RHODORA T. CARDEL
BAC Secretariat

Recommended for Approval by:


ASG SHARON E. MILLAN-DECANO
Chairperson, Bids and Awards Committee

Approved:


MENARDO I. GUEVARRA
Solicitor General