	PMO/ End-			1	1	_	1	ule for Each	1	1	1	1	1	т —	Source of	ABC (PhP)	Remarks (brief description	-	1.1		Procuremen	-			our	ABC (Pti			ontract Cost (PhP)		Um et	Date of Receipt o	
Procurement Program/Project	User	Mode of Procurement	Pre-Proc Conference	Ads/Post o	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qua	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payment Process	Funds	Total O C	OF Program/Pro	Proc. Adar PProc. oct of 1	re- red By periof orf Chece Bids	Bed Post Dual	ent Cor wat Sig d	nftact to poing Proce ed	Delivery/ Completion	Inspection & Acceptance	und Tota	MOO	co	Total	MOOE	60	Olaser Pre- vers Md Cord C	By pen of E Thece Bleis	Blat Post Check Oued
PLETED PROCUREMENT ACTIVITIES Procurement of 2 75' Smart TV and 43' Smart TV	ADMIN	Small Value	7	-	1	-	-	7			-		-	1							1,4	ly 12.	August 9,	August 12,	AA 406,8	00.00 406,8	20.00	225,659.00	225,659		$\Box$	#	#
Procurement of Common Use office Supplies and Packaging	ADMIN	Procurement Shopping	-	-	-	+	-	-			-	-	-	-		-11		$\vdash$	-		21	024	2024	2024							$\sqcup$	$\perp$	
supplies for Division to be relocated																					21	ary 23. 024		July 31, 2024	AA 366,1			311,900,00					
Procurement, Delivery and Installation of Airconditioning Units at relocated office	ADMIN	Small Value Procurement																			Jun 2	ne 21, 024	August 12, 2024	August 16, 2024	AA 627,0	00,00 627,0	00.00	627,000,00	627,000,00				
Supply of Labor and Materials for replacement of tire for OSG Jehicle w/ plate # SLF 445	ADMIN	Small Value Procurement																			Ma 2	ry 22. 024	June 6, 2024	July 11, 2024	AA 29,2	0.00 29,2	00.00	26,500.00	26,500				
PMS Renewal of Maintenance Agreement for Two (2) Units of Schindler Elevator located at OSG Main Building, Makati City for	ADMIN	Direct Contracting																			Janu 2	uary 3, 1024	Jan to December	December 27, 2024	390,E	16.00 390,8	16,00	390,816.00	390,816,00				
CV 2024 Supply of Postage and Metered Stamps for CY 2024	DMS	Agency to Agency														7		$\Box$				ary 30,	Jan 2024 to December	December 27, 2024	AA 1,900,0	00.00 1,900,0	00.00	1,900,000.00	1,900,000.00		77+3	77	$\top$
enewal of Lease Contract for 2024 between OSG and APMC	ADMIN	Lease of Real Property and Venue	_	+	+	_	-			1	-	+	+	+	+ +	++	+	+++	++-	H	Janu	ary 31,	January to December	December 27, 2026	390,8	16.00 390,8	16,00	390,816,00	390,816	-	H	++	
enewal of APMC Parking Lease for 2024 between OSG and	ADMIN	Lease of Real Property and Venue		1	1	+	1	+			+	+	1	1		-++	+	+++	++	+	Fet	bruary 2024	January to December	December - 27, 2027	GAA 470,4	00.00 470,4	00.00	470,400.00	470,400	_	+++	+	+
enewal of Lease for 2024 between OSG and Tropical Disease	ADMIN	Lease of Real	+	+	+	+	_	+	+	+	1	+	+	+	+		1	+++	++-	+	Fet	bruary	January to December	December	GAA 37,135,7	22,72 37,135,1	22.72	37,135,722,72	37,135,722,72	-	+++	+	$\vdash$
oundation tenewal of Lease for 2024 between OSG and Martin Realty	ADMIN	Property and Venue Lease of Real	1	+	+	+-		+	+	+	+	+	+	-	+		-	+++	++-	$\vdash$	Fel	, 2024 bruary	2014 January to	27, 2028 December	SAA 639,6	35,04 639,0	35.04	639,035.0-	639,035.04	-	H	+	Н
enewal of Lease for 2024 between OSG and PMO for 20	ADMIN	Property and Venue Lease of Real	9	+	-	4	-	-	-	-	-	-	-	-	-		-	+++		ш	14,	bruary	December 2024 January to	27, 2029 December	SAA 3,600.			3,600,333.0		_	H	+	Н
arking slots at gallery Bldg. Parking Area recurement of Battery for OSG Shuttle Bus Vehicle Model 2010		Property and Venue Small Value	0	-		1		-	-				-			$\rightarrow$	_	$\sqcup \sqcup$			15.	. 2024	December 2014	27, 2030									
Procurement of pattery for USG Struttee bus Venicle Model 2010 FG1JPUZ with Plate No. SK1. 802	ADMIN	Procurement	1																		Ap 2	oril 23, 2024	April 23, 2024	July 1, 2024	23,0	00.00 23,0	00.00	21,000.00	21,000.00				
upply of Labor and Materials for the Leak repair of	ADMEN	Small Value	1	1								1				-11		+	11	+		oril 20,	July 9, 2024	July 9, 2024	GAA 40,0	00.00 40,0	00.00	40,000.00	40,000.00				П
irconditioning Unit located at D. Jaranilla Division recurement of Food/Snacks Relative to the Conduct of the 3rd	ADMIN	Procurement Small Value	+	+	-	+	+	+	+	+	+	-	+	+	-	+	_	+++		HH		2024 oril 23,	April to July	july 11, 2024	SAA 79 :	00.00 79,2	00.00	78,760.00	78,760.00	-	+	+	-
hase of the Employee Competency Assessment, Modeling and rofiling		Procurement																			2	2023	2024	,,		75,		10,700.00	70,700.00				
rocurement of Hauling Servies fir Transfer of Office Equipment umiture and Files to the New OSG Office	ADMIN	Small Value Procurement																				Tay 8, 2024	September 7, 2024	September 25, 2024	SAA 500,	00.00 500,	00.00	440,000.0	440,000.00				Г
rocurement for exchange roller kit	ADMIN	Small Value Procurement											1					$^{\dagger\dagger}$				re 25, 2024	July 1, 2024	July 1, 2024	BAA 9.	20.00 9,	20.00	9,220.00	9,220.00		H		
rocurement of ICT Subscription -Alternative Video	ADMIN	Small Value		+	+		+-	+-	1	+-	-	+-	+	+	1	+	+	++	++	+	Ju	me 13,	June 13, 2024	August 9,	3AA 338,	60.00 338,	00.00	338,000,0	338,000.00	-	+++	+	H
onferencing Solution (ZOOM) rocutement of Customized LIP Jacket	ADMIN	Procurement Small Value	+	+-	+	+	+	+-	+-	+	+	+-	+-	+	+		+	+++	4		Ju	2024 Ay 12.	August 5,	2024 August 6,	GAA 98,	00.00 98,	00.00	93,480,0	93,480,00	-	+++	+	$\vdash$
reventive Maintenance Service & Diagnosis, Supply of Labor	ADMIN	Procurement  Direct Contracting	,	+	-	+	+	+-	-	+	+	+	+-	-	+		_		++-	$\vdash$		2024 ay 29,	2024 June 13,	2024 July 8, 2024	GAA 185.	36.00 185,	36.00	140,960.0	0 140,690.00		+++	+	-
and Materials for the Repair of OSG Shuttle Bus Model: 2010 HINO Bus Plate No. SKL 802	A DUM	B. 10 1 6			1_	1		1													2	2024	2024										
Preventive Maintenance Service & Diagnosis, Supply of Labor and Materials for the Repair of OSG Shuttle Bus Model: 2010 HINO Bus Plate No, SKŁ 815	ADMIN	Direct Contracting	<b>'</b>																			ay 29. 2024	June 13, 2024	July 8, 2024	GA 212,	98.00 212,	98.00	212,205,0	212,205.00	2			
Supply of Labor and Materials for the installation of Combi Blinds in Convergys One Building	ADMIN	Small Value Procurement																				uly 4, 2024	July 23, 2024	July 31, 2024	GAA 372.	82,29 372,	782.29	143,205,5	6 143,205,56	3			П
Procurement of Common Use Supplies: Customized Memo Pac with OSG Letterhead and Copy paper with Letter head	s ADMIN	Small Value Procurement			1																Ju	ine 28, 2024	July 10, 2024	July 11, 2024	GAA 53.	96.68 53,	196.68	50,049.0	50,049.00				
Procurement of Common Use Office Supplies; Sign Pens, Ballipen, Markers Inc and etc.	ADMIN	Shopping																				uly 2, 2024	July 17, 2024	juty 18, 0224	GAA 447,	17.50 447,	317.50	348,658.0	0 348,659.00				
Procurement of Common Use Office Supplies: V7, Packaging Tape; Paper, Record Books, Looseleaf and etc.	ADMIN	Shopping																			Ju 3	me 11, 2024	June 26, 202	July 9, 2024	GAA 127,	127	163.00	86,573.0	86,573,00				
Procurement of Dirver's Cleaning Supplies	ADMIN	Shopping			T			T														ine 21, 2024	July 3, 2024	July 4, 2024	GAA 4,	00.00 4,	00.00	42,000.0	42,000.00		$\Pi$	$\Box$	
Procurement of Common Use Office Supplies: Electrical Supplies: Stranded Cord #12; #14, Flat Cord #16, Ceiling	ADMIN	Shopping		1	1		1			+	1	1	1			$\Box$		+++	-	H		ptember 3, 2024	October 7, 2024	October 8, 2024	GAA 34.	03.14 34,	103.14	26,407.0	0 26,407.00		+++	H	T
Receptacle, LED Lite, Male Plug and etc.  Procurement of Common Use Office Supplies: Electrical	ADMIN	Shopping		+-	+-	+	+-	1	+	+		+	+	+		H		+	++	+	Ju	ine 11,	June 26, 202	4 July 9, 2024	GAA 13,	94,00 13,	594.00	10,560,0	0 10,560.00		++-	+	+
Supplies: Bettery AA, Battery AAA, One gang wide series, 2 gang wide series and 3 gang convenience surface plate Procurement of Tiros for Honda Mobilio for SAB 3088	ADMIN	Small Value	-		-	-	-	-	-		-	-	+-		-				$\perp$			2024	luly 26 200	July 28, 2024	GAA 27	50.00	750.00	20.000			11	$\perp \perp$	1
		Procurement		-					1		1											uly 11, 2024					750.00	26,000.0					
Preventive Maintenance Service of 2 units Pitney Bowes Machine	DMS	Direct Contracting	8						1		-			-								ine 21, 2024		July 17, 2024			716.00	56,716.0					1
Procurement of Food/Snacks relative to the Conduct of the *Orientation on Data Privacy and Security Awareness: Webinar		Procurement																				une 24, 2024	June to August 2024				500.00	148,500,0					1
Procurement of Motorcycle Accessories (Helmet)	ADMIN	Small Value Procurement																			Au	gust 16, 2024	September 6 2024	2024	GAA 14		700.00	14,700.0	0 14,700,00				
Procurement of Battery for OSG Shuttle Bus Vehicle Medel 20' FG1JPUZ with Plate No. SKL 815		Procurement																			,	July 8, 2024	July 11, 202	July 23, 2024	GAA 23	130.00 23	130.00	21,530,0	0 21,530.00	0			
Procurement of Matorcycle Tires	ADMIN	Procurement					1/2															ptember I, 2024	September 5 2024	September 10 2024	GAA 28	350,00 28	950,00	28,950.0	0 26,950,0	0			
Procurement of ICT Subscription: DS4200 Storage Maintenance Agreement	e CMS	Small Value Procurement																			Se 2	ptember 7, 2024	October 14, 2024	October 18, 2024	GAA 596	100.00 596	100.00	304,371.	304,371.2	1			T
Procurement of Heavy Motorcycle	ADMIN	Small Value Procurement																			No	vember 3, 2024	December 4 2024	December 9, 2024	GAA 670	000.00 670	000.000	640,000.	00 640,000.0	0			T
Procurement of Food and Beverages for the 2024 New Employ Orientation	ne ADMIN	I Small Value Procurement		_			+-							1				+		++		luly 15, 2024	July 15-17, 2024	July 17, 2024	GAA 190	200.00 190	200.00	190,200.	00 190,290.0	0	++	+	+
Procurement of ICT Equipment Network Connectivity for Relocated Offices	CMS							+				1	1			$\Box$		+			F	ebruary 1, 2024		July 9, 2024	GAA 470	400,00 470	400.00	470,400	00 470,400.0	0	#	H	+
Procurement of ICT Subscription Blade Center (Flex)	CMS	Small Value	+-	-	-	-	-	-	+		+	-	+	+-	-	++	-	+	+	+	Oc	ctober 3.	October 10	October 10,	GAA 745	000.00 745	00,000	745,000,	00 745,000,0	0	++	+	-
Maintenance Agreement		Procurement																				2024	2024	2024									
Proventice Maintenance Agreement of two (2) units of pitney bowes machine	ADMIN																					une 21, 2024		4 July 17, 2024			716.00	56,716.0					
Procurement of Common Use Office Supplies - Customized III Laces with Holder		Procurement																			1	July 15, 2024		4 July 21, 2024		050.00 16	050.00	11,245.	00 11,245.0	0			
Procurement of ICT Equipment Digital Signature Pad	CMS	Small Value Procurement																				ptember 1, 2024	July 13, 202	4 July 17, 2024	GAA 31	800,00 31	800.00	31,800.	0.008,18	Ю			

							Schedu	ale for Each P	rocurement	Activity						ABC (PhP)	Remarks (brief				Letual Procur	rement Activity				At	BC (PNP)		Cer	ntraci Cost (PhP)			Date of Receipt of	of Invitation
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 C	description of Program/Proj	Pro- Princ Admit out of trice	Pre- ted by Corf Check 6	acro ess inte tion	Notic e of Ruel Awar	Contract Signing P	otice ta Delivery/ roce Completion	Inspection & Acceptance	e of und Total	.   .	MOOE	co	Total	MOOE	ca	Cheef Pro-	gen Guino B By per of Eu hec't Sids t	Bit Pest Son Guid
Supply of Labor and Materials for the Installation if Water Meter for Relocated Division	ADMIN	Small Value Procurement																		Ħ	Ħ	July 31, 2024	August 7, 2024	August 7, 2024	SAA 73,1	00.00	73,000.00		73,000.00	73,000,00		11	11	
Labor and Materials for Civil Mechanic Short Data Cabinet	ADMIN	Small Value Procurement														Ħ			$\Box$	$\forall$	$^{\dagger\dagger}$	July 28. 2024	August 12, 2024	August 12, 2024	3AA 350,	00,00	350,000,00		350,000,00	350,000.00			++	+
Procurement of Office Equipment : Refrigerator	ADMIN	Small Value Procurement														++		+	H	+	+	July 15, 2024	July 15, 2024	July 18, 2024	GAA 47,	85,00	47,585,00		34,993.00	34,993,00			+	
Preventive Maintenance Service for Vehicle Model 2010 HINO bus with Plate No. SKE781	ADMIN	Direct Contracting	-	+												++	-	H	+	++	Septe : mber 13, 2024	September 13, 2024	September 13 2024	September 18, 2024	SAA 40.	03.00	40,603.00	-	40,601.00	40,601,00		++	+	+
Replacement of Tire for Toyota Hi Ace with CS: SAB 6335	ADMIN	Small Value Procurement		1												H			++	+		July 15, 2024	July 26, 2024	July 31, 2024	GAA 39,	00,00	39,500,00		32,000,00	32,000.00	-	+	+	+
PMS 65,000 km check up for Toyota Corolla with CS ABP1069	ADMIN	Small Value Procurement		-												H		+	+++	+	+	August 14, 2024	August 14, 2024	August 21, 2024	GAA 19,	37,73	19,137,73		19,137,73	19,137,73			+	
PMS 25,000 km check up for Toyota Corolla with CS A6U247	ADMIN	Small Value Procurement		+												++	-	H	+++	+		July 22, 2024	July 22, 202	4 July 31, 2024	GAA 19,	37.73	19,137.73		19,137.73	19,137.73			+	+
PMS 50,000 km check up for Toyota Corolla with CS SAB 6338	ADMIN	Small Value Procurement		+-	-			-							-	++	+	+	Н	+	+	August 5, 2024	August 5, 2024	August 6, 0224	GAA 21,	883.72	21,683.72		21,663.72	21,883.72		H	+	+
Procurement of NEO Kits for New Employee Orientation	ADMEN	Small Value Procurement		-	-	-	-	-							-	H	-	+		+		July 12,		4 July 15, 2024	GA 42,	500,00	42,500,00		42,500,00	42,500,00			+	+
PMS 70,000km check up for Toyota Corolla with CS A7G253	ADMIN	Small Value	-			-	-	-								+		+	Н	$\dashv$	+	2024 August 5,	August 8,	August 13,	A 11,	521,74	11,521,74		11,521,74	11,521,74			+	+
PMS 70,000km check up for Honda Mobilio with Plate No. SAB	ADMIN	Procurement Small Value	-		-	-	-	-	-		-					$\sqcup$	-		+++	+	+	2024 August 12,	2024 August 12,	2024	A GA 12,	322.96	12,922.96		12,992,96	12,992,96			+	+
5092 PMS 100,000km check up for Honda Mobilio with Plate No. SAB	ADMIN	Procurement Small Value				-	-		_					_		$\square$						2024 July 29,	2024	2024 4 July 31, 2024	A .	396,65	39,396,65		39,396.65	39,396,65			$\perp$	1
5093  PMS 90.000km check up for Honda Mobilio with Plate No. SAB		Procurement Small Value	-					-	_							Ш		1	$\sqcup \sqcup$	$\perp$		2024 August 12,	August 12,		Α	756.62	18,756.62		18,756.62				$\perp$	1
5096 Procurement of Food for OSG Chief Hours	LIP	Procurement Small Value	-	-					-										Ш	$\perp$		2024	2024	2024 1 July 4, 2024	A		40,050.00			18,756.62		Ш		Ц
	COMMITTEE OSG NADPA	Procurement																				July 4. 2024			A .				40,050.00	40,050.00				
Procurement of Food for Pride Month Activity	COMMITTEE	Procurement																				June 25, 2024	June 25, 2024	June 25, 2024	A		30,000.00		30,000.00	30,000.00				
Procurement of Service Probider to Conduct Drug Testing to OSG Employees / Personnel	ADMIN	Agency to Agency																			Septe rrtser 30, 2024	September 30, 2024	September 1 November 2024	25, 2024	GA 565	625,00	565,625,00		453,125,00	453,125,00				
Procurement of Food for Chair's Hour  Procurement of Food for LIP Lacture	COMMITTE!	Small Value Procurement Small Value	-		1											Ш		Ш				July 12, 2024 July 12,		4 July 12, 2024 4 July 12, 2024	A	500,00	22,500,00		22,500,00 27,000.00	22,500,00 27,000,00		Ш		
Additional Food for Competency	COMPETER	Procurement	1	1	+-	1		-	-					-		++	+	+	+++	+	+	2024 July 22, 2024		4 July 24, 2024	A		53,400.00		53,400.00	53,400.00			+	-
Procurement of Food and Boverages for Most Court Competition	COMMITTE	Small Value	-	-	-	-	-	-		-	-	-		-		$\perp$	-	+		+	+1	July 23,	July 23, 202	4 July 23, 2024	GA 100	000.00	100,000.00		90,000.00	90,000.00		$\Box$		Н
and Social Gathering for OSG LIP Supply of Labor and Materials for Replacement of Tire and	COMMITTE	E Procurement Small Value	+	-	+	+	+	-	-	-	-	-	-	-	-	++	+	+	+++	+		2024 August 13,	August 13		Α.	520.00	32,520.00		32,520,00	32,520.00		+	$\rightarrow$	1
Vehicle Additional Short Paper for FY 2024	ADMIN	Procurement Repeat Orders	-	-	1	-	-	-	-			-	-	-	-	111	-	++	+	+	$\perp$	2024 July 30,	2024	2024	A							$\sqcup$	$\perp$	1
				1			_		_	_	_				1	$\perp \downarrow \downarrow$		$\perp$				0224	August 2, 2024	2024	A	577.50	54,577.50		54,577,50	54,577.50		Ш		
Procurement of Food and Beverages for the 2024 Executive Planning	ADMEN	Small Value Procurement																				July 30, 2024	July 30, 202	4 July 30, 2024	GA 57	600.00	57,600.00		57,600.00	57,600.00				
Procurement of Customized Stamp	ADMIN	Small Value Procurement														$\Box$						August 6, 2024	August 16 2024	August 20, 2024	GA 43	650.00	43,650.00		43,650.00	43,650.00				Ħ
Lease of Venue (w/ Catering Services Food, Table, and Chairs	UР	Lease of Real	1	$\top$						1				1	1	+		+	+	+	Augu	August 7,	August 7, 22024		GA 284	.480.00	284,480.00	_	284,480.00	284,480.00	-	11	+	+
Set up) for the conduct of OSG LIP Graduation Procurement of Common use Office ICT Supplies: Flash Drive, Mause, Laptop Charger, Keyboard, USB Hub and Voltage		E Property and Venu Shopping			1			T	T									+	+		2024	22024 August 14, 2024	September 2024		A 268 A	,930.00	268,930.00		214,240.00	214,240.00		H		$\forall$
Regulator Procurement of Top Box and Raincoat	ADMIN	Small Value	+	_	-	-	-	1	-	-	+			-	+	1-11		++	++-		+	August 16,	Septembe	r September	GA 54	440,00	54,440,00		54,440.00	54,440,00	-	++-	H	1
Procurement of ICT Subscriptions E-SCRA Subscription	CMS	Procurement Direct Contracting		+	+	-	+	-	+	-	-	-	-	-	-	1 1	-	+	+		-	2024 September	20, 2024 September	25, 2024	A				_		1	-		$\sqcup$
									1													6, 2024	2024	6. September 16, 2024	A		382,200.00		382,200.00	382,200.00				
Procurement of Battery for OSG Shuttle Bus Vehicle Model: 2023 HINO Bus Jeb 538 (Fairview Route)	ADMIN	Small Value Procurement																				August 16, 2024	August 16 2024	, August 21, 2024	GA 23	130.00	23,130.00		21,530.00	21,530.00				
Diagnosis, Supply of Labor and Materials for Repair of Vehicle Model 2014 HINO Bus WU730L with Plate no. SAA 2851	ADMIN	Small Value Procurement																				August 8, 2024	September 12, 2024	r September	GA 40	,114.00	42,114.00		42,114,00	42,114.00				$\Box$
Procurement of Food for MS Excel Training	ADMIN	Small Value Procurement					1							1		111		++				August 15,	August 15	. August 16,	GA 36	,00,000	36,000,00		36,000.00	36,000.00		++	$\Box$	1
Diagnosis, Supply of Labor and Materials for Repair of Vehicle	ADMIN	Small Value	+		+	+	+	+	+	1	$\vdash$	+	-	1	+	++		++	+		-	2024 August 20,	2024 August 22	2024 September	GA 4	145,60	42,145,60		33,332.69	33,332.69	-	++-	HH	+
Model Toyota Hi-Ace Commuter with Plate no, SAB 6334 Preventive Maintenance Service: For 80,000 km check-up for	ADMIN	Procurement Small Value	400	-	-	-	-	-	1	-	-	1-	-	1	-	+		+	+			2024	2024	17, 2024	A					1		1		
reventive Marmonance Service: For SULULU Kin Creck-up for Vehicle Model Honda Mobilio 1,5RS NAVI Cut with Plate no. SAB 5091 Procurement of Food and Boveragos for GAD Related Seminar		Procurement Small Value																				13, 2024	Septembe 13, 2024	18, 2024	A	,865,07	26,865,07		26,865.07	26,865.07				
	COMMITTE	E Procurement																				August 27, 2024	August to Septembe 2024	20, 2024	A	,550,00	53,550,00		53,550.00					
Procurement of Food/Snacks for Breast Feeding Awareness Month Celebration	COMMITTE																					August 30, 2024	August 30 2024	), August 30, 2024	GA 2-	.000,000	24,000,00		20,000.00	20,000,0	P	1 18		
Procurement of Food and Beverages for the Conduct of Business Writing Workshop*	ADMIN	Small Value Procurement																T				September 4, 2024	September 2024	4, September 9	GA SI	,400,00	56,400.00		56,400.00	56,400.00		11		$\Box$
Preventive Maintenance Service for 35,000 km check-up for Vehicle Model: Toyota Corolla Altis 1.66WT with Conduction	ADMIN			1	1		1											11				4, 2024 September 13, 2024	Septembe 18, 2024	October 1,	1	,674,01	12,674,01		12,674.01	12,674.0	-	+	1	H
Sticker no. A6K390  Preventive Maintenance Service (40,000 km chock-up), and Diagnosis, Supply of Labor and Material for Repair : for Vehicle	ADMIN		-	+	+		-		+		-	-			+	++		+	++-		+	September 19, 2024	Septembe 19, 2024	October 1.	GA 1	,967.45	17,967,45		17,967.45	17,967,4		+	+	H
Model: Toyota Corolla Altis 1.66 M/T with Conduction Sticker A75276																							10, 2024	2024	<u> </u>									1
Preventive Maintenance Service (200,000 km check-up) and Diagnosis, Supply of Labor and Materials for Repair of Vehicle Model: 2010 HINO Bus with Plate no. SKE 781	ADMIN	Direct Contractin	19																			September 13, 2024	Septembe 13, 2024	September 19, 2024	GA 4	,601.00	40,601.00		40,601.00	40,501.0	2			П
Food and Severages for Advance Arbitration Training	ADMIN	Small Value	-	-	+	_	_	_	+	+	-	-	-	_		1 1		1 1		1 1		1				1,000.00	174,000.00		174,000,0	174,000.0	-	++-	+	++

	l			-		-	OCHEGO	ile for Each Pi	ocusensis.	recurry			_			ABC (PH	Remarks (brief				Actual	Procurement a	Activity			Sour		ABC (PhP)		Con	ntract Cost (PhP)		Desir	of Receipt of )	professions
Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ads/Post of BAEB	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 O	descriptio of Program/Pr	roj Pro-	delP Pre- III. IS Conf Ch	Sub/G By pen of S	Sid Post Sum Guel	lotts of Contr iver Signi	act to ng Proce	Delivery/ Completion	Inspection & Acceptance	ce of Fund s	Total	MODE	со	Total	MOOE	60	beer Pro- By ort Coord Chase	Person State	===
Preventive Maintenance Service: For 10,000 km check-up for Vohicle Model: Mitsubishi 2023 Xpander GLS with Conduction	ADMIN	Small Value Procurement														E	ect)	+	+	+	$\pm$	Octob 202	er 2,	October 2, 2024	October 10, 2024	GA A	7,631.00	7,631.00		7,631.00	7,631.00		++	+	+
Sticker no. Y2-6867 Preventive Maintenance Service for 60,000 km check-up for Vehicle Model: Toyota Innova 2,0E Gas A/T with Plate no, SLG	ADMIN	Small Value Procurement	1		-		_										+-	++	+	+	+	Octobe 202		October 28, 2024	November 13, 2024	GA	16,652,85	16,652,85		11,516,16	11,516,16	-+	+	+	+
330 Procurement of ICT Subscription DS4200 Storage Maintenance	CMS	Small Value	-		_	-			-	_				-		-H	-		++	+	+	Septer	nber	October 1,	October 18,	GA	596,900.00	596,900.00		304,371.20	304,371.20	-	++	+	₽
Agreement Procurement of Food and Beverages for the Conduct of Wellness Retreat and Gen. Assembly	ADMIN	Procurement Small Value	1	1	_						-				-	+	+	++	+	+	+	27, 2 Octob	er 3,	2024 October 3,	2024 October 3,	GA GA	43,070,00	43,070,00		43,070.00	43,070,00	-	+	1	+
Procurement of Battery for OSG Shuttle Bus Vehicle Model: 2014 HINO Bus WU730L - SAA 2851	ADMIN	Procurement Small Value Procurement		_										-		$\vdash$		++	+	+	+	Octob 202	er 7.	2024 October 7, 2024		GA .	15,700.00	16,700.00		16,522,00	16,522.00		+	1	+
Procurement of Communication Equipment: Clesed Circuit Television (CCTV) at Convergys one building	ADMIN	Small Value Procurement																+	++	$\top$	$\pm$	Octob 202	er 9,	October 9, 2024	2024 October 9, 2024	GA A	676,000,00	676,000.00		452,935.00	452,935,00		++	+	+
Procurement of Medical Kits (Medical Bag with Pill Organize	SENIOR CITEZEN	Small Value Procurement																П	$\top$	$\top$	$\top$	Octob 202	er 2,	October 2, 2024	October 3, 2024	GA A	12,963.00	12,963.00		12,963.00	12,963.00		11	Ħ	
Procurement of Food and Beverages for Management Review	ISO QMS	Small Value			-				-							Н	+	+	+	+	+	Octob	er 2,	October 2,	October 2,	GA	85,000.05	85,000.05		78,000,00	78,000.00		++	+	+
2024 Procurement of Common-use Office Supplies - Brown Envelope	ADMIN	Procurement Small Value Procurement	+		-		-					_		_	_	$\vdash$		++	+	+	+	Octobe Octobe	or 21,	2024 October 29,	2024 October 29,	GA GA	91,056.00	91,056.00		64,400,00	64,400.00		++	+	+
Procurement of Common Use Supplies Document File Box	ADMIN	Shopping														Н	+	+	+	+	+++	Novemb 200	er 11,	2024 November 22. 2024	2024 November 22, 2024	GAA	52,920.00	52,920,00		52,920.00	52,920,00	-	++-	+	+
Procurement of Food and Beverages for the Conduct of "2024 OSG-CODI Policy Seminar	CODI	Small Value Procurement											-				_	++	#	++	+	Octobe 200		October 16, 2024	October 16, 2024	GA	15,000,00	15,000,00		15,000.00	15,000.00		++	11	+
Procurement of SCRA Books	LIBRARY AND LEGAL RESOURCE	Direct Contracting																$\top$	T			Octob 200	er 28.	October 31, 2024	November 7, 2024	GA A	26,000.00	26,000.00		26,000.00	26,000.00		Ħ	Ħ	T
Preventive Maintenance Service: For 170,000 km check-up for	S DIVISION ADMIN	Small Value	-	-	-	-	-	-				-	_	_	-		1	11	-11	$\perp$		None	mbor	November 7.	November	GA	14,226,24	14 226 24		14 220 24	44 226 24		11	4	4
Vehicle Model: Honda Mobilio 1.5 RS NAVI Cut with Plate no. SAB 5090		Procurement			1													11				7, 2	324	2024	13, 2024	A	14,226.24	14,226.24		14,226.24	14,226,24				
Preventive Maintenance Service for 30,000 km check-up for OSG Shuttle Bus Vehicle Model: 2023 HINO Bus Jeb 538 for Fairview Route	ADMIN	Direct Contracting																				Octob 20:		November 4, 2024	November 13, 2024	GA A	27,175.00	27,175.00		27,175.00	27,175.00				
Procurement of One Heavy Motorcycle for the Security Personne of the Solicitor General	MIMCA k	Small Value Procurement																				Nove 8, 2		December 4, 2024	December 4, 2024	GA A	670,000.00	670,000.00		640,000.00	640,000.00			$\Box$	
Procurement of Food and Beverages for Breast Cancer Awareness	COMMITTEE																	$\Box$				Octob 20:	24	October 29, 2024	October 29, 2024	GA A	20,000.00	20,000.00		20,000.00	20,000.00				
Procurement of Food and Boverages for Training and Workshop "HGDG"	COMMITTEE																					Octob 20	er 22. 24	November 11- 12, 2024	November 12, 2024	GA A	51,600.00	51,600.00		51,600.00	51,600.00				
Procurement of Thermal Transfer Barcode Label/Sticker	ADMIN	Small Value Procurement																				Dece 3, 2	mber 024	December 19, 2024	December 19, 2024	GA A	111,780,00	111,780.00		111,780.00	111,780,00				
Procurement of Various Office Supplies (Sign pen, Black, Doon Sign pen, Blau, Drom, Sign pen, Red, Casio, Cacitator, Clip, Backfold, Envelope Mailing, Folder with tab, Legal, Marker, Whitebourd, Black, Marker, Whitebourd, Blau, Paper Multipurpose, Af, Paper Multipurpose, Custom Folio, Ballpan Black, Ballpen Blue, Red, Enser, Desk tray 2 leyers, Stam pad ink Black, Red, Blau)	ADMIN	Shapping																				Nove: 13, 2	mber 1924	December 3, 2024	December 4, 2024	GA A	147,918.20	147,916,20		92,369.20	92,399,20				
Procurement of Various Supplies (Crocodile., Packaging Tape, 45mm, Joy, Clip backfold, 18mm, Joy Clip, Back fold, Z5mm, Joy Clip, Back fold, Z5mm, Jobat Fib box, Market, Permanent Blaus, Market, Permanent Rod, Paper Clip, 33mm, Notopad, Sick on, 50mm x 75mm, Notopad, Sick on, 75mm x 75mm, Notopad, Sick on, 75mm x 75mm, Notopad, Sick on 76mm x 100mm, Paper, Multipurpose, Letter Sica, Publ. six		Shopping																				Nove 8, 2	mber 024	December 4, 2024	December 4, 2024	GA.	81,299,00	81,299,00		61,838.60	61,838,60				
Procurement of Various Office Supplies (Ckp, Backfold, 15mm, Clip, Backfold, 41mm, Cutter/Utility Knife, Heavy Duty, Stamp pad, Felt, Sticker Paper, A4 size, Page marker, Sticky tabs	ADMIN	Shopping														Ħ		П	11	Т		Nove 8, 2	mber 024	November 27, 2024	December 3, 2024	GA A	12,263.00	12,263.00		12,263,00	12,263.00		11	Ħ	1
Procurement of Sound System for the Training	ADMIN	Small Value Procurement			i –		1				-		_		1	+		$\pm \pm$	++	+		Nove 12, 2	mber	November 12, 2024	November 15, 2024	GA	795,850,00	795,850,00		494,058,00	494,056,00		++	+ 1	+
Diagnosis, Supply of Labor and Materials for Repair of Vehicle Model: Toyota Corolla Altis 1,66 A/T with Plate no, SAB	ADMIN	Small Value Procurement			1		1									$\forall$			$\forall$	т		Nove	mber 2024	November 26, 2024	November 29, 2024	GA A	55,464,93	55,464.93		55,464.93	55,464,93			11	1
6338/ABP 1067 Transportation Service for THAIL Professor	THAIL	Small Value		+	-	+	+-	+		-	+	+	+	-	-	+	-	+	+	+	Н	Nksvetn 20	ber 13,	November 14 to	November 30,	GAA	176,400.00	176,400.00		146,000.00	146,000.00		+	+	+
Supply of Labor and Materials for Installation at Folding Door	ADMIN	Procurement Small Vakue Procurement		+	+		1	+	$\vdash$	-	-	-	+		-	+	-	+	++	+	-	Nove	mber	30, 2024 November	November	GA	60,989.60	80,989.60		08.989,08	80,989.80		++	+	+
Lease of Venue (Hotel Accom) for resource speaker of THAIL	THAIL	Lease of Real			1	1	1			1	$\vdash$	+-	+	-		+		++	-+-	+	+	Nove	2024 mber	14, 2024 November 14 to 30, 2024	19, 2024 November 30,	GA GA	831,500,00	631,500.00	,	737,500.00	737,500.00	-	++	+	+
Academy Procurement of Food and Beverages for the President, Secreta	THAIL	Small Value			1	+	1	_	1	_	-		_	+-	1	+		+	+	+	$\vdash$	Nove	2024 mber	November 1	2024 November	GA	312,000.00	312,000,D	0	312,000.00	312,000.00		+	++	+
General, and Professors of the THAIL curatorium and Philippin Embassy Officials at the HAQUE, Netherlands relative to the conduct of THAIL Special Programme of Courses on International Law' inclusive of taxes, services, delivery, and other changes	COMMITTE																					18.0	2024	28, 2024	28, 2024	^									
Procurement of Food and Beverages for THAIL Participants	COMMITTE																					Nove 18,	mber 2024	November 1/ 28, 2024	November 28, 2024	GA A	990,000,00	990,000,0	0	990,000,00	990,000.00				
Lease of Venue with Catering Services (Food, and Tables and Chairs Set up) and Technical Equipments for OSG Year End Assessment Archivity, inclusive of taxes, set-up, operator/manshals, and other charges;	MYAA 2024 COMMITTE		ue																			Nove 17,	mber 2024	November 17, 2024	November 17, 2024	GA-	2,100,000.00	2,100,000.0		1,960,000.00	1,980,000.00				
Lease of Venue (with Catering Services - Food, Tables and Chairs) for the Conduct of Lectures on "The Contribution of ThUS to International Law: From Continental Shalf to Climate Changes" Inclusive of taxes, services charges, delivery charges and other charges		Lease of Real E Property and Veni	ue																			Nove 22,	ember 2024	November 22, 2024	November 22, 2024	GA A	55,200.00	55,200.00		55,200.00	55,200.00				
Procurement of Food for the Culminating/Fellowship Night of Onsite THAIL participants, Assistant Solicitors General, and Solicitor Censel with guests from THAIL Curatorium Memben and Officials, Department of Foreign Affairs, Philippine Judicial Academy (Phil.IA) and Philippine Embassy in The Halque Methoritands, incitative of taxes, services, delivery, and other		Small Value E Procurement																				Nove 28,	ember 2024	November 28, 2024	November 28, 2024	GA A	150,000,00	150,000,0	0	450,000.00	150,000,00				
Ehemen: Rentals of Lights and Sound Systems, Procurement of Professional Photography and Videography Coverage and Rentals of LED Wall Services for OSG Year End Assessment Activity, inclusive of taxes, set-up, operator/marshals, and other																							ember 2024	December 17, 2024	December 17, 2024	GA A	390,000.00	300,000.0	0	284,000.00	284,000.00				
Consultancy Services for the ISO 9001: 2025 QMS Expanded Surveillance Audit for the Office of the Solicitor General	ISO QMS	Small Value E Procurement						1				1		1	1	++					$\vdash$	Doc		December	December	GA	250,000.00	250,000.0	o	147,840.00	147,840,00	-	+++	++	$\vdash$
Procurement of Food and Beverages for the Conduct of	SECRETA	રાં Small Value	_			+	1	1	1	_	+	1	+		+	+		+	HH	+	+	Dec	2024 ember	19, 2024 December	December	· GA	58,707.20	58,707.2	0	58,707.20	58,707.20		1	+	+
"Secretariat's Target-Setting and Planning Activity 2024", inclusive of taxes, services, delivery, and other charges:	AT	Procurement		1						1	1							1.1				12.	2024	12, 2024	12, 2024	^						1			

de								Schedu	le for Each P	rocurement	Activity				N		ABC (P	hP) Rer	narks rief			Ach	huaf Procure	rement Activity					ASC (PhP)		Cen	tract Cost (PhP)			Date of Receipt	of Invitation	
cse :S/P ?)	Procurement Program/Project	PMC/ 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		Notice to Proceed	Delivery/ Accept	Payment Process		Total O	CO Progr	ription of Proj	ActurP Pro-	By pen of Check Bos	Bad Post Swelve Cavel	Hette e of Awar	Contract to Signing Proce	Delivery! Completion	Inspection & Acceptance	ce of Fund	Total	MOOE	co	Total	MOOE	co	Steam Pre- vers and Cord	By pen of the	Bio Pest Sun	
	Lease of Venue for the Conduct of "Secretariat's Target-Setting and Planning Activity 2024", inclusive of taxes, services, and other charges:	SECRETARI AT	Lease of Real Property and Venue																					December 12, 2024	December 12, 2024	December 12, 2024	GA A	60,000.00	60,000.00		60,000.00	60,000.00				T	-
	Procurement of Service of a Venue Designer and Stylist for the OSG's Year End Assessment Activity (YEAA) for 2024, inclusive of taxes, set-up, operator/marshals, and other charges:		Small Value Procurement														П			П				December 12, 2024	December 12, 2024	December 12, 2024	GA A	234,000,00	234,000.00		234,000,00	234,000,00		П	Ħ	Т	П
	Procurement of VEEAM Availability Suite Backup for Virtual Machine Solution	CMS	Small Value Procurement							v							Ħ							December 19, 2024	December 20, 2024	December 20, 204	GA A	848,000,00	848,000,00		839,000.00	839,000.00			$\Box$		$\vdash$
																																- 1					
					******		Tota	l Allo	ted Bu	idget (	of Pro	curem	ent Ac	tivitie	s		-	4											66.027	7,977.60							
						То	tal Con	tract	Price c	f Proc	urem	ent Ac	titvites	s Conc	lucted	1														7,196.73							
						Tot	al Savi	ngs (1	otal A	llotted	Bude	et - To	otal Co	ntract	Price	1														0,780.87							

Separate of the continent of the contine				- 1	-			Schedule for E	ach Procurers	ent Activity	-	1	_	1		1	ABC (PhP)	-	Remerks	- 1"			Act	Ival Procuremen	ent Activity	T - T	-			ABC	(PhP)		Contract Co	est (PhP)	1 -	Date of Res	elpt of in vitati	en .
Column   C	Procura ment Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Adu Conference 8	Post of PriAES C	re-bld Bly Conf C	lgibility Subi Check of	NOpen Bld Bids Evalua	Post Q	Contract Award	Contract Signing	Notice to Proceed	Delivery Accept	Payement Process	Source of Funds	Total	MOOE	co	Remarks (brief description of ProgramPy oject)	Pre-Proc Conference	Post of Pre-	old Sigible	ty Sub/Ope of Slok	en Bid & Evaluation	n Post Gual	Notice of Award	Contract Not Signing Pro	Dell'un ice to y' cared Comp tion	trespecti Source on & of Accept Funds	Tetal	MOOE	CO Tota		MOOE C	List of invite d Pre- Disser bid were Corr	Eligits Bub/C Ritty pen o Chec Bids	Bid Pos Eventu Gura	Delivery Remarks (Explaint Acceptance from Art
	ING PROCUREMENT ACTIVITIES				_			_	-		-	_		-		-							-	-			_	_					_					applicable
	Procurement of MS Subscription of OSG for FY 2024	CMS	Agency to Agency								T												1		T	January 30, 2024 :	January 30, 2024	Jan 2024	GAA	8,195,053.06	8,195,053.06	8,195,0	053.08	8,195,053.08	TT	T		
Company		10010	Down Marketon			_	_	_																				Jan 2025										
Company   Comp	Solicitor General for FY 2024		Procurement																								January 16, 2024	Jan 2024 2025		419,228.00	410,228,00	348,	292.00	349,292.00				
	One (1) Year Supply and Weeldy Delivery of Purified Drinking Water with Free Use of Hot and Cold-Water Nort-Spill Dispenser of the Office of the Solicitor General for the Year 2024	ADMIN	Small Value Produtement																		+		+-	+			February 10, 2024	Jan 2024	GAA	550,000,00	550,000.00	471,	129,00	471,120,00	+	H	$\vdash$	
Part		CMS	Small Value Procurement		_			-		-		+		+		-	-			-	-	-	+	-	+-	$\vdash$	February	202		470,400.00	470,400.00	470,	400.00	470,400.00	++	++	H	
Composition		DMS	Small Value		+	+	_		-	_		-	-	-		-					-		-	+-	-			Fesh	GAA	910,016.00	910,015.00	920,	016.00	920,016.00		11	Ш	
Company   Comp	Programment of GEPS journal	CERS			_					_																	13, 2024	2024 Feb 2025										
		COMMITTÉ	Procurement																											58,408,00	58,468.00	58,	408.00	58,408,00				
Company   Comp	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	69,267,	830.14	69,287,830,14				
	Procurement of ICT Equipment: Blade Center (Flex) Maintenance Agreement	CMS	Small Value Prosurement			T			ı		Т													1	$\top$		October 3, Or 2024 15	tuber 2024	GAA	745,000.00	745,000.00	745,	000,000	745,000.00	+	+	H	
Company   Comp	Procutement of LIP Journal	LIP	Small Value Procurement			+	-		+	+	+-	+		+							-		+	+	+	+	+	+	GAA	64,440,0	64,440.DI	60,	,000,000	80,000,00	++	++	+	+++
Company   Comp	Procurement of Annual Pest Control Services for OSG Offices.	E	Small Value		-	+	-	-	+	-	-		-	-	-	-	-				-1-	+	-	-	-		Septembe Sep	rt. 2024	GAA	296,705,84	3 296,705,8	149,	640.00	149,640	1	H	$\vdash$	++
		MMGA					_	_	1	_															_	_		aug. 2025		245								
Company   Comp	dismenting and installation																										21, 2024		"	34,000.0	34,000,0	34,	,000,00	34,000,00				
Part	Vehicle Model, Mitsubisht 2023 Xpander GLS with Conduction	ADMIN	Small Value Procurement																								Septembe r 13, 2024		GAA	9,503,0	9,503.0	9,	503.00	9,503,00				
Company   Comp	Lease of Office Space for Barredo and Tanada Division (Term: Jon 1, 2024 - Dec 31, 2024)	ADMIN	Lease of Real Property and Venu																								Septembe r 2, 2024		GAA	4,375,140.7	1 4,375,140.7	1 4,375,	140,71	4,375,140.71		+	Ħ	
## Common	Association Dues for Rented offices (Termo Jan 1, 2024 - Dec 31, 2024)	ADMIN	Lease of Real Property and Venu		$\top$			$\top$																			Septembe r 2, 2024	+	GAA	335,059.2	0 335,069	9 33	5.059.20	335,050.20	+	++-	+	
Company   Comp	Supply of Labor and Materials for Replacement of Title to the following: Toyota Cerolla Attis CS no. ARQSS8, A?R339, A7T276 at PN: SAB 5337	ADMIN	Small Value Procurement															$\vdash$						+	+		Outober 31, 2024		GAA	132,000,0	132,000.6	132	,000.000	132,000,00	+	+	+	++
Production of the State of th	Procurement of Common Use Office Supplies: Customized Memo	ADMIN	Small Value Procurement	+			$\top$							+	$\vdash$	1						+	+		+		December S. 2024	Dece:		34,352.0	0 34,352.0	0 18	,210.00	18,210.00		+	+	++
Procurement of the Absorption of Other Part Agrees   Cold   Col	Procurement of Various Office Supplies (Diamond, Masking Tape 46mm, Fastener, Metal, Non-sharp edge, Expanding Folder, Pressboard, Brite, Rubber band, Carton film, A4 size, Lakf Paper	ADMIN	Shopping																			+					December	Deciber:	m GAA 0.	184,325.0	0 184,325.0	0 86	,240.00	88,240.00		+	+	
Secretary   Control   Co	Procurement of MS Subscription of OSG for FY 2024	CMS	Agency to Agenc	1											T	1							1			November 28, 2024	November 28, 2024		GAA	7,010,046,5	2 7,010,045,5	2 6,857	,471.28	6,857,471,28	11	$\forall$	Ħ	11
Procurement of Efficience Vision Character	Procurement of Appraisal Service for Office of the Solicitor General	ADMIN	Small Value Procurement		-	_	1					+			-							+	+	+	+		November 20, 2024	+	GAA	120,000.0	0 120,000.0	0 85	00.000	65,000.00	++-	+	+	+
Contract of Contract	Subscription of Dedicated Internet Access 500 mbps	CMS	Small Value Procurement		-	-	-	-1-	+	+	+	+		+	+		1	-			-	+	+	+			November 18, 2024	Nov	18,	197,500.0	0 197,500.0	0 197	,500.00	197,500.00	++	+	+	++
Processes of Official Classification in June of Mail-Annaber Copyright of PT 2014.  AD 1575-10.	Procurement of ICT Equipment Voice-Over (P (VOIP) Phone with	h CMS	Small Value		-	$\rightarrow$	-	-	+	-	-	+-	-	+	+		-	-	-	-	-	+	+-	-	+			203	4	675,723,0	0 675,723,0	0 856	3,723,00	656,723,00	++	++-	++	++
Contract Columner of Lakes of Malfrancis Court for 197322   ACM   Table Contract   Table	Procurement of Official Gazette Issues FY 2023 and FY 2024	LIBRARY		y	_	_	-	_	-	_	1				-	_	-	1				$\perp$			4_		18, 2024	201		17 700 /	0 177001	0 1	200.00	47.700.00		11		1
Regulatification   Service   Servi		DIVISION	SE SE																										"	17,700.5	1,,,,,,,		,,,,,,,,,	11,100,02				
Research Total	Contract Extension for Lwase of Multifunction Copier for FY 2024	ADMIN	Regulat/Recurring	0																							November 11, 2024		GAA	1,386,000.0	1,368,000.0	0 1,366	5,000.000	1,386,000.00				
November	Procurement of ICT Subscription: International Legal Database Research Tool	CMS	Small Value Procurement									$\top$		$\top$	T			T			7	Ť					December 5, 2024	Dec ber 20	em GAA 18.	594,753.6	594,753.1	ic 451	0,000,00	450,000.00		+	$\forall \uparrow$	
Specify of Labor and Markerish for Procurement of Tor to the Standard Markerish for Stand	Procurement of Annual Online Subcription: Jus Mund: Essential and Legal Libraries	CMS	Direct Retail Purchase	T	$\neg$				$\top$		$\top$	+	1		1	1	1	1		H					1	November 16, 2024	November 18, 2024	Nov	em GAA	600,000,	00 500,000,0	0 600	0,000.00	600,000,00		+	+	
Procurement of ET Engineert. 67 Engineert.	Supply of Labor and Materials for Replacement of Tire to the following Vehicles Modet HONDA Mobilio 1.5 RS NAVI Cut with	ADMIN	Small Value Procurement	++	-	+			+		+	+		+	-	+-	-	+			-	-	-	+	+	November 28 2024		20		53,000.6	53,000.	00 45	5,000.00	45,000.00		+	++	
Supply and Delivery of Fire Estinguisher		-		+ +	-	$\dashv$	+	-	+		+	-	-	+	+	-		-			-	-	+		-	1		-	GAA	448,000.1	00 448,000	00 42	8,000,00	429,000,00		++	+	+
Diagnosis, Supply of Labors and Metalinish for Repair of USD	Supply and Delivery of Fire Entinguisher	ADMIN	Small Value			-	-		-	-	-	+		-		-	+	-			_		-	_	-													$\perp$
To. SGC 415  Add 600 All Provision by the Provision By th	Diagnosis, Supply of Labor and Materials for Repair of OSG	ADMIN		0		_			-		-			-	-	-	-						_	-	-													$\perp$
2704 Croder  3, 2004  Procurement of ICT Stratement of ICT Stratem	ne. SKL 815	1									_																											
Programment of ICT Sequipment 40°T Equipment 40°T E	Additional Provision for the Procurement of Janitotial Services F 2024	ADMIN	Ammendment: Order	0																						3, 2024			GAA	270,000.	270,000.	22	0,000,00	220,600.00				
	Procurement of ICT Equipment 43" LED Monitor for CCTV	ADMIN	Small Value Procurement									Ye.																	GAA	18,080.	00 18,080,	00 1	8,080.00	18,980,00		1	1	+

				7	-	_	-	Schedule	for Each Fro	ocurement A	ctivity				, .	1		ASC (PhP)						Actual	Procurement	Activity						ABC (F	PhP)	Contrac	Cost (PhP)		De	ate of Receipt of	of invitation	
Procurement ProgramProject	PMOF End-User	Mode of Precurences	Pre-Proc Conteneno	Ads/Post (AES	of Pre-bld Conf	Eligio Che	stoffley But neck of	MOpen d Blde E	Bid ivaluation	Pest Qual	Contract Award	Contract Signing	Wollce to Prozeed	Deliveryi Accept	Payment Process	Source of Funds	Total	MODE	Remarks  brfef description of Program/Pr Oject)	Pre-Proc onference	ds:Post of Et	Pre-bid Conf	Ekgibility Check	Sub/Open of Slos	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed G	eliver Insper y en & emple Accep tion acce	Source of Funds	Total	#00£ C	D Total	MODE	CO Oper And	Pre- Etigli bid Shy Conf k	Sub/O Ble pen of Exc Blds atk	Ratu Post Gual ion	Delivery R Completen (Ex Acceptine (
Procurement of ICT Equipment: Supply and Delivery of Desktop Barcooke Pronter	CMS	Small Value Procurement				Т																					December 27, 2024				GAA	800,000,00	800,000.00	613,200.00	613,200.00			Ħ	$\forall$	
Preventive Maintenance Service: for 70,000 km Check-up for Vehicle Model: HONDA Civic 1.5RS Turbo with Plate no. ASP1012	ADMIN	Small Value Procurement				1														1							December 20, 2024				GAA	14,912.95	14,912.95	14,912.95	14,912.95		+	Ħ	+	
Procurement of Common-used Supplies (Equipment Laptop Charger	ADMN	Small Value Procurement				$^{+}$	-	$\dashv$												$\dashv$	1									+	GAA	58,500.00	58,500.00	34,200.00	34,200.00		+	Ħ	+	
Preventive Maintenance Service: For OSG Shuttle Bus Vechicle Model: 2014 HINO Bus with Plate no. SAA 2851	ADMIN	Direct Contracting	+	$\vdash$	+	t	-	+													_								-	+	GAA	17,594,00	17,594.00	17,594.00	17,594,90		+	+	+	$\vdash$
Procurement of Various Books	ADMIN	Direct Contracting	,		+	1		-	-										_	-	-								-	+	GAA	198,835.00	198,835.00	196,835,00	198,635,00		+	H	+	
Procurement of Motorcycle Accessories (Raincoal)	ADMIN	Small Value Procurement			+		+	+													-1								-	+	GAA	9,900.00	9,900,00	9,900.00	9,900.00	H	-	+	+	$\forall$
Procurement of Communications Equipment Ultra HD Video Conferencing	ADMIN	Small Value Procurement			+			+												-										+	GAA	221,160,00	221,180,00	220,950,00	220,950.00		+	+	+	
	AND LEGAL RESOURCE	Direct Contracting	9				1														1									+	GAA	221,260,00	221,260.00	221,260,00	221,260,00	H	+	+	H	$\Box$
Procurement of Various ICT Subscription	ADMIN	Small Value Procurement		T	T			7																							GAA	737,702.60	737,702.60	737,702.80	737,702.80		+	+	+	$\vdash$
Procurement at Parts for Repair of ICT Equipment: Exchange Roller Kit	DMS	Small Value Procurement		1			+	+							-	-	-	-	-	-						-	$\vdash$			+	GAA	147,520,00	147,520.00	147,529,80	147,520,00		+	+		$\forall$
Procurement of Calling Cards for DSG tawyers and Officials	ADMIN	Small Value Procurement	+	1	+	t	+	+		-				-		-													-	+	GAA	144,750.00	144,750.00	79,334,28	79,334,28	H	+	+	+	H
Preventive Maintenance Service and Diagnosis, Supply of Lahor and Materials of OSG Shuttle Bus Vehicle Model 2010 Himo Bus FG1JPUZ with Plate no. 020-2 Pacida Bus	ADMIN	Direct Contracting	•			+		+							-		-				+										GAA	24,226.00	24,226.00	24,226,00	24,228.8		+	+	+	Н
Procurement of Communication Equipment: DLSR Camera with Extra Battery Telephoto Lens SD Car, Carrying Bag and Tripod	CMS	Small Value Procurement	1	1		t		1								1						-								+	GAA	326,350.00	326,380,00	275,350 an	275,350,0	2	+	++	+	H
Procurement of Various Books for Library	LIBRARY AND LEGAL RESOURCE DIVISION	Agency to Agenc	ey e		+	t																									GAA	22,209.60	22,200.00	22,250,00	22,200,0		+	+		
Additional Provision for the Procurement of Security Services for the year 2024	ADMIN	Ammendment to Order																													GAA	349,000,00	308,000.00	300,000,900	308,000,8					
													ted Bu																		Ħ		- ;					$\equiv$		

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	PMO/ End-		1		-	- 1	GCINGOUS FOR	Each Procu	rement Activity	-	-		-	-	ABO	CIPSPI	Remarks		Mode of			_			Actual Procur	ement Activit	у				-
Procurement Program/Project	User	Mode of Procurement	Pre-Proc Conference	AdulPost of IAE8	Pre-bld E	Rigibility S Check	of Blds Eval	Hall Pas	Cont Awa	ract Contra	ct Notice to	Delivery/ Accept	Payment Process	Funds	Total 66	100E C0	description of ProgramPro ect)	PMO/ End-User	Procure ment	Pre-Proc Conference	Ads/Post of Ø	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract	Notice to	Delivery/ Completion	
TED PROCUREMENT ACTIVITIES						-	-	+	-		+			$\rightarrow$	-		ect)	-		GOISEICIRE	-		CHECK	ONLS	Evadation		Awaid	Signing	Proceed	Compensi	ACC
upply of Labor and Materials for the Repair of Relocated	OSG OFFICE	Public Bidding		-	-			-		1	-						4	OSG	Public	March 20	PhilGEPS	April 11	April 24,	April 24,	April 24.	April 25.	June 29.	July 7.	July 10.	July 5,	Ju
ffices of the Office of the Solicitor General Convergy, One upply, Delivery, Installation, and Configuration of: OSG Data Center		Public Bidding	-		-	-	_	_	-	_	-		-					OFFICE	Bidding	2023	OSG	2023	2023	2023	2023	2023	2023	2023	2023	2024	
In Wide Area Network Solution & Next Generation Firewall for multi- anch setup and OSG Relocated Division's Data and Network restructure		, abito bloading																OSG OFFICE	Public Bidding	July 31, 2023	, OSG Website & Bulletin Board	21, 2023	4, 2023	4, 2023	4, 2023	14, 2023	December 28, 2023	January 10, 2024	January 11, 2024	Septembe r 2, 2024	1.8
rocurement of Corporate Laptops for the Office of the olicitor General.	OSG OFFICE	Public Bidding																OSG OFFICE	Public Bidding	May 27, 2024	PhilGEPS , OSG Website & Bulletin Board	July 12, 2024	August 30, 2024	August 30, 2024	August 30, 2024	Septembe r 10, 2024	October 18, 2024	October 28, 2024	October 29, 2024	November 25, 2024	De 13
rocurement of ICT Subscription with Semi-Expendable ICT quipment USB Security Key for the Office of the Solicitor eneral.	OSG OFFICE	Public Bidding																OSG OFFICE	Public Bidding	May 27, 2024	PhilGEPS . OSG	August 28, 2024			Septembe r 9, 2024		October 29, 2024		November 8, 2024		
rocurement of Semi Expendable Open type Steel Shelves	OSG OFFICE	Public Bidding																OSG OFFICE	Public Bidding	June 24, 2024	PhilGEPS , OSG Website & Bulletin	July 8, 2024	July 22, 2024	July 22, 2024	July 22, 2024	July 31, 2024	August 20, 2024	August 22, 2024	August 27, 2024	September 19, 2024	s Se
recurement of Two Brand New Vehicle	OSG OFFICE	Public Bidding	-			-			_		-	-			_	-		OSG	Public	May 10	Board PhilGEPS	August	Cantamba	Cantamba	Cantanaka	Stb	Outobase	0.4-1	Ortobox	October	-
iodicinal ( ) No State ( W Village	300 011102	, abito bidailing																OFFICE	Bidding	May 10, 2024	, OSG Website & Bulletin Board	August 19, 2024	r 9, 2024	r 9, 2024	r 9, 2024	r 24, 2024	October 10, 2024	October 17, 2024	October 18, 2024		
rocurement and Subscription of 1-Year Cloud and Server	OSG OFFICE	Public Bidding		_			+	-	_	_	+-	-			_	_	+	OSG	Public	July 16, 2024		October 4,	October	October	October	October	November	December	December	Decembe	r D
firtualization Software with on-site Support Services																		OFFICE	Bidding	2024	, OSG Website & Bulletin Board	2024	16, 2024	16, 2024	16, 2024	23, 2024	22, 2024	4, 2024	4, 2024	9, 2024	
rocurement of Three (3) Brand New Multi-Purpose Vehicles MPVs)	OSG OFFICE	Public Bidding						1										OSG OFFICE	Public Bidding	July 4, 2024	PhilGEPS , OSG Website & Bulletin	November 15, 2024	November 27, 2024	November 27, 2024	November 27, 2024	December 7, 2024	December 16, 2024	December 20, 2024	December 20, 2024	December 26, 2024	r E
Total Contract Price of Procurement Actityites Conducte Total Savings (Total Allotted Budget - Total Contract Pri	ce)																				Board										1
upply and Delivery of One (1) Brand New Utility Vehicle Van for the	ce)	Public Bidding							1									OSG	Public Bidding	Septembe r 22, 2023	Board		December 6, 2023								1
Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Conducte Total Savings (Total Allotted Budget - Total Contract Pri Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Diffice of the Solicitor Genera Procurement of Subscription of 24/7 Dedicated Colocation of Servers	OSG OFFICE	Public Bidding Public Bidding																OFFICE	Bidding	r 22, 2023	PhilGEPS , OSG Website & Bulletin Board	24, 2023 December	6, 2023 December	6, 2023 December	6, 2023	Decembe 28 2023	r December 29 2023	January 23 2024	January 25 2024		
Total Contract Price of Procurement Activities Conduct Total Savines (Total Allotted Budget - Total Contract Pri  supply and Delivery of One (1) Brand New Utility Vehicle Van for the  Office of the Solicitor Genera  Procurement of Subscription of 24/7 Dedicated Colocation of Servers	OSG OFFICE	Public Bidding																OFFICE	Bidding	r 22, 2023	PhilGEPS , OSG Website & Bulletin Board	24, 2023 December	6, 2023 December	6, 2023 December	6, 2023	Decembe 28, 2023	r December 29, 2023	January 23, 2024	January 25, 2024		
Total Sovinus: Total Allotted Budget - Total Contract Pric  Total Savinus: Total Allotted Budget - Total Contract Pri  Supply and Delivery of Drie (1) Brand New Utility Vehicle Van for the  Procurement of Subscription of 24/7 Dedicated Colocation of Servers  Supply of Labor and Materials for the Installation and  Commissioning of Structured Cabling Systems of Relocated	OSG OFFICE	Public Bidding																OFFICE	Bidding  Public Bidding	June 27, 2023	PhilGEPS , OSG Website & Bulletin Board PhilGEPS , OSG Website & Bulletin Board	24, 2023 December 5, 2023	6, 2023  December 16, 2023  December	6, 2023  December 18, 2023  December	6, 2023  December 18, 2023  December	28, 2023	r December 29, 2023 r January 17, 2024	23, 2024 January	25, 2024 January		
Total Contract Price of Procurement Activites Conductated and Contract Price Cont	OSG OFFICE OSG OFFICE	Public Bidding																OFFICE OSG OFFICE	Bidding  Public Bidding  Public	June 27, 2023	PhilGEPS , OSG Website & Bulletin Board PhilGEPS , OSG Website & Bulletin Board PhilGEPS , OSG Website & Bulletin Board	December 5, 2023  December 7, 2023	6, 2023  December 18, 2023  December 20, 2023	6, 2023  December 18, 2023  December 20, 2023	6, 2023  December 18, 2023  December 20, 2023	28, 2023  Decembe 27, 2023	29, 2023  f January 17, 2024	23, 2024 January 24, 2024	25, 2024 January 26, 2024		
Total Sourines (Total Allotted Budget - Total Contract Pri Total Savines (Total Allotted Budget - Total Contract Pri Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Diffice of the Solicitor Genera  Procurement of Subscription of 24/7 Dedicated Colocation of Servers  Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Evelen (11) Legal Divisions of the OSG  Procurement of Long (8.5° x 13°) and Short (8.5° x 11°) Copy Procurement of Long (8.5° x 13°) and Short (8.5° x 11°) Copy	OSG OFFICE OSG OFFICE	Public Bidding Public Bidding																OFFICE  OSG OFFICE  OSG OFFICE	Public Bidding  Public Bidding  Public Bidding  Public Bidding	r 22, 2023  June 27, 2023  November 22, 2023	PhilGEPS OSG Website & Bulletin Board PhilGEPS OSG Website & Bulletin Board PhilGEPS OSG Website & Bulletin Board	December 5, 2023  December 7, 2023  November 17, 2023	December 18, 2023  December 20, 2023  November 29, 2023	December 18, 2023  December 20, 2023  November 29, 2023  December 2023	December 18, 2023  December 20, 2023  November 29, 2023	28, 2023  Decembe 27, 2023  Novembe 29, 2023	29, 2023  T January 17, 2024  T January 2 2024  T January 2	January 24, 2024	January 26, 2024  January 30, 2024		
Total Sourins : Total Allotted Budget - Total Contract Prical Savins : Total Allotted Budget - Total Contract Prical Savins : Total Allotted Budget - Total Contract Prical Supply and Delivery of One (1) Brand New Utility Vehicle Van for the ffice of the Solicitor Genera  rocurrement of Subscription of 24/7 Dedicated Colocation of Servers supply of Labor and Materials for the Installation and Journal Servers of Relocated Vehicle (11) Legal Divisions of the OSG  Procurrement of Long (8.5" x 13") and Short (8.5" x 11") Copy Paper for CY 2024 NEP  Procurrement of Network Management System for FY 2024	OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE	Public Bidding Public Bidding Public Bidding																OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE	Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	r 22, 2023  June 27, 2023  November 22, 2023  October 5, 2023  October 12, 2023	PhilGEPS , OSG Website & Bulletin Board PhilGEPS , OSG Website & Bulletin Board PhilGEPS , OSG Website & Bulletin Board PhilGEPS , OSG Website & Sulletin Board PhilGEPS , OSG Website & Sulletin Board PhilGEPS , OSG Website & Sulletin Board Website & Sulletin Board	24, 2023  December 5, 2023  December 7, 2023  November 17, 2023  November 24, 2023	December 18, 2023  December 20, 2023  November 28, 2023  December 6, 2023	December 18, 2023  December 20, 2023  November 29, 2023  December 6, 2023	December 18, 2023  December 20, 2023  November 29, 2023  December 6, 2023	Decembe 27, 2023  Novembe 29, 2023  Decembe 6, 2023	29, 2023  T January 17, 2024  T January 2 2024  T January 2	January 24, 2024  January 5 2024  January 10, 2024	January 26, 2024  January 30, 2024  January 11, 2024		
Total Sovines (Total Allotted Budget - Total Contract Pri Total Savines (Total Allotted Budget - Total Contract Pri Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor Genera  Procurement of Subscription of 24/7 Dedicated Colocation of Servers Supply of Labor and Materials for the Installation and Cemmissioning of Structured Cabling Systems of Relocated Evelen (11) Legal Divisions of the OSG  Procurement of Long (8.5" x 13") and Short (8.5" x 11") Copy Paper for CY 2024 NEP	OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE	Public Bidding  Public Bidding  Public Bidding  Public Bidding																OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE	Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	r 22, 2023  June 27, 2023  November 22, 2023  October 5, 2023  October 12, 2023  August 22, 2023  Septembr	PhilGEPS OSG Website & Bulletin Board	24, 2023  December 5, 2023  December 7, 2023  November 17, 2023  November 24, 2023  November 24, 2023	6, 2023  December 18, 2023  December 20, 2023  November 29, 2023  December 6, 2023  December 6, 2023	December 18, 2023  December 20, 2023  November 28, 2023  December 6, 2023  December 6, 2023	December 18, 2023  December 20, 2023  November 29, 2023  December 6, 2023	28, 2023  Decembe 27, 2023  Novembe 29, 2023  Decembe 6, 2023	29, 2023  r January 17, 2024 r January 2 2024 r January 2 2024	January 5 2024  January 5 2024  January 10, 2024  January 15, 2024	January 26, 2024  January 30, 2024  January 11, 2024  January 15, 2024		
Total Soutnes: Total Allotted Budget - Total Contract Principles and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor Genera  Trocurement of Subscription of 24/7 Dedicated Colocation of Servers  Supply of Labor and Materials for the Installation and Cemmissioning of Structured Cabling Systems of Relocated Evelen (11) Legal Divisions of the OSG  Procurement of Long (8.5" x 13") and Short (8.5" x 11") Copy Paper for CY 2024 NEP  Procurement of Network Management System for FY 2024  Procurement of Supply & Delivery of Toners with Free Use of Printers (FY 2024 NEP)	OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE	Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding																OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE  OSG OFFICE	Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding  Public Bidding	r 22, 2023  June 27, 2023  November 22, 2023  October 5, 2023  October 12, 2023  August 22, 2023  Septembr	PhilGEPS OSG Website & Bulletin Board	24, 2023  December 5, 2023  December 7, 2023  November 17, 2023  November 24, 2023  November 17, 2023	December 20, 2023  December 20, 2023  November 28, 2023  December 6, 2023  December 6, 2023  December 29, 2023	December 18, 2023  December 20, 2023  November 28, 2023  December 6, 2023  December 6, 2023	December 20, 2023  November 29, 2023  December 6, 2023  December 6, 2023	28, 2023  Decembe 27, 2023  Novembe 29, 2023  Decembe 6, 2023  Decembe 13, 2023	29, 2023  r January 17, 2024  r January 2 2024  r January 2 2024  r January 2 2024  r January 3 2024  r January 3 2024	23, 2024  January 24, 2024  January 5 2024  January 10, 2024  January 9 2024	25, 2024  January 26, 2024  January 11, 2024  January 15, 2024	4	

ode								Schadul	le tos Each Pr	rocurement A	Activity							ASC (PhP)	Re	marks brief								Actual Procu	rement Activity	,				
CS/P	Procurement Program/Project	PMO/ End- User	Mode of Procurement	Pre-Proc Conference	Ade/Post of IAE8	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	MODE	CD Prog	cription P1		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/ Ins Completion Ac	
	Procurement of Security Services (Year 2024 NEP)	OSG OFFICE	Public Bidding																	O OF		Public Bidding	August	PhilGEPS , OSG Website & Bulletin	November 24, 2025	December 6, 2023	December 6, 2023	December 6, 2023	December 15, 2023		January 12, 2024	January 19, 2025		
	Subscription of Cloud Computing Platform	OSG OFFICE	Public Bidding																		FICE	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		
	Supply and Delivery of Online Philippine Legal Database Research Tool	OSG OFFICE	Public Bidding																	O OF	SG	Public Bidding	April 1, 2024	PhilGEPS , OSG Website &	June 10, 2024	June 24, 2024	June 24, 2024	June 24, 2024	July 4, 2024	August 30, 2024	Septembe r 4, 2024	Septembe r4, 2024		
	Supply and Labor of Materials for the Repair/Renovation of 11 Legal Division OSG Offices for the relocated division at Convergys one Bldg	OSG OFFICE	Public Bidding		9																SG FICE	Public Bidding	Pentembe	, osg	Septembe r 27, 2024	October 9, 2024	, October 9 2024	October 9, 2024	October 21, 2024	November 5, 2024				
	Procurement of Emergency Go Bags	OSG OFFICE	Public Bidding																	O OF	SG FICE	Public Bidding		the second second	r 4, 2024		Septembe 1 r 16, 2024		October 14, 2024	November 25, 2024				
	Supply of Labor and Materials for the Repair, Atteration and Relocation of Existing FDAS, and Installation of Additional Addressable FDAS at the OSG Relocated Offices at the Convergys One Building	OSG OFFICE	2 Failed Bidding																		SG FICE	Public Bidding	July 1, 2024	PhilGEPS , OSG Website & Bulletin Board					November 22, 2024					
	Procurement, Delivery, Assembly and Installation of Semi- Expendable Open-Type Steel Shelves (330 units)	OSG OFFICE	Public Bidding																		SG FICE	Public Bidding	Septembe r 25, 2024	, OSG Website &	November 21, 2024	December 3, 2024	7 December 3, 2024	December 3, 2024	December 11, 2024					
Ξ																																		

Code				ABC (PhP)			Contract Cost (PhP)			-		Date of Recei	pt of Invitation		Delivery/	Remark
CS/P	Procurement Program/Project  LETED PROCUREMENT ACTIVITIES	Source of Funds	Total	MODE	со	Total	MOOE	со	List of invited Observers	Pre-Bld	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance	(Explaini changes fo the APF
MP	LETED PROCUREMENT ACTIVITIES															
	Supply of Labor and Materials for the Repair of Relocated Offices of the Office of the Solicitor General (Converses One)	GAA	30,700,000.00	30,700,000.00		29,618,000.00	29,618,000.00		COA, Internal	April 11, 2023	April 24, 2023	April 24, 2023	April 24, 2023	April 25, 2023	July 5, 2024	
	Supply, Delivery, Installation, and Configuration of CSC Data Center with Wide Area Network Solution & New Convention Firewall for multi-transh-setup and OSG Relocated Division's Data and Network Intrastructure	GAA	17,460,000.00		17,460,000.00	17,449,700.00		17,449,700.00	Audit TWG Union 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,	August 28, 2024	September 9, 2024	September 9, 2024	September 9, 2024	September 9, 2024	December 9, 2024	
	Procurement of Semi Expendable Open type Stret 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, Unior 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, Unior Church of Manila, Angelo King Foundation	November 15, 2024	November 27, 2024	November 27, 2024	November 27, 2924	December 7, 2024	December 26, 2024	
	Total Allotted Budget of Procurement Activities Total Contract Price of Procurement Activities Conductor Total Savings (Total Allotted Budget - Total Contract Pri	ec C:				75,330,000,00 73,542,674,99 1,787,325,01										_
	Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor Genera	GAA	1,109,000.00		1,100,000.00	-			COA, Internal Audit, TWG, Unior Church of Manila, Angelo King Foundation		November 19, 2023	November 19, 2023	November 19, 2023	November 19, 2023		Fail Bidd
	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 Manita, Angelo King Foundation	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, Uniol Church of Manita, Angelo King Foundation		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			5,636,310.00			COA, Internal Audit, TWG, Unio Church of Manila	n 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, Unio Church of Manila Angelo King Foundation	November 24 n 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, Unio Church of Manila Angelo King Foundation	November 24 n 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 13, 2023		
	Lease of Digital Multi-function Copiers (Monochrome) FY202	4 GAA	6,500,000.00	6,500,000.00		3,954,410.00	3,954,410.00		COA, Internal Audit, TWG, Unio Church of Manila Angelo King Foundation		, 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, Unio Church of Manila		November 21 2023	November 21 2023	November 21, 2023	November 28, 2023		

ode				ABC (PhP)			Contract Cost (PhP)					Date of Recei	pt of Invitation			Remarks
AP)	Procurement Program/Project	Source of Funds	Total	MODE	co	Total	MODE	60	List of Invited Observers	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance	(Explaining changes fro the APP)
	Procurement of Security Services (Year 2024 NEP)	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	November 24, 2025	December 6, 2023	December 6, 2023	December 6, 2023	December 15, 2023		
	Subscription of Cloud Computing Platform	GAA	2,750,000.00	2,750,000.00		2,722,000.00	2,722,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	April 26, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 15, 2024		
	Supply and Delivery of Online Philippine Legal Database Research Tool	GAA	1,300,000.00	1,300,000.00		1,200,640.00	1,200,640.00		COA, Internal Audit, TWG, Union Church of Manila,	June 10, 2024	June 24, 2024	June 24, 2024	June 24, 2024	July 4, 2024		
	Supply and Labor of Materials for the Repair/Renovation of 11 Legal Division OSG Offices for the relocated division at Convergys one Bildg	GAA	27,500,000.00	27,500,000.00		6,785,211.00	6,785,211.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 27, 2024	October 9, 2024	October 9, 2024	October 9, 2024	October 21, 2024		
	Procurement of Emergency Go Bags	GAA	2,300,000.00	2,300,000.00		1,800,000.00	1,800,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	September 4, 2024	September 16, 2024	September 16, 2024	September 16, 2024	October 14, 2024		
	Supply of Labor and Materials for the Repair, Alteration and Relocation of Existing FDAS, and Installation of Additional Addressable FDAS at the OSG Relocated Offices at the Convergys One Building	GAA	2,800,000.00	2,800,000.00		2,750,000.00	2,750,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 8, 2024	November 15, 2024	November 15, 2024	November 15, 2024	November 22, 2024		
	Procurement, Delivery, Assembly and Installation of Semi- Expendable Open-Type Steel Shelves (330 units)	GAA	2,400,000.00	2,400,000.00		2,178,000.00	2,176,000.00		COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	November 21, 2024	December 3, 2024	December 3, 2024	December 3, 2024	December 11, 2024		
			Allotted Budget o			89,020,000,00										

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

Prepared by:

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