

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2025 (1st SEMESTER FY 2025)

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
COMPLETED PROCUREMENT ACTIVITIES																				
	Procurement of MS Subscription of OSG for FY 2024	CMS	Agency to Agency																	
	Subscription of Newspaper for One (1) Year of Office of the Solicitor General for FY 2024	LIBRARY AND LEGAL RESOURCE DIVISION	Small Value Procurement																	
	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																	
	Procurement of Subscription to 1000MBPS Enterprise Grade Internet Fiber Services for OSG relocated Offices	CMS	Small Value Procurement																	
	Procurement of Courier Service Provider for FY 2024	DMS	Small Value Procurement																	
	Procurement of GFPS Codi Policy Manual	GFPS COMMITTEE	Small Value Procurement																	
	Procurement of LIP Joamal	LIP COMMITTEE	Small Value Procurement																	
	Diagnosis, Supply of labor and Materials for the Repair of Passenger Elevator 1 (PE1) located at OSG Building, including dismantling and installation	ADMIN	Direct Contracting																	
	Preventive Maintenance Service: for 15,000 km check up for Vehicle Model: Mitsubishi 2023 Xpander GLS with Conduction Sticker no. Y2-6870	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for Replacement of Tire to the following: Toyota Corolla Atlas CS no. A6Q958, A7R339, A7T276 at PN: SAB 6337	ADMIN	Small Value Procurement																	
	Procurement of Common Use Office Supplies: Customized Memo Pad w/ OSG letterhead	ADMIN	Small Value Procurement																	
	Procurement of Various Office Supplies (Diamond, Masking Tape 48mm, Fastener, Metal, Non-sharp edge, Expanding Folder, Pressboard, Brite, Rubber band, Carbon film, A4 size, Laid Paper, Letter, Laid Paper, Custom Folio, LCT, Looseleaf Cover, Metal Desk Organizer tray, 3 Layers	ADMIN	Shopping																	
	Procurement of Appraisal Service for Office of the Solicitor General	ADMIN	Small Value Procurement																	
	Subscription of Dedicated Internet Access 500 mbps	CMS	Small Value Procurement																	
	Procurement of ICT Equipment: Voice-Over IP (VOIP) Phone with Adapter	CMS	Small Value Procurement																	
	Procurement of Official Gazette Issues FY 2023 and FY 2024	LIBRARY AND LEGAL RESOURCE DIVISION	Agency to Agency																	
	Contract Extension for Lease of Multifunction Copier for FY 2024	ADMIN	Renewal of Regular/Recurring Service																	
	Supply of Labor and Materials for Replacement of Tire to the following Vehicles Model: HONDA Mobilio 1.5 RS NAVI Cut with Plate no: SAB 5091 and SAB 5096	ADMIN	Small Value Procurement																	
	Procurement of ICT Equipment: ID Card Printer with Lamination	CMS	Small Value Procurement																	
	Supply and Delivery of Fire Extinguisher	ADMIN	Small Value Procurement																	
	Diagnosis, Supply of Labor and Materials for Repair of OSG Shuttle Bus Vehicle Model: 2010 HINO Bus F61JPUZ with Plate no. SKL 815	ADMIN	Direct Contracting																	
	Additional Provision for the Procurement of Janitorial Services FY 2024	ADMIN	Amendment to Order																	
	Procurement of ICT Equipment: 43" LED Monitor for CCTV	ADMIN	Small Value Procurement																	
	Procurement of ICT Equipment: Supply and Delivery of Desktop Barcode Printer	CMS	Small Value Procurement																	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
	Preventive Maintenance Service: for 70,000 km Check-up for Vehicle Model: HONDA Civic 1.5RS Turbo with Plate no. ABP1012	ADMIN	Small Value Procurement																	
	Procurement of Common-used Supplies /Equipment: Laptop Charger	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service: For OSG Shuttle Bus Vechicle Model: 2014 HINO Bus with Plate no. SAA 2851	ADMIN	Direct Contracting																	
	Procurement of Various Books	ADMIN	Direct Contracting																	
	Procurement of Motorcycle Accessories (Raincoat)	ADMIN	Small Value Procurement																	
	Procurement of Communications Equipment: Ultra HD Video Conferencing	ADMIN	Small Value Procurement																	
	Procurement of Various Book	LIBRARY AND LEGAL RESOURCE DIVISION	Direct Contracting																	
	Procurement of Various ICT Subscription	ADMIN	Small Value Procurement																	
	Procurement of Parts for Repair of ICT Equipment: Exchange Roller Kit	DMS	Small Value Procurement																	
	Preventive Maintenance Service and Diagnosis, Supply of Labor and Materials of OSG Shuttle Bus Vehicle Model: 2010 Hino Bus FG1JPUZ with Plate no. 802 - Pacita Bus	ADMIN	Direct Contracting																	
	Procurement of Communication Equipment: DLSR Camera with Extra Battery, Telephoto Lens SD Car, Carrying Bag and Tripod	CMS	Small Value Procurement																	
	Procurement of Various Books for Library	LIBRARY AND LEGAL RESOURCE DIVISION	Agency to Agency																	
	Additional Provision for the Procurement of Security Services for the year 2024	ADMIN	Ammendment to Order																	
	Procurement of Food and Beverage for the conduct of "Mandatory Continuing Legal Education (MCLE)"	ADMIN	Small Value Procurement																	
	Procurement of Food and Beverage for skeletal workforce during SINAG Awarding ceremony	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for Replacement of Tire to the following: Toyota Corolla Altis CS no. A6Q958, A7R339, A7T276 at PN: SAB 6337	ADMIN	Small Value Procurement																	
	Procurement of customized wooden Medal for SINAG Awarding Ceremony	ADMIN	Small Value Procurement																	
	Procurement of Aluminum Alloy Climb Stairs Trolley	ADMIN	Small Value Procurement																	
	Procurement of customized wooden Plaque for SINAG Awarding Ceremony	ADMIN	Small Value Procurement																	
	Lease of Venue with food and beverage for SINAG Awarding Ceremony	ADMIN	Lease of Venue																	
	Renewal of Lease Office space located 6th flr. Montepino for Barredo and Tanada Division	ADMIN	Lease of Real Property																	
	Association Dues for office space located at 6th flr. Montepino for Barredo and Tanada Division	ADMIN	Lease of Real Property																	
	Renewal of lease Office space located 3rd flr. Montepino for Chavez Division	ADMIN	Lease of Real Property																	
	Contract Extension for Supply & delivery of additional toners with free use of printers	ADMIN	Contract Extension																	
	Supply of Labor and materials for the stage and photowall design for the SINAG 2024 Ceremony	ADMIN	Small Value Procurement																	
	Rentals of lights and sound systems, LED Wall and Generator set service for SINAG 2024 Ceremony	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service: for 20,000km check up for Mitsubishi 2023 xpander GLS with CS No. Y2-6870	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service: for 35,000km check up for Toyota Corolla Altis with Plate 6385	ADMIN	Small Value Procurement																	

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity										Source of Funds	ABC (P/PP)			Remarks (brief description of Program/Project)		
				Pre-Proc Conference	Ad/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed		Delivery/ Accept	Payment Process	Total		MOOE	CO
	Hauling Service for the transfer of office equipment, furnitures and files	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service For 100,000 KM Check-Up for Vehicle Model: HONDA Mobilio 1.5 RS NAVI CVT with Plate No. SAB 5096	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service For 70,000 KM Check-up for Vehicle Model: TOYOTA Corolla Altis 1.6 Alt with Plate No. ABP 10191 SAB 6339	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service For 70,000 KM Check-up for Vehicle Model: TOYOTA HI-ACE Commuter 3.0 DSL with Plate No. SAB 6334	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service For 20,000 RN Check-up for Vehicle Model: TOYOTA HI-ACE Commuter 3.00SL with Plate No. SAB 6335	ADMIN	Small Value Procurement																	
	Procurement of CSE Document File Box, Twins Plastic and Packaging Tape	ADMIN	Shopping																	
	Preventive Maintenance Service For 40,000 KM Check-up for Vehicle Model: TOYOTA Corolla Altis 1.6 Alt with Plate No. ABP 10191 SAB 6337	ADMIN	Small Value Procurement																	
	Procurement of Refill for Fire Extinguisher with replacement on damaged parts and fire delivery	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service 70,000 KM Check-up and Diagnosis Supply of Labor and Materials for Repair of Vehicle Model: TOYOTA Innova 2.0 E Gas ALT with Plate No. SLG 420	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service 55000 KM Check-up and Diagnosis Supply of Labor and Materials for Repair of Vehicle Model: TOYOTA Innova 2.5 Diesel with Plate No. SLG 329	ADMIN	Small Value Procurement																	
	Procurement of Pinkey Boxes, Ink Waste Pad for Consumables	ADMIN	Small Value Procurement																	
	Diagnosis, Supply of Labor and Materials for Repair and Repairing of Vehicle Model: HONDA Civic 1.5 RS Turbo with Plate No. ABP 1012	ADMIN	Small Value Procurement																	
	Procurement of Acoustic Board	ADMIN	Small Value Procurement																	
	Procurement of Common Use Office Supplies and Equipment: IT Peripherals	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service For 75,000 KM Check-Up for Vehicle Model: TOYOTA Corolla Altis 1.6G with Plate No. SNE 6656/ Conduction Sticker No. A7- 6253	ADMIN	Small Value Procurement																	
	Self-inking and Dry seal	ADMIN	Small Value Procurement																	
	Procurement of Customized DRI-FIT Shirts, Jersey, Short and etc.	ADMIN	Small Value Procurement																	
	Supply of Labor and Materials for the Replacement of Tire to the following Service Vehicles: HONDA Mobilio 1.5 RS NAVI with Plate No. SAB 5092 and SAB 5093	ADMIN	Small Value Procurement																	
	Procurement of Food and Beverages for Advance Arbitration Training for Government	ADMIN	Small Value Procurement																	
	Procurement of Customized Brown Envelope	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service For 15,000 KM Check-Up Vehicle Model: Mitsubishi 2023 Xpander GLS with Conduction Sticker No. Y2-H155	ADMIN	Small Value Procurement																	
	Procurement of Thermal Transfer Barcode Label/ Sticker	ADMIN	Small Value Procurement																	
	Procurement of Official Receipt with RP seal	ADMIN	Agency to Agency																	
	Lease of Venue with Catering Services for OSG Anniversary	ADMIN	Lease of Venue																	
	Lease of Venue with Transformation (Hotel Accommodation) for the resource person/guest/secretariat or advance arbitration	ADMIN	Lease of Venue																	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO		
	Procurement of Various Office ICT Supplies: keyboard usb type	ADMIN	Shopping																		
	Procurement of various Electrical Supplies	ADMIN	Shopping																		
	Procurement of Food relative to the conduct of the LIP 2025 Orientation	LIP COMMITTEE	Small Value Procurement																		
	Procurement of Professional Photography and Videography Coverage with LED wall Services, Lighting and Sound System and Generator set for the 2025 OSG sportsfest culminating	SPORTSFEST COMMITTEE	Small Value Procurement																		
	Procurement of Food and Beverages (Buffet) VIP for OSG Sportsfest 2025	SPORTSFEST COMMITTEE	Small Value Procurement																		
	Procurement of Food and Beverages (Packed Meals) Participants for OSG Sportsfest 2025	SPORTSFEST COMMITTEE	Small Value Procurement																		
	Procurement of Interns Welcome Kits for the OSG LIP 2025	LIP COMMITTEE	Small Value Procurement																		
	Lease of Venue (with Team Building Facilitator and Catering Services) for the 2025 LIP Team Building Activity, inclusive of set-up operator-marshals, and other charges	LIP COMMITTEE	Lease of Venue																		
	Rentals of lights and sounds system and venue styling for the 2025 OSG Anniversary	ANNIVERSARY COMMITTEE	Small Value Procurement																		
	Procurement of Food (packed meals) for the OSG LIP Lecture	LIP COMMITTEE	Small Value Procurement																		
	Procurement of Food relative to the conduct of Pride Month Activity entitled: OSG Wear Your Pride	OSG GFPS COMMITTEE	Small Value Procurement																		
	Procurement of Food (packed meals) for the OSG LIP Chiefs Hour	LIP COMMITTEE	Small Value Procurement																		

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Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation		Post Qual	Delivery/Acceptance of supplies	
COMPLETED PROCUREMENT ACTIVITIES																													
	Procurement of MS Subscription of OSG for FY 2024										January 30, 2024	January 30, 2024	Jan 2024 to Jan 2025	January 30, 2025	GAA	8,195,053.08	8,195,053.08		8,195,053.08	8,195,053.08									
	Subscription of Newspaper for One (1) Year of Office of the Solicitor General for FY 2024										January 16, 2024	January 16, 2024	Jan 2024 - 2025	January 15, 2025	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										February 10, 2024	February 10, 2024	Jan 2024 to Jan 2025	February 9, 2025	GAA	550,000.00	550,000.00		471,120.00	471,120.00									
	Procurement of Subscription to 1000MBPS Enterprise Grade Internet Fiber Services for OSG relocated Offices										February 21, 2024	February 21, 2024	Feb 2024-Feb, 2025	February 20, 2025	GAA	470,400.00	470,400.00		470,400.00	470,400.00									
	Procurement of Courier Service Provider for FY 2024										February 13, 2024	February 13, 2024	Feb 2024-Feb, 2025	February 21, 2025	GAA	910,016.00	910,016.00		910,016.00	910,016.00									
	Procurement of GFPS Codi Policy Manual										March 21, 2025	March 21, 2025	June 6, 2025	June 13, 2025	GAA	40,000.00	40,000.00		40,000.00	40,000.00									
	Procurement of LIP Joernal										May 26, 2025	May 26, 2025	June 26, 2025	June 30, 2025	GA A	64,440.00	64,440.00		60,000.00	60,000.00									
	Diagnosis, Supply of labor and Materials for the Repair of Passenger Elevator 1 (PE1) located at OSG Building, including dismantling and installation										October 21, 2024	October 21, 2024	December 20, 2025	January 20, 2025	GAA	34,000.00	34,000.00		34,000.00	34,000.00									
	Preventive Maintenance Service, for 15,000 km check up for Vehicle Model: Mitsubishi 2023 Xpander GLS with Conduction Sticker no. Y2-6870										September 13, 2024	September 13, 2024	November 12, 2024	January 6, 2025	GAA	9,503.00	9,503.00		9,503.00	9,503.00									
	Supply of Labor and Materials for Replacement of Tire to the following: Toyota Corolla Atis CS no. A6Q958, A7R339, A7T276 at PN: SAB 6337										October 31, 2024	October 31, 2024	November 26, 2025	January 13, 2025	GA A	132,000.00	132,000.00		132,000.00	132,000.00									
	Procurement of Common Use Office Supplies: Customized Memo Pad w/ OSG letterhead										December 5, 2024	December 5, 2024	December 27, 2024/ January 6, 2025	January 7, 2025	GAA	34,352.00	34,352.00		18,210.00	18,210.00									
	Procurement of Various Office Supplies (Diamond, Masking Tape 48mm, Fastener, Metal, Non-sharp edge, Expanding Folder, Pressboard, Brite, Rubber band, Carbon film, A4 size, Laid Paper, Letter, Laid Paper, Custom Folio, LCT, Looseleaf Cover, Metal Desk Organizer tray, 3 Layers										December 19, 2024	December 19, 2024	December 20, 2024	January 7, 2025	GAA	184,325.00	184,325.00		88,240.00	88,240.00									
	Procurement of Appraisal Service for Office of the Solicitor General										November 20, 2024	November 20, 2024	December 23, 2024	January 23, 2025	GA A	120,000.00	120,000.00		85,000.00	85,000.00									
	Subscription of Dedicated Internet Access 500 mbps										November 18, 2024	November 18, 2024	November 18, 2024	January 16, 2025	GA A	197,500.00	197,500.00		197,500.00	197,500.00									
	Procurement of ICT Equipment: Voice-Over IP (VOIP) Phone with Adapter										November 18, 2024	November 18, 2024	December 20, 2024	January 9, 2025	GAA	675,723.00	675,723.00		656,723.00	656,723.00									
	Procurement of Official Gazette Issues FY 2023 and FY 2024										January 9, 2025	January 9, 2025	January 9, 2025	January 9, 2025	GA A	17,700.00	17,700.00		17,700.00	17,700.00									
	Contract Extension for Lease of Multifunction Copier for FY 2024										November 11, 2024	November 11, 2024	December 2024 to February 2025	February 28, 2025	GA A	1,366,000.00	1,366,000.00		1,366,000.00	1,366,000.00									
	Supply of Labor and Materials for Replacement of Tire to the following Vehicles Model: HONDA Mobilio 1.5 RS NAVI Cut with Plate no: SAB 5091 and SAB 5096										November 28, 2024	November 28, 2024	December 10 & 27, 2024	January 9, 2025	GA A	53,000.00	53,000.00		45,000.00	45,000.00									
	Procurement of ICT Equipment: ID Card Printer with Lamination										February 13, 2025	February 13, 2025	April 24, 2025	May 28, 2025	GA A	448,000.00	448,000.00		429,000.00	429,000.00									
	Supply and Delivery of Fire Extinguisher										December 27, 2024	December 27, 2024	January 21, 2025	January 22, 2025	GA A	69,800.00	69,800.00		32,475.00	32,475.00									
	Diagnosis, Supply of Labor and Materials for Repair of OSG Shuttle Bus Vehicle Model: 2010 HINO Bus F61JPUZ with Plate no. SKL 815										November 29, 2024	November 29, 2024	December 20, 2024	January 15, 2025	GA A	84,300.10	84,300.10		84,300.10	84,300.10									
	Additional Provision for the Procurement of Janitorial Services FY 2024										December 3, 2024	December 3, 2024	January to February 2025	February 14, 2025	GA A	270,000.00	270,000.00		220,000.00	220,000.00									
	Procurement of ICT Equipment: 43" LED Monitor for CCTV										January 31, 2025	January 31, 2025	February 5, 2025	February 6, 2025	GA A	18,080.00	18,080.00		18,080.00	18,080.00									
	Procurement of ICT Equipment: Supply and Delivery of Desktop Barcode Printer										December 27, 2024	December 27, 2024	March 27, 2025	March 28, 2025	GA A	800,000.00	800,000.00		613,200.00	613,200.00									

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Code (UACS/PA)	Procurement Program/Project	Actual Procurement Activity											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 BR	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Opn of Bids		Bid Evaluation	Post Qual
	Preventive Maintenance Service: for 70,000 km Check-up for Vehicle Model: HONDA Civic 1.5RS Turbo with Plate no. ABP1012									December 20, 2024		February 13, 2025	February 14, 2025	GA	14,912.95	14,912.95		14,912.95	14,912.95								
	Procurement of Common-used Supplies /Equipment: Laptop Charger									December 23, 2024		January 7, 2025	January 15, 2025	GA	58,500.00	58,500.00		34,200.00	34,200.00								
	Preventive Maintenance Service: For OSG Shuttle Bus Vehicle Model: 2014 HINO Bus with Plate no. SAA 2851									January 10, 2025		January 16, 2025	January 27, 2025	GA	17,594.00	17,594.00		17,594.00	17,594.00								
	Procurement of Various Books									December 23, 2024		January 16, 2025	January 23, 2025	GA	198,835.00	198,835.00		198,835.00	198,835.00								
	Procurement of Motorcycle Accessories (Raincoat)									January 6, 2025		January 17, 2025	January 23, 2025	GA	9,900.00	9,900.00		9,900.00	9,900.00								
	Procurement of Communications Equipment: Ultra HD Video Conferencing									January 27, 2025		February 24, 2025	February 24, 2025	GA	221,160.00	221,160.00		220,950.00	220,950.00								
	Procurement of Various Book									February 19, 2025		March 5, 2025	March 7, 2025	GA	221,260.00	221,260.00		221,260.00	221,260.00								
	Procurement of Various ICT Subscription									January 22, 2025		January 28, 2025	February 4, 2025	GA	737,702.80	737,702.80		737,702.80	737,702.80								
	Procurement of Parts for Repair of ICT Equipment: Exchange Roller Kit									January 20, 2025		January 20, 2025	January 23, 2025	GA	147,520.00	147,520.00		147,520.00	147,520.00								
	Preventive Maintenance Service and Diagnosis, Supply of Labor and Materials of OSG Shuttle Bus Vehicle Model: 2010 Hino Bus FG1JPUZ with Plate no. 802 - Pacita Bus									January 24, 2025		February 6, 2025	March 7, 2025	GA	24,226.00	24,226.00		24,226.00	24,226.00								
	Procurement of Communication Equipment: DLSR Camera with Extra Battery, Telephoto Lens SD Car, Carrying Bag and Tripod									January 24, 2025		February 24, 2025	February 24, 2025	GA	328,380.00	328,380.00		275,350.00	275,350.00								
	Procurement of Various Books for Library									February 15, 2025		February 25, 2025	February 26, 2025	GA	22,200.00	22,200.00		22,200.00	22,200.00								
	Additional Provision for the Procurement of Security Services for the year 2024									December 27, 2025		January 1-28, 2025	January 28, 2025	GA	308,000.00	308,000.00		308,000.00	308,000.00								
	Procurement of Food and Beverage for the conduct of "Mandatory Continuing Legal Education (MCLE)"									January 13, 2025		January 13 to February 21, 2025	February 21, 2025	GA	960,000.00	960,000.00		960,000.00	960,000.00								
	Procurement of Food and Beverage for skeletal workforce during SINAG Awarding ceremony									February 6, 2025		March 4, 2025	March 4, 2025	GA	37,200.00	37,200.00		37,200.00	37,200.00								
	Supply of Labor and Materials for Replacement of Tire to the following: Toyota Corolla Altis CS no. A6Q958, A7R339, A7T276 at PN: SAB 6337									March 3, 2025		March 3, 2025	March 7, 2025	GA	19,159.56	19,159.56		19,159.56	19,159.56								
	Procurement of customized wooden Medal for SINAG Awarding Ceremony									February 14, 2025		February 21, 2025	February 24, 2025	GA	39,380.00	39,380.00		39,380.00	39,380.00								
	Procurement of Aluminum Alloy Climb Stairs Trolley									February 26, 2025		February 26, 2025	February 26, 2025	GA	49,250.00	49,250.00		49,250.00	49,250.00								
	Procurement of customized wooden Plaque for SINAG Awarding Ceremony									February 24, 2025		February 25, 2025	February 26, 2025	GA	236,200.00	236,200.00		175,850.00	175,850.00								
	Lease of Venue with food and beverage for SINAG Awarding Ceremony									March 4, 2025		March 4, 2025	March 4, 2025	GA	689,750.00	689,750.00		689,750.00	689,750.00								
	Renewal of Lease Office space located 6th flr. Montepino for Barredo and Tanada Division									February 7, 2025		January to June 2025	June 30, 2025	GA	1,788,378.48	1,788,378.48		1,788,378.48	1,788,378.48								
	Association Dues for office space located at 6th flr. Montepino for Barredo and Tanada Division									February 7, 2025		January to June 2025	June 30, 2025	GA	167,529.60	167,529.60		167,529.60	167,529.60								
	Renewal of lease Office space located 3rd flr. Montepino for Chavez Division									February 7, 2025		January to June 2025	June 30, 2025	GA	423,858.63	423,858.63		423,858.63	423,858.63								
	Contract Extension for Supply & delivery of additional toners with free use of printers									March 7, 2025		January to April 2025	April 30, 2025	GA	410,000.00	410,000.00		409,500.00	409,500.00								
	Supply of Labor and materials for the stage and photowall design for the SINAG 2024 Ceremony									March 3, 2025		March 4, 2025	March 4, 2025	GA	55,000.00	55,000.00		52,000.00	52,000.00								
	Rentals of lights and sound systems, LED Wall and Generator set service for SINAG 2024 Ceremony									February 28, 2025		March 4, 2025	March 4, 2025	GA	200,000.00			148,000.00	148,000.00								
	Preventive Maintenance Service: for 20,000km check up for Mitsubishi 2023 xpander GLS with CS No. Y2-6870									March 10, 2025		March 10, 2025	March 14, 2025	GA	7,785.00	7,785.00		7,785.00	7,785.00								
	Preventive Maintenance Service: for 35,000km check up for Toyota Corolla Altis with Plate 6385									April 4, 2025		April 8, 2025	April 21, 2025	GA	15,756.50	15,756.50		11,230.21	11,230.21								

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2025 (1st SEMESTER FY 2025)

Code (UAC/SIP AP)	Procurement Program/Project	Actual Procurement Activity											Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Overseas	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)		
		Pre-Proc Conference	Ads/Post of BB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion if applicable	
	Hauling Service for the transfer of office equipment, furnitures and files											March 10, 2025		June 10, 2025	June 30, 2025	GA	550,000.00	550,000.00		535,000.00	535,000.00								
	Preventive Maintenance Service: For 100,000 KM Check-Up for Vehicle Model: HONDA Mobilio 1.5 RS NAVI CVT with Plate No. SAB 5096											March 26, 2025		March 26, 2025	April 4, 2025	GA	26,479.44	26,479.44		26,479.44	26,479.44								
	Preventive Maintenance Service: For 70,000 KM Check-up for Vehicle Model: TOYOTA Corolla Altis 1.6 Alt with Plate No. ABP 10191 SAB 6339											March 10, 2025		April 8, 2025	April 21, 2025	GA	13,499.21	13,499.21		13,499.21	13,499.21								
	Preventive Maintenance Service: For 70,000 KM Check-up for Vehicle Model: TOYOTA HI-ACE Commuter 3.0 DSL with Plate No. SAB 6334											April 8, 2025		April 8, 2025	April 21, 2025	GA	15,804.26	15,804.26		14,140.69	14,140.69								
	Preventive Maintenance Service: For 20,000 RN Check-up for Vehicle Model: TOYOTA HI-ACE Commuter 3.00SL with Plate No. SAB 6335											April 23, 2025		April 23, 2025	April 29, 2025	GA	21,898.70	21,898.70		21,410.27	21,410.27								
	Procurement of CSE Document File Box, Twine Plastic and Packaging Tape											April 2, 2025		May 8, 2025	May 9, 2025	GA	779,684.00	779,684.00		729,660.00	729,660.00								
	Preventive Maintenance Service: For 40,000 KM Check-up for Vehicle Model: TOYOTA Corolla Altis 1.6 Alt with Plate No. ABP 10191 SAB 6337											May 12, 2025		May 16, 2025	May 30, 2025	GA	25,823.42	25,823.42		21,449.26	21,449.26								
	Procurement of Refill for Fire Extinguisher with replacement on damaged parts and fire delivery											March 29, 2025		April 22, 2025	April 23, 2025	GA	37,950.00	37,950.00		33,900.00	33,900.00								
	Preventive Maintenance Service 70,000 KM Check-up and Diagnosis Supply of Labor and Materials for Repair of Vehicle Model: TOYOTA Innova 2.0 E Gas ALT with Plate No. SLG 422											April 15, 2025		April 15, 2025	April 15, 2025	GA	23,344.35	23,344.35		23,344.35	23,344.35								
	Preventive Maintenance Service 55000 KM Check-up and Diagnosis Supply of Labor and Materials for Repair of Vehicle Model: TOYOTA Innova 2.5 Diesel with Plate No. SLG 329											April 15, 2025		April 15, 2025	April 23, 2025	GA	24,918.62	24,918.62		24,918.62	24,918.62								
	Procurement of Pitney Bowes Ink Waste Pad for Consumables											April 10, 2025		April 15, 2025	April 21, 2025	GA	7,560.00	7,560.00		7,560.00	7,560.00								
	Diagnosis, Supply of Labor and Materials for Repair and Repainting of Vehicle Model: HONDA Civic 1.5 RS Turbo with Plate No. ABP 1012											April 22, 2025		May 19, 2025	May 19, 2025	GA	74,108.42	74,108.42		62,000.00	62,000.00								
	Procurement of Acoustic Board											April 15, 2025		April 22, 2025	April 23, 2025	GA	203,000.00	203,000.00		198,815.00	198,815.00								
	Procurement of Common Use Office Supplies and Equipment: IT Peripherals											May 2, 2025		May 9, 2025	May 9, 2025	GA	103,400.00	103,400.00		85,185.00	85,185.00								
	Preventive Maintenance Service: For 75,000 KM Check-Up for Vehicle Model: TOYOTA Corolla Altis 1.6G with Plate No. SNE 6656/ Conduction Sticker No. A7- 6253											May 13, 2025		May 13, 2025	May 19, 2025	GA	12,674.01	12,674.01		8,812.18	8,812.18								
	Self-inking and Dry seal											May 2, 2025		May 2, 2025	May 2, 2025	GA	8,800.00	8,800.00		8,800.00	8,800.00								
	Procurement of Customized DRI-FIT Shirts, Jersey, Short and etc.											May 8, 2025		May 15, 2025	June 13, 2025	GA	551,810.00	551,810.00		441,038.00	441,038.00								
	Supply of Labor and Materials for the Replacement of Tire to the following Service Vehicles: HONDA Mobilio 1.5 RS NAVI with Plate No. SAB 5092 and SAB 5093											May 21, 2025		May 21, 2025	June 3, 2025	GA	53,000.00	53,000.00		45,000.00	45,000.00								
	Procurement of Food and Beverages for Advance Arbitration Training for Government											May 21, 2025		May 27-29, 2025	May 29, 2025	GA	146,000.00	146,000.00		122,400.00	122,400.00								
	Procurement of Customized Brown Envelope											May 16, 2025		May 21, 2025	May 21, 2025	GA	230,300.00	230,300.00		102,460.00	102,460.00								
	Preventive Maintenance Service: For 15,000 KM Check-Up Vehicle Model: Mitsubishi 2023 Xpander GLS with Conduction Sticker No. Y2-H155											May 27, 2025		May 27, 2025	June 3, 2025	GA	7,253.00	7,253.00		7,253.00	7,253.00								
	Procurement of Thermal Transfer Barcode Label/ Sticker											May 21, 2025		June 4, 2025	June 13, 2025	GA	90,730.00	90,730.00		80,840.00	80,840.00								
	Procurement of Official Receipt with RP seal											May 28, 2025		May 28, 2025	May 28, 2025	GA	10,000.00	10,000.00		10,000.00	10,000.00								
	Lease of Venue with Catering Services for OSG Anniversary											June 3, 2025		June 11, 2025	June 11, 2025	GA	2,424,250.00	2,424,250.00		2,252,500.00	2,252,500.00								
	Lease of Venue with Transfortation (Hotel Accomodation) for the resource person/guest/secretariat of advance arbitration											May 23, 2025		May 25-30, 2025	May 30, 2025	GA	469,470.40	469,470.40		250,050.00	250,050.00								

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2025 (1nd SEMESTER FY 2025)

Code (UACS/PAP)	Procurement Program/Project	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
		Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Opn 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/Opn of Bids	Bid Evaluation	Post Qual		Delivery/ Completion if applicable
	Procurement of Various Office ICT Supplies: keyboard usb type									June 26, 2025		June 9, 2025	June 13, 2025	GA A	30,600.00	30,600.00		17,820.00	17,820.00									
	Procurement of various Electrical Supplies									June 2, 2025		June 2, 2025	June 3, 2025	GA A	30,000.00	30,000.00		19,137.50	19,137.50									
	Procurement of Food relative to the conduct of the LIP 2025 Orientation									June 3, 2025		June 4, 2025	June 4, 2025	GA A	27,000.00	27,000.00		25,200.00	25,200.00									
	Procurement of Professional Photography and Videography Coverage with LED wall Services, Lighting and Sound System and Generator set for the 2025 OSG sportsfest culminating									June 2, 2025		June 2, 2025	June 2, 2025	GA A	210,526.31	210,526.31		195,000.00	195,000.00									
	Procurement of Food and Beverages (Buffet) VIP for OSG Sportsfest 2025									June 2, 2025		June 2, 2025	June 2, 2025	GA A	50,000.00	50,000.00		50,000.00	50,000.00									
	Procurement of Food and Beverages (Packed Meals) Participants for OSG Sportsfest 2025									June 2, 2025		June 2, 2025	June 2, 2025	GA A	750,000.00	750,000.00		748,000.00	748,000.00									
	Procurement of interns Welcome Kits for the OSG LIP 2025									June 9, 2025		June 9, 2025	June 13, 2025	GA A	58,800.00	58,800.00		55,740.00	55,740.00									
	Lease of Venue (with Team Building Facilitator and Catering Services) for the 2025 LIP Team Building Activity, inclusive of set-up operator-marshals, and other charges									June 5, 2025		June 17-18, 2025	June 18, 2025	GA A	260,000.00	260,000.00		259,000.00	259,000.00									
	Rentals of lights and sounds system and venue styling for the 2025 OSG Anniversary									June 11, 2025		June 11, 2025	June 11, 2025	GA A	504,000.00	504,000.00		475,048.00	475,048.00									
	Procurement of Food (packed meals) for the OSG LIP Lecture									June 19, 2025		June 20, 2025	June 20, 2025	GA A	27,000.00	27,000.00		25,200.00	25,200.00									
	Procurement of Food relative to the conduct of Pride Month Activity entitled: OSG Wear Your Pride									June 24, 2025		June 24, 2025	June 24, 2025	GA A	30,000.00	30,000.00		25,000.00	25,000.00									
	Procurement of Food (packed meals) for the OSG LIP Chiefs Hour									June 27, 2025		June 27, 2025	June 27, 2025	GA A	27,000.00	27,000.00		25,200.00	25,200.00									
Total Allotted Budget of Procurement Activities																												
Total Contract Price of Procurement Activities Conducted																												
Total Savings (Total Allotted Budget - Total Contract Price)																												

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2025 (1st SEMESTER FY 2025)

Ongoing Procurement Activities

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Schedule for Each Procurement Activity												Source of Funds	ABC (PhP)			Remarks (brief description of Program/Project)
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Contract Award	Contract Signing	Notice to Proceed	Delivery/ Accept	Payment Process		Total	MOOE	CO	
ON-GOING PROCUREMENT ACTIVITIES																				
	Subscription of Newspaper for One (1) Year of Office of the Solicitor General for FY 2025	LIBRARY AND LEGAL RESOURCE DIVISION	Small Value Procurement																	
	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																	
	Procurement of Subscription to 1000MBPS Enterprise Grade Internet Fiber Services for OSG relocated Offices	CMS	Small Value Procurement																	
	Procurement of Courier Service Provider for FY 202	DMS	Small Value Procurement																	
	Lease of office space for the Office of the Solicitor General	ADMIN	Lease of Real Property																	
	Procurement of ICT Equipment: Blade Center (Flex) Maintenance Agreement	CMS	Small Value Procurement																	
	Procurement of LIP Journal	LIP COMMITTEE	Small Value Procurement																	
	Procurement of Annual Pest Control Services for OSG Offices, OSG Building, Montipino and Convergys	ADMIN	Small Value Procurement																	
	Procurement of MS Subscription of OSG for FY 2025	CMS	Agency to Agency																	
	Procurement of ICT Subscription: International Legal Database Research Tool	CMS	Small Value Procurement																	
	Procurement of Annual Online Subscription: Jus Mundi Essential and Legal Libraries	CMS	Direct Retail Purchase																	
	Procurement of Calling Cards for OSG lawyers and Officials	ADMIN	Small Value Procurement																	
	Procurement of Postage & Metered Stamps for the year 2025	ADMIN	Agency to Agency																	
	Preventive Maintenance Service for two Passenger Elevator	ADMIN	Direct Contracting																	
	Procurement of Service Provider to Conduct Drug testing to OSG Employee and Personnel	CMS	Agency to Agency																	
	Refinement of Fund for OSG PS-DBM Government Fare Agreement (GFA)	CMS	Agency to Agency																	
	Renewal of Twenty Parking Space located at gallery and mile long complex	ADMIN	Lease of Real Property																	
	Procurement of Food and Beverages for Various Trainings/Seminars of the Office of the Solicitor General	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service: For 75,000 KM Check -Up for Vehicle Model: TOYOTA Innova 2.0E Gas Alt with Plate No SLG 348	ADMIN	Small Value Procurement																	
	Procurement of Combi Blinds for the 11 Legal Division at Convergys One Building	ADMIN	Small Value Procurement																	
	Preventive Maintenance Service: for 10,000km check up for OSG shuttle bus with Plate No. SDB2167/CS No. JOJ 805	ADMIN	Direct Contracting																	
	Preventive Maintenance Service: for 40,000km check up for OSG shuttle bus with CS No. JOB 538	ADMIN	Direct Contracting																	
	Preventive Maintenance Service: for 50,000km check up for Toyota Corolla altis with Plate No. SNE 6384 / CS No. A7 T276	ADMIN	Small Value Procurement																	
	Procurement of Customized Jackets for the OSG Legal Internship Program 2025	LIP COMMITTEE	Small Value Procurement																	
	Procurement of Food and Beverage for various Trainings/seminars of OSG (batch 1)	HRMD	Small Value Procurement																	
	Procurement of Food for Inauguration of additional 11 Legal Division at Convergys One Building	ADMIN	Small Value Procurement																	
	Procurement of Training Kit for New Employee Orientation 2025	HRMD	Small Value Procurement																	
	Procurement of Food and Beverage/ Catering Service for the 2025 New Employee Orientation	HRMD	Small Value Procurement																	

OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2025 (1nd SEMESTER FY 2025)

Ongoing 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/Op on 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/O pen of Bids	Bid Evaluation	Post Qual		Delivery/ Completion (if applicable)	
ON-GOING PROCUREMENT ACTIVITIES																															
	Subscription of Newspaper for One (1) Year of Office of the Solicitor General for FY 2025	LIBRARY AND LEGAL RESOURCE DIVISION	Small Value Procurement											January 15, 2025		Jan 2025 - 2026		GAA	423,625.50	423,625.50		339,000.00	339,000.00								
	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		Jan 2024 to Jan 2025		GAA	550,000.00	550,000.00		471,120.00	471,120.00								
	Procurement of Subscription to 1000MBPS Enterprise Grade Internet Fiber Services for OSG relocated Offices	CMS	Small Value Procurement											February 21, 2024				GAA	470,400.00	470,400.00		470,400.00	470,400.00								
	Procurement of Courier Service Provider for FY 202	DMS	Small Value Procurement											February 12, 2024		Feb 2024-Feb, 2025		GAA	910,016.00	910,016.00		920,016.00	920,016.00								
	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								
	Procurement of ICT Equipment: Blade Center (Flex) Maintenance Agreement	CMS	Small Value Procurement											October 3, 2024	October 15, 2024			GAA	745,000.00	745,000.00		745,000.00	745,000.00								
	Procurement of LIP Joernal	LIP COMMITTEE	Small Value Procurement															GAA	64,440.00	64,440.00		60,000.00	60,000.00								
	Procurement of Annual Pest Control Services for OSG Offices, OSG Building, Montipino and Convergys	ADMIN	Small Value Procurement											September 26, 2024	Sept. 2024 to aug. 2025			GAA	296,705.88	296,705.88		149,640.00	149,640.00								
	Procurement of MS Subscription of OSG for FY 2025	CMS	Agency to Agency											January 31, 2025	January 31, 2025	January to December 2025		GAA	19,101,683.04	19,101,683.04		18,498,276.48	18,498,276.48								
	Procurement of ICT Subscription: International Legal Database Research Tool	CMS	Small Value Procurement											December 5, 2024		December 18, 2024		GAA	594,753.60	594,753.60		450,000.00	450,000.00								
	Procurement of Annual Online Subscription Jus Mundi Essential and Legal Libraries	CMS	Direct Retail Purchase											November 18, 2024	November 18, 2024	November 18, 2024		GAA	600,000.00	600,000.00		600,000.00	600,000.00								
	Procurement of Calling Cards for OSG lawyers and Officials	ADMIN	Small Value Procurement															GAA	144,750.00	144,750.00		79,334.28	79,334.28								
	Procurement of Postage & Metered Stamps for the year 2025	ADMIN	Agency to Agency											January 31, 2025	January 31, 2025	January to December 2025		GAA	1,900,000.00	1,900,000.00		1,900,000.00	1,900,000.00								
	Preventive Maintenance Service for two Passenger Elevator	ADMIN	Direct Contracting											January 30, 2025	January 30, 2025	January to December 2025		GAA	684,000.00	684,000.00		429,898.56	429,898.56								
	Procurement of Service Provider to Conduct Drug testing to OSG Employee and Personnel	CMS	Agency to Agency											January 31, 2025	January 31, 2025	January to December 2025		GAA	562,500.00	562,500.00		562,500.00	562,500.00								
	Refenishment of Fund for OSG PS-DBM Government Fare Agreement (GFA)	CMS	Agency to Agency											January 31, 2025	January 31, 2025	January to December 2025		GAA	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00								
	Renewal of Twenty Parking Space located at gallery and mile long complex	ADMIN	Lease of Real Property													January to December 2025		GAA	1,350,000.00	1,350,000.00		1,350,000.00	1,350,000.00								
	Procurement of Food and Beverages for Various Trainings/Seminars of the Office of the Solicitor General	ADMIN	Small Value Procurement											May 8, 2025		May to July 2025		GAA	387,200.00	387,200.00		353,320.00	353,320.00								
	Preventive Maintenance Service For 75,000 KM Check-Up for Vehicle Model TOYOTA Innova 2.0E Gas Alt with Plate No SLG 348	ADMIN	Small Value Procurement															GAA	14,635.60	14,635.60		13,042.00	13,042.00								
	Procurement of Combi Blinds for the 11 Legal Division at Convergys One Building	ADMIN	Small Value Procurement											June 10, 2025				GAA	389,393.40	389,393.40		113,067.00	113,067.00								
	Preventive Maintenance Service for 10,000km check up for OSG shuttle bus with Plate No. SDB2167/CS No. JOJ 805	ADMIN	Direct Contracting											June 30, 2025		June 30, 2025		GAA	12,404.00	12,404.00		12,404.00	12,404.00								
	Preventive Maintenance Service for 40,000km check up for OSG shuttle bus with CS No. JOB 538	ADMIN	Direct Contracting											June 30, 2025		June 30, 2025		GAA	26,953.00	26,953.00		26,953.00	26,953.00								
	Preventive Maintenance Service for 50,000km check up for Toyota Corolla alts with Plate No. SNE 6384 / CS No. A7 T276	ADMIN	Small Value Procurement											June 19, 2025				GAA	17,257.25	17,257.25		17,257.25	17,257.25								
	Procurement of Customized Jackets for the OSG Legal Internship Program 2025	LIP COMMITTEE	Small Value Procurement											June 20, 2025				GAA	98,400.00	98,400.00		82,328.00	82,328.00								
	Procurement of Food and Beverage for various Trainings/seminars of OSG (batch 1)	HRMD	Small Value Procurement											June 10, 2025		June to August 2025		GAA	293,200.00	293,200.00		293,200.00	293,200.00								
	Procurement of Food for Inauguration of additional 11 Legal Division at Convergys One Building	ADMIN	Small Value Procurement															GAA	111,200.00	111,200.00		111,200.00	111,200.00								
	Procurement of Training Kit for New Employee Orientation 2025	HRMD	Small Value Procurement															GAA	22,500.00	22,500.00		21,960.00	21,960.00								
	Procurement of Food and Beverage/ Catering Service for the 2025 New Employee Orientation	HRMD	Small Value Procurement															GAA	159,200.00	159,200.00		149,250.00	149,250.00								
Total Allotted Budget of On-going Procurement Activities																						101,271,217.27									

Code (UACSP AP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity											
					Pre-Bid Conference	Advisory of Bids	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
COMPLETED PROCUREMENT ACTIVITIES																
	Procurement of Three (3) Brand New Multi-Purpose Vehicles (MPVs)	OSG OFFICE		Public Bidding	July 4, 2024	PhilIGFS, OSG Website & Bulletin Board	November 15, 2024	November 27, 2024	November 27, 2024	November 27, 2024	November 27, 2024	December 7, 2024	December 16, 2024	December 20, 2024	December 26, 2024	December 28, 2024
	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	PhilIGFS, OSG Website & Bulletin Board	November 17, 2023	November 20, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023	January 2, 2024	January 5, 2024	January 30, 2024	
	Procurement of Network Management System for FY 2024	OSG OFFICE		Public Bidding	October 12, 2023	PhilIGFS, OSG Website & Bulletin Board	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 6, 2023	January 2, 2024	January 10, 2024	January 11, 2024	
	Procurement of Supply & Delivery of Tones with Free Use of Printers (FY 2024 NEP)	OSG OFFICE		Public Bidding	August 22, 2023	PhilIGFS, 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	January 15, 2024	
	Procurement of Janitorial Services (Year 2024 NEP)	OSG OFFICE		Public Bidding	September 6, 2023	PhilIGFS, OSG Website & Bulletin Board	November 7, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 28, 2023	January 2, 2024	January 5, 2024	January 16, 2024	
	Procurement of Security Services (Year 2024 NEP)	OSG OFFICE		Public Bidding	August 11, 2023	PhilIGFS, OSG Website & Bulletin Board	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 15, 2023	January 4, 2024	January 4, 2024	January 12, 2024	January 19, 2024	
	Lease of Digital Multi-function Copiers (Monochrome) FY2024	OSG OFFICE		Public Bidding	September 28, 2023	PhilIGFS, OSG Website & Bulletin Board	November 17, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023	December 11, 2023	January 2, 2024	January 9, 2024	January 19, 2024	
	Subscription of Cloud Computing Platform	OSG OFFICE		Public Bidding	February 23, 2024	PhilIGFS, OSG Website & Bulletin Board	April 26, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 15, 2024	June 11, 2024	June 20, 2024	July 5, 2024	August 6, 2024
	Supply and Labor of Materials for the Repair/Renovation of 11 Supply Division OSG Offices for the relocated division at Convergys one Bldg	OSG OFFICE		Public Bidding	September 10, 2024	PhilIGFS, OSG Website & Bulletin Board	September 27, 2024	October 9, 2024	October 9, 2024	October 9, 2024	October 9, 2024	October 14, 2024	November 5, 2024	November 15, 2024	November 15, 2024	November 15, 2024
	Procurement of Emergency Gas Bags	OSG OFFICE		Public Bidding	August 1, 2024	PhilIGFS, OSG Website & Bulletin Board	September 4, 2024	September 16, 2024	September 16, 2024	September 16, 2024	September 16, 2024	October 14, 2024	November 25, 2024	December 5, 2024	December 5, 2024	February 12, 2025
	Supply of Labor and Materials for the Repair, Alteration and Relocation of Existing PDAS and Installation of Additional Addressable PDAS at the OSG Relocated Offices at the Convergys One Building	OSG OFFICE		Public Bidding	July 1, 2024	PhilIGFS, OSG Website & Bulletin Board	November 8, 2024	November 15, 2024	November 15, 2024	November 15, 2024	November 15, 2024	November 22, 2024	December 10, 2024	December 16, 2024	December 16, 2024	March 6, 2025
	Procurement, Delivery, Assembly and Installation of Semi-Expandable Open-Type Steel Shelving (330 units)	OSG OFFICE		Public Bidding	September 25, 2024	PhilIGFS, OSG Website & Bulletin Board	November 21, 2024	December 3, 2024	December 3, 2024	December 3, 2024	December 11, 2024	December 26, 2024	January 2, 2025	January 2, 2025	April 8, 2025	April 9, 2025
	Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Evenen (11) Legal Divisions of the OSG	OSG OFFICE		Public Bidding	November 22, 2023	PhilIGFS, OSG Website & Bulletin Board	December 7, 2023	December 20, 2023	December 20, 2023	December 20, 2023	December 27, 2023	January 17, 2024	January 17, 2024	January 24, 2024	January 28, 2024	March 6, 2025
	Procurement of ICT Subscription Services - Online Philippine Legal Database (FY NEP 2025)	OSG OFFICE		Public Bidding	October 1, 2024	PhilIGFS, OSG Website & Bulletin Board	November 19, 2024	December 2, 2024	December 2, 2024	December 2, 2024	December 2, 2024	December 6, 2024	January 10, 2025	January 21, 2025	January 21, 2025	January 24, 2025
	Procurement of ICT Equipment - Document Scanners (FY NEP 2025)	OSG OFFICE		Public Bidding	October 2, 2024	PhilIGFS, OSG Website & Bulletin Board	November 27, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 15, 2024	January 16, 2025	January 16, 2025	January 24, 2025	January 27, 2025	March 27, 2025
	Procurement of ICT Subscription - Network Management System (FY NEP 2025)	OSG OFFICE		Public Bidding	September 13, 2024	PhilIGFS, OSG Website & Bulletin Board	October 23, 2024	November 5, 2024	November 5, 2024	November 5, 2024	December 15, 2024	January 16, 2025	January 16, 2025	January 21, 2025	January 23, 2025	February 4, 2025
	Procurement of Four (4) Brand New Multi-Purpose Vehicles (MPVs)	OSG OFFICE		Public Bidding	November 26, 2024	PhilIGFS, OSG Website & Bulletin Board	December 9, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 27, 2024	January 14, 2025	January 14, 2025	January 20, 2025	January 22, 2025	February 11, 2025
	Supply and delivery of one (1) unit Brand New Aircon Bus	OSG OFFICE		Public Bidding	September 12, 2024	PhilIGFS, OSG Website & Bulletin Board	October 25, 2024	November 7, 2024	November 7, 2024	November 7, 2024	November 14, 2024	January 15, 2025	January 15, 2025	January 23, 2025	May 8, 2025	May 8, 2025
	Procurement of ICT Equipment - Data Center Infrastructure (FY NEP 2025)	OSG OFFICE		Public Bidding	October 2, 2024	PhilIGFS, OSG Website & Bulletin Board	December 4, 2024	December 16, 2024	December 16, 2024	December 16, 2024	December 23, 2024	January 17, 2025	January 17, 2025	January 27, 2025	January 31, 2025	March 13, 2025
	Procurement of ICT Subscription Services - International Legal Database (FY NEP 2025)	OSG OFFICE		Public Bidding	October 1, 2024	PhilIGFS, OSG Website & Bulletin Board	November 18, 2024	December 2, 2024	December 2, 2024	December 2, 2024	December 6, 2024	January 10, 2025	January 10, 2025	January 23, 2025	January 24, 2025	January 24, 2025
	Procurement of ICT Subscription Services - International Legal Database (FY NEP 2025)	OSG OFFICE		Public Bidding	September 30, 2024	PhilIGFS, OSG Website & Bulletin Board	November 25, 2024	December 9, 2024	December 9, 2024	December 9, 2024	December 16, 2024	January 16, 2025	January 16, 2025	January 24, 2025	January 27, 2025	February 13, 2025
	Procurement of ICT Subscription Services - License of Endpoint Protection (FY NEP 2025)	OSG OFFICE		Public Bidding	September 13, 2024	PhilIGFS, OSG Website & Bulletin Board	November 25, 2024	December 9, 2024	December 9, 2024	December 9, 2024	December 16, 2024	January 16, 2025	January 16, 2025	January 22, 2025	January 22, 2025	February 6, 2025
	Procurement of ICT Subscription Services - File and Data Backup Solution (FY NEP 2025)	OSG OFFICE		Public Bidding	September 26, 2024	PhilIGFS, OSG Website & Bulletin Board	November 26, 2024	December 10, 2024	December 10, 2024	December 10, 2024	December 17, 2024	January 17, 2025	January 17, 2025	January 27, 2025	January 28, 2025	February 13, 2025
	Procurement of ICT Subscription Services - Cyber Security Platform (FY NEP 2025)	OSG OFFICE		Public Bidding	September 30, 2024	PhilIGFS, OSG Website & Bulletin Board	December 11, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 26, 2024	January 16, 2025	January 16, 2025	January 24, 2025	February 25, 2025	February 25, 2025

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Cada (Udang AP)	Procurement Program/Project	PMO	End-User	Mode of Procurement	Actual Procurement Activity															
					Pre-Bid Conference	Award of Bid	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				
	Supply and Delivery of One (1) Brand New Utility Vehicle Van for the Office of the Solicitor General	OSG OFFICE	OSG OFFICE	Public Bidding	September 22, 2023	PHILGERS, OSG Website & Bulletin Board	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 28, 2023	December 28, 2023	January 23, 2024	January 25, 2024					
	Procurement of Subscription of 24/7 Dedicated Collocation of Servers	OSG OFFICE	OSG OFFICE	Public Bidding	June 27, 2023	PHILGERS, OSG Website & Bulletin Board	December 5, 2023	December 18, 2023	December 18, 2023	December 18, 2023	December 18, 2023	December 28, 2023	December 28, 2023	January 23, 2024	January 25, 2024					
	Procurement of Security Services (Year 2025 NEP)	OSG OFFICE	OSG OFFICE	Public Bidding	September 6, 2024	PHILGERS, OSG Website & Bulletin Board	October 25, 2024	November 7, 2024	November 7, 2024	November 7, 2024	November 7, 2024	November 14, 2024	November 14, 2024	January 9, 2025	January 14, 2025	January 14, 2025	January 28, 2025 to January 27, 2026			
	Lease of Digital Multi-Function Copier (Monochrome) FY2024	OSG OFFICE	OSG OFFICE	Public Bidding	September 6, 2024	PHILGERS, OSG Website & Bulletin Board	October 23, 2024	November 5, 2024	November 5, 2024	November 5, 2024	November 5, 2024	November 12, 2024	November 12, 2024	January 10, 2025	January 14, 2025	January 17, 2024				
	Procurement of Janitorial Services (Year 2024 NEP)	OSG OFFICE	OSG OFFICE	Public Bidding	November 12, 2024	PHILGERS, OSG Website & Bulletin Board	December 5, 2024	December 17, 2024	December 17, 2024	December 17, 2024	December 17, 2024	December 23, 2024	December 23, 2024	January 15, 2025	January 15, 2025	January 15, 2025				
	Procurement of Supply & Delivery of Toner with Free Use of Printer (FY 2025 NEP)	OSG OFFICE	OSG OFFICE	Public Bidding	November 12, 2024	PHILGERS, OSG Website & Bulletin Board	February 27, 2025	March 11, 2025	March 11, 2025	March 11, 2025	March 11, 2025	March 21, 2025	March 21, 2025	April 10, 2025	April 21, 2025	April 21, 2025				

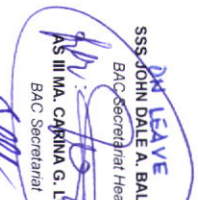
Code (UACSP AP)	Procurement Program/Project	Source of Funds	ABC (PSP)		Contract Cost (PSP)		List of Insured Overseers	Pre-Bid	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post-Qual	Delivery/Completion (if applicable)	Remarks (Explaining changes from the APF)	
			Total	MOOE	CO	Total									MOOE
COMPLETED PROCUREMENT ACTIVITIES															
	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, Angello King	November 15, 2024	November 27, 2024	November 27, 2024	November 27, 2024	December 7, 2024	December 26, 2024	
	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, Angello King	November 17, 2023	November 29, 2023	November 29, 2023	November 29, 2023	November 29, 2023	February 25, 2025	
	Procurement of Network Management System for FY 2024	GAA	6,500,000.00	6,500,000.00		6,488,900.00	6,488,900.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 6, 2023	January 10, 2025	
	Procurement of Supply & Delivery of Toner 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, Angello King	November 24, 2023	December 6, 2023	December 6, 2023	December 6, 2023	December 13, 2023	January 15, 2025	
	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, Angello King	November 7, 2023	November 21, 2023	November 21, 2023	November 21, 2023	November 28, 2023	January 15, 2025	
	Procurement of Security Services (Year 2024 NEP)	GAA	12,400,000.00	12,400,000.00		12,351,639.38	12,351,639.38	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 24, 2025	December 6, 2023	December 6, 2023	December 6, 2023	December 15, 2023	January 28, 2025	
	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, Angello King	November 17, 2023	November 29, 2023	November 29, 2023	November 29, 2023	December 11, 2023	February 14, 2025	
	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, Angello King	April 26, 2024	May 8, 2024	May 8, 2024	May 8, 2024	May 15, 2024	June 20, 2025	
	Supply and Labor of Materials for the Repair/Renovation of 11 Legal Division OSG Offices for the relocated division at Conventex one Bldg.	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, Angello King	September 27, 2024	October 9, 2024	October 9, 2024	October 9, 2024	October 14, 2024	February 12, 2025	
	Procurement of Emergency Gas 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, Angello King	September 4, 2024	September 16, 2024	September 16, 2024	September 16, 2024	October 14, 2024	February 12, 2025	
	Supply of Labor and Materials for the Repair, Alteration and Relocation of Existing FJAS, and Installation of Additional Addressable FJAS at the OSGs Relocated Offices at the Conventex One Station	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, Angello King	September 4, 2024	September 16, 2024	September 16, 2024	September 16, 2024	October 14, 2024	February 12, 2025	
	Procurement Delivery, Assembly and Installation of Semi-Expandable Open-Type Steel Shelves (330 units)	GAA	2,400,000.00	2,400,000.00		2,178,000.00	2,178,000.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 8, 2024	November 15, 2024	November 15, 2024	November 15, 2024	November 22, 2024	March 6, 2025	
	Supply of Labor and Materials for the Installation and Commissioning of Structured Cabling Systems of Relocated Evenen (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, Angello King	December 2, 2023	December 3, 2024	December 3, 2024	December 3, 2024	December 11, 2024	April 9, 2025	
	Procurement of ICT Subscription Services - Online Philippine Legal Database (FY NEP 2025)	GAA	2,200,000.00	2,200,000.00		2,200,000.00	2,200,000.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 19, 2024	December 2, 2024	December 2, 2024	December 2, 2024	December 6, 2024	January 24, 2025	
	Procurement of ICT Equipment - Document Scanners (FY NEP 2025)	GAA	9,840,000.00	9,840,000.00		9,586,000.00	9,586,000.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 27, 2024	December 11, 2024	December 11, 2024	December 11, 2024	December 15, 2024	March 27, 2025	
	Procurement of ICT Subscription, Network Management System (FY NEP 2025)	GAA	6,500,000.00	6,500,000.00		6,481,900.00	6,481,900.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	October 23, 2024	November 5, 2024	November 5, 2024	November 5, 2024	December 15, 2024	February 4, 2025	
	Procurement of Four (4) Brand New Multi-Purpose Vehicles (MPVs)	GAA	7,200,000.00	7,200,000.00		6,363,744.00	6,363,744.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	December 9, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 27, 2024	February 11, 2025	
	Supply and delivery of one (1) Unit Brand New Aircor Bus	GAA	7,200,000.00	7,200,000.00		6,363,744.00	6,363,744.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	December 9, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 27, 2024	February 11, 2025	
	Procurement of ICT Equipment - Data Center Infrastructure (FY NEP 2025)	GAA	8,000,000.00	8,000,000.00		7,985,500.00	7,985,500.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	December 4, 2025	December 16, 2024	December 16, 2024	December 16, 2024	December 23, 2024	March 13, 2025	
	Procurement of ICT Subscription Services - International Legal Database (FY NEP 2025)	GAA	1,850,000.00	1,850,000.00		1,588,888.00	1,588,888.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 18, 2024	December 2, 2024	December 2, 2024	December 2, 2024	December 6, 2024	January 24, 2025	
	Procurement of ICT Subscription Services - License of Endpoint Protection (FY NEP 2025)	GAA	2,000,000.00	2,000,000.00		1,982,880.00	1,982,880.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 25, 2024	December 9, 2024	December 9, 2024	December 9, 2024	December 16, 2024	January 13, 2025	
	Procurement of ICT Subscription Services - Cloud Computing Platform (FY NEP 2025)	GAA	5,500,000.00	5,500,000.00		5,488,000.00	5,488,000.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 25, 2024	December 9, 2024	December 9, 2024	December 9, 2024	December 16, 2024	February 6, 2025	
	Procurement of ICT Subscription Services - File and Data Backup Solution (FY NEP 2025)	GAA	3,500,000.00	3,500,000.00		3,475,500.00	3,475,500.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	November 26, 2024	December 10, 2024	December 10, 2024	December 10, 2024	December 17, 2024	February 13, 2025	
	Procurement of ICT Subscription Services - Cyber Security Platform (FY NEP 2025)	GAA	11,000,000.00	11,000,000.00		10,996,800.00	10,996,800.00	COA, Internal Audit, TWG, Union Church of Manila, Angello King	December 11, 2024	December 23, 2024	December 23, 2024	December 23, 2024	December 26, 2024	February 25, 2025	
Total Allocated Budget of			152,210,000.00			152,210,000.00									
Total Contract Price of Procurement			125,652,351.90			125,652,351.90									
Total Savings (Total Allocated Budget			26,547,648.10			26,547,648.10									

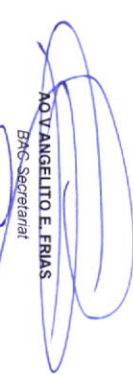
OFFICE OF THE SOLICITOR GENERAL PROCUREMENT MONITORING REPORT as of June 30, 2025 (1st SEMESTER FY 2025)

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Code (USAP/AF)	Procurement Program/Project	Source of Funds	ABC (PSP)		Contract Cost (PSP)		List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the AFP)	
			T-6M	MOOE	CO	T-6M		MOOE	CO	Pre-Bid	Eligibility Check	Sub-Open of Bids	Bid Evaluation	Post-Qual		Contractor's Acceptance (If applicable)
	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	November 19, 2023	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	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023	November 28, 2023			
	Procurement of Security Services (Year 2025 NEP)	GAA	14,300,000.00	14,300,000.00	14,235,408.48	14,235,408.48	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 25, 2024	November 7, 2025	November 7, 2025	November 7, 2025	November 7, 2025	November 14, 2024			
	Lease of Digital Multi-function Copiers (Monochrome) FY2024	GAA	6,500,000.00	6,500,000.00	5,958,700.00	5,958,700.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King Foundation	October 23, 2024	November 5, 2023	November 5, 2023	November 5, 2023	November 5, 2023	November 12, 2024			
	Procurement of Janitorial Services (Year 2024 NEP)	GAA	8,209,998.00	8,209,998.00	8,145,453.96	8,145,453.96	COA, Internal Audit, TWG, Union Church of Manila, Angelo King	December 5, 2024	December 17, 2024	December 17, 2024	December 17, 2024	December 17, 2024	December 23, 2024			
	Procurement of Supply & Delivery of Toner with Free Use of Printers (FY 2025 NEP)	GAA	4,636,000.00	4,636,000.00	4,633,300.00	4,633,300.00	COA, Internal Audit, TWG, Union Church of Manila, Angelo King	February 27, 2025	March 11, 2025	March 11, 2025	March 11, 2025	March 11, 2025	March 21, 2025			
Total Allocated Budget of On-going Procurement Activities			38,245,996.00													

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Chairperson, Bids and Awards Committee

Approved:


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Solicitor General