OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Procurement Monitoring Report as of 31 December 2024

Total Amount of APP(as updated): 76,375,475.18

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
COMPLETED PROCUREMENT ACTIVITIES																		
3101001-010 100001-068	100 Pieces Pocket Sized Codals	LND Com	No	NP-53.9 - Small Value Procurement	N/A	05-May-2024	N/A	N/A	04-Jun-2024	N/A	N/A	24-Jun-2024	24-Jun-2024	02-Jul-2024	03-Jul-2024	31-Jul-2024	31-Jul-2024	GOP
100001-022	Subscription to Philippine Star, Business World, Pilipino Star Ngayon, & Pang Masa Newspapers	Library	Yes	Direct Contracting	N/A	N/A	N/A	N/A	06-Jun-2024	N/A	N/A	26-Jun-2024	26-Jun-2024	27-Jun-2024	28-Jun-2024	Jul-Dec 2024	N/A	GOP
3101001-029 100001-012	Rental of Four (4) Units Photocopying Machines	Supply	No	NP-53.9 - Small Value Procurement	N/A	25-Jun-2024	N/A	N/A	02-Jul-2024	N/A	N/A	11-Jul-2024	29-Jul-2024	30-Jul-2024	31-Jul-2024	ongoing	N/A	GOP
3101001-027 100001-010	Consumables (Canon Ink GI-790)	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	19-Jun-2024	N/A	N/A	24-Jun-2024	N/A	N/A	05-Jul-2024	05-Jul-2024	08-Jul-2024	09-Jul-2024	23-Jul-2024	23-Jul-2024	GOP
3101001-013 100001-030	Rental of New Multi-Function Printers with Provision of Printer Consumables	Supply	No	NP-53.9 - Small Value Procurement	N/A	05-Jun-2024	N/A	N/A	10-Jun-2024	N/A	N/A	24-Jun-2024	02-Jul-2024	02-Jul-2024	03-Jul-2024	ongoing	N/A	GOP
3101001-051	Supply and Delivery of Ten (10) Heavy Duty Scanners for the Use of OGCC Legal Teams	Records	No	NP-53.9 - Small Value Procurement	N/A	21-Nov-2024	N/A	N/A	26-Nov-2024	N/A	N/A	12-Dec-2024	N/A	N/A	N/A	N/A	N/A	GOP
100001-015	Two Tread Mills and Two Stationary Bikes for the Use of OGCC Employees	Health & Wellness Com	No	NP-53.9 - Small Value Procurement	N/A	04-Dec-2024	N/A	N/A	09-Dec-2024	N/A	N/A	12-Dec-2024	12-Dec-2024	23-Dec-2024	26-Dec-2024	Awaiting delivery	N/A	GOP
3101001-041	One lot Supply, Delivery, Installation, Configuration, Testing and Implementation of a Unified Threat Management and a Network Attached Storage	IT	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-2024	N/A	N/A	17-Sep-2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
3101001-026	RENOVATION AND FIT-OUT OF THE GCC'S OFFICE WITH SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT, FURNITURE AND FIXTURES (SECOND BIDDING)	Expansion	No	Competitive Bidding	07-Aug-2024	07-Oct-2024	15-Oct-2024	N/A	28-Oct-2024	06-Nov-2024	18-Dec-2024	23-Dec-2024	23-Dec-2024	26-Dec-2024			N/A	GOP

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
3101001-050	RENOVATION AND FIT-OUT OF THE OGCC'S EXPANSION OFFICE AT THE 3RD FLOOR, MWSS ENGINEERING BUILDING INCLUDING SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND/OR FURNITURE AND FIXTURES	Expansion	No	Competitive Bidding	15-Nov-2024	18-Nov-2024	26-Nov-2024	N/A	09-Dec-2024	18-Dec-2024	23-Dec-2024	26-Dec-2024	26-Dec-2024	27-Dec-2024			N/A	GOP
3101001-045	Lease of Venue, Food and Accommodation for the Review of OGCC Quality Audit Plan/Program and Capacity Building Training on ISO 9001:2015	OGCC-IQA	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	08-Jul-2024	N/A	N/A	09-Jul-2024	09-Jul-2024	10-Jul-2024	11-Jul-2024	N/A	N/A	GOP
1101001-012	Supply and Delivery of Influenza Vaccines to the Office of the Government Corporate Counsel Personnel	Health & Wellness Com	No	NP-53.9 - Small Value Procurement	N/A	19-Jul-2024	N/A	N/A	24-Jul-2024	N/A	N/A	31-Jul-2024	07-Aug-2024	08-Aug-2024	09-Aug-2024	27-Aug-2024	27-Aug-2024	GOP
3101001-046	Supply and Delivery of CSC Vibe Run Shirt for OGCC Runners	Personnel	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Aug-2024	N/A	N/A	27-Aug-2024	27-Aug-2024	27-Aug-2024	28-Aug-2024	30-Aug-2024	30-Aug-2024	GOP
1101001-027 3101001-010	Supply and Delivery of Original Toner Brother TN-2480, Black	Supply	No	Shopping 52.1(b) - Regular Office Supplies	N/A	09-Aug-2024	N/A	N/A	14-Aug-2024	N/A	N/A	05-Sep-2024	10-Sep-2024	11-Sep-2024	12-Sep-2024	19-Sep-2024	19-Sep-2024	GOP
3101001-020	Update to Book Collection	Library	No	Direct Contracting	N/A	N/A	N/A	N/A	12-Aug-2024	N/A	N/A	05-Sep-2024	10-Sep-2024	11-Sep-2024	12-Sep-2024	02-Oct-2024	02-Oct-2024	GOP
3101001-008 100001-022	Supply and Delivery of Smart Prepaid Call and Text Cards for the Period January to August 2024 for the Office of the Government Corporate Counsel (One Lot)	Supply	No	NP-53.9 - Small Value Procurement	N/A	26-Sep-2024	N/A	N/A	01-Oct-2024	N/A	N/A	15-Oct-2024	15-Oct-2024	16-Oct-2024	17-Oct-2024	30-Oct-2024	30-Oct-2024	GOP
100001-020	Supply and Delivery of Purified Drinking Water for the Office of the Government Corporate Counsel (OGCC) for a 12-Month Period	Supply	No	NP-53.9 - Small Value Procurement	N/A	06-Aug-2024	N/A	N/A	12-Aug-2024	N/A	N/A	05-Sep-2024	10-Sep-2024	11-Sep-2024	12-Sep-2024	ongoing	ongoing	GOP
3101001-034	One (1) Year Subscription of Cloud Hosting Renewal	IT	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09-Oct-2024	09-Oct-2024	09-Oct-2024	N/A	ongoing	ongoing	GOP
100001-033	General Cleaning and Check Up of Air Conditioning Units	Supply	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-2024	N/A	N/A	16-Sep-2024	N/A	N/A	01-Oct-2024	08-Oct-2024	09-Oct-2024	10-Oct-2024	26-Oct-2024	18-Nov-2024	GOP
1101001-002 3101001-002	Supply and Delivery of Leatherette Envelope	Seminar Materials	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	14-Oct-2024	N/A	N/A	15-Oct-2024	15-Oct-2024	16-Oct-2024	17-Oct-2024	21-Oct-2024	21-Oct-2024	GOP
3101001-020	Update to Book Collection	Library	No	Direct Contracting	N/A	N/A	N/A	N/A	09-Sep-2024	N/A	N/A	15-Oct-2024	15-Oct-2024	15-Oct-2024	16-Oct-2024			GOP
1101001-027 3101001-010	Fourteen (14) Tanks of Fire Extinguisher Refill	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no	N/A	11-Sep-2024	N/A	N/A	16-Sep-2024	N/A	N/A	15-Oct-2024	15-Oct-2024	16-Oct-2024	17-Oct-2024	07-Nov-2024	07-Nov-2024	GOP
3101001-0049	Catering Services for the Annual Corporate Planning	Venue & Food Comm.	No	NP-53.9 - Small Value Procurement	N/A	14-Oct-2024	N/A	N/A	18-Oct-2024	N/A	N/A	18-Oct-2024	18-Oct-2024	18-Oct-2024	18-Oct-2024	N/A	N/A	GOP
3101001-0047	Supply and Delivery of ID Card Printer	Personnel	No	NP-53.9 - Small Value Procurement	N/A	10-Sep-2024	N/A	N/A	17-Sep-2024	N/A	N/A	18-Oct-2024	28-Oct-2024	29-Oct-2024	30-Oct-2024	20-Nov-2024	20-Nov-2024	GOP

					Actual Procurement Activity													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
1101001-027 3101001-010	Supply and Delivery of Twenty-One (21) TWENTY-ONE (21) Brither DR 2455 Printer Drum Kits	Supply	No	NP-53.9 - Small Value Procurement	N/A	06-Aug-2024	N/A	N/A	12-Aug-2024	N/A	N/A	28-Oct-2024	28-Oct-2024	29-Oct-2024	30-Oct-2024	19-Dec-2024	19-Dec-2024	GOP
100001-006	Supply and Delivery GAD Shirt and other Supplies/Tokens for the 2024 18-day Campaign to End VAW Against Women for the OGCC Employees (One Lot)	Gender & Dev"t. Comm.	No	NP-53.9 - Small Value Procurement	N/A	31-Oct-2024	N/A	N/A	05-Nov-2024	N/A	N/A	06-Nov-2024	06-Nov-2024	07-Nov-2024	08-Nov-2024	25-Nov-2024	25-Nov-2024	GOP
100001-006	Supply and Delivery of Dri-Fit Shirt for the Office of the Government Corporate Counsel (One Lot	Health & Wellness Comm.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	21-Nov-2024	N/A	N/A	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	25-Nov-2024	25-Nov-2024	GOP
3101001-052	Full Catering Services at the OGCC Conference Room for the Official Meeting with Hague Philippine Embassy and Hague Academy of International Law	OGCC	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-2024	N/A	N/A	21-Nov-2024	21-Nov-2024	21-Nov-2024	21-Nov-2024	24-Nov-2024	N/A	GOP
3101001-025	Update and Upgrade of OGCC Legal Information Archive	Library	No	Direct Contracting	N/A	N/A	N/A	N/A	27-Sep-2024	N/A	N/A		10-Oct-2024	16-Oct-2024	10/17/2024	Awaiting delivery	Awaiting delivery	GOP
100001-018	Supply and Delivery of Customized Engraved Double Glass Plaque for the OGCC Praise Committee	PRAISE Comm.	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Nov-2024	N/A	N/A	22-Nov-2024	22-Nov-2024	22-Nov-2024	25-Nov-2024	05-Dec-2024	05-Dec-2024	GOP
1101001-013	Supply and Delivery of Vitamin C with Zinc for the OGCC Employees	Health and Wellness Comm.	No	NP-53.9 - Small Value Procurement	N/A	16-Oct-2024	N/A	N/A	22-Oct-2024	N/A	N/A	21-Nov-2024	22-Nov-2024	25-Nov-2024	26-Nov-2024	04-Dec-2024	04-Dec-2024	GOP
1101001-003 3101001-003	Catering Service for the Office of the Government Corporate Counsel's 89th Anniversary	OGCC	No	NP-53.9 - Small Value Procurement	N/A	20-Nov-2024	N/A	N/A	25-Nov-2024	N/A	N/A	28-Nov-2024	28-Nov-2024	28-Nov-2024	02-Dec-2024	06-Dec-2024	N/A	GOP
3101001-053	Packed Groceries for the Families from Province of Rizal Affected by Typhoon (One Lot)	Year-End Com	No	NP-53.9 - Small Value Procurement	N/A	12-Dec-2024	N/A	N/A	12/16/2024	N/A	N/A	12/17/24	12/17/2024	12/17/2024	12/18/2024	12/18/2024	12/18/2024	GOP
1101001-003 3101001-003	Christmas Baskets for the OGCC Employees	Year-End Com	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2024	N/A	N/A	23-Dec-2024	N/A	N/A	23-Dec-2024	23-Dec-2024	23-Dec-2024	23-Dec-2024	26-Dec-2024	26-Dec-2024	GOP
1101001-003 3101001-003	Packed Lunch for the OGCC Anniversary Mass	Year-End Com	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	22-Nov-2024	N/A	N/A	27-Nov-2024	27-Nov-2024	28-Nov-2024	28-Nov-2024	N/A	N/A	GOP
1101001-003 3101001-003	Services of a venue designer and stylist for the Office of the Government Corporate	Supply	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	29-Nov-2024	N/A	N/A	29-Nov-2024	29-Nov-2024	29-Nov-2024	02-Dec-2024	N/A	N/A	GOP
1101001-026 3101001-009	Office supplies	Supply	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	22-Aug-2024	GOP
1101001-026 3101001-009	Office supplies	Supply	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	17-Sep-2024	GOP
1101001-026 3101001-009	Office supplies	Supply	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-2024	07-Nov-2024	GOP
1101001-026 3101001-009	Office supplies	Supply	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-2024	04-Dec-2024	GOP
1101001-003 3101001-003	Packed Meals for the Children's Party of the OGCC Employees' Dependent 2024	Year-End Com	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	12/13/2024	N/A	N/A	12/13/2024	12/13/2024	12/16/2024	12/16/2024	12/18/2024	12/18/2024	GOP
1101001-014/3101001-	Annual Basic Health Check-up of All Employees	Health & Wellness	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-2024	12-Dec-2024					GOP
Total																		0

					Actual Procurement Activity													
Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds
													Total Alloted Budget of Procurement Activities					
													Total Contract Price of Procurement Actitvites Conducted					
													Total Savings (Total Alloted Budget - Total Contract Price)					
ON-GOING PROCUREMENT ACTIVITIES																		
3101001-027 100001-010	Supply and Delivery of Thirty (30) Toners and Cartridges	Supply	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	19-Dec-2024	N/A	N/A	23-Dec-2024	N/A	N/A							GOP
3101001-031	Supply and Delivery of Two Passenger Vans, One Lot (Second Public Bidding)	Admin	No	Competitive Bidding	11-Oct-2024	04-Dec-2024	12-Dec-2024	N/A	08-Jan-2025									GOP
3101001-048	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Structured Cabling for the Newly Renovated OGCC Extension Office	IT	No	Competitive Bidding	11-Oct-2024	28-Oct-2024	05-Nov-2024	N/A	18-Nov-2024	N/A	N/A							GOP
Total																		

OFFICE OF THE GOVERNMENT CORPORATE COUNSEL

Procurement Monitoring Report as of 31 December 2024

Total Amount of APP(as updated): 76,375,475.18

Code (PAP)	Procurement Project	ABC (PhP) Total	ABC (PhP) MOOE	ABC (PhP) CO	Contract Cost (PhP) Total2	Contract Cost (PhP) MOOE2	Contract Cost (PhP) CO2	% Variance	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																		
3101001-010 100001-068	100 Pieces Pocket Sized Codals	**90,000.00**	90,000.00		**88,000.00**	88,000.00		2.22%	N/A	N/A	N/A	N/A	N/A	N/A	31-Jul-2024	Awarded		
100001-022	Subscription to Philippine Star, Business World, Pilipino Star Ngayon, & Pang Masa Newspapers	**23,608.00**	23,608.00		**23,608.00**	23,608.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	31-Dec-2024	Awarded		Addiitonal ABC is part of Other subscription, from P22,000.00 to P23,608.00
3101001-029 100001-012	Rental of Four (4) Units Photocopying Machines	**500,000.00**	500,000.00		**499,800.00**	499,800.00		0.04%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		
3101001-027 100001-010	Consumables (Canon Ink GI-790)	**40,163.00**	40,163.00		**25,440.00**	25,440.00		36.66%	N/A	N/A	N/A	N/A	N/A	N/A	23-Jul-2024	Awarded		ABC is part of Other Subscription
3101001-013 100001-030	Rental of New Multi-Function Printers with Provision of Printer Consumables	**480,000.00**	480,000.00		**460,000.00**	460,000.00		4.17%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		
3101001-051	Supply and Delivery of Ten (10) Heavy Duty Scanners for the Use of OGCC Legal Teams	900,000.00	900,000.00		751,140.00	751,140.00		16.54%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancellation due to the adjustment on the actual number of scanners needed/necessary for the project as determined by the end-user
100001-015	Two Tread Mills and Two Stationary Bikes for the Use of OGCC Employees	**300,000.00**	300,000.00		**288,000.00**	288,000.00		4.00%	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery	Awarded		ABC adjusted based on market study
3101001-041	One lot Supply, Delivery, Installation, Configuration, Testing and Implementation of a Unified Threat Management and a Network Attached Storage	1,000,000.00		1,000,000.00	0.00	0.00		100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed		Cancelled bidding under Section 35.6 of the 2016 RIRR of RA 9184 and for re-posting of RFQ to include the necessary technical specifications. Note: In the "Status" column, "Failed" option was chosen, since "Cancelled" is not included as an option.
3101001-026	RENOVATION AND FIT-OUT OF THE GCC'S OFFICE WITH SUPPLY, DELIVERY AND INSTALLATION OF OFFICE EQUIPMENT, FURNITURE AND FIXTURES (SECOND BIDDING)	**4,200,000.00**		4,200,000.00	**3,948,916.67**		3,948,916.67	5.98%	1. Commission on Audit (COA) 2. Institute for Politics & Governance (IPG); 3. Philippine Chamber of Commerce & Industry (PCCI); & 4. Philippine Cntructors Association, Inc. (PCAI)	1. COA - 08 Oct. 2024 2. IPG - 09 Oct. 2024 (sent thru reg. mail); & 3. PCCI - 08 Oct. . 2024; & 4. PCAI - 09 Oct. . 2024 (sent thru reg. mail)	N/A	1. COA - 08 Oct. 2024 2. IPG - 09 Oct. 2024 (sent thru reg. mail); & 3. PCCI - 08 Oct. . 2024; & 4. PCAI - 09 Oct. . 2024 (sent thru reg. mail)	N/A	N/A		Awarded		ABC is adjusted based on market study

		ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
3101001-050	RENOVATION AND FIT-OUT OF THE OGCC'S EXPANSION OFFICE AT THE 3RD FLOOR, MWSS ENGINEERING BUILDING INCLUDING SUPPLY AND DELIVERY OF OFFICE EQUIPMENT AND/OR FURNITURE AND FIXTURES	**14,682,161.92**		14,682,161.92	**13,253,832.77**		13,253,832.77	9.73%	1. Commission on Audit (COA) 2. Institute for Politics & Governance (IPG); 3. Philippine Chamber of Commerce & Industry (PCCI); & 4. Philippine Cntructors Association, Inc. (PCAI)	1. COA - 21 Nov. 2024 2. IPG - 21 Nov. 2024; & 3. PCCI - 21 Nov. 2024; & 4. PCAI - 21 Nov. 2024 sent thru email) & 27 Nov. 2024 (personal service)	N/A	1. COA - 21 Nov. 2024 2. IPG - 21 Nov. 2024; & 3. PCCI - 21 Nov. 2024; & 4. PCAI - 21 Nov. 2024 sent thru email) & 27 Nov. 2024 (personal service)	N/A	N/A		Awarded		Supplemental to the APP. Modification made within existing PAP
3101001-045	Lease of Venue, Food and Accommodation for the Review of OGCC Quality Audit Plan/Program and Capacity Building Training on ISO 9001:2015	**309,000.00**	309,000.00		**277,820.00**	277,820.00		10.09%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded		Supplemental to the APP. Modification made within existing PAP
1101001-012	Supply and Delivery of Influenza Vaccines to the Office of the Government Corporate Counsel Personnel	**150,000.00**	150,000.00		**104,700.00**	104,700.00		30.20%	N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-2024	Awarded		
3101001-046	Supply and Delivery of CSC Vibe Run Shirt for OGCC Runners	**13,500.00**	13,500.00		**11,250.00**	11,250.00		16.67%	N/A	N/A	N/A	N/A	N/A	N/A	30-Aug-2024	Awarded		Supplemental to the APP. Modification made within existing PAP
1101001-027 3101001-010	Supply and Delivery of Original Toner Brother TN-2480, Black	**105,000.00**	105,000.00		**99,000.00**	99,000.00		5.71%	N/A	N/A	N/A	N/A	N/A	N/A	19-Sep-2024	Awarded		ABC adjusted based on market study
3101001-020	Update to Book Collection	**153,880.00**	153,880.00		**153,880.00**	153,880.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	02-Oct-2024	Awarded		ABC adjusted based on market study
3101001-008 100001-022	Supply and Delivery of Smart Prepaid Call and Text Cards for the Period January to August 2024 for the Office of the Government Corporate Counsel (One Lot)	**672,000.00**	672,000.00		**668,720.00**	668,720.00		0.49%	N/A	N/A	N/A	N/A	N/A	N/A	30-Oct-2024	Awarded		ABC adjusted based on the present number of employees
100001-020	Supply and Delivery of Purified Drinking Water for the Office of the Government Corporate Counsel (OGCC) for a 12-Month Period	72,000.00	72,000.00		**50,400.00**	50,400.00		30.00%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		
3101001-034	One (1) Year Subscription of Cloud Hosting Renewal	**800,000.00**	800,000.00		**758,580.00**	758,580.00		5.18%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		
100001-033	General Cleaning and Check Up of Air Conditioning Units	**35,500.00**	35,500.00		**29,900.00**	29,900.00		15.77%	N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-2024	Awarded		ABC adjusted based on market study
1101001-002 3101001-002	Supply and Delivery of Leatherette Envelope	**32,000.00**	32,000.00		**31,960.00**	31,960.00		0.13%	N/A	N/A	N/A	N/A	N/A	N/A	21-Oct-2024	Awarded		ABC adjusted based on market study
3101001-020	Update to Book Collection	**17,135.00**	17,135.00		**17,135.00**	17,135.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A		Awarded		ABC adjusted based on market study
1101001-027 3101001-010	Fourteen (14) Tanks of Fire Extinguisher Refill	**21,000.00**	21,000.00		**8,400.00**	8,400.00		60.00%	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-2024	Awarded		ABC adjusted based on market study
3101001-0049	Catering Services for the Annual Corporate Planning	**250,000.00**	250,000.00		**240,000.00**	240,000.00		4.00%	N/A	N/A	N/A	N/A	N/A	N/A	23-Oct-2024	Awarded		ABC adjusted based on market study
3101001-0047	Supply and Delivery of ID Card Printer	**150,000.00**	150,000.00		**118,000.00**	118,000.00		21.33%	N/A	N/A	N/A	N/A	N/A	N/A	20-Nov-2024	Awarded		Supplemental to the APP. Modification made within existing PAP

		ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
1101001-027 3101001-010	Supply and Delivery of Twenty-One (21) TWENTY-ONE (21) Brither DR 2455 Printer Drum Kits	**73,500.00**	73,500.00		**52,500.00**	52,500.00		28.57%	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2024	Awarded		ABC adjusted based on market study
100001-006	Supply and Delivery GAD Shirt and other Supplies/Tokens for the 2024 18-day Campaign to End VAW Against Women for the OGCC Employees (One Lot)	**63,000.00**	63,000.00		**48,000.00**	48,000.00		23.81%	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2024	Awarded		ABC adjusted based on market study
100001-006	Supply and Delivery of Dri-Fit Shirt for the Office of the Government Corporate Counsel (One Lot	**11,100.00**	11,100.00		**10,730.00**	10,730.00		3.33%	N/A	N/A	N/A	N/A	N/A	N/A	25-Nov-2024	Awarded		ABC adjusted based on market study
3101001-052	Full Catering Services at the OGCC Conference Room for the Official Meeting with Hague Philippine Embassy and Hague Academy of International Law	**45,000.00**	45,000.00		**39,600.00**	39,600.00		12.00%	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-2024	Awarded		ABC adjusted based on market study
3101001-025	Update and Upgrade of OGCC Legal Information Archive	**1,150,000.00**	1,150,000.00		**1,098,730.00**	1,098,730.00		4.46%	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery	Awarded		Deliverables are to be completed within 6 months
100001-018	Supply and Delivery of Customized Engraved Double Glass Plaque for the OGCC Praise Committee	**42,250.00**			**39,200.00**	39,200.00		7.22%	N/A	N/A	N/A	N/A	N/A	N/A	05-Dec-2024	Awarded		ABC adjusted based on market study
1101001-013	Supply and Delivery of Vitamin C with Zinc for the OGCC Employees	**200,000.00**	200,000.00		**153,000.00**	153,000.00		23.50%	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-2024	Awarded		
1101001-003 3101001-003	Catering Service for the Office of the Government Corporate Counsel's 89th Anniversary	**255,000.00**	255,000.00		**241,808.00**	241,808.00		5.17%	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-2024	Awarded		ABC adjusted based on market study
3101001-053	Packed Groceries for the Families from Province of Rizal Affected by Typhoon (One Lot)	**260,000.00**	260,000.00		**257,238.00**	257,238.00		1.06%	N/A	N/A	N/A	N/A	N/A	N/A	12/18/2024	Awarded		
1101001-003 3101001-003	Christmas Baskets for the OGCC Employees	**465,000.00**	465,000.00		**464,814.00**	464,814.00		0.04%	N/A	N/A	N/A	N/A	N/A	N/A	26-Dec-2024	Awarded		
1101001-003 3101001-003	Packed Lunch for the OGCC Anniversary Mass	**0.00**			**0.00**			0.00%	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2024	Awarded		
1101001-003 3101001-003	Services of a venue designer and stylist for the Office of the Government Corporate Counsel's (OGCC) 89th Anniversary	**0.00**			**0.00**			0.00%	N/A	N/A	N/A	N/A	N/A	N/A	06-Dec-2024	Awarded		
1101001-026 3101001-009	Office supplies	**156,246.56**	156,246.56		**156,246.56**	156,246.56			N/A	N/A	N/A	N/A	N/A	N/A	22-Aug-2024	Awarded		Procured at PS-DBM Virtual Store
1101001-026 3101001-009	Office supplies	**41,231.60**	41,231.60		**41,231.60**	41,231.60			N/A	N/A	N/A	N/A	N/A	N/A	17-Sep-2024	Awarded		Procured at PS-DBM Virtual Store
1101001-026 3101001-009	Office supplies	**6,988.80**	6,988.80		**6,988.80**	6,988.80			N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-2024	Awarded		Procured at PS-DBM Virtual Store
1101001-026 3101001-009	Office supplies	**126,129.51**	126,129.51		**126,129.51**	126,129.51			N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-2024	Awarded		Procured at PS-DBM Virtual Store
1101001-003 3101001-003	Packed Meals for the Children's Party of the OGCC Employees' Dependent 2024	**23,000.00**	23,000.00		**23,000.00**	23,000.00			N/A	N/A	N/A	N/A	N/A	N/A	12/18/2024	Awarded		
1101001-014/3101001-005	Annual Basic Health Check-up of All Employees	**400,000.00**	400,000.00		353,920.00	353,920.00		11.52%	N/A	N/A	N/A	N/A	N/A	N/A				
Total		28,315,394.39	8,390,982.47	19,882,161.92	25,021,618.91	7,818,869.47	17,202,749.44											

		ABC (PhP)			Contract Cost (PhP)					Date of Receipt of Invitation								Remarks
Code (PAP)	Procurement Project	Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)	Status	If failed, which specific stage?	(Explaining changes from the APP)
	Total Alloted Budget of Procurement Activities	28,315,394.39	8,390,982.47	19,882,161.92				11.63%										
	Total Contract Price of Procurement Actitvites Conducted				25,021,618.91	7,818,869.47	17,202,749.44											
	Total Savings (Total Alloted Budget - Total Contract Price)	3,293,775.48																
0N-GOING PROCUREMENT ACTIVITIES																		
3101001-027 100001-010	Supply and Delivery of Thirty (30) Toners and Cartridges	105,000.00	105,000.00		0.00				N/A	N/A	N/A	N/A	N/A	N/A				
3101001-031	Supply and Delivery of Two Passenger Vans, One Lot (Second Public Bidding)	6,000,000.00		6,000,000.00					1. Commission on Audit (COA) 2. Institute for Politics & Governance (IPG); & 3. Philippine Chamber of Commerce & Industry (PCCI)	1. COA - 5 Dec. 2024 2. IPG - 6 Dec. 2024; & 3. PCCI - 6 Dec. 2024	N/A	1. COA - 5 Dec. 2024 2. IPG - 6 Dec. 2024; & 3. PCCI - 6 Dec. 2024						
3101001-048	Supply, Delivery, Installation, Configuration, Testing and Commissioning of Structured Cabling for the Newly Renovated OGCC Extension Office	1,763,680.00	1,763,680.00		1,130,000.00	1,130,000.00		35.93%	1. Commission on Audit (COA) 2. Institute for Politics & Governance (IPG); & 3. Philippine Chamber of Commerce & Industry (PCCI)	1. COA - 30 Oct. 2024 2. IPG - sent email on 30 Oct. 2024 & 11/05/24 (personal); & 3. PCCI - 31 Oct. . 2024 (email) & 11/05/24 (personal)	N/A	1. COA - 30 Oct. 2024 2. IPG - sent email on 30 Oct. 2024 & 11/05/24 (personal); & 3. PCCI - 31 Oct. . 2024 (email) & 11/05/24 (personal)	18/11/24	for Post Qua				Supplemental to the APP. Modification made within existing PAP
Total		7,868,680.00	1,868,680.00	6,000,000.00	1,130,000.00	1,130,000.00	0.00											

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