

Total Amount of APP(as updated):

113,237,491.18

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	Actual Procurement Activity						Source of Funds
												Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																		
1101001-012	Supply and Delivery of 47th National Disability Rights Week Collared Shirts	SC & PWD Committee	No	NP-53.9 - Small Value Procurement	N/A	09-Jul-2025	N/A	N/A	14-Jul-2025	N/A	N/A	15-Jul-2025	15-Jul-2025	15-Jul-2025	15-Jul-2025	21-Jul-2025	21-Jul-2025	GOP
1101001-021	Engagement of a Third-Party Certifying Body for the Re-Certification of ISO 9001-2015 Quality Management System	ISO QMS Committee	No	NP-53.9 - Small Value Procurement	N/A	12-Jul-2025	N/A	N/A	15-Jul-2025	N/A	N/A	30-Jul-2025	01-Aug-2025	04-Aug-2025	05-Aug-2025	ongoing	N/A	GOP
1101001-050	Supply and Delivery of the 125th PCSA Fun Run Shirt	Personnel	No	NP-53.9 - Small Value Procurement	N/A	08-Aug-2025	N/A	N/A	12-Aug-2025	N/A	N/A	14-Aug-2025	15-Aug-2025	15-Aug-2025	18-Aug-2025	04-Sep-2025	04-Sep-2025	GOP
1101001-029 3101001-009	Printing of Various OGCC Letterheads and Registry Return Receipt	Supply & Records	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31-May-2019	N/A	25-Jul-2025	N/A	28-Oct-2025	28-Oct-2025	GOP
1101001-019	Production, Lay-Out, Printing and Delivery of the Office of the Government Corporate Counsel's 90th Anniversary Commemorative Book	90th Anniversary Committee	No	NP-53.9 - Small Value Procurement	N/A	16-Jul-2025	N/A	N/A	29-Jul-2025	N/A	N/A	30-Jul-2025	31-Jul-2025	04-Aug-2025	05-Aug-2025	01-Dec-2025	01-Dec-2025	GOP
1101001-016	Supply, Delivery and Administration of Influenza Vaccine	Health and Wellness Committee	No	NP-53.9 - Small Value Procurement	N/A	07-Jul-2025	N/A	N/A	14-Jul-2025	N/A	N/A	31-Jul-2025	01-Aug-2025	04-Aug-2025	05-Aug-2025	04-Sep-2025	04-Sep-2025	GOP
1101001-033 3101001-013	General Cleaning and Check Up of Air Conditioning Units	Supply and Property Section	No	NP-53.9 - Small Value Procurement	N/A	15-Jul-2025	N/A	N/A	21-Jul-2025	N/A	N/A	01-Aug-2025	05-Aug-2025	05-Aug-2025	06-Aug-2025	26-Aug-2025	01-Sep-2025	GOP
1101001-032 3101001-012	Rental of Multi-Function Printers (Managed Print Service) with Provision of Printer Consumables	Supply and Property Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Aug-2025	05-Aug-2025	19-Aug-2025	N/A	N/A	N/A	GOP
1101001-029 3101001-009	Supply and Delivery of Original Toner Brother TN-2480, Black	Supply and Property Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	15-Jul-2025	N/A	N/A	21-Jul-2025	N/A	N/A	31-Jul-2025	04-Aug-2025	05-Aug-2025	05-Aug-2025	18-Aug-2025	18-Aug-2025	GOP
1101001-014 3101001-004	Supply and Delivery of Logo-Branded Certificate Holders	LND Committee	No	NP-53.9 - Small Value Procurement	N/A	15-Jul-2025	N/A	N/A	21-Jul-2025	N/A	N/A	31-Jul-2025	06-Aug-2025	06-Aug-2025	07-Aug-2025	02-Sep-2025	02-Sep-2025	GOP
1101001-037 3101001-017	Procurement of Diesel and Gasoline Fuels, Lubricants and Other Services under Fuel Fleet Card System for the OGCC	Supply and Property Section	No	NP-53.9 - Small Value Procurement	N/A	24-Jun-2025	N/A	N/A	30-Jun-2025	N/A	N/A	31-Jul-2025	06-Aug-2025	06-Aug-2025	07-Aug-2025	ongoing	N/A	GOP
1101001-052 3101001-036	Lease of Venue and Catering Service for the Values Orientation Workshop Seminar	LND Committee	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Aug-2025	13-Aug-2025	14-Aug-2025	14-Aug-2025	11-Sep-2025	N/A	GOP
1101001-024	Catering Services for the Two-Day - OGCC-IGCA MCLE Activity	LND-IGCA	No	NP-53.9 - Small Value Procurement	N/A	06-Oct-2025	N/A	N/A	10-Oct-2025	N/A	N/A	15-Oct-2025	15-Oct-2025	16-Oct-2025	16-Oct-2025	24-Oct-2025	N/A	GOP

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
1101001-051 3101001-035	Venue, Accommodation and Catering services, for the conduct of OGCC – ISO-QMS organization and core teams workshop on the quality audit plan/program for the ISO-QMS 9001:2015 recertification audit and capacity building	OGCC-QMR	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	04-Aug-2025	N/A	N/A	04-Aug-2025	04-Aug-2025	04-Aug-2025	05-Aug-2025	15-Aug-2025	N/A	GOP
1101001-022	Catering Services for In-House Seminar-Workshop on the New Government Procurement Act (RA 12009) and its IRR for OGCC Lawyers	LND Committee	No	NP-53.9 - Small Value Procurement	N/A	11-Aug-2025	N/A	N/A	15-Aug-2025	N/A	N/A	20-Aug-2025	22-Aug-2025	22-Aug-2025	26-Aug-2025	29-Aug-2025	N/A	GOP
1101001-026 3101001-006	Supply and Delivery of Purified Drinking Water	Supply and Property Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-2025	04-Sep-2025	04-Sep-2025	N/A	ongoing	N/A	GOP
3101001-027	One-Year Hosting Service for the OGCC Legal Information Archive	Library	No	Direct Contracting	N/A	N/A	N/A	N/A	18-Aug-2025	N/A	N/A	02-Sep-2025	02-Sep-2025	03-Sep-2025	05-Sep-2025	ongoing	N/A	GOP
3101001-027	One (1) Year Subscription of Online Legal Reference	Library	No	NP-53.9 - Small Value Procurement	N/A	14-Aug-2025	N/A	N/A	20-Aug-2025	N/A	N/A	02-Sep-2025	02-Sep-2025	02-Sep-2025	05-Sep-2025	ongoing	N/A	GOP
1101001-014 3101001-004	Supply and Delivery of 250 Pcs of External Solid-State Drives (SSD) as Training Collaterals and Tokens of the OGCC L&D Committee	LND Committee	No	NP-53.9 - Small Value Procurement	N/A	22-Aug-2025	N/A	N/A	26-Aug-2025	N/A	N/A	04-Sep-2025	05-Sep-2025	08-Sep-2025	09-Sep-2025	N/A	N/A	GOP
1101001-015	Supply and Delivery of Basketball Jersey Top and Shorts in Participation to the 2025 Carriedo Cup	Health and Wellness Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	26-Sep-2025	N/A	N/A	29-Sep-2025	29-Sep-2025	29-Sep-2025	30-Sep-2025	16-Oct-2025	N/A	GOP
1101001-020	Supply and Delivery of Corporate Jacket for the OGCC-Internal Quality Audit Committee	OGCC- Internal Quality Audit Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	20-Oct-2025	N/A	N/A	28-Oct-2025	28-Oct-2025	28-Oct-2025	29-Oct-2025		N/A	GOP
1101001-015	Supply and Delivery of 2025 Carriedo Cup T-Shirt	Health and Wellness Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	10-Oct-2025	N/A	N/A	10-Oct-2025	13-Oct-2025	13-Oct-2025	13-Oct-2025	15-Oct-2025	15-Oct-2025	GOP
1101001-004	Lease of Venue, Catering Services, and Other Related Services for the Conduct of 90th Founding Anniversary Celebration	Food & Logistics Committees	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	15-Sep-2025	N/A	N/A	10-Oct-2025	13-Oct-2025	13-Oct-2025	14-Oct-2025	02-Dec-2025	N/A	GOP
1101001-034 3101001-014	Supply and Delivery of 15 Tanks Refill of Portable Fire Extinguishers for the OGCC	Supply and Property Section	No	NP-53.9 - Small Value Procurement	N/A	08-Oct-2025	N/A	N/A	13-Oct-2025	N/A	N/A	15-Oct-2025	15-Oct-2025	15-Oct-2025	16-Oct-2025	24-Oct-2025	24-Oct-2025	GOP
1101001-053	Supply and Delivery of Digital Clock	Committee on Anti-Red Tape	No	NP-53.9 - Small Value Procurement	N/A	11-Sep-2025	N/A	N/A	18-Sep-2025	N/A	N/A	16-Oct-2025	20-Oct-2025	20-Oct-2025	21-Oct-2025	14-Nov-2025	14-Nov-2025	GOP
1101001-031 3101001-011	Rental of Photocopying Machines	Supply and Property Section	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Oct-2025	13-Oct-2025	05-Nov-2025	N/A	ongoing	N/A	GOP

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					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	
1101001-029 3101001-009	Supply and Delivery of Printer Consumables (Canon GI-790 Ink)	Supply and Property Section	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	16-Oct-2025	N/A	N/A	21-Oct-2025	N/A	N/A	30-Oct-2025	30-Oct-2025	30-Oct-2025	03-Nov-2025	07-Nov-2025	N/A	GOP
1101001-024	Lease of Venue, Catering Services and Other Related Services for the Conduct of OGCC Legal Conclave	Legal Conclave Committee	No	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	27-Oct-2025	N/A	N/A	30-Oct-2025	30-Oct-2025	03-Nov-2025	04-Nov-2025	27-Nov-2025	N/A	GOP
3101001-037	Hiring of Services of an Event Coordinator for the 90th Anniversary Celebration	Program Committee	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2025	N/A	N/A	27-Oct-2025	N/A	N/A	04-Nov-2025	04-Nov-2025	05-Nov-2025	05-Nov-2025	02-Dec-2025	N/A	GOP
1101001-005	Supply and Delivery of Souvenir Sets as Tokens for the OGCC's 90th Anniversary	Souvenir, Token / Giveaways Committee	No	NP-53.9 - Small Value Procurement	N/A	23-Oct-2025	N/A	N/A	28-Oct-2025	N/A	N/A	05-Nov-2025	05-Nov-2025	05-Nov-2025	06-Nov-2025	28-Nov-2025	28-Nov-2025	GOP
1101001-055	Supply and Delivery of Christmas Lights for the OGCC	Supply and Property Section	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-2025	N/A	N/A	10-Nov-2025	N/A	N/A	12-Nov-2025	12-Nov-2025	12-Nov-2025	12-Nov-2025	17-Nov-2025	17-Nov-2025	GOP
1101001-054	Supply and Delivery of Christmas Lantern for the OGCC	Supply and Property Section	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-2025	N/A	N/A	10-Nov-2025	N/A	N/A	12-Nov-2025	12-Nov-2025	12-Nov-2025	12-Nov-2025	26-Nov-2025	26-Nov-2025	GOP
1101001-009	Supply and Delivery of GAD Advocacy Shirt for the 2025 18-day Campaign to End Violence Against Women	GAD Committee	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-2025	N/A	N/A	10-Nov-2025	N/A	N/A	17-Nov-2025	17-Nov-2025	17-Nov-2025	17-Nov-2025	24-Nov-2025	24-Nov-2025	GOP
3101001-038	Collaterals and Materials for the Exhibit for the OGCC 90th Anniversary including Printing, Delivery, Set-Up and Installation	Program Committee	No	NP-53.9 - Small Value Procurement	N/A	19-Nov-2025	N/A	N/A	24-Nov-2025	N/A	N/A	25-Nov-2025	25-Nov-2025	25-Nov-2025	26-Nov-2025	02-Dec-2025	N/A	GOP
1101001-029 3101001-009	Supply and Delivery of Thirty (30) Toners and Cartridges	Supply and Property Section	No	NP-53.9 - Small Value Procurement	N/A	06-Nov-2025	N/A	N/A	11-Nov-2025	N/A	N/A	27-Nov-2025	28-Nov-2025	28-Nov-2025	29-Nov-2025	19-Dec-2025	19-Dec-2025	GOP
1101001-023	Customized Plaques for OGCC Loyalty and Special Awardees for FY 2025	PRAISE Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-2025	N/A	N/A	27-Nov-2025	27-Nov-2025	28-Nov-2025	28-Nov-2025	17-Dec-2025	17-Dec-2025	GOP
1101001-006	Supply and Delivery for the Packed Lunch for the OGCC Anniversary Mass	Anniversary Mass Committee	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	24-Nov-2025	N/A	N/A	27-Nov-2025	27-Nov-2025	28-Nov-2025	28-Nov-2025	01-Dec-2025	N/A	GOP
1101001-017 1101001-054	Supply and Delivery of Vitamins and Supplements for the OGCC Employees	Health and Wellness Committee	No	NP-53.9 - Small Value Procurement	N/A	01-Oct-2025	N/A	N/A	10-Oct-2025	N/A	N/A	25-Nov-2025	03-Dec-2025	03-Dec-2025	04-Dec-2025	22-Dec-2025	22-Dec-2025	GOP
1101001-004	Catering Services for the Office of the Government Corporate Counsel's (OGCC) Employees Forum and Recognition Day and Culminating Activities	Food Committee	No	NP-53.9 - Small Value Procurement	N/A	27-Nov-2025	N/A	N/A	01-Dec-2025	N/A	N/A	03-Dec-2025	03-Dec-2025	03-Dec-2025	04-Dec-2025	11-Dec-2025	N/A	GOP
3101001-029	Supply, Delivery, Installation, Configuration, Testing and Implementation of Unified Threat Management (UTM) and Network Attached Storage	IT Section	No	NP-53.9 - Small Value Procurement	N/A	29-Oct-2025	N/A	N/A	04-Nov-2025	N/A	N/A	27-Nov-2025	27-Nov-2025	27-Nov-2025	28-Nov-2025	Awaiting delivery	Awaiting delivery	GOP

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						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		
1101001-040	One (1) Year Subscription to Cloud Hosting Services for the OGCC Document Management Information System (DMIS)*	IT Section	No	NP-53.9 - Small Value Procurement	N/A	12-Nov-2025	N/A	N/A	17-Nov-2025	N/A	N/A	27-Nov-2025	27-Nov-2025	27-Nov-2025	28-Nov-2025	ongoing	ongoing	GOP	
1101001-039	Motor Vehicles	Administrative Management Division	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27-Aug-2025	N/A	N/A	N/A	04-Dec-2025	04-Dec-2025	GOP	
1101001-028 3101001-008	Office supplies	Supply and Property Section	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	15-Jul-2025	15-Jul-2025	GOP	
1101001-028 3101001-008	Office supplies	Supply and Property Section	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	09-Sep-2025	09-Sep-2025	GOP	
1101001-028 3101001-008	Office supplies	Supply and Property Section	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	08-Oct-2025	08-Oct-2025	GOP	
1101001-028 3101001-008	Office supplies	Supply and Property Section	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	26-Nov-2025	26-Nov-2025	GOP	
1101001-038	Renovation of the OGCC Office at the MWSS' 3rd floor Administration Building	Expansion Committee	No	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Dec-2025	N/A	26-Dec-2025	N/A	ongoing	ongoing	GOP	
1101001-046	Supply, Delivery, and Installation of Human Resource Information System (HRIS) with integrated physical attendance (log in-log out) Device	Personnel Section	No	NP-53.9 - Small Value Procurement	N/A	06-Nov-2025	N/A	N/A	12-Nov-2025	N/A	N/A	18-Dec-2025	18-Dec-2025	23-Dec-2025	26-Dec-2025	ongoing	ongoing	GOP	
1101001-044 3101001-028	Supply and Delivery of 54 Tablet Computers for the Office of the Government Corporate Counsel (OGCC) One (1) Lot	IT Section	No	Competitive Bidding	N/A	04-Nov-2025	25-Nov-2025	N/A	09-Dec-2025	10-Dec-2025	11-Dec-2025	15-Dec-2025	18-Dec-2025	23-Dec-2025	26-Dec-2025	ongoing	ongoing	GOP	
	Procurement of Data Privacy Consultancy Service	Data Privacy Committee	No	NP-53.9 - Small Value Procurement	N/A	05-Nov-2025	N/A	N/A	11-Nov-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	Supply and Delivery of Tokens and Brochure Printing for OGCC Legal Conclave	Legal Conclave Committee	No	NP-53.9 - Small Value Procurement	N/A	20-Nov-2025	N/A	N/A	24-Nov-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
	Supply and Delivery of Twenty-Five (25) Units of Laptop Computers	IT Section	No	NP-53.9 - Small Value Procurement	N/A	16-Dec-2025	N/A	N/A	22-Dec-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
3101001-032	Second Phase Upgrade of the OGCC Document Management Information System (DMIS)	IT and Records Sections	No	Direct Contracting	N/A	N/A	N/A	N/A	23-Dec-2025	N/A	N/A	23-Dec-2025	23-Dec-2025	23-Dec-2025	26-Dec-2025	ongoing	ongoing	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	
	Supply and Delivery of One Hundred Sixty-Five (165) Christmas Baskets for Office of the Corporate Government Counsel 90th Anniversary	Pamaskong Handog Committee	No	NP-53.9 - Small Value Procurement	N/A	16-Dec-2025	N/A	N/A	22-Dec-2025	N/A	N/A	26-Dec-2025	26-Dec-2025	26-Dec-2025	26-Dec-2025	ongoing	ongoing	GOP	
Total																			
													Total Alloted Budget of Procurement Activities					0	
													Total Contract Price of Procurement Activities Conducted						
													Total Savings (Total Alloted Budget - Total Contract Price)						
ON-GOING PROCUREMENT ACTIVITIES																			
1101001-045	Consulting Services for the Supply, Delivery, Installation, Deployment and Implementation of the Asset Management and Inventory System (AMIS) for the OGCC	IT and Supply and Property Sections	No	NP-53.9 - Small Value Procurement	N/A	18-Dec-2025	N/A	N/A	22-Dec-2025	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP
Total Alloted Budget of On-going Procurement Activities																			

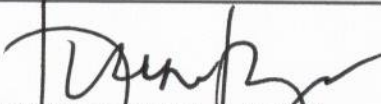
Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)				Date of Receipt of Invitation							Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total2	MOOE2	CO2	% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluations5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)			
COMPLETED PROCUREMENT ACTIVITIES																		
1101001-012	Supply and Delivery of 47th National Disability Rights Week Collared Shirts	68,000.00	68,000.00		58,480.00	58,480.00		14.00%	N/A	N/A	N/A	N/A	N/A	N/A	21-Jul-2025	Awarded		
1101001-021	Engagement of a Third-Party Certifying Body for the Re-Certification of ISO 9001-2015 Quality Management System	250,000.00	250,000.00		168,000.00	168,000.00		32.80%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		
1101001-050	Supply and Delivery of the 125th PCSA Fun Run Shirt	24,400.00	24,400.00		17,568.00	17,568.00		28.00%	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-2025	Awarded		Supplemental to the APP. ABC adjusted due to increase in
1101001-029 3101001-009	Printing of Various OGCC Letterheads and Registry Return Receipt	316,925.00	316,925.00		316,925.00	316,925.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	28-Oct-2025	Awarded		
1101001-019	Production, Lay-Out, Printing and Delivery of the Office of the Government Corporate Counsel's 90th Anniversary Commemorative Book	639,500.00	639,500.00		607,500.00	607,500.00		5.00%	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2025	Awarded		Additional funding from receipts of collections
1101001-016	Supply, Delivery and Administration of Influenza Vaccine	144,000.00	144,000.00		100,636.80	100,636.80		30.11%	N/A	N/A	N/A	N/A	N/A	N/A	04-Sep-2025	Awarded		
1101001-033 3101001-013	General Cleaning and Check Up of Air Conditioning Units	30,500.00	30,500.00		26,880.00	26,880.00		11.87%	N/A	N/A	N/A	N/A	N/A	N/A	01-Sep-2025	Awarded		
1101001-032 3101001-012	Rental of Multi-Function Printers (Managed Print Service) with Provision of Printer Consumables	600,000.00	600,000.00		460,000.00	460,000.00		23.33%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		1-year contract. Renewed in accordance with Section 18 of the Renewal of Regular and Recurring Services of the IRR of
1101001-029 3101001-009	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	18-Aug-2025	Awarded		
1101001-014 3101001-004	Supply and Delivery of Logo-Branded Certificate Holders	20,000.00	20,000.00		18,800.00	18,800.00		6.00%	N/A	N/A	N/A	N/A	N/A	N/A	02-Sep-2025	Awarded		
1101001-037 3101001-017	Procurement of Diesel and Gasoline Fuels, Lubricants and Other Services under Fuel Fleet Card System for the OGCC	840,000.00	840,000.00		825,360.00	825,360.00		1.74%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		
1101001-052 3101001-036	Lease of Venue and Catering Service for the Values Orientation Workshop Seminar	212,500.00	212,500.00		212,500.00	212,500.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	11-Sep-2025	Awarded		Supplemental to the APP. Modification made within existing PAP
1101001-024	Catering Services for the Two-Day – OGCC-IGCA MCLE Activity	192,000.00	192,000.00		168,000.00	168,000.00		12.50%	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2025	Awarded		

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)				% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total2	MOOE2	CO2	Sub/Open of Bids4					Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)				
1101001-051 3101001-035	Venue, Accommodation and Catering services, for the conduct of OGCC – ISO-QMS organization and core teams workshop on the quality audit plan/program for the ISO-QMS 9001:2015 recertification audit and capacity building.	300,000.00	300,000.00		270,000.00	270,000.00		10.00%	N/A	N/A	N/A	N/A	N/A	N/A	15-Aug-2025	Awarded		Supplemental to the APP. Modification made within existing PAP	
1101001-022	Catering Services for In-House Seminar-Workshop on the New Government Procurement Act (RA 12009) and its IRR for OGCC Lawyers	224,000.00	224,000.00		180,000.00	180,000.00		19.64%	N/A	N/A	N/A	N/A	N/A	N/A	29-Aug-2025	Awarded			
1101001-026 3101001-006	Supply and Delivery of Purified Drinking Water	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		1-year contract. Renewed in accordance with Section 18 of the Renewal of Regular and Recurring Services of the IRR of RA 12009.	
3101001-027	One-Year Hosting Service for the OGCC Legal Information Archive	280,000.00	280,000.00		278,880.00	278,880.00		0.40%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		1-year contract. ABC is part of other subscription	
3101001-027	One (1) Year Subscription of Online Legal Reference	750,000.00	750,000.00		750,000.00	750,000.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		1-year contract. ABC is part of other subscription	
1101001-014 3101001-004	Supply and Delivery of 250 Pcs of External Solid-State Drives (SSD) as Training Collaterals and Tokens of the OGCC L&D Committee	312,000.00	312,000.00		309,500.00	309,500.00		0.80%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
1101001-015	Supply and Delivery of Basketball Jersey Top and Shorts in Participation to the 2025 Carriedo Cup	23,400.00	23,400.00		12,600.00	12,600.00		46.15%	N/A	N/A	N/A	N/A	N/A	N/A	16-Oct-2025	Awarded			
1101001-020	Supply and Delivery of Corporate Jacket for the OGCC-Internal Quality Audit Committee	27,300.00	27,300.00		23,100.00	23,100.00		15.38%	N/A	N/A	N/A	N/A	N/A	N/A		Awarded			
1101001-015	Supply and Delivery of 2025 Carriedo Cup T-Shirt	12,000.00	12,000.00		11,500.00	11,500.00		4.17%	N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-2025	Awarded			
1101001-004	Lease of Venue, Catering Services, and Other Related Services for the Conduct of 90th Founding Anniversary Celebration	1,250,000.00	1,250,000.00		1,225,000.00	1,225,000.00		2.00%	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2025	Awarded		ABC adjusted based on market study and number of employees joining the event	
1101001-034 3101001-014	Supply and Delivery of 15 Tanks Refill of Portable Fire Extinguishers for the OGCC	30,000.00	30,000.00		9,000.00	9,000.00		70.00%	N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-2025	Awarded		ABC adjusted based on market study.	
1101001-053	Supply and Delivery of Digital Clock	27,000.00	27,000.00		13,800.00	13,800.00		48.89%	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-2025	Awarded		Supplemental to the APP. Modification made within existing	
1101001-031 3101001-011	Rental of Photocopying Machines	600,000.00	600,000.00		460,800.00	460,800.00		23.20%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		ABC adjusted based on market study.	

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)				% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total2	MOOE2	CO2	Sub/Open of Bids4					Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)				
1101001-029 3101001-009	Supply and Delivery of Printer Consumables (Canon GI-790 Ink)	18,900.00	18,900.00		18,450.00	18,450.00		2.38%	N/A	N/A	N/A	N/A	N/A	N/A	07-Nov-2025	Awarded			
1101001-024	Lease of Venue, Catering Services and Other Related Services for the Conduct of OGCC Legal Conclave	500,000.00	500,000.00		500,000.00	500,000.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	27-Nov-2025	Awarded		Additional funding from receipts of collections	
3101001-037	Hiring of Services of an Event Coordinator for the 90th Anniversary Celebration	500,000.00	500,000.00		492,000.00	492,000.00		1.60%	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2025	Awarded		Supplemental to the APP. Modification made within existing PAP	
1101001-005	Supply and Delivery of Souvenir Sets as Tokens for the OGCC's 90th Anniversary	300,000.00	300,000.00		299,376.00	299,376.00		0.21%	N/A	N/A	N/A	N/A	N/A	N/A	28-Nov-2025	Awarded			
1101001-055	Supply and Delivery of Christmas Lights for the OGCC	44,900.00	44,900.00		39,695.00	39,695.00		11.59%	N/A	N/A	N/A	N/A	N/A	N/A	17-Nov-2025	Awarded		Supplemental to the APP. ABC adjusted based on market study.	
1101001-054	Supply and Delivery of Christmas Lantern for the OGCC	49,900.00	49,900.00		49,800.00	49,800.00		0.20%	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2025	Awarded		Supplemental to the APP. Modification made within existing PAP	
1101001-009	Supply and Delivery of GAD Advocacy Shirt for the 2025 18-day Campaign to End Violence Against Women	49,800.00	49,800.00		33,200.00	33,200.00		33.33%	N/A	N/A	N/A	N/A	N/A	N/A	24-Nov-2025	Awarded			
3101001-038	Collaterals and Materials for the Exhibit for the OGCC 90th Anniversary including Printing, Delivery, Set-Up and Installation	70,000.00	70,000.00		69,496.00	69,496.00		0.72%	N/A	N/A	N/A	N/A	N/A	N/A	02-Dec-2025	Awarded		Supplemental to the APP. Modification made within existing PAP	
1101001-029 3101001-009	Supply and Delivery of Thirty (30) Toners and Cartridges	105,000.00	105,000.00		80,250.00	80,250.00		23.57%	N/A	N/A	N/A	N/A	N/A	N/A	19-Dec-2025	Awarded			
1101001-023	Customized Plaques for OGCC Loyalty and Special Awardees for FY 2025	49,800.00	49,800.00		46,704.00	46,704.00		6.22%	N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-2025	Awarded			
1101001-006	Supply and Delivery for the Packed Lunch for the OGCC Anniversary Mass	42,500.00	42,500.00		42,500.00	42,500.00		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	01-Dec-2025	Awarded			
1101001-017 1101001-054	Supply and Delivery of Vitamins and Supplements for the OGCC Employees	213,200.00	213,200.00		164,000.00	164,000.00		23.08%							22-Dec-2025	Awarded		Supplemental to the APP. Modification made within existing PAP (iron supplements)	
1101001-004	Catering Services for the Office of the Government Corporate Counsel's (OGCC) Employees Forum and Recognition Day and Culminating Activities	212,500.00	212,500.00		209,440.00	209,440.00		1.44%	N/A	N/A	N/A	N/A	N/A	N/A	11-Dec-2025	Awarded		Supplemental to the APP, changing the mode of procurement from Lease of Property and Venue to Small Value Procurement (SVP)	
3101001-029	Supply, Delivery, Installation, Configuration, Testing and Implementation of Unified Threat Management (UTM) and Network Attached Storage	1,500,000.00		1,500,000.00	1,287,496.00		1,287,496.00	14.17%	N/A	N/A	N/A	N/A	N/A	N/A	Awaiting delivery	Awarded		Supplemental to the APP, changing the mode of procurement from Competitive Bidding to SVP	

Code (PAP)	Procurement Project	ABC (PhP)			Contract Cost (PhP)				% Variance	List of Invited Observers	Pre-bid Conf2	Eligibility Check3	Date of Receipt of Invitation				Status	If failed, which specific stage?	Remarks (Explaining changes from the APP)
		Total	MOOE	CO	Total2	MOOE2	CO2	Sub/Open of Bids4					Bid Evaluation5	Post Qual6	Delivery/ Completion/ Acceptance (If applicable)				
1101001-040 3101001-008	One (1) Year Subscription to Cloud Hosting Services for the OGCC Document Management Information System (DMIS)*	1,000,000.00	1,000,000.00		798,391.32	798,391.32		20.16%	N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		One Year Subscription	
1101001-039	Motor Vehicles	9,250,000.00		9,250,000.00	7,538,050.00		7,538,050.00	18.51%	N/A	N/A	N/A	N/A	N/A	N/A	04-Dec-2025	Awarded		Supplemental to APP changing the mode of procurement from Public Bidding to Agency-to-Agency. Procured at PS-DBM Virtual Store	
1101001-028 3101001-008	Office supplies	161,410.10	161,410.10		161,410.10	161,410.10		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	15-Jul-2025	Awarded		Procured at PS-DBM Virtual Store	
1101001-028 3101001-008	Office supplies	85,478.64	85,478.64		85,478.64	85,478.64		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	09-Sep-2025	Awarded		Procured at PS-DBM Virtual Store	
1101001-028 3101001-008	Office supplies	24,035.09	24,035.09		24,035.09	24,035.09		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	08-Oct-2025	Awarded		Procured at PS-DBM Virtual Store	
1101001-028 3101001-008	Office supplies	24,076.85	24,076.85		24,076.85	24,076.85		0.00%	N/A	N/A	N/A	N/A	N/A	N/A	26-Nov-2025	Awarded		Procured at PS-DBM Virtual Store	
1101001-038	Renovation of the OGCC Office at the MWSS' 3rd floor Administration Building	0.00	47,788,000.00		0.00	46,885,550.17			N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		Supplemental to APP changing the mode of procurement from Public Bidding to Agency-to-Agency. Procured at Land Bank Resources and Development Corporation.	
1101001-046	Supply, Delivery, and Installation of Human Resource Information System (HRIS) with integrated physical attendance (log in-log out) Device	1,750,000.00		1,750,000.00	1,738,588.00		1,738,588.00		N/A	N/A	N/A	N/A	N/A	N/A	ongoing	Awarded		Supplemental to APP changing the mode of procurement from Public Bidding to SVP and adjustment of ABC based on market study.	
1101001-044 3101001-028	Supply and Delivery of 54 Tablet Computers for the Office of the Government Corporate Counsel (OGCC) One (1) Lot	3,548,340.00		3,548,340.00	3,240,000.00		3,240,000.00	8.69%	1. Commission on Audit (COA) 2. Institute for Politics & Governance (IPG); & 3. Philippine Chamber of Commerce & Industry (PCCI)	1. COA - 11/18/25 2. IPG - emailed on 11/18/25; & 3. PCCI - 11/18/25	N/A	1. COA - 11/18/25 2. IPG - emailed on 11/18/25; & 3. PCCI - 11/18/25	N/A	N/A	ongoing	Awarded			
	Procurement of Data Privacy Consultancy Service	990,000.00	990,000.00		0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Opening of Bids		
	Supply and Delivery of Tokens and Brochure Printing for OGCC Legal Conclave	70,000.00	70,000.00		0.00			100.00%	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed	Bid Evaluation		
	Supply and Delivery of Twenty-Five (25) Units of Laptop Computers	0.00			0.00			0.00%								Failed	Bid Evaluation		
3101001-032	Second Phase Upgrade of the OGCC Document Management Information System (DMIS)	2,000,000.00		2,000,000.00					N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			

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		Total	MOOE	CO	Total2	MOOE2	CO2	List of Invited Observers		Pre-bid Conf2	Eligibility Check3	Sub/Open of Bids4	Bid Evaluation5	Post Qual6	Delivery/Completion/Acceptance (If applicable)				
	Supply and Delivery of One Hundred Sixty-Five (165) Christmas Baskets for Office of the Corporate Government Counsel 90th Anniversary	495,000.00	495,000.00		493,959.68	493,959.68			N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded			
Total		30,405,365.68	60,145,025.68	18,048,340.00	24,110,626.48	57,192,042.65	13,804,134.00											28	
		30,405,365.68	60,145,025.68	18,048,340.00	24,110,626.48	57,192,042.65	13,804,134.00	20.70%											
		6,294,739.20																	
ON-GOING PROCUREMENT ACTIVITIES		0.00			0.00														
1101001-045	Consulting Services for the Supply, Delivery, Installation, Deployment and Implementation of the Asset Management and Inventory System (AMIS) for the OGCC	1,750,000.00	1,750,000.00		1,738,588.00	1,738,588.00		0.65%	N/A	N/A	N/A	N/A	N/A	N/A	N/A			Supplemental to APP changing the mode of procurement from Public Bidding to SVP.	
					0.00														
		0.00			0.00														
						1,738,588.00													


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