

BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 7 - QUEZON CITY
ANNUAL PROCUREMENT PLAN (AMENDMENT)
January to June 2019

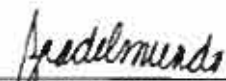
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Code (PAP)	Procurement Program/Project	PMO/ End-User*	Mode of Procurement	Schedule for Each Procurement Activity				Source of Funds	Total	MOOE	CO
				Ads/ Post of (BRE)	Sub/Open of Bids	Notice of Award	Contract Signing				
5029999000	LED Wall Rental	Office of the Regional Director	Negotiated Procurement -Small Value Procurement	January 2019	January 2019	January 10, 2019	January 10, 2019	GOP	P43,475.00	P43,475.00	-
5029999000	Photo and Video Coverage	Office of the Regional Director	Negotiated Procurement -Small Value Procurement	January 2019	January 2019	January 10, 2019	January 10, 2019	GOP	P43,475.00	P43,475.00	-
5029902002	Procurement of Acrylic Plaque	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	January 2019	January 2019	January 10, 2019	January 10, 2019	GOP	P43,475.00	P43,475.00	-
5029999002	Procurement of Food for Management Meeting	Office of the Regional Director	Negotiated Procurement -Small Value Procurement	January 2019	January 2019	January 6, 2019	January 6, 2019	GOP	P43,471.00	P43,471.00	-
5020399000	Construction Materials for Fabrication of Revolving Gallery	AHRMD	Negotiated Procurement -Small Value Procurement	February 2019	February 2019	February 13, 2019	February 13, 2019	GOP	P43,509.00	P43,509.00	-
5029999099	Fabrication and Installation Of two (2) sets Acrylic Plastic Sandwich Frame for Strategic Roadmap and Collection Framework.	Office of the Regional Director	Negotiated Procurement -Small Value Procurement	February 2019	February 2019	March 1, 2019	March 1, 2019	GOP	P43,525.00	P43,525.00	-
5029999099	Food for Orientation Seminar on Preparation of Statement of Assets and Liabilities and Network	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	February 2019	February 2019	February 21, 2019	February 21, 2019	GOP	P43,517.00	P43,517.00	-
5020399000	2 box of Cat6 VTP Cable for additional ITS connection atVat Audit Section	Assessment- VAT Audit Section	Negotiated Procurement -Small Value Procurement	April 2019	April 2019	April 8, 2019	April 8, 2019	GOP	P43,563.00	P43,563.00	-

502999099	Pest Control (Termite control treatment) at BIR RR7 old bldg.	AHRMD-GSS	Negotiated Procurement -Small Value Procurement	May 2019	May 2019	05/17/179	05/17/179	GOP	05/17/179	05/17/179	-
5020201002	Procurement of the UTP CABLE CAT 6(2 boxes) for additional ITS connectivity at RDO 39 South Q.C.	RDO 39- SCUTH Q.C.	Resequested Procurement -Small Value Procurement	May 2019	May 2019	May 11, 2019	May 11, 2019	GOP	P43,596.00	P43,596.00	-
5020201002	Procurement of of 11" nine (9) pcs of acrylic plaque	AHRMD-GSS	Negotiated Procurement -Small Value Procurement	May 2019	May 2019	May 16, 2019	May 16, 2019	GOP	P43,601.00	P43,601.00	-
5020399000	Procurement of various parts of the duplicating machine such as : 3 pcs of rubber roller unit, 1 pc of separator base unit, 1 pc of signal lever, 1 pc of press roller unit, 2 pcs of ball bearing	AHRMD	Direct Contracting	June 2019	June 2019	June 3, 2019	June 3, 2019	GOP	P43,619.00	P43,619.00	-
5020399000	2 pcs -15" Acrylic plaque	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	April 2019	April 2019	April 3, 2019	April 3, 2019	GOP	P43,558.00	P43,558.00	-
5020399000	Procurement of the following: 8 pcs single switch with plate , 8 boxes of utility box surface type, 1 box wire # 14, 50 meters of flexible hose 8 pcs molding and 4 pack nail.	AHRMD-GSS	Negotiated Procurement -Small Value Procurement	May 2019	May 2019	May 30, 2019	May 30, 2019	GOP	P43,615.00	P43,615.00	-
5020399000	Procurement of 2 boxes of UTP cable center for satellite offices of RR7 , Q.C.	AHRMD-GSS	Negotiated Procurement -Small Value Procurement	June 2019	June 2019	June 26, 2019	June 26, 2019	GOP	P43,642.00	P43,642.00	-
502999099	Food for the conduct of application of Learning in the Workplace.	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	June 2019	June 2019	June 19, 2019	June 19, 2019	GOP	P43,635.00	P43,635.00	-

5029999099	Breakfast and lunch for Management Review	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	June 2019	June 2019	June 17, 2019	June 17, 2019	GOP	₱43,633.00	₱43,633.00	-
5029999099	Meals during deliberation of the contract of lease for the building of RR7B EAST NCR	AHRMD	Negotiated Procurement -Small Value Procurement	July 2019	July 2019	July 8, 2019	July 8, 2019	GOP	₱43,654.00	₱43,654.00	-
5020301002	Procurement of 2000 rolls of thermal plain size 80 mm x 70 mm.	AHRMD	Negotiated Procurement -Small Value Procurement	July 2019	July 2019	July 2, 2019	July 2, 2019	GOP	₱43,648.00	₱43,648.00	-
5029999099	Food for the conduct of Human Resource Management matter in line with new merit promotion	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	July 2019	July 2019	July 5, 2019	July 5, 2019	GOP	₱69,600.00	₱69,600.00	-
5020201002	Venue including food for 2 days seminar on Gender Responsive in the Workplace	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	June 2019	June 2019	June 6, 2019	June 6, 2019	GOP	₱43,622.00	₱43,622.00	-
5020201002	Speaker for Seminar on Workshop for Gender Responsive in the Workplace	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	June 2019	June 2019	June 6, 2019	June 6, 2019	GOP	₱98,400.00	₱98,400.00	-
5020201002	Food and Venue for GMEF Seminar	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	June 2019	June 2019	June 13, 2019	June 13, 2019	GOP	₱43,629.00	₱43,629.00	-
5020201002	Seminar on Gender Mainstreaming Evaluation Framework	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	June 2019	June 2019	June 13, 2019	June 13, 2019	GOP	₱98,400.00	₱98,400.00	-
5029999099	4x8 Tarpaulin and Sticker paper for the Observance of International Prostate Cancer Month	AHRMD-HRMS	Negotiated Procurement -Small Value Procurement	June 2019	June 2019	June 17, 2019	June 17, 2019	GOP	₱43,633.00	₱43,633.00	-

Prepared by:



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Recommending Approval:



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