

PROCUREMENT MONITORING REPORT

BUREAU OF INTERNAL REVENUE, REVENUE REGION NO. 11, ILOILO CITY AS OF JUNE 30, 2017

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
50200000 00	A. MAINTENANCE AND OPERATING EXPENSES													
	I. Training and Scholarship Expenses													
50202010 00	1. Training Expenses													
	a. Schedule Trainings													
		Venue & Meals - RCO's meeting	RDO-74	Nego-Leased	n/a	n/a	n/a	n/a	1/12/17	n/a	n/a	1/12/17	1/12/17	n/a
		Venue & Meals - 1st Regional Staff Conference	RDO-71	Nego-Leased	n/a	n/a	n/a	n/a	1/12/17	n/a	n/a	1/17/17	1/17/17	n/a
		Venue & Meals- Seminar for Procurement & Payment Processes	AHRMD	Nego-Leased	n/a	n/a	n/a	n/a	1/16/17	n/a	n/a	1/17/17	1/17/17	n/a
		Venue & Meals - Seminar for Tax Exemption & other Legal Matter	Legal Division	Nego-Leased	n/a	n/a	n/a	n/a	1/30/17	n/a	n/a	1/31/17	1/31/17	n/a
		Venue & Meals - Seminar on CRM POS Evaluation	AHRMD	Nego-Leased	n/a	n/a	n/a	n/a	2/15/17	n/a	n/a	2/16/17	2/16/17	n/a
		Venue & Meals - for 2nd Regional Staff Conf.	RDO-72	Nego-Leased	n/a	n/a	n/a	n/a	2/22/17	n/a	n/a	2/22/17	02/22/17	n/a
		Venue & Meals - Meeting with the Prationers & Bookkeepers	RDO-74	Nego-Leased	n/a	n/a	n/a	n/a	3/2/17	n/a	n/a	3/2/17	3/2/17	n/a
		Venue & Meals - 3rd Regional Staff Conference	RDO-73	Nego-Leased	n/a	n/a	n/a	n/a	3/21/17	n/a	n/a	3/22/17	3/22/17	n/a
		Venue & Meals - Seminar on Delinquent Accounts	Coll. Div.	Nego-Leased	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	3/27/17	3/27/17	n/a
		Venue & Meals - 4th Regional Staff Conference	RDO-74	Nego-Leased	n/a	n/a	n/a	n/a	4/19/17	n/a	n/a	4/20/17	4/20/17	n/a
		Venue & Meals - 5th Regional Staff Conference	RDO-75	Nego-Leased	n/a	n/a	n/a	n/a	5/19/17	n/a	n/a	5/19/17	5/19/17	n/a
		Venue & Meals - Seminar on Zonal Valuation Updates	AHRMD	Nego-Leased	n/a	n/a	n/a	n/a	6/13/17	n/a	n/a	6/13/17	6/13/17	n/a
		Venue & Meals - 6th Regional Staff Conference	RDO-71	Nego-Leased	n/a	n/a	n/a	n/a	6/20/17	n/a	n/a	6/20/17	6/20/17	n/a
		Venue & Meals - Team Building, RDO71	RDO71	Negotiated-SVP	n/a	n/a	n/a	n/a	05/29/17	n/a	n/a	06/01/17	06/01/17	n/a
		Venue & Meals - Team Building, RDO72	RDO72	Negotiated-SVP	n/a	n/a	n/a	n/a	05/17/17	n/a	n/a	05/18/17	05/18/17	n/a
		Venue & Meals - Team Building, RDO74	RDO74	Negotiated-SVP	n/a	n/a	n/a	n/a	06/28/17	n/a	n/a	05/19/17	05/19/17	n/a
	b. Nationwide Conduct of Values Orientation Workshop (VOC) and Public Service Ethics & Accountability (PSEA) Seminar													
	c. Other Trainings													
	II. Supplies and Materials													
50203010 00	1. Office & Janitorial Supplies Expense													
	a. Supplies available @ PS													
		Various office Supplies	AHRMD	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	3/29/17	n/a
	b. Supplies not Available @ PS													
		Thermal Paper for MRCOS	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	1/11/17	n/a	n/a	1/16/17	1/16/17	n/a
		Thermal Paper for MRCOS	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	2/23/17	n/a	n/a	3/1/17	3/1/17	n/a
		Various Janitorial Supplies	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	4/11/17	n/a	n/a	4/24/17	4/24/17	n/a
		Various Office Supplies	AHRMD	Negotiated-SVP	n/a	3/31-4/3	n/a	n/a	4/11/17	n/a	n/a	4/24/17	5/4/17	n/a
		Colored Paper, blue A4	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	5/12/17	n/a	n/a	5/23/17	5/23/17	n/a
		Thermal Paper for MRCOS	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	6/19/17	n/a	n/a	6/28/17	6/28/17	n/a
		Document Box	DPD	Negotiated-SVP	n/a	6/28-7/03	n/a	n/a						
50203010 01	2. ICT Supplies													
	a. Supplies available @ PS													

Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
1/13/17	1/13/17	GOP	12,000.00	12,000.00		12,000.00	12,000.00												
1/18/17	1/18/17	GOP	16,500.00	16,500.00		16,500.00	16,500.00												
1/19-20/17	1/20/17	GOP	66,000.00	66,000.00		60,500.00	60,500.00												
2/7 & 9/17	2/9/17	GOP	62,150.00	62,150.00		55,000.00	55,000.00												
2/17/17	2/17/17	GOP	46,750.00	46,750.00		41,250.00	41,250.00												
2/23/17	2/13/17	GOP	16,500.00	16,500.00		16,500.00	16,500.00												
3/3/17	3/3/17	GOP	12,000.00	12,000.00		12,000.00	12,000.00												
3/23/17	3/23/17	GOP	16,500.00	16,500.00		16,500.00	16,500.00												
3/28/17	3/28/17	GOP	22,500.00	22,500.00		22,000.00	22,000.00												
4/24/17	4/24/17	GOP	16,500.00	16,500.00		16,500.00	16,500.00												
5/23/17	5/23/17	GOP	16,500.00	16,500.00		16,500.00	16,500.00												
6/14/17	6/14/17	GOP	13,500.00	13,500.00		13,500.00	13,500.00												
6/22/17	6/22/17	GOP	16,500.00	16,500.00		16,500.00	16,500.00												
6/2-3/17	06/03/17	GOP	15,200.00	15,200.00		15,200.00	15,200.00												
05/19/17	05/19/17	GOP	22,000.00	22,000.00		22,000.00	22,000.00												
07/03/17	07/03/17	GOP	30,000.00	30,000.00		30,000.00	30,000.00												
4/24/17	5/15/17	GOP	344,104.52	344,104.52		344,104.52	344,104.52												
1/18/17	2/7/17	GOP	36,000.00	36,000.00		35,250.00	35,250.00												
3/14/17	3/15/17	GOP	48,000.00	48,000.00		47,800.00	47,800.00												
5/31/17	6/7/17	GOP	32,762.00	32,762.00		32,747.00	32,747.00												
8/22/17		GOP	345,725.10	345,725.10		331,530.00	331,530.00												
6/9/17	6/21/17	GOP	36,000.00	36,000.00		34,500.00	34,500.00												
		GOP	48,000.00	48,000.00		47,800.00	47,800.00												
			200,000.00	200,000.00															

ANNEX A

PROCUREMENT MONITORING REPORT

BUREAU OF INTERNAL REVENUE, REVENUE REGION NO. 11, ILOILO CITY AS OF JUNE 30, 2017

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
	b. Supplies not Available @ PS														
		Various IT Supplies	AHRMD	Negotiated-SVP	n/a	3/31-4/3	n/a	n/a	4/11/17	n/a	n/a	4/26/17	4/26/17	n/a	
		toner for photo copier bizhub 164	RDO-72	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/11/17	n/a	
		Lexmark Toners & inks	AHRMD	Nego-Shopping	n/a	6/21-26/17	n/a	n/a							
50203090 00	3. Fuel, oil and Lubricant Expense														
50203210 00	4. Semi-Expendable Machinery and Equipment														
		2 units Colored Printer	Fin. & ARD	Negotiated-SVP	n/a	n/a	n/a	n/a	4/24/17	n/a	n/a	4/26/17	4/26/17	n/a	
50203220 00	5. Semi-Expendable Furniture & Fixtures														
		Shelves - open, 5 layersSize: 72"H x89"W x 17"D	DPD	Negotiated-SVP	n/a	6/28-7/3	n/a	n/a							
50203990 00	6. Other Supplies and Materials Expenses														
	a. Elounge supplies & materials (RDO No. 72 & 74)														
	b. OtherSupplies and Materials Expense														
		Various Medicines	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	4/3/17	n/a	n/a	5/2/17	5/2/17	n/a	
		Bidding Document Drop Box	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	6/8/17	n/a	n/a	6/20/17	6/20/17	n/a	
50204000 00	III. UTILITY EXPENSES														
50204010 00	1. Water Expenses														
	a. Purified Drinking Water														
		Purified Drinking Water	AHRMD	Negotiated-SVP	n/a	12/10-13/16	n/a	n/a	1/20/17	n/a	n/a	1/27/17	1/27/17	n/a	
		Purified Drinking Water	RDO-74	Negotiated-SVP	n/a	12/22-26/16	n/a	n/a	1/20/17	n/a	n/a	1/27/17	1/27/17	n/a	
50205000 00	IV. COMMUNICATION EXPENSES														
50205010 00	1. Postage & Courier														
	a. Postage														
	b. Courier		AHRMD	Negotiated-SVP	n/a	12/10-13/16	n/a	n/a	12/16/16	n/a	n/a	1/17/17	1/20/17	n/a	
50212000 00	VI. GENERAL SERVICES														
50212020 00	1. Security Services		AHRMD												
	a. extension January 2017														
	b. February 1, 2017 to December 31, 2017			Public Bidding	10/25/16	11/9-28/16	11/14/16	n/a	11/28/16	12/02/16	12/5-14/16	01/11/17	01/11/17	01/20/17	
50212030 00	2. Janitorial Services		AHRMD												
	a. extension January 2017														
	b. February 1, 2017 to December 31, 2017			Public Bidding	10/25/16	11/9-28/16	11/14/16	n/a	11/28/16	12/12/16	12/12-14/16	01/11/17	01/11/17	01/20/17	
50212990 00	3. Other General Services														
	a. Contract of Services (Job Order Personnel)		RR11	Public Bidding	06/28/17	06/30/17	07/07/17	n/a							
50213000 00	VII. REPAIRS AND MAINTENANCE														
50213040 00	1. Buildings and Structures														
		Siphoning of sludge from the septic tank	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	5/26/17	n/a	n/a	6/23/17	6/23/17	n/a	

Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/ Accept
5/29/17	5/31/17	GOP	169,650.00	169,650.00		124,680.00	124,680.00												
5/12/17	5/14/17	GOP	4,500.00	4,500.00		4,230.00	4,230.00												
		GOP	581,000.00	581,000.00															
4/8/17	5/10/17	GOP	22,500.00	22,500.00		17,930.00	17,930.00												
			297,800.00	297,800.00															
5/22/17	5/29/17	GOP	4,990.00	4,990.00		4,868.75	4,868.75												
		GOP	14,500.00	14,500.00		6,000.00	6,000.00												
1 year	monthly	GOP	58,800.00	58,800.00		49,280.00	49,280.00												
1 year	monthly	GOP	54,600.00	54,600.00		45,760.00	45,760.00												
1 year	monthly	GOP	330,000.00	330,000.00		330,000.00	330,000.00												
1 year	monthly	GOP	424,019.46	424,019.46		424,019.46	424,019.46		COA, PGII, PWI	10/21/16	10/21/16	n/a	10/21/16	10/21/16	10/21/16	10/21/16	10/21/16		
1 year	per schedule	GOP	5,731,744.08	5,731,744.08		4,664,214.06	4,664,214.06		COA, PGII, PWI	10/21/16	10/21/16	n/a	10/21/16	10/21/16	10/21/16	10/21/16	10/21/16		
			252,414.25	252,414.25		252,414.25	252,414.25		COA, PGII, PWI	06/24/17	07/04/17	n/a	07/04/17	07/04/17	07/04/17	07/04/17	07/04/17		
			3,402,294.24	3,402,294.24		2,776,556.75	2,776,556.75												
			3,661,200.00	3,661,200.00															
		GOP	28,800.00	28,800.00		22,500.00	22,500.00												

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Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Confere nce	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
50213050 03	2. Machinery & Equipment a. ICT Equipment	Pest Control Services	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	6/21/17	n/a	n/a	6/21/17		n/a
50213050 99	b. Other Machinery and Equipment	Repair of printer	RDO-74	Negotiated-SVP	n/a	n/a	n/a	n/a	3/24/17	n/a	n/a	3/31/17	3/31/17	n/a
		Various tools for minor repair & maint.	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	4/24/17	n/a	n/a	5/4/17	5/4/17	n/a
		General cleaning of ACU	AHRMD	Negotiated-SVP	n/a	3/14-17/17	n/a	n/a	3/21/17	n/a	n/a	3/27/17	4/5/17	n/a
50213060 01	3. Transportation Equipment a. Motor Vehicles	Change oil (SGY 593)	AHRMD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/20/17	n/a
		Repair (SGY 593)	AHRMD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/27/17	n/a
		Change oil & check-up (UIJ 905)	Regional Office	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/10/17	n/a
		Tire (SGY 822)	RDO-71	Negotiated-SVP	n/a	n/a	n/a	n/a	4/24/17	n/a	n/a	5/4/17	5/4/17	n/a
50213070 00	4. Furniture & Fixture													
50213990 00	5. Other Repair and Maintenance													
50299000 00	VIII. OTHER MAINTENANCE AND													
50299010 00	1. Advertising Expenses	Advertising - Security & Utility Services	BAC	Nego-Media	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10-Nov-16	n/a
50299020 00	2. Printing and Publication Expenses a. Photocopying Services	Lease of Photocopying Machine (6 units)	RR11	Negotiated-SVP	n/a	12/10-13/16	n/a	n/a	12/27/16	n/a	n/a	1/17/17	1/20/17	n/a
	b. Mimeographing Expenses	Reproduction of BIR Forms	RDO74	Negotiated-SVP	n/a	n/a	n/a	n/a	03/24/17	n/a	n/a	03/28/17	03/28/17	n/a
50299040 00	3. Transportation and Delivery Expenses		RR11											
50299050 01	4. Rent/ Lease Expenses a. Rent - Building and Structures													
	i. RDO 71, Kalibo, Aklan		RDO71	NP-Leased	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/16	n/a
	ii. Boracay Satellite Office		RDO71	NP-Leased	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/16	n/a
	iii. RDO No. 73, San Jose, Antique		RDO73	NP-Leased	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/16	n/a
	iv. RDO No. 75, Zarraga, Iloilo		RDO75	NP-Leased	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/16	n/a
	v. Leased of Biometric Time R	6 units Lease of Biometric Machine	AHRMD	Negotiated-SVP	n/a	12/10-13/16	n/a	n/a	12/15/16	n/a	n/a	1/19/17	1/20/17	n/a
50299050 05	b. Rent - Living Quarters		RD/ARD	NP-Leased	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	2/28/17	n/a
50299070 00	5. Subscription Expenses													
50299990 00	6. Other MOOE Expenses													
		Drop Box	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	1/25/17	n/a	n/a	1/26/17	1/26/17	n/a
		T-shirt for Tax campaign kick-off, Reg. & 74	AHRMD	Negotiated-SVP	n/a	2/9-23/16	n/a	n/a	2/16/17	n/a	n/a	2/17/17	2/17/17	n/a
		T-shirt for Tax campaign kick-off, RDO-71, 72, 73 & 75	RDO-71, 72, 73 & 75	Negotiated-SVP	n/a	2/22-27/16	n/a	n/a	2/23/17	n/a	n/a	2/28/17	2/28/17	n/a
		Foldable Fan for tax campaign kick-off	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	3/2/17	n/a	n/a	3/2/17	3/2/17	n/a
		Printing of Foldable fen for tax campaign kick-off	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	3/2/17	n/a	n/a	3/2/17	3/2/17	n/a

Delivery/Completion	Acceptance/ Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation							Remarks (Explaining changes from the APP)		
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Op en of Bids	Bid Evaluation	Post Qual	Notice of Award		Contract Signing	Delivery/ Accept
			49,000.00	49,000.00		47,500.00	47,500.00												
4/2/17	4/3/17	GOP	7,000.00	7,000.00		6,000.00	6,000.00												
5/4/17	5/10/17	GOP	19,150.00	19,150.00		19,100.00	19,100.00												
1 year	per schedule	GOP	71,550.00	71,550.00															
2/2/17	2/2/17	GOP	11,892.00	11,892.00		11,892.00	11,892.00												
2/2/17	2/2/17	GOP	11,241.00	11,241.00		11,241.00	11,241.00												
		GOP	9,220.16	9,220.16		9,220.16	9,220.16												
5/9/17	5/15/17	GOP	26,280.00	26,280.00		24,120.00	24,120.00												
12-Nov-16	n/a	GOP	11,000.00	11,000.00		10,852.00	10,852.00												
1 year	monthly	GOP	360,000.00	360,000.00		360,000.00	360,000.00												
04/05/17	04/05/17	GOP	14,400.00	14,400.00		14,400.00	14,400.00												
1 year	monthly	GOP	1,038,180.00	1,038,180.00		1,038,180.00	1,038,180.00												
1 year	monthly	GOP	1,235,676.00	1,235,676.00		1,235,676.00	1,235,676.00												
1 year	monthly	GOP	660,000.00	660,000.00		660,000.00	660,000.00												
1 year	monthly	GOP	1,200,000.00	1,200,000.00		1,200,000.00	1,200,000.00												
1 year	monthly	GOP	252,000.00	252,000.00		118,800.00	118,800.00												
1 year	monthly	GOP	48,000.00	48,000.00		40,000.00	40,000.00												
3/2/17	3/6/17	GOP	32,928.00	32,928.00		30,000.00	30,000.00												
3/1/17	3/2/17	GOP	39,060.00	39,060.00		37,940.00	37,940.00												
3/6/17	3/6/17	GOP	45,810.00	45,810.00		45,590.00	45,590.00												
3/6/17	3/7/17	GOP	10,000.00	10,000.00		9,900.00	9,900.00												
3/4/17	3/7/17	GOP	7,000.00	7,000.00		7,000.00	7,000.00												

ANNEX A

PROCUREMENT MONITORING REPORT

BUREAU OF INTERNAL REVENUE, REVENUE REGION NO. 11, ILOILO CITY AS OF JUNE 30, 2017

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity									
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed
		Meals & venue for 2017 Tax Campaign Kick-off	RR11	Negotiated-SVP	n/a	n/a	n/a	n/a	3/2/17	n/a	n/a	3/2/17	3/2/17	n/a
		Labor & materials for decoration of Tax Campaign Kick-off	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	3/6/17	n/a	n/a	3/6/17	3/6/17	n/a
		Tarpaulin for Tax campaign kick-off	DPD	Negotiated-SVP	n/a	n/a	n/a	n/a	3/6/17	n/a	n/a	3/6/17	3/6/17	n/a
		Photography & videography services for tax campaign kick-off	CSU	Negotiated-SVP	n/a	n/a	n/a	n/a	3/6/17	n/a	n/a	3/6/17	3/6/17	n/a
		Venue - Pre-employment exam	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	4/27/17	n/a	n/a	5/4/17	5/4/17	n/a
		Printing & Lamination of BIR I.D.	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	5/8/17	n/a	n/a	5/12/17	5/12/17	n/a
		Fabrication of Parking Signs	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	5/16/17	n/a	n/a	5/23/17	5/23/17	n/a
		Landscaping of the surroundings of DPD Bldg.	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	5/19/17	n/a	n/a	6/7/17	6/7/17	n/a
	IX. GENDER AND DEVELOPMENT EXPENSES													
50202010 00	1. Trainings/ Seminars													
		Meals & venue for GAD Focal Point System Members Meeting	AHRMD	Negotiated-SVP	n/a	n/a	n/a	n/a	6/23/17	n/a	n/a	6/28/17	6/28/17	n/a
50213040 00	2. Breastfeeding Station		AHRMD											
50213040 00	3. GAD Corner		AHRMD											
		Side Table (for GAD Corner)		Negotiated-SVP	n/a	n/a	n/a	n/a	4/26/17	n/a	n/a	4/26/17	4/26/17	n/a
		Fabrication of Multi-Purpose Stainless Stand(for GAD		Negotiated-SVP	n/a	n/a	n/a	n/a	4/26/17	n/a	n/a	4/26/17	4/26/17	n/a
50203990 00	4. Film/ Video Rental for Information Education		AHRMD											
50203990 00	5. Flyers/ Booklets for campaign related to GAD		AHRMD											
50211990 00	6. Professional Services - To conduct a guided analysis and gender audit in the office to determine the specific needs of the personnel		AHRMD											
50203990 00	7. Participation to Womens Month Celebration		AHRMD											
		T-shirt for GAD members		Negotiated-SVP	n/a	n/a	n/a	n/a	3/27/17	n/a	n/a	4/6/17	4/6/17	n/a
	B. CAPITAL OUTLAY													
50604040 00	I. RDO NO. 75 Building													
	1. Construction of Office Building		RDO75	Public Bidding	06/28/17	06/30/17	07/07/17	n/a						
	2. Perimeter Fence													
50604010 00	II. RDO No. 71 Office													
	1. Lot - Acquisition		RDO71											
50604040 01	2. Building - Acquisition		RDO71											
50604040 01	3. Building - Repair & Maintenance		RDO71											
50604050 00	III. Machinery and Equipment Outlay													
50604050 01	1. Generator Set (DPD, RDO 71 & RDO 75)		AHRMD											
50604050 01	2. Transformer for DPD Building		DPD											
50604050 02	3. Air Conditioning Units for DPD Building		DPD	Public Bidding	04/11/17	4/17-5/9	04/26/17	n/a	05/09/17	05/10/17	05/12/17	05/17/17	06/13/17	06/13/17

Delivery/Completion	Acceptance/Turnover	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation								Remarks (Explaining changes from the APP)	
			Total	MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Opening of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing		Delivery/Accept
3/8/17	3/8/17	GOP	148,050.00	148,050.00		148,050.00	148,050.00												
3/8/17	3/8/17	GOP	15,000.00	15,000.00		15,000.00	15,000.00												
3/7/17	3/10/17	GOP	10,000.00	10,000.00		6,054.40	6,054.40												
3/8/17	4/6/17	GOP	7,000.00	7,000.00		5,500.00	5,500.00												
5/16-17/2017	5/17/17	GOP	20,000.00	20,000.00		7,320.00	7,320.00												
partial		GOP	14,850.00	14,850.00		9,900.00	9,900.00												
6/9/17	6/21/17	GOP	10,050.00	10,050.00		5,200.00	5,200.00												
		GOP	17,000.00	17,000.00		16,922.00	16,922.00												
6/30/17	6/30/17	GOP	16,500.00	16,500.00		16,500.00	16,500.00												
5/11/17	5/17/17	GOP	7,000.00	7,000.00		5,600.00	5,600.00												
5/10/17	5/17/17	GOP	25,500.00	25,500.00		25,500.00	25,500.00												
4/10/17	4/11/17	GOP	19,600.00	19,600.00		15,400.00	15,400.00												
		GOP	30,222,403.78		30,222,403.78				COA, PGII, PWI	6/24/2017	7/4/2017	n/a	7/4/2017	7/4/2017	7/4/2017	7/4/2017	7/4/2017		
Terminated for re-bidding		GOP	2,329,000.00		2,329,000.00	1,978,075.00		1,978,075.00	COA, PGII, PWI		04/20/17	n/a	04/20/17	04/20/17	04/20/17	04/20/17	04/20/17		

ANNEX A

PROCUREMENT MONITORING REPORT

BUREAU OF INTERNAL REVENUE, REVENUE REGION NO. 11, ILOILO CITY AS OF JUNE 30, 2017

Code (PAP)	Procurement Program/Project	Remarks (brief description of Program/Project)	PMO/ End- User	Mode of Procurement	Actual Procurement Activity										
					Pre-Proc Conferenc e	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	
50604050 02	4 Office Equipment -Repair & Maintenance		AHRMD												
50604070 01	IV. Transportation and Equipment Outlay 1 Motor Vehicle - Repair & Maintenance	Change oil & repair of SGY 802	RDO-72	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	5/17/17	
50604070 01	V. Furniture and Fixtures Outlay 1 Furniture & Fixtures-Repair & Maintenance		AHRMD												

Observer: COA - Commission on Audit
 PGII - People's Graftwatch of Iloilo, Inc.
 PWI - Procurement Watch of Iloilo

Prepared by:

Recommending Approval

Approved:

Cynthia A. Puentes
 CYNTHIA A. PUENTES
 Chief, Administrative & HRM Division
 (Head, BAC Secretariat)

Eric P. Diesto
 ERIC P. DIESTO
 Assistant Regional Director
 (Chairperson, Bids and Awards Committee)

ALBERTO S. OLASIMAN
 Regional Director

ANNEX A

PROCUREMENT MONITORING REPORT

BUREAU OF INTERNAL REVENUE - REVENUE BIDDING NO. 14, ILLINOIS CITY AS OF JUNE 30, 2017

Code (PAF)	Procurement Program/Project	Remarks (Brief Description of Program/Project)	PAF/PAF User	Status of Procurement	Actual Procurement Activity											
					Pre-Proc Conference	Auto Post of ABIS	Pre-Bid Conf.	Eligibility Check	Sub/Query of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		
20004000 02	4 Office Equipment - Paper & Maintenance	Change in Paper to 50Y 802	AHRM0													
00004000 01	5. Transportation and Equipment Quality 1 Motor Vehicle - Paper & Maintenance		R00 F2	Under Contracting	na	na	na	na	na	na	na	na	na	na	5/17/17	
00004000 01	6 Furniture and Fixtures Quality 1 Furniture & Fixtures - Paper & Maintenance		AHRM0													

Disclaimer: CCA - Certified in Audit
 POC - Program Oversight of State or
 P/W - Procurement Worth of Award

Prepared by:

CYN
 CYN
 Chief Administrative & ITM Division
 (West, SAC Chicago)

Recommending Approval:

E.P. DUBO
 Eric P. DUBO
 General Regional Director
 (Contract, State and Agency Committee)

Approval:

ALBERTO J. OCASIO
 Alberto J. OCASIO
 Regional Director