

PROCUREMENT MONITORING REPORT  
 BUREAU OF INTERNAL REVENUE, REVENUE REGION NO. 11, ILOILO CITY AS OF DECEMBER 31, 2018

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-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																												
50212030	Procurement of Security Services for CY 2018	AHRMD	Public Bidding	10/25/17	11/8/17 to 12/12/17	12/12/2017	12/14/2018	12/21/2018	1/17/2018	1/17/2018	1/17/2018	2/1 /18 to 12/31/18	monthly	GOP	5,502,000.00	5,502,000.00		4,695,534.69	4,695,534.69		PGII, PWI, COA	11/10/17	n/a	11/10/17	11/10/17	11/10/17	n/a	Contract Period was adjusted from 12 months (NOA) to 11 months (Contract Agreement)
50212030	Security Services - 2017 contract was extended pending release of approved SARO for CY 2018	AHRMD	Extended	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/1/18 to 1/31/18	monthly	GOP	505,708.70	505,708.70		505,708.70	505,708.70							n/a		
50212030	Procurement of Additional Security Services for CY 2018	AHRMD	Adjacent/ Contiguous	n/a	n/a	1/25/2018	n/a	n/a	n/a	2/1/2018	2/1/2018	2/1 /18 to 12/31/18	monthly	GOP	1,668,000.00	1,668,000.00		1,500,958.47	1,500,958.47							n/a		
50212020	Procurement of Utility Services for CY 2018	AHRMD	Public Bidding	10/25/17	11/8/17 to 12/12/17	12/12/2017	12/14/2018	12/21/2018	1/17/2018	1/25/2018	1/25/2018	2/1 /18 to 12/31/18	monthly	GOP	3,095,000.00	3,095,000.00		2,675,275.13	2,675,275.13		PGII, PWI, COA	11/10/17	n/a	11/10/17	11/10/17	11/10/17	n/a	Contract Period was adjusted from 12 months (NOA) to 11 months (Contract Agreement)
50212020	Utility Services -2017 contract was extended pending release of approved SARO for CY 2018	AHRMD	Extended	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	1/1/18 to 1/31/18	monthly	GOP	285,503.67	285,503.67		285,503.67	285,503.67							n/a		
50212020	Procurement of Additional Utility Services for CY 2018	AHRMD	Adjacent/ Contiguous	n/a	n/a	2/1/2018	n/a	n/a	n/a	2/1/2018	2/1/2018	2/1 /18 to 12/31/18	monthly	GOP	581,581.55	581,581.55		581,581.55	581,581.55							n/a		
50299990	Lease of Office Equipment - Photocopying Machine	AHRMD	Small Value Procurement	n/a	12/16/17 to 12/20/17	12/20/2017	n/a	n/a	1/11/2018	1/25/2018	n/a	2/1 /18 to 12/31/18	monthly	GOP	450,000.00	450,000.00		450,000.00	450,000.00							n/a		
50299990	Other MOOE - Supply of Purified Drinking Water	AHRMD	Small Value Procurement	n/a	12/16/17 to 12/20/17	12/20/2017	n/a	n/a	1/11/2018	1/11/2018	n/a	2/1 /18 to 12/31/18	monthly	GOP	58,800.00	58,800.00		47,040.00	47,040.00							n/a		
50299050 04	Lease of Office Equipment - Biometric Time Recorder	AHRMD	Small Value Procurement	n/a	12/16/17 to 12/20/17	12/20/2017	n/a	n/a	1/11/2018	1/26/2018	n/a	2/1 /18 to 12/31/18	monthly	GOP	194,400.00	194,400.00		194,400.00	194,400.00							n/a		
50205010	Delivery Services - Courier Services	AHRMD	Small Value Procurement	n/a	12/16/17 to 12/20/17	12/20/2017	n/a	n/a	1/11/2018	1/26/2018	n/a	2/1 /18 to 12/31/18	monthly	GOP	400,000.00	400,000.00		400,000.00	400,000.00							n/a		
50299050 01	Lease of Office Space - RDO 71, Kalibo, Aklan	RDO71	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	n/a	12/29/2017	12/29/2017	n/a	1/1/18 to 12/31/18	monthly	GOP				1,141,998.00	1,141,998.00							n/a		
50299050 01	Lease of Office Space - Boracay Satellite Office	RDO71	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	n/a	12/29/2017	12/29/2017	n/a	1/1/18 to 12/31/18	monthly	GOP	4,460,000.00	4,460,000.00		1,297,452.00	1,297,452.00							n/a		
50299050 01	Lease of Office Space - RDO 73, San Jose, Antique	RDO73	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	n/a	12/29/2017	12/29/2017	n/a	1/1/18 to 12/31/18	monthly	GOP				660,000.00	660,000.00							n/a		
50299050 01	Lease of Office Space - RDO 75, Zarraga, Iloilo	RDO75	Agency to Agency	n/a	n/a	n/a	n/a	n/a	12/29/2017	12/29/2017	n/a	1/1/18 to 12/31/18	monthly	GOP				1,320,000.00	1,320,000.00							n/a		
																	40,550.00											
50299050 01	Lease of Office Space - RDO 74, Iloilo City	RDO74	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	n/a	12/22/2017	12/22/2017	n/a	1/1/18 to 12/31/18	monthly	GOP	9,910,550.00			9,910,438.80	9,910,438.80							n/a	The budget was not included on 2018 NEP of BIR, RR11. However, the National Office assured this office to release SARO for this purpose. In case the National Office failed to allot the budget, this office will resort to realignment of other MOOE expenditures in order to meet the payment for rental which is MANDATORY. On January 17, 2018, the SARO was approved for the aforesaid	

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				Pre-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
50202010	Venue with meals for GFPS meeting	AHRMD	Lease of Real Property & Venue	n/a	n/a	01/10/18	n/a	n/a	01/11/17	01/11/17	n/a	01/12/17	n/a	GOP	19,500.00	19,500.00		19,500.00	19,500.00						n/a		
50202010	Venue with meals - 1st Regional Staff Conference	RDO-72	Lease of Real Property & Venue	n/a	n/a	01/15/18	n/a	n/a	01/15/18	01/15/18	n/a	01/17/18	n/a	GOP	19,500.00	19,500.00		19,500.00	19,500.00						n/a		
50202010	Venue with meals - 1st Regional Staff Conference	RDO-72	Lease of Real Property & Venue	n/a	1/17 to 1/22	01/18/18	n/a	n/a	01/25/18	01/25/18	n/a	02/01/18	02/05/18	GOP	67,500.00	67,500.00		60,750.00	60,750.00						02/05/18		
50203010	Office Supplies (4,500 rolls Thermal Paper- MRCOS/CORD)	AHRMD	Shopping	n/a	n/a	01/18/18	n/a	n/a	01/25/18	01/25/18	n/a	02/01/18	02/05/18	GOP	20,000.00	20,000.00		19,600.00	19,600.00						02/05/18		
50203010	Office Supplies (400 book Record Book, 150 pages)	AHRMD	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	01/25/18	n/a	04/05/18	05/16/18	GOP	171,060.00	171,060.00		171,060.00	171,060.00						05/17/18		
50203010	Office Supplies (1,200 reams Multi-copy, A4 80 gsm)	AHRMD	Nego-Agency to Agency	n/a	n/a	01/23/18	n/a	n/a	02/01/18	02/01/18	n/a	02/14/18	n/a	GOP	48,750.00	48,750.00		48,750.00	48,750.00						n/a		
50202010	Venue with meals for Gender Sensitivity Training	AHRMD	Lease of Real Property & Venue	n/a	n/a	01/23/18	n/a	n/a	02/01/18	02/01/18	n/a	02/13/18	n/a	GOP	45,500.00	45,500.00		45,500.00	45,500.00						n/a		
50202010	Venue with Meals for ISAB	AHRMD	Lease of Real Property & Venue	n/a	n/a	01/23/18	n/a	n/a	02/01/18	02/01/18	n/a	02/06/18	n/a	GOP	42,250.00	42,250.00		42,250.00	42,250.00						n/a		
50202010	Venue with Meals for Data Privacy Briefing	AHRMD	Lease of Real Property & Venue	n/a	n/a	n/a	n/a	n/a	n/a	02/01/18	n/a	02/01/18	02/12/18	GOP	8,133.88	8,133.88		8,133.88	8,133.88						02/12/18		
50213060	Motor Vehicle Maintenance - Change oil of UJ 905	RD	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	02/05/18	n/a	02/07-08/18	n/a	GOP	20,000.00	20,000.00		9,000.00	9,000.00						n/a		
50202010	Venue for pre-employment examination	AHRMD	Nego-Agency to Agency	n/a	n/a	01/30/18	n/a	n/a	02/09/18	02/09/18	n/a	02/09/18	02/12/18	GOP	6,800.00	6,800.00		6,800.00	6,800.00						02/12/18		
50213060	Motor Vehicle Maintenance - 1 pc. Alternator for SGY-573	RDO-74	Small Value Procurement	n/a	n/a	02/08/18	n/a	n/a	02/09/18	02/09/18	n/a	02/09/18	02/12/18	GOP	48,000.00	48,000.00		45,000.00	45,000.00						02/12/18		
50203990	Other Supplies (150 pcs. Shirt with collar for 2018 Tax Campaign Kick-off)	AHRMD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	02/13/18	n/a	03/02/18	03/05/18	GOP	19,708.79	19,708.79		19,708.79	19,708.79						03/05/18		
50202010	Various Janitorial Supplies	AHRMD	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	02/13/18	n/a	03/06-08/18	03/23/18	GOP	426,688.76	426,688.76		426,688.76	426,688.76						04/20/18		
50202010	Various Office Supplies	AHRMD	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	02/13/18	n/a	03/06-08/18	03/23/18	GOP	95,529.00	95,529.00		95,529.00	95,529.00						04/20/18		
50202010	Various IT Supplies	AHRMD	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	02/13/18	n/a	03/06-08/18	03/23/18	GOP	10,500.00	10,500.00		10,500.00	10,500.00						n/a		
50202010	Various IT Supplies	RDO-74	Small Value Procurement	n/a	n/a	02/19/18	n/a	n/a	02/19/18	02/19/18	n/a	02/20/18	n/a	GOP	10,500.00	10,500.00		10,500.00	10,500.00						n/a		
50202010	Foods for 2nd Regional Staff Conference	RDO-74	Small Value Procurement	n/a	n/a	02/19/18	n/a	n/a	02/19/18	02/19/18	n/a	02/20/18	n/a	GOP	10,500.00	10,500.00		10,500.00	10,500.00						n/a		
50202010	Foods for 2nd Regional Staff Conference	RDO-74	Small Value Procurement	n/a	n/a	02/19/18	n/a	n/a	02/19/18	02/19/18	n/a	02/20/18	n/a	GOP	10,500.00	10,500.00		10,500.00	10,500.00						n/a		
50202010	Foods for Data Privacy Briefing, February 27-28 & March 1	AHRMD	Small Value Procurement	n/a	2/16 to 2/20	02/22/18	n/a	n/a	03/12/18	03/12/18	n/a	03/20/18	n/a	GOP	126,000.00	126,000.00		21,000.00	21,000.00						n/a		
50202010	Foods for Data Privacy Briefing, March 20, 2018	AHRMD	Small Value Procurement	n/a	2/16 to 2/20	02/22/18	n/a	n/a	03/12/18	03/12/18	n/a	03/21-22/18	n/a	GOP	126,000.00	126,000.00		42,000.00	42,000.00						n/a		
50202010	Foods for Data Privacy Briefing, March 21-22, 2018	AHRMD	Small Value Procurement	n/a	2/16 to 2/20	02/22/18	n/a	n/a	03/12/18	03/12/18	n/a	03/21-22/18	n/a	GOP	126,000.00	126,000.00		42,000.00	42,000.00						n/a		
50203010	Various Office Supplies	AHRMD	Shopping	n/a	2/13 to 2/16	02/21/18	n/a	n/a	02/27/18	02/27/18	n/a	04/02/18	04/03/18	GOP	336,104.90	336,104.90		335,718.75	335,718.75						04/02/18		
50203010	Various Office Supplies	AHRMD	Shopping	n/a	2/13 to 2/16	02/21/18	n/a	n/a	02/27/18	02/27/18	n/a	03/26/18	03/27/18	GOP	178,136.50	178,136.50		178,136.50	178,136.50						03/26/18		
50203010	Various IT Supplies	AHRMD	Shopping	n/a	2/13 to 2/16	02/21/18	n/a	n/a	03/06/18	03/06/18	n/a	03/19/18	03/20/18	GOP	229,475.50	229,475.50		228,552.00	228,552.00						03/20/18		
50203010	Various Janitorial Supplies	AHRMD	Shopping	n/a	n/a	02/21/18	n/a	n/a	02/27/18	02/27/18	n/a	03/01/18	03/02/18	GOP	20,062.00	20,062.00		18,352.00	18,352.00						03/02/18		
50203010	Various Electrical Supplies	AHRMD	Shopping	n/a	2/13 to 2/16	03/01/18	n/a	n/a	03/06/18	03/06/18	n/a	04/03/18	04/04/18	GOP	545,710.00	545,710.00		545,710.00	545,710.00						04/04/18		
50203010	ICT Supplies (Lexmark Toner)	AHRMD	Shopping	n/a	n/a	03/05/18	n/a	n/a	03/06/18	03/06/18	n/a	03/13/18	03/14/18	GOP	42,975.00	42,975.00		41,410.00	41,410.00						03/13/18		
50203210	Office Supplies - semi (101 units Calculator)	AHRMD	Shopping	n/a	3/7 to 3/12	03/09/18	n/a	n/a	03/13/18	03/13/18	n/a	03/22/18	03/23/18	GOP	389,000.00	389,000.00		218,780.00	218,780.00						03/22/18		
50203210	Various IT Equipment (Printer & UPS)	AHRMD	Shopping	n/a	n/a	03/09/18	n/a	n/a	03/13/18	03/13/18	n/a	03/15/18	03/16/18	GOP	14,000.00	14,000.00		9,428.70	9,428.70						03/16/18		
50203210	ICT Supplies - semi (Printer Dot Matrix)	AHRMD	Shopping	n/a	n/a	03/09/18	n/a	n/a	03/13/18	03/13/18	n/a	03/15/18	03/16/18	GOP	14,000.00	14,000.00		9,428.70	9,428.70						03/16/18		

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				Pre-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50213040	Building maintenance - Labor & mat. For installation of glass partition for the new office of COA	AHRMD	Small Value Procurement	n/a	3/7 to 3/12	03/12/18	n/a	n/a	03/19/18	03/19/18	n/a	04/11/18	04/12/18	GOP	52,706.00	52,706.00		52,033.00	52,033.00							04/12/18		
50299990	Building Maintenance - Fabrication & installation of Lighted Signage	AHRMD	Small Value Procurement	n/a	n/a	03/09/18	n/a	n/a	03/19/18	03/19/18	n/a	04/03/18	04/04/18	GOP	43,950.00	43,950.00		43,950.00	43,950.00							04/03/18		
50213040	Building Maintenance - Labor & mat. For add'l.lights @ Multi-purpose Room	AHRMD	Small Value Procurement	n/a	n/a	03/13/18	n/a	n/a	03/20/18	03/20/18	n/a	04/19/18	06/28/18	GOP	31,209.68	31,209.68		29,000.00	29,000.00							06/26/18		
50213040	Building Maintenance - Repainting/repair of cabinets, walls,etc.	AHRMD	Small Value Procurement	n/a	3/7 to 3/12	03/13/18	n/a	n/a	03/20/18	03/20/18	n/a	04/20/18	06/22/18	GOP	250,198.08	250,198.08		245,000.00	245,000.00							06/21/18		
50213050	Office Equipment Maintenance - Repair of 1 unit aircon at COA	COA	Small Value Procurement	n/a	n/a	03/15/18	n/a	n/a	03/21/18	03/21/18	n/a	03/27/18	03/27/18	GOP	6,000.00	6,000.00		6,000.00	6,000.00							03/27/18		
50202010	Foods for 3rd Regional Staff Conference	RDO-75	Small Value Procurement	n/a	n/a	03/19/18	n/a	n/a	03/23/18	03/23/18	n/a	03/27/18	n/a	GOP	10,500.00	10,500.00		10,500.00	10,500.00							n/a		
50203990	Other Supplies (Shirt with collar & print, Purple)	AHRMD	Small Value Procurement	n/a	n/a	03/19/18	n/a	n/a	03/23/18	03/23/18	n/a	03/26/18	03/27/18	GOP	45,440.00	45,440.00		38,870.00	38,870.00							03/26/18		
50203010	Office Supplies - Cash Receipts Record (loose leaf)	AHRMD	Small Value Procurement	n/a	n/a	03/22/18	n/a	n/a	03/28/18	03/28/18	n/a	04/02/18	04/03/18	GOP	45,000.00	45,000.00		45,000.00	45,000.00							04/03/18		
50203210	Other Furniture - 1 unit equipment rack w/ caster	AHRMD	Small Value Procurement	n/a	n/a	03/22/18	n/a	n/a	04/02/18	04/02/18	n/a	05/19/18	05/15/18	GOP	13,000.00	13,000.00		12,950.00	12,950.00							05/16/18		
50203010	ICT Supplies (Toner Samsung-MLT-D104s & MLT-D105L)	AHRMD	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	04/10/18	n/a	09/19/18	09/21/18	GOP	59,696.00	59,696.00		59,696.00	59,696.00							09/20/18		
50203010	Various Office Supplies	AHRMD	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	04/10/18	n/a	04/16/18	05/18/18	GOP	214,186.72	214,186.72		214,186.72	214,186.72							05/17/18		
50299040	Transportation Services - hauling of RDO74 documents	AHRMD	Small Value Procurement	n/a	n/a	04/05/18	n/a	n/a	04/06/18	06/04/18	n/a	04/12/18	04/07/18	GOP	10,000.00	10,000.00		10,000.00	10,000.00							n/a		
50299010	Radio Advertisement	Director's Office	Negotiated-Scientific,scholarly or Artistic Work, Exclusive Tech. & Media Serv.	n/a	n/a	04/04/18	n/a	n/a	04/06/18	04/06/18	n/a	04/24/18	n/a	GOP	22,500.00	22,500.00		22,500.00	22,500.00							n/a		
50299010	Newspaper Advertisement	Director's Office		n/a	n/a	04/04/18	n/a	n/a	04/06/18	04/06/18	n/a	04/11/18	n/a	GOP	37,725.00	37,725.00		37,725.00	37,725.00							n/a		
50299010	TV Advertisement	Director's Office		n/a	n/a	04/04/18	n/a	n/a	04/06/18	04/06/18	n/a			GOP	124,219.20	124,219.20		124,219.20	124,219.20								Cancelled by project proponent	
50213060	Motor Vehicle Maintenance - Fixing of Speedometer operation & speedometer cable	RDO-74	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	04/18/18	n/a	05/31/18	06/11/18	GOP	7,175.00	7,175.00		7,175.00	7,175.00							06/04/18		
50202010	Foods for 4th Regional Staff Conference	RDO-71	Small Value Procurement	n/a	n/a	04/17/18	n/a	n/a	04/18/18	04/18/18	n/a	04/24/18	n/a	GOP	10,500.00	10,500.00		10,500.00	10,500.00							n/a		
50213060	Motor Vehicle Maintenance (4 pcs. Tire for SGT 283)	RDO-73	Small Value Procurement	n/a	n/a	04/12/18	n/a	n/a	04/24/18	04/24/18	n/a	04/26/18	04/27/18	GOP	28,000.00	28,000.00		24,812.00	24,812.00							04/27/18		
50213040	Building maintenance (Installation of glass partition of AMS office)	Coll.Div.	Small Value Procurement	n/a	n/a	05/07/18	n/a	n/a	05/10/18	05/10/18	n/a	05/22/18	05/31/18	GOP	33,100.00	33,100.00		33,100.00	33,100.00							05/31/18		
50203990	Printing services (RIR Form 1601EO & 2551O)	AHRMD	Small Value Procurement	n/a	n/a	05/09/18	n/a	n/a	05/10/18	05/10/18	n/a	05/15/18	05/16/18	GOP	45,000.00	45,000.00		45,000.00	45,000.00							05/16/18		
50203010	Various Janitorial Supplies	AHRMD	Shopping	n/a	4/27 to 4/30	05/07/18	n/a	n/a	05/10/18	05/10/18	n/a	05/28/18	05/28/18	GOP	83,415.00	83,415.00		82,816.00	82,816.00							05/28/18		
50203010	Various Office Supplies	AHRMD	Shopping	n/a	4/27 to 4/30	05/07/18	n/a	n/a	05/10/18	05/10/18	n/a	05/28/18	06/14/18	GOP	192,204.55	192,204.55		191,917.30	191,917.30							06/14/18		
50203010	ICT Supplies - Lexmark Toner & imaging Unit	AHRMD	Shopping	n/a	4/27 to 4/30	05/09/18	n/a	n/a	05/10/18	05/10/18	n/a	05/29/18	06/04/18	GOP	400,095.00	400,095.00		400,095.00	400,095.00							06/04/18		

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-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
50203010	Various IT Supplies	AHRMD	Shopping	n/a	4/27 to 4/30	05/07/18	n/a	n/a	05/10/18	10/15/18	n/a	06/18/18	06/19/18	GOP	168,332.50	168,332.50		167,136.00	167,136.00						06/18/18			
50203010	Office Supplies (Thermal Paper-CORDS)	AHRMD	Shopping	n/a	4/27 to 4/30	05/07/18	n/a	n/a	05/10/18	05/10/18	n/a	05/21/18	05/22/18	GOP	54,000.00	54,000.00		54,000.00	54,000.00						05/22/18			
50202010	Venue with Meals for 5th Regional Staff Conf.	RDO-72	Lease of Real Property & Venue	n/a	n/a	05/17/18	n/a	n/a	05/17/18	05/17/18	n/a	05/21/18	n/a	GOP	19,500.00	19,500.00		19,500.00	19,500.00						n/a			
50202010	Foods for Seminar on CRM/POS Briefing	Assess. Div.	Small Value Procurement	n/a	n/a	05/17/18	n/a	n/a	05/17/18	05/17/18	n/a	05/22/18	n/a	GOP	35,000.00	35,000.00		35,000.00	35,000.00						n/a			
50202010	Venue with for Webmail Solution Training	AHRMD	Lease of Real Property & Venue	n/a	n/a	05/17/18	n/a	n/a	05/17/18	05/17/18	n/a	05/23/18	n/a	GOP	16,250.00	16,250.00		16,250.00	16,250.00						n/a			
50203210	Office & ICT Supplies (1 unit Fax Machine & 1 unit POS Printer)	RDO-71 & RDO-74	Small Value Procurement	n/a	n/a	05/30/18	n/a	n/a	06/06/18	06/06/18	n/a	06/19/18	06/20/18	GOP	20,720.00	20,720.00		18,165.00	18,165.00						06/20/18			
50213060	Motor Vehicle Maintenance - 1 pc. Battery for SGT 822	RDO-72	Small Value Procurement	n/a	n/a	06/07/18	n/a	n/a	06/18/18	06/18/18	n/a	06/20/18	06/20/18	GOP	6,812.00	6,812.00		6,490.00	6,490.00						06/20/18			
50202010	Foods for 6th Regional Staff Conf.	RDO-73	Lease of Real Property & Venue	n/a	n/a	06/20/18	n/a	n/a	06/20/18	06/20/18	n/a	06/21/18	n/a	GOP	10,500.00	10,500.00		10,500.00	10,500.00						n/a			
50203220	Other Furniture - 1 unit Steel Open Shelving	COA	Small Value Procurement	n/a	n/a	06/26/18	n/a	n/a	06/26/18	06/26/18	n/a	07/09/18	07/11/18	GOP	14,595.00	14,595.00		14,500.00	14,500.00						07/09/18			
50604050	Supply, Delivery, Installation and Commissioning of Air Conditioning Units	AHRMD	Public Bidding	05/09/18	5/10 to 5/29	05/29/18	05/30/18	06/05/18	06/06/18	06/14/18	06/18/18	08/13/18	09/12/18	GOP	6,928,000.00	6,928,000.00		4,194,035.00		4,194,035.00	PGII, PWI, COA	05/11/18	n/a	05/11/18	05/11/18	05/11/18	09/05/18	
												09/04/18	09/12/18					1,311,030.00	1,311,030.00									
												08/13/18	09/12/18					816,420.00	816,420.00									
50211990	Procurement for Contract of Services	AHRMD	Public Bidding	05/21/18	5/23 to 6/13	06/13/18	06/14/18	06/19/18	06/20/18	06/25/18	06/26/18	7/218 to 12/31/18	monthly	GOP	3,906,352.80	3,906,352.80		3,565,848.60	3,565,848.60		PGII, PWI, COA	05/25/18	n/a	05/25/18	05/25/18	05/25/18	n/a	
50202010	Foods for the participants of VOW/PSEA	AHRMD	Lease of Real Property & Venue	n/a	06/16-19/18	06/26/18	n/a	n/a	06/26/18	06/26/18	n/a	7/9-13/18	n/a	GOP	161,000.00	161,000.00		80,500.00	80,500.00						n/a			
							n/a	n/a				80,500.00						80,500.00	n/a									
50203210	ICT Supplies (40 units 3 in 1 colored printer & 34 units UPS)	AHRMD	Small Value Procurement	n/a	n/a	06/27/18	n/a	n/a	06/27/18	06/27/18	n/a	07/03/18	07/04/18	GOP	570,000.00	570,000.00		410,100.00	410,100.00						07/03/18			
50213040	Building Maintenance -Rehabilitation of flower boxes	AHRMD	Small Value Procurement	n/a	n/a	06/26/18	n/a	n/a	06/26/18	06/26/18	n/a	07/24/18	07/26/18	GOP	40,000.00	40,000.00		35,620.00	35,620.00						07/25/18			
50203220	Office Furniture - Various Chairs	AHRMD	Small Value Procurement	n/a	06/22 to 6/26	07/02/18	n/a	n/a	07/03/18	07/03/18	n/a	08/03/18	08/07/18	GOP	150,364.00	150,364.00		109,900.00	109,900.00						08/03/18			
50203010	Office Furniture - Document Box	AHRMD	Small Value Procurement	n/a	06/22 to 6/26	07/02/18	n/a	n/a	07/03/18	07/03/18	n/a	10/16/18	10/23/18	GOP	156,000.00	156,000.00		156,000.00	156,000.00						10/16/18			
50203220	Office Furniture - 7 units Filing Cabinets, 4 drawers	AHRMD	Small Value Procurement	n/a	06/22 to 6/26	07/03/18	n/a	n/a	07/09/18	07/09/18	n/a	07/13/18	07/17/18	GOP	98,000.00	98,000.00		59,848.25	59,848.25						07/16/18			
50203220	Various Office Furniture	COA	Small Value Procurement	n/a	n/a	06/29/18	n/a	n/a	06/29/18	06/29/18	n/a	07/02/18	07/05/18	GOP	25,655.00	25,655.00		22,192.00	22,192.00						07/05/18			
50299990	Lease of Photocopying Machine	AHRMD	Small Value Procurement	n/a	07/19 to 07/23	07/26/18	n/a	n/a	07/27/18	08/16/18	n/a	8/16/18 to 12/31/18	monthly	GOP	250,000.00	250,000.00		250,000.00	250,000.00						n/a			
50604070/ 50203220	Various Office Furnitures	AHRMD/ RDO74	Public Bidding	06/01/18	07/05 to 07/25	07/25/18	07/30/18	08/08/18	08/14/18	08/17/18	08/17/18	10/03/18	10/08/18	GOP	3,764,000.00	2,180,000.00	1,575,000.00	2,982,300.00	1,756,300.00	1,227,000.00	PGII, PWI, COA	07/10/18	n/a	07/10/18	07/10/18	07/10/18	10/04/18	
50213040	Repair of glass windows & doors located in the diff. areas of reg. office bldg.	AHRMD	Small Value Procurement	n/a	n/a	07/20/18	n/a	n/a	07/26/18	07/26/18	n/a	07/30/18	07/31/18	GOP	9,900.00	9,900.00		9,900.00	9,900.00						07/31/18			

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				Pre-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
50202010	Meals for the participants of the Regional GFPS Meeting & AHRMD concerns	AHRMD	Small Value Procurement	n/a	n/a	07/03/18	n/a	n/a	07/03/18	07/03/18	n/a	07/05/18	n/a	GOP	10,500.00	10,500.00		10,500.00	10,500.00						n/a		
50203990	150 pcs. Shirt w/ collar, white	AHRMD	Small Value Procurement	n/a	n/a	07/05/18	n/a	n/a	07/09/18	07/09/18	n/a	07/12/18	07/12/18	GOP	48,000.00	48,000.00		45,000.00	45,000.00						07/12/18		
50202010	Venue & meals for Coll. Perf. of Tax Coll. Deficit	RD	Lease of Real Property & Venue	n/a	n/a	07/09/18	n/a	n/a	07/09/18	07/09/18	n/a	7/10-12 & 7/17-18/2018	n/a	GOP	48,750.00	48,750.00		41,250.00	41,250.00						n/a		
50202010	Accommodation of resource speaker-VOW/PSEA	AHRMD	Lease of Real Property & Venue	n/a	n/a	07/06/18	n/a	n/a	07/06/18	07/06/18	n/a	7/8-11 & 7/11-13/2018	n/a	GOP	15,960.00	15,960.00		15,960.00	15,960.00						n/a		
50202010	7th Regional Staff Conference	RDO-74	Small Value Procurement	n/a	n/a	07/16/18	n/a	n/a	07/17/18	07/17/18	n/a	07/19/18	n/a	GOP	9,000.00	9,000.00		9,000.00	9,000.00						n/a		
50202010	Accommodation of resource speaker-VOW/PSEA	AHRMD	Lease of Real Property & Venue	n/a	n/a	07/20/18	n/a	n/a	07/19/18	07/19/18	n/a	07/23-07/27/2018	n/a	GOP	26,240.00	26,240.00		21,840.00	21,840.00						n/a		
50202010	Accommodation of resource speaker-VOW/PSEA	AHRMD	Lease of Real Property & Venue	n/a	n/a	07/20/18	n/a	n/a	07/26/18	07/26/18	n/a	07/30-08/3/2018	n/a	GOP	26,240.00	26,240.00		21,840.00	21,840.00						n/a		
50203990	5,500 pcs. Tax Mapped Stickers	AHRMD	Small Value Procurement	n/a	07/13 to 07/17	07/20/18	n/a	n/a	07/26/18	07/26/18	n/a	07/31/18	07/31/18	GOP	71,500.00	71,500.00		71,500.00	71,500.00						07/31/18		
50202010	Meals for the participants of the VOW/PSEA seminar	AHRMD	Small Value Procurement	n/a	07/07 to 07/11	07/26/18	n/a	n/a	07/26/18	07/26/18	n/a	07/30-08/03/2018	n/a	GOP	69,000.00	69,000.00		69,000.00	69,000.00						n/a		
50203990	45 pcs. T-shirt with print, maroon in color	AHRMD	Small Value Procurement	n/a	n/a	07/26/18	n/a	n/a	07/26/18	07/26/18	n/a	07/31/18	07/31/18	GOP	43,312.00	43,312.00		20,250.00	20,250.00						07/31/18		
50203990	355 pcs. T-shirt w/ print for BIR Sportsfest	AHRMD	Small Value Procurement	n/a	n/a	07/26/18	n/a	n/a	07/27/18	07/27/18	n/a	08/16/18	08/16/18	GOP	49,700.00	49,700.00		49,700.00	49,700.00						08/16/18		
50213060	1 unit Battery of UIJ 905	RD	Small Value Procurement	n/a	n/a	07/25/18	n/a	n/a	07/25/18	07/25/18	n/a	07/25/18	07/25/18	GOP	6,300.00	6,300.00		6,300.00	6,300.00						07/25/18		
50203990	Basketball, Volleyball, Bowling Uniform	Team Coordinator	Small Value Procurement	n/a	n/a	08/03/18	n/a	n/a	08/06/18	08/06/18	n/a	08/15/18	08/15/18	GOP	34,900.00	34,900.00		34,175.00	34,175.00						08/15/18		
50203010	Various Janitorial supplies	AHRMD	Shopping	n/a	07/30 to 08/02	08/06/18	n/a	n/a	08/09/18	08/09/18	n/a	08/30/18	08/30/18	GOP	120,542.80	120,542.80		119,947.50	119,947.50						08/30/18		
50203010	Various Office Supplies	AHRMD	Shopping	n/a	07/30 to 08/02	08/06/18	n/a	n/a	08/09/18	08/09/18	n/a	08/30/18	08/30/18	GOP	245,045.00	245,045.00		241,717.00	241,717.00						08/30/18		
50203990	55 pcs. T-Shirt for BIR Sportsfest (additional)	AHRMD	Small Value Procurement	n/a	n/a	07/26/18	n/a	n/a	08/09/18	08/09/18	n/a	08/16/18	08/16/18	GOP	7,700.00	7,700.00		7,700.00	7,700.00						08/16/18		
50203010	Various IT Supplies	AHRMD	Shopping	n/a	07/30 to 08/02	08/06/18	n/a	n/a	08/09/18	08/09/18	n/a	09/27/18	09/27/18	GOP	241,210.00	241,210.00		241,210.00	241,210.00						09/27/18		
50203010	Various Office Supplies	AHRMD	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	08/09/18	08/09/18	n/a	10/30/18		GOP	368,498.95	368,498.95		368,498.95	368,498.95						10/31/18		
50203990	Basketball, Volleyball Ball etc. for BIR Sportsfest	AHRMD	Small Value Procurement	n/a	n/a	08/09/18	n/a	n/a	08/09/18	08/09/18	n/a	08/15/18	08/15/18	GOP	9,510.00	9,510.00		9,510.00	9,510.00						08/14/18		
50203990	211 pcs. Mugs w/ print for BIR Sportsfest	AHRMD	Small Value Procurement	n/a	n/a	08/09/18	n/a	n/a	08/09/18	08/09/18	n/a	08/16/18	08/16/18	GOP	16,880.00	16,880.00		16,880.00	16,880.00						08/16/18		
50202010	Meals - Briefing on Ease of Doing Bus., BIR Sportsfest & Reg. Staff Conf.	AHRMD	Small Value Procurement	n/a	08/17 to 08/16	08/13/18	n/a	n/a	08/13/18	08/13/18	n/a	8/15, 17 & 28, 2018	n/a	GOP	155,850.00	155,850.00		152,000.00	152,000.00						n/a		
50203990	144 tons Non-Potable Water	AHRMD	Small Value Procurement	n/a	n/a	08/09/18	n/a	n/a	08/13/18	08/13/18	n/a	8/13, 9/13, 9/20	09/20/18	GOP	18,000.00	18,000.00		18,000.00	18,000.00						09/21/18		
50299990	Photography & Videography Services	DPD	Negotiated-Scientific, scholarly or Artistic Work, Exclusive Tech. & Media Serv.	n/a	n/a	n/a	n/a	n/a	08/13/18	08/13/18	n/a	08/17/18	08/30/18	GOP	4,800.00	4,800.00		4,800.00	4,800.00						08/30/18		

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				Pre-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
50202010	Meals for VOW/PSEA Seminar	AHRMD	Small Value Procurement	n/a	10/05-10/09/2018	10/19/18	n/a	n/a	10/19/18	10/19/18	n/a	11/19-23/18	n/a	GOP	69,000.00	69,000.00		69,000.00	69,000.00						n/a		
50202010	Meals for VOW/PSEA Seminar	AHRMD	Small Value Procurement	n/a	10/05-10/09/2018	10/19/18	n/a	n/a	10/19/18	10/19/18	n/a	11/12-16/18	n/a	GOP	69,000.00	69,000.00		69,000.00	69,000.00						n/a		
50202010	Accommodation of resource speaker-VOW/PSEA	AHRMD	Small Value Procurement	n/a	n/a	10/19/18	n/a	n/a	10/19/18	10/19/18	n/a	10/21-24 & 14-26/18	n/a	GOP	16,950.00	16,950.00		16,950.00	16,950.00						n/a		
50202010	Foods for the Deliberation of FY 2020 Budget Proposals	Fin. Div.	Small Value Procurement	n/a	n/a	10/22/18	n/a	n/a	10/19/18	10/19/18	n/a	10/23/18	n/a	GOP	19,500.00	19,500.00		9,000.00	9,000.00						n/a		
50203010	Various Office Supplies	AHRMD	Shopping	n/a	10/10-10/15/2018	10/22/18	n/a	n/a	10/26/18	10/26/18	n/a	11/12/18	11/20/18	GOP	234,579.40	234,579.40		233,564.05	233,564.05						11/12/18		
50203010	Various Janitorial supplies	AHRMD	Shopping	n/a	10/10-10/15/2018	10/22/18	n/a	n/a	10/26/18	10/26/18	n/a	11/08/18	11/20/18	GOP	210,041.00	210,041.00		195,505.60	195,505.60						11/08/18		
50203010	Various IT Supplies	AHRMD	Shopping	n/a	10/12-10/15/2018	10/19/18	n/a	n/a	10/26/18	10/26/18	n/a	11/16/18	11/19/18	GOP	275,900.00	275,900.00		273,869.00	273,869.00						11/16/18		
50213040	Widening of curb area of entrance & exit driveways & Renovation of Legal Division	AHRMD	Small Value Procurement	n/a	10/10-10/15/2018	11/06/18	n/a	n/a	11/09/18	11/09/18	n/a	11/06/18	12/27/18	GOP	104,233.41	104,233.41		104,233.41	104,233.41						12/27/18		
50202010	Accommodation of Resource speaker of VOW/PSEA	AHRMD	Lease of Real Property & Venue	n/a	n/a	11/09/18	n/a	n/a	11/09/18	11/09/18	n/a	11/11-17 & 21-24/18	n/a	GOP	39,920.00	39,920.00		38,320.00	38,320.00						n/a		
50213040	Installation of frosted film at new COA Office	AHRMD	Small Value Procurement	n/a	n/a	11/07/18	n/a	n/a	11/15/18	11/15/18	n/a	12/14/18	12/27/18	GOP	9,500.00	9,500.00		9,500.00	9,500.00						12/17/18		
50299990	Reproduction of Inventory Tag Sticker, Authority to Print & List of Violation	AHRMD	Small Value Procurement	n/a	10/26-10/29/2018	11/06/18	n/a	n/a	11/15/18	11/15/18	n/a	12/04/18	12/12/18	GOP	126,000.00	126,000.00		126,000.00	126,000.00						12/04/18		
50203990	200 cont. Purified Drinking Water (Additional)	AHRMD	Small Value Procurement	n/a	n/a	n/a	n/a	n/a	11/19/18	01/11/18	n/a	monthly	monthly	GOP	5,600.00	5,600.00		5,600.00	5,600.00						n/a		
50202010	Meals for the 11th Reg. Staff Conf., Accts. Receivable Monitoring System Training, VOW/PSEA	AHRMD	Small Value Procurement	n/a	11/15-11/19/2018	11/19/18	n/a	n/a	11/20/18	11/20/18	n/a	11/20/18, 12/3-4 & 10-14/18	n/a	GOP	115,500.00	115,500.00		108,000.00	108,000.00						n/a		
50202010	Foods for the Anti-Sexual Harrasment, GAD Focal Point System Members Meeting	AHRMD	Small Value Procurement	n/a	11/15-11/19/2018	11/19/18	n/a	n/a	11/20/18	11/20/18	n/a	11/22-23 & 26/18	n/a	GOP	31,800.00	31,800.00		31,800.00	31,800.00						n/a		
50202010	Foods for the GAD Training of Trainers & Foods for the Drug Free and HIV Awareness Seminar	AHRMD	Small Value Procurement	n/a	11/15-11/19/2018	11/19/18	n/a	n/a	11/20/18	11/20/18	n/a	12/11 & 14/18	n/a	GOP	21,000.00	21,000.00		21,000.00	21,000.00						n/a		
50299990	80 pax Random Drug Testing	AHRMD	Small Value Procurement	n/a	n/a	11/22/18	n/a	n/a	11/28/18	11/28/18	n/a	11/28/18	n/a	GOP	28,000.00	28,000.00		20,000.00	20,000.00						n/a		
50203210	10 units Micro-Cut Paper Shredder	AHRMD	Small Value Procurement	n/a	11/17-11/21/2018	11/22/18	n/a	n/a	11/29/18	11/29/18	n/a	12/17/18	12/19/18	GOP	115,000.00	115,000.00		114,800.00	114,800.00						12/17/18		
50203210	10 units Laserjet Printer	AHRMD	Small Value Procurement	n/a	11/17-11/21/2018	11/22/18	n/a	n/a	11/29/18	11/29/18	n/a	12/05/18	12/06/18	GOP	80,000.00	80,000.00		79,000.00	79,000.00						12/05/18		
50203010	Various Lexmark toner/Ink & Imaging Unit	AHRMD	Shopping	n/a	10/12-10/15/2018	11/13/18	n/a	n/a	11/29/18	11/29/18	n/a	12/27/18	12/27/18	GOP	453,595.00	453,595.00		453,595.00	453,595.00						12/27/18		
50604050	1 unit Duplicating Machine	AHRMD	Small Value Procurement	n/a	11/17-11/21/2018	11/22/18	n/a	n/a	11/29/18	11/29/18	n/a	12/06/18	12/12/18	GOP	240,000.00		240,000.00	238,000.00							12/06/18		
50203210	10 units Laserjet Printer, HP M15A	AHRMD	Small Value Procurement	n/a	11/17-11/21/2018	11/22/18	n/a	n/a	11/29/18	11/29/18	n/a	12/05/18	12/06/18	GOP	80,000.00	80,000.00		79,000.00	79,000.00						12/05/18		
50203210	3 units Portable Scanner	AHRMD	Small Value Procurement	n/a	n/a	11/22/18	n/a	n/a	11/29/18	11/29/18	n/a	12/04/18	12/06/18	GOP	24,900.00	24,900.00		24,900.00	24,900.00						12/05/18		

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-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)														
50604050	Various mat. For the installation of LAN Connection at Assess.Div.	AHRMD	Small Value Procurement	n/a	n/a	11/19/18	n/a	n/a	11/29/18	11/29/18	n/a	12/04/18	12/06/18	GOP	15,000.00	15,000.00		14,575.00	14,575.00						12/05/18																
50202010	Foods for Exit Conference of the On-Site IT Security Compliance Audit	AHRMD	Small Value Procurement	n/a	n/a	12/06/18	n/a	n/a	12/07/18	12/07/18	n/a	12/07/18	n/a	GOP	15,000.00	15,000.00		15,000.00	15,000.00						n/a																
50202010	Accommodation of Resource speaker of VOW/PSEA	AHRMD	Small Value Procurement	n/a	n/a	11/29/18	n/a	n/a	12/07/18	12/07/18	n/a	12/9-13 & 12/12-15, 2018	n/a	GOP	19,960.00	19,960.00		19,160.00	19,160.00						n/a																
50203220	2 units Visitors Chair & 10 units Office Chair	AHRMD	Small Value Procurement	n/a	11/22-11/26/2018	11/29/18	n/a	n/a	12/10/18	12/10/18	n/a	12/28/18	01/04/19	GOP	50,000.00	50,000.00		44,150.00	44,150.00						01/04/19																
50203210	1 unit Fax Machine	AHRMD	Small Value Procurement	n/a	n/a	12/05/18	n/a	n/a	12/10/18	12/10/18	n/a	12/13/18	12/17/18	GOP	7,500.00	7,500.00		7,435.00	7,435.00						12/13/18																
50203010	400 pcs. Storage Box with cover	AHRMD	Small Value Procurement	n/a	n/a	12/06/18	n/a	n/a	12/10/18	12/10/18	n/a	12/17/18	12/19/18	GOP	38,000.00	38,000.00		38,000.00	38,000.00						12/17/18																
50604050	7 units Biometric Machine	AHRMD	Small Value Procurement	n/a	11/22-11/26/2018	12/05/18	n/a	n/a	12/10/18	12/10/18	n/a	12/19/18	12/27/18	GOP	240,000.00		240,000.00	238,000.00							12/27/18																
50203210	8 units 3 in 1 Colored Printer	AHRMD	Small Value Procurement	n/a	12/05-12/10/2018	12/11/18	n/a	n/a	12/13/18	12/13/18	n/a	12/14/18	12/19/18	GOP	72,000.00	72,000.00		71,200.00	71,200.00						12/17/18																
50202010	Meals & Venue for the participants of Employee Wellness Seminar & Team Bldg. Activity	AHRMD	Lease of Real Property & Venue	n/a	n/a	12/17/18	n/a	n/a	12/17/18	12/17/18	n/a	12/21/18	n/a	GOP	304,800.00	304,800.00		278,250.00	278,250.00						n/a																
50202010	70 pax Foods for Reg. Pre-Planning Session	AHRMD	Small Value Procurement	n/a	n/a	12/17/18	n/a	n/a	12/17/18	12/17/18	n/a	12/19/18	n/a	GOP	21,000.00	21,000.00		21,000.00	21,000.00						n/a																
50202010	30 pax Foods for 12th Reg. Staff Conference	AHRMD	Small Value Procurement	n/a	n/a	12/17/18	n/a	n/a	12/17/18	12/17/18	n/a	12/20/18	n/a	GOP	9,000.00	9,000.00		9,000.00	9,000.00						n/a																
50203990	5 pcs. Allegiance Award, 1 pc. GAD Awardee, 3 pcs. Plaque of appreciation	AHRMD	Small Value Procurement	n/a	n/a	12/17/18	n/a	n/a	12/17/18	12/17/18	n/a	12/21/18	12/21/18	GOP	19,500.00	19,500.00		13,500.00	13,500.00						12/21/18																
50299010	Newspaper Advertisement	RD	Nego-Scientific, scholarly or Artistic, Work, Exclusive Tech.& Media Serv.	n/a	n/a	n/a	n/a	n/a	12/17/18	12/17/18	n/a	12/19-20/2018	n/a	GOP	120,734.20	120,734.20		120,734.00	120,734.00						n/a																
50203220	36 punits Mobile Pedestal	AHRMD	Small Value Procurement	n/a	12/14-12/17/2018	12/19/18	n/a	n/a	12/19/18	12/19/18	n/a	12/21/18	12/27/18	GOP	198,000.00	198,000.00		188,100.00	188,100.00						12/27/18																
50203220	4 units Executive Chair, 18 units Office Chair, 1 unit Side Return Table	AHRMD, COA, Fin. Div.	Small Value Procurement	n/a	12/14-12/17/2018	12/19/18	n/a	n/a	12/19/18	12/19/18	n/a	12/21/18	12/27/18	GOP	94,050.00	94,050.00		87,850.00	87,850.00						12/27/18																
50203210	1 unit Camera	AHRMD	Small Value Procurement	n/a	n/a	11/28/18	n/a	n/a	12/10/18	12/10/18	n/a	12/20/18	12/20/18	GOP	14,500.00	14,500.00		11,999.00	11,999.00						12/20/18																
<b>TOTAL ALLOTTED BUDGET OF PROCUREMENT ACTIVITIES</b>															<b>54,977,572.88</b>	<b>45,881,572.88</b>	<b>9,096,000.00</b>																								
<b>TOTAL CONTRACT PRICE OF PROCUREMENT ACTIVITIES CONDUCTED</b>																		<b>51,137,225.63</b>	<b>43,001,940.63</b>	<b>8,135,285.00</b>																					
<b>TOTAL SAVINGS (TOTAL ALLOTTED BUDGET - TOTAL CONTRACT PRICE)</b>															<b>3,840,347.25</b>	<b>2,879,632.25</b>	<b>960,715.00</b>																								

ONGOING PROCUREMENT ACTIVITIES

Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (P&P)			Contract Cost (P&P)					List of Invited Observers	Date of Receipt or Invitation					Remarks (Explaining changes from the APP)						
				Pre-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)								
50202010	Accommodation of resource speaker-VOW/PSEA	AHRMD	Small Value Procurement	n/a	n/a	08/28/18	n/a	n/a	08/28/18	08/28/18	n/a	8/28 - 9/1/2018	n/a	GOP	20,240.00	20,240.00		20,240.00	20,240.00																
50202010	30 pcs. Meals for GFPS activities	AHRMD	Small Value Procurement	n/a	n/a	08/28/18	n/a	n/a	08/28/18	08/28/18	n/a	08/29-31/18	n/a	GOP	31,500.00	31,500.00		27,000.00	27,000.00																n/a
50205010	Postage Stamps	Coll.Div.	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	09/04/18	09/04/18	n/a	09/04/18	09/04/18	GOP	10,000.00	10,000.00		10,000.00	10,000.00																n/a
50213060	2 units Battery, 13 plates for Gen.Set	AHRMD	Small Value Procurement	n/a	n/a	08/06/18	n/a	n/a	09/04/18	09/04/18	n/a	09/20/18	09/21/18	GOP	14,000.00	14,000.00		13,800.00	13,800.00																09/05/18
50213040	Labor & Mat. For rewiring of records section	AHRMD	Small Value Procurement	n/a	07/30 to 08/02	08/28/18	n/a	n/a	09/04/18	09/04/18	n/a	09/21/18	09/25/18	GOP	61,186.21	61,186.21		57,970.18	57,970.18																09/21/18
50213060	1 pc. Battery, for SGY 573	RDO-74	Small Value Procurement	n/a	n/a	09/05/18	n/a	n/a	09/05/18	09/05/18	n/a	09/07/18	09/10/18	GOP	6,600.00	6,600.00		6,489.00	6,489.00																09/24/18
50203010	Various Lexmark toner/lnk & Imaging Unit	AHRMD	Shopping	n/a	08/13 to 08/16	08/28/18	n/a	n/a	09/05/18	09/05/18	n/a	10/10/18	10/12/18	GOP	499,074.00	499,074.00		499,074.00	499,074.00																09/07/18
50203990	Mat for internet connection LAN	Coll.Div.	Small Value Procurement	n/a	n/a	09/06/18	n/a	n/a	09/11/18	09/11/18	n/a	09/21/18	09/21/18	GOP	16,740.00	16,740.00		10,850.00	10,850.00																10/10/18
50202010	30 px meals for 9th Regional Staff Conference	RDO-71	Small Value Procurement	n/a	09/15 to 09/18	09/19/18	n/a	n/a	09/19/18	09/19/18	n/a	09/20/18	n/a	GOP	9,000.00	9,000.00		9,000.00	9,000.00																09/21/18
50604050	4 units Multimedia Projector & 1 unit Cheque Printer	AHRMD	Small Value Procurement	n/a	09/08 to 09/11	09/14/18	n/a	n/a	09/21/18	09/21/18	n/a	10/12/18	10/12/18	GOP	113,000.00		113,000.00	110,800.00	110,800.00																n/a
50202010	Foods for PRIME-HRM	AHRMD	Small Value Procurement	n/a	09/15 to 09/18	09/19/18	n/a	n/a	09/21/18	21/09/18	n/a	9/24- 10/5/18	n/a	GOP	141,400.00	141,400.00		141,000.00	141,000.00																10/12/18
50203010	Electrical supplies	AHRMD	Shopping	n/a	n/a	09/11/18	n/a	n/a	09/21/18	09/21/18	n/a	09/26/18	09/26/18	GOP	10,632.00	10,632.00		10,632.00	10,632.00																n/a
50203990	12 pcs. BIR Allegiance Award Plaque	AHRMD	Small Value Procurement	n/a	n/a	09/12/18	n/a	n/a	09/21/18	09/21/18	n/a	09/26/18	09/26/18	GOP	24,000.00	24,000.00		18,000.00	18,000.00																09/26/18
50203990	144 tons Non-Potable Water	AHRMD	Small Value Procurement	n/a	n/a	09/21/18	n/a	n/a	09/21/18	09/21/18	n/a	9/21, 10/1, 10/18, 10/23	10/23/18	GOP	18,000.00	18,000.00		18,000.00	18,000.00																09/26/18
50202010	Seminar on PRIME-HRM	RDO-74 & 75	Small Value Procurement	n/a	n/a	09/27/18	n/a	n/a	09/27/18	09/27/18	n/a	9/28 & 10/4/18	n/a	GOP	10,875.00	10,875.00		10,875.00	10,875.00																10/24/18
50202010	Meals for Coll. Performance & district Analysis w/ the PMT	RD	Lease of Real Property & Venue	n/a	n/a	09/28/18	n/a	n/a	09/28/18	09/28/18	n/a	10/2-5 & 9/18	n/a	GOP	48,750.00	48,750.00		41,250.00	41,250.00																n/a
50213040	Change oil of SGY 573	RDO-74	Direct Contracting	n/a	n/a	n/a	n/a	n/a	09/28/18	09/28/18	n/a	09/28/18	09/28/18	GOP	7,000.00	7,000.00		6,828.35	6,828.35																n/a
50213040	Materials for internet connection-LAN	RDO-72	Small Value Procurement	n/a	n/a	10/01/18	n/a	n/a	10/08/18	10/08/18	n/a	10/19/18	11/08/18	GOP	14,800.00	14,800.00		14,575.00	14,575.00																09/28/19
50203010	Various Office Supplies	AHRMD	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	10/08/18	10/08/18	n/a	10/30/18	11/08/18	GOP	294,000.37	294,000.37		294,000.37	294,000.37																10/19/18
50203010	Various Office Supplies	AHRMD	Nego-Agency to Agency	n/a	n/a	n/a	n/a	n/a	10/09/18	10/09/18	n/a	10/30/18	11/08/18	GOP	21,943.76	21,943.76		21,943.76	21,943.76																10/31/18
50203220	1 unit Executive Chair	Assess. Div.	Small Value Procurement	n/a	n/a	10/09/18	n/a	n/a	10/09/18	10/09/18	n/a	10/18/18	10/23/18	GOP	8,500.00	8,500.00		5,100.00	5,100.00																10/31/18
50203990	Wheelchair, Oxygen Tank	AHRMD	Small Value Procurement	n/a	n/a	07/25/18	n/a	n/a	10/09/18	10/09/18	n/a	11/06/18	11/08/18	GOP	25,100.00	25,100.00		24,100.00	24,100.00																10/19/18
50299040	Van Rental for Regional Staff Conference	AHRMD	Small Value Procurement	n/a	n/a	10/17/18	n/a	n/a	10/17/18	10/17/18	n/a	10/18/18	n/a	GOP	6,500.00	6,500.00		6,500.00	6,500.00																11/07/18
50202010	Meals for VOW/PSEA Seminar	AHRMD	Small Value Procurement	n/a	10/05-10/09/2018	10/19/18	n/a	n/a	10/19/18	10/19/18	n/a	10/22-26/18	n/a	GOP	69,000.00	69,000.00		69,000.00	69,000.00																n/a



Code (UACS/PAP)	Procurement Program/ Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-procurement	Ads/Post of IAEB	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
	Construction-Full Time Supervision of Office Bldg. of RDO-71, Kalibo, Aklan	AHRMD	Small Value Procurement	n/a	11/20-11/23/2018	11/26/18	n/a	n/a	11/27/18	11/27/18	n/a			GOP	210,336.00		210,336.00	200,000.00									
50203010	1,000 rolls Queuing Machine Tape	AHRMD	Shopping	n/a	n/a	12/06/18	n/a	n/a	12/10/18	12/10/18	n/a			GOP	45,000.00	45,000.00		45,000.00									
50203010	600 pcs. Hard Kraft(Doc. Box)	AHRMD & DPD	Small Value Procurement	n/a	11/26-11/28/2018	11/29/18	n/a	n/a	12/10/18	12/10/18	n/a			GOP	260,000.00	260,000.00		255,500.00									
50604070	Labor & materials for installation of modular partition (AHRMD, Legal, RID)	AHRMD	Small Value Procurement	n/a	12/07-12/10/2018	12/13/18	n/a	n/a	12/17/18	12/17/18	n/a			GOP	348,000.00		348,000.00	345,121.00	345,121.00								
50299990	Fabrication of -Door Signage; Hanging Ceiling Signage w/ bracket & chain	Assess. & Coll. Div.	Small Value Procurement	n/a	n/a	12/17/18	n/a	n/a	12/27/18	12/27/18	n/a			GOP	24,060.00	24,060.00		24,060.00									
<b>TOTAL ALLOTTED BUDGET OF ONGOING PROCUREMENT ACTIVITIES</b>															<b>887,396.00</b>	<b>329,060.00</b>	<b>558,336.00</b>	<b>869,681.00</b>	<b>669,681.00</b>	<b>545,121.00</b>							

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

Prepared by:

*caj*  
 CYNTHIA A. FUENTES  
 Chief, Administrative & HRM Division  
 (Head, BAC Secretariat)

Recommended for Approved by:

*[Signature]*  
 ATTY. LEO D. MAURICIO  
 Chief, Legal Division  
 (Chairperson, Bids and Awards Committee)

Approved by:

*[Signature]*  
 ALBERTO B. OLASIMAN  
 Regional Director