

ANNEX B

Bureau of Internal Revenue
 Revenue Region No. 1
 Calasiao, Pangasinan
 Procurement Monitoring Report
 From January to June 2018

Code (UACS/PA)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity										Inspection & Acceptance	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)																												
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed			Delivery/ Completion	Total	MOOE	CO	Total	MOOE				CO	Sub/Open of Bids				Bid Evaluation																											
COMPLETED PROCUREMENT ACTIVITIES																																																									
	Supply of Purified Drinking Water	BIR-RR1	Shopping																																																						
	Meals & snacks for VOW & PSEA 9th & 10th Batch	BIR-RR1	Shopping																																																						
	Janitorial Services for CY 2018	BIR-RR1	Public Bidding														01/26/2018																																								
	Security Services for CY 2018	BIR-RR1	Public Bidding																																																						
	Job Order Personnel for CY 2018	BIR-RR1	Public Bidding																																																						
	Lease of training venue, meals & snacks for the Briefing on TRAIN Law	BIR-RR1	Shopping																																																						
	Hotel accommodation including meals & snacks for the GST+ Seminar & "Men Talking About Men"	BIR-RR1	Shopping																																																						
	Meals & snacks for the TRAIN Briefing of RDO 1, 2 & 3.	BIR-RR1	Shopping														02/13/2018																																								
	15,000 rolls MRCOS thermal paper	BIR-RR1	Shopping														03/13/2018																																								
	Training venue, meals & snacks for the participants on the Briefing on the Management and Handling of TAMP & NON-TAMP STOP-FILERS	BIR-RR1	Shopping														02/23/2018																																								
	Facilities Management Services for CY 2018	BIR-RR1	Public Bidding																																																						
	Tax Campaign tarpaulins for CY 2018	BIR-RR1	Shopping														03/01/2018																																								
	Tax Campaign shirt with collar for CY 2018	BIR-RR1	Shopping														03/01/2018																																								
	Shirts for Women's Month Celebration CY 2018	BIR-RR1	Shopping														03/14/2018																																								
	Lease of venue, meals & snack for the Briefing on Collection Reconciliation	BIR-RR1	Shopping														03/23/2018																																								
	Purchase of various toners for 1st quarter of CY 2018	BIR-RR1	Shopping														03/17/2018																																								
	1800 pcs hardbound document box (assorted colors)	BIR-RR1	Shopping														05/11/2018																																								
	Meals & snacks for the POC, ISAB & DPA seminars	BIR-RR1	Shopping														04/23/2018																																								
	Printing services for List of Violations & BIR printed receipts	BIR-RR1	Shopping														05/24/2018																																								
	Meals & snacks for BTAC & GST training	BIR-RR1	Shopping														05/25/2018																																								
	Training venue, meals & snacks for the Briefing on ePayment & LEAM	BIR-RR1	Shopping														05/22/2018																																								
	Training venue, meals & snacks for the ISAB & DPB seminar	BIR-RR1	Shopping														05/29/2018																																								
Total Alloted Budget of Procurement Activities																																																									
Total Contract Price of Procurement Activities Conducted																																																									
Total Savings (Total Alloted Budget - Total Contract Price)																																																									
ON-GOING PROCUREMENT ACTIVITIES																																																									
	106 pax Meals & snacks for BIR-RR1 personnel & officers for the Briefing on Collection Error Handler	BIR-RR1	Shopping																																																						
	Purchase & Printing of 8300 pads VT & NON-VAT BIR Printed Receipts	BIR-RR1	Shopping																																																						
	501 pcs Shirts with print and collar, white "Salamat Sayo"	BIR-RR1	Shopping																																																						
Total Alloted Budget of On-going Procurement Activities																																																									

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