

CODE (PPA)	PROCUREMENT PROJECT	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (PHP)			CONTRACT COST (PHP)			DATE OF RECEIPT OF INVITATION						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
100000100001000	P.B. No. 2019-001 - Janitorial and Manpower Services at the Bureau of Internal Revenue (National Office) Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-062 dated Oct. 29, 2018 - recommend award (short of award) ABC = Php 28,180,845.12 Contract Cost = 26,529,955.84 Final award - Apr. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-030 dated March 6, 2019 - recommend award per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019	Bobby U. Labajo GSD	Yes	Competitive Bidding (Goods)	Mar. 14, 2018 Apr. 11, 2018	Sep. 14, 2018	Sep. 21, 2018	N/A	Oct. 5, 2018	Oct. 8, 10, 11, 18, 19, 2018	Oct. 29, 2018	BAC Reso No. 2018-062 dated Oct. 29, 2018 - recommend award (short of award)	March 14, 2019 prepared	March 15, 2019 to April 10, 2019	March 28, 2019 prepared	Monthly	Monthly	GoP	21,135,633.84	21,135,633.84	-	19,897,466.88	19,897,466.88	-	1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Sep. 14, 2018						
100000100001000	P.B. No. 2019-002 - Rental Service of Photocopying Machines Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-054 dated Oct. 18, 2018 - recommend award (short of award) ABC=Php 3,900,652.32 Contract Cost = 3,900,652.32 Final award - March 1, 2019 to Dec. 31, 2019 BAC Resolution No. 2019-018 dtd Feb. 6, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019	Bobby U. Labajo GSD	Yes	Competitive Bidding (Goods)	May 30, 2018 Jun. 20, 2018	Sep. 14, 2018	Sep. 21, 2018	N/A	Oct. 5, 2018	Oct. 9, 10 & 15, 2018	Oct. 18, 2018	BAC Reso No. 2018-054 dated Oct. 18, 2018 - recommend award (short of award)	Feb. 8, 2019 prepared	Feb. 13, 2019 to March 1, 2019	Feb. 26, 2019 prepared	Various Dates	Various Dates	GoP	3,307,197.92	3,307,197.92	-	3,307,197.92	3,307,197.92	-	1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Sep. 14, 2018						
100000100001000	P.B. No. 2019-003-Maintenance Services for the Centralized Air-conditioning System and Package Type Air-conditioning Units Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-063 dated Oct. 30, 2018 - recommend award (short of award) ABC=Php 7,499,608.68 Contract Cost = 5,992,892.59 Final award - March 1, 2019 to Dec. 31, 2019 BAC Resolution No. 2019-018 dtd Feb. 6, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019	Bobby U. Labajo GSD	Yes	Competitive Bidding (Goods)	Apr. 11, 2018	Sep. 14, 2018	Sep. 21, 2018	N/A	Oct. 5, 2018	Oct. 8, 10, 15, 17, 18, 19, 24, 25 & 29, 2018	Oct. 30, 2018	BAC Reso No. 2018-063 dated Oct. 30, 2018 - recommend award (short of award)	Feb. 8, 2019 prepared	Feb. 15, 2019 to March 1, 2019	Feb. 26, 2019 prepared	Monthly	Monthly	GoP	6,249,673.90	6,249,673.90	-	4,868,504.25	4,868,504.25	-	1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Sep. 14, 2018						
100000100001000	P.B. No. 2019-004- Comprehensive Maintenance Services for the Emergency Generator Set (EGS) and Automatic Transfer Switch (ATS) at the Revenue Computer Center Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-055 dated Oct. 18, 2018 - recommend award (short of award) ABC=Php 1,640,519.04 Contract Cost = 1,636,363.53 Final award - March 1, 2019 to Dec. 31, 2019 BAC Resolution No. 2019-018 dtd Feb. 6, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019	Bobby U. Labajo GSD	Yes	Competitive Bidding (Goods)	May 30, 2018 Jun. 20, 2019 & Sep. 5, 2018	Sep. 14, 2018	Sep. 21, 2018	N/A	Oct. 5, 2018	Oct. 8, 9, 10 & 12, 2018	Oct. 18, 2018	BAC Reso No. 2018-055 dated Oct. 18, 2018 - recommend award (short of award)	Feb. 8, 2019 prepared	Feb. 18, 2019 to March 1, 2019	Feb. 26, 2019 prepared	Monthly	Monthly	GoP	1,369,696.99	1,369,696.99	-	1,369,696.99	1,369,696.99	-	1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Sep. 14, 2018						

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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	TOTAL	MOOE	CO		TOTAL	MOOE	CO	Pre-bid Conf	Eligibility Check	
10000100001000	P.B. No. 2019-005 - Freight Forwarding/Shipping Services Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-057 dated Oct. 22, 2018 - recommend award (short of award) ABC=Php 1,018,414.21 Contract Cost = 1,018,414.21 Final Award - April 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-026 dtd Feb. 27, 2019 - recommend award	Roy B. Villena Property Division	Yes	Competitive Bidding (Goods)	Jul. 4, 2018	Sep. 14, 2018	Sep. 21, 2018	N/A	Oct. 5, 2018	Oct. 9, 10 & 19, 2018	Oct. 22, 2018	BAC Reso No. 2018-057 dated Oct. 22, 2018 - recommend award (short of award)	Mar. 29, 2019 prepared April 24, 2019 served	Apr. 3, 2019 to May 30, 2019	May 22, 2019 prepared May 28, 219 served	Various Dates	Various Dates	GoP	1,018,414.21	1,018,414.21		1,018,414.21	1,018,414.21		1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Sep. 14, 2018		
310100100004000	P.B. No. 2019-006 - Subscription of Web Content Filtering Solution Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-058 dated Oct. 25, 2018 - Recommend Award (short of award) ABC = Php 1,554,360.00 Contract Cost = 1,488,800.00 Final Award - Apr. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019	Euhisa R. Castillo SMD	Yes	Competitive Bidding (Goods)	Jul 9, 2018	Sep. 21, 2018	Sep. 28, 2018	N/A	Oct. 18, 2018	Oct. 19, 22 & 24, 2018	Oct. 25, 2018	BAC Res - No. 2018-058 dated Oct. 25, 2018 - Recommend Award (short of award)	Feb. 19, 2019 prepared March 13, 2019 served	March 6, 2019 to Apr. 15, 2019	March 27, 2019 prepared Apr. 1, 2019 served	Various Dates	Various Dates	GoP	1,515,501.00	1,515,501.00		1,450,300.00	1,450,300.00		1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Sep. 24, 2018		
	P.B. No. 2019-007 - Security Services Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-065 dated Nov. 5, 2018 - Failure of Bidding & for re-bidding	Edmond P. Uadoc Internal Investigation Division	Yes	Competitive Bidding (Goods)	Aug. 7, 2018 & Sep. 24, 2018	Oct. 8, 2018	Oct. 15, 2018	N/A	Oct. 29, 2018	Oct. 30 & 31, 2018	Nov. 5, 2018	BAC Reso No. 2018-065 dated Nov. 5, 2018 - Failure of Bidding & for re-bidding						GoP	29,304,015.00	29,304,015.00					1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 10, 2018		
	P.B. No. 2019-008 - Lease of Active Directory Servers and Peripherals Duration - Jan. 1, 2019 to Dec. 31, 2019 No payment for 2 months - intended for the delivery, installation, configuration, migration and operability BAC Reso No. 2018-061 dated Oct. 29, 2018 - Failure of Bidding & for re-bidding	Jose C. Afable NMTSO	Yes	Competitive Bidding (Goods)	Sep. 18, 2018	Oct. 8, 2018	Oct. 15, 2018	N/A	Oct. 29, 2018	(No bid was received)		BAC Reso No. 2018-061 dated Oct. 29, 2018 - Failure of Bidding & for re-bidding						GoP	3,263,459.60	3,263,459.60					1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 10, 2018		
	P.B. No. 2019-009 - Managed Office Automation System Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-069 dated Nov. 19, 2018 - Failure of Bidding & for re-bidding	Jose C. Afable NMTSD	Yes	Competitive Bidding (Goods)	Jun. 4, 2018 & Sep. 17, 2018	Oct. 18, 2018	Oct. 25, 2018	N/A	Nov. 8, 2018	Nov. 9 & 19, 2018		BAC Res - No. 2018-069 dated Nov. 19, 2018 - Failure of Bidding & for re-bidding						GoP	7,801,160.00	7,801,160.00					1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 17, 2018		
100000100001000 100000100002000 100000100003000 310100100001000 310100100002000 310100100003000 310100100004000 310100100005000 310100100006000 310100100007000	P.B. No. 2019-010 - Procurement of Toners and Photoconductor Kit for CY 2019 BAC Reso No. 2018-078 dated Nov. 28, 2018 - Recommend Award	Roy B. Villena Property Division	Yes	Competitive Bidding (Goods)	Sep. 25, 2018	Oct. 30, 2018	Nov. 6, 2018	N/A	Nov. 20, 2018	Nov. 21 & 23, 2018	Nov. 28, 2018	BAC Reso No. 2018-078 dated Nov. 28, 2018 - Recommend Award	Feb. 6, 2019 prepared Feb. 20, 2019 served	Feb. 19, 2019 to Mar. 5, 2019	Feb. 26, 2019 prepared Mar. 1, 2019 served	Various Dates	Various Dates	GoP	5,358,500.00	5,358,500.00		3,144,300.00	5,144,300.00		1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 30, 2018		

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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	TOTAL	MODE	CO		TOTAL	PHPE	PPF	Pre-bid Conf	Eligibility Check	
	P.B. No. 2019-011 - Lease of Network Servers and Peripherals <i>Duration - Jan. 1, 2019 to Dec. 31, 2019 (No payment for the period, Jan to Feb., 2019 - intended for the 60 cd delivery, installation, configuration and operationability)</i> BAC Reso No. 2018-073 dated Nov. 20, 2018 - 1st Failure of Bidding & for re-bidding	Jose C. Afable NMTSD	Yes	Competitive Bidding (Goods)	Jun. 4, 2018 Sep. 17, 2018	Oct. 30, 2018	Nov. 6, 2018	N/A	Nov. 20, 2018 (No bid was received)									GoP	2,586,591.50	2,586,591.50				1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 30, 2018			
	P.B. No. 2019-012 - Lease of Servers, Software Licenses and Mobile Receiving Devices for the MRCOS <i>Duration - Jan. 1, 2019 to Dec. 31, 2019 (No payment for 2 months - intended for the delivery, installation and operationability of servers and mobile receiving devices)</i> BAC Reso No. 2018-080 dated Dec. 3, 2018 - 1st Failure of Bidding & for re-bidding	Elizabeth P. Costales ASD	Yes	Competitive Bidding (Goods)	Aug. 13, 2018	Oct. 30, 2018	Nov. 6, 2018	N/A	Nov. 20, 2018 Non-responsive									GoP	68,590,800.00	68,590,800.00				1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 30, 2018			
	P.B. No. 2019-013 - Support and Maintenance Services of the eTIS Servers, Storage and Peripherals <i>Duration - Jan. 1, 2019 to Dec. 31, 2019</i> BAC Reso No. 2018-074 dated Nov. 20, 2018 - 1st Failure of Bidding & for re-bidding	Elizabeth P. Costales ASD	Yes	Competitive Bidding (Goods)	Sep. 24, 2018	Oct. 30, 2018	Nov. 6, 2018	N/A	Nov. 20, 2018 (No bid was received)									GoP	12,263,000.00	12,263,000.00				1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 30, 2018			
310100100004000	P.B. No. 2019-014 - Lease of Servers for Various Systems <i>Duration - Jan. 1, 2019 to Dec. 31, 2019 (No payment for 2 months - intended for the delivery, installation, configuration, migration and operationability)</i> BAC Reso No. 2018-086 dated Dec. 12, 2018 - Recommend Award (short of award) ABC= Php 46,760,340.00 Contract Cost = 41,786,080.00 <i>Final Award - Mar. 1, 2019 to Dec. 31, 2019 (No payment for 2 months - intended for the delivery, installation, configuration, migration and operationability)</i> BAC Reso No. 2019-019 dtd Feb. 7, 2019 - recommend award	Andreliza R. Cala DWSOD	Yes	Competitive Bidding (Goods)	Sep. 26, 2018 Oct. 24, 2018	Nov. 5, 2018	Nov. 12, 2018	N/A	Nov. 26, 2018	Nov. 27, 2018 Dec. 9, 2018 Dec. 10, 2018	Dec. 12, 2018							GoP	37,408,272.00	37,408,272.00	33,428,864.00	33,428,864.00		1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 31, 2018			
310100100004000	P.B. No. 2019-015 - Lease of Servers for Datawarehouse Systems <i>Duration - Jan. 1, 2019 to Dec. 31, 2019 (No payment for 2 months - intended for the delivery, installation, configuration, migration and operationability)</i> BAC Reso No. 2018-087 dated Dec. 12, 2018 - Recommend Award - (short of award) ABC = 8,580,000.00 Contract Cost = 7,582,400.00	Andreliza R. Cala DWSOD	Yes	Competitive Bidding (Goods)	Sep. 26, 2018 Oct. 24, 2018	Nov. 5, 2018	Nov. 12, 2018	N/A	Nov. 26, 2018	Dec. 3, 6, 7 & 11, 2018	Dec. 12, 2018													1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 31, 2018			

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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	TOTAL	MOOE	CO	TOTAL		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
	Final Award - March 1, 2019 to Dec. 31, 2019 (No payment for 2 months - Intended for the delivery, installation, configuration, migration and operationability) BAC Reso No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019.											BAC Reso No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019.	Feb. 13, 2019 prepared March 15, 2019 served	March 1, 2019 to March 18, 2019	March 14, 2019 prepared March 29, 2019 served		GoP	6,864,000.00	6,864,000.00		6,065,920.00	6,065,920.00										
	P.B. No. 2019-016 - Lease of Storage and Automated Tape Library for Various Systems and Datawarehouse Systems Duration - Jan. 1, 2019 to Dec. 31, 2019 No payment for 2 months - Intended for the delivery, installation, configuration, migration and operationability) BAC Reso No. 2019-008 dtd Jan. 16, 2019 - Failure of Bidding & for new bidding with MYOA dated Dec. 12, 2018 for CY 2019 to 2022.	Andreiza R. Cala DWSOD	Yes	Competitive Bidding (Goods)	Sep. 26, 2018 Oct. 24, 2018	Nov. 5, 2018	Nov. 12, 2018	N/A	Nov. 26, 2018	Nov. 27, 2018, Dec. 3, 10 & 12, 2018 & Jan. 16, 2019	Dec. 12, 2018 & Jan. 16, 2019 (Post-Disqualified)	BAC Reso No. 2019-008 dated Jan. 16, 2019 - Failure of Bidding & for new bidding with MYOA dated Dec. 12, 2018 for CY 2019 to 2022.						GoP	69,080,000.00	69,080,000.00									1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 31, 2018		
310100100004000	P.B. No. 2019-017- Sustainability of Document Processing Division-Back-end Infrastructure Duration - Jan. 1, 2019 to Dec. 31, 2019 (No payment for the month of Jan. to Feb. 2019- Intended for the delivery, installation, configuration and migration.) BAC Reso No. 2018-088 dated Dec. 12, 2018 - Recommend award - (short of award) ABC= 19,034,400.00 Contract Cost = 12,098,704.80 Final Award - March 1, 2019 to Dec. 31, 2019 (No payment for the month of Mar. 1, 2019 to Apr. 30, 2019-Intended for the delivery, installation, configuration and migration.) BAC Reso No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019.	Teresita Solomon NDDC	Yes	Competitive Bidding (Goods)	Oct. 22 & 24, 2018	Nov. 5, 2018	Nov. 12, 2018	N/A	Nov. 26, 2018	Nov. 27, 2018 Dec. 3 & 7, 2018	Dec. 12, 2018	BAC Reso No. 2018-088 dated Dec. 12, 2018 - Recommend award - (short of award) BAC Reso No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019.	Feb. 13, 2019 prepared March 1, 2019 served	Feb. 27, 2019 to March 18, 2019	March 8, 2019 prepared March 14, 2019 served	06/18/2019	7/25/19 & 8/6/19	GoP	15,227,520.00	15,227,520.00		9,678,963.84	9,678,963.84						1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 31, 2018		
310100100004000	P.B. No. 2019-018 - Maintenance of Various Software Licenses for Electronic Information System (eTIS) Duration - Feb. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-001 dtd Jan. 7, 2019 - recommend award - (short of award) ABC= 20,392,678.46 Contract Cost = 19,888,118.00 Final Award - March 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019.	Elizabeth P. Costales ASD	Yes	Competitive Bidding (Goods)	Oct. 3, 2018 Nov. 7, 2018	Nov. 21, 2018	Nov. 28, 2018	N/A	Dec. 12, 2018	Dec. 14 & 17, 2018 & Jan. 4, 2019	Jan. 7, 2019	BAC Reso No. 2019-001 dtd Jan. 7, 2019 - recommend award - (short of award) BAC Reso No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019.	Feb. 13, 2019 prepared Feb. 28, 2019 served	March 1, 2019 to March 18, 2019	March 6, 2019 prepared March 14, 2019 served		Monthly	GoP	18,538,798.60	18,538,798.60		18,080,100.00	18,080,100.00						1 COA 2 NAMFREL 3 PCCI	COA - Nov. 22, 2018 NAMFREL & PCCI - Nov. 21, 2018		
100000100003000	P.B. No. 2019-019 - Re-bidding - Security Services Duration - Mar. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-009 dtd Jan. 23, 2019 - recommend award	Edmond P. Lladoc Internal Investigation Division	Yes	Competitive Bidding (Goods)	Refer to BAC Reso No. 2018-065 dtd Nov. 5, 2018 - Failure of Bidding	Dec. 10, 2018	Dec. 17, 2018	N/A	Jan. 10, 2019	Jan. 14, 16, 17 & 21, 2019	Jan. 23, 2019	BAC Reso No. 2019-009 dtd Jan. 23, 2019 - recommend award	Feb. 11, 2019 prepared Feb. 28, 2019 served	Feb. 19, 2019 to Mar. 18, 2019	Feb. 27, 2019 prepared Mar. 14, 2019 served	Monthly	Monthly	GoP	25,161,524.10	25,161,524.10		24,760,714.90	24,760,714.90						1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Dec. 12, 2018		

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn 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	TOTAL	MDOE	CO	TOTAL	MDOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
310100100004000	P.B. No. 2019-020 - Oracle Product Support for eFPS Disaster Recovery Duration - Mar. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-010 dtd Jan. 23, 2019 - recommend award	Andresia R. Cala DWSOD	No	Competitive Bidding (Goods)	Aug. 15, 2018 Sep. 26, 2018	Dec. 10, 2018	Dec. 17, 2018	N/A	Jan. 10, 2019	Jan. 14, 16 & 21, 2019	Jan. 23, 2019	BAC Reso No. 2019-010 dtd Jan. 23, 2019 - recommend award	Feb. 11, 2019 prepared Feb. 28, 2019 served	Feb. 27, 2019 to March 28, 2019	Mar. 27, 2019 prepared Mar. 29, 2019 served	Monthly	Monthly	GoP	5,043,110.92	5,043,110.92		5,038,000.00	5,038,000.00		1 COA 2 NAMFREL 3 PCCI			COA, NAMFREL & PCCI - Dec. 12, 2018		
	P.B. No. 2019-021 - Subscription of Wide Area Network Connectivity Duration - Apr. 1, 2019 to Dec. 31, 2019 (No payment shall be made for the period, April 1, 2019 to June 30, 2019 - intended for the 90cd for the delivery, installation, configuration and operationability) BAC Reso No. 2019-002 dtd Jan. 10, 2019 - Failure of Bidding & for New Bidding	Jose C. Afable NMTSD	No	Competitive Bidding (Goods)	April 23, 2018 May 22, 2018 Aug. 8, 2018 Oct. 1, 2018	Dec. 10, 2018	Dec. 17, 2018	N/A	Jan. 10, 2019			BAC Reso No. 2019-002 dtd Jan. 10, 2019 - Failure of Bidding & for New Bidding						GoP	16,758,018.54	16,758,018.54					1 COA 2 NAMFREL 3 PCCI			COA, NAMFREL & PCCI - Dec. 12, 2018		
310100100004000	P.B. No. 2019-022 - Lease of Intrusion Detection and Prevention System (IDPS) Duration - Mar. 1, 2019 to Dec. 31, 2019 (No payment for the month of March 2019 - intended for the delivery, installation and operationability within 30 cd from receipt of NTP) BAC Reso No. 2019-013 dated Jan. 28, 2019 - recommend award	Eunisa R. Castillo SMD	Yes	Competitive Bidding (Goods)	Jun. 5, 2018 Sep. 11, 2018	Dec. 10, 2018	Dec. 17, 2018	N/A	Jan. 10, 2019	Jan. 11, 14, 16, 17 & 24, 2019	Jan. 28, 2019	BAC Reso No. 2019-013 dated Jan. 28, 2019 - recommend award	Feb. 18, 2019 prepared Feb. 28, 2019 served	Feb. 27, 2019 to Mar. 28, 2019	Mar. 27, 2019 prepared Mar. 29, 2019 served	Various Dates	Various Dates	GoP	3,893,333.36	3,893,333.36		3,893,333.36	3,893,333.36		1 COA 2 NAMFREL 3 PCCI			COA, NAMFREL & PCCI - Dec. 12, 2018		
	P.B. No. 2019-023 - Subscription of Distributed Denial-of-Service (DDoS) Solution Duration - Mar. 1, 2019 to Dec. 31, 2019 (No payment for the month of March 2019 - intended for the delivery, installation and operationability within 30cd from receipt of NTP. BAC Reso No. 2019-003 dated Jan. 10, 2019 - Failure of Bidding & for New Bidding	Eunisa R. Castillo SMD	Yes	Competitive Bidding (Goods)	June 5, 2018 Sept. 11, 2018	Dec. 10, 2018	Dec. 17, 2018	N/A	Jan. 10, 2019			BAC Reso No. 2019-003 dated Jan. 10, 2019 - Failure of Bidding & for New Bidding						GoP	7,524,000.00	7,524,000.00					1 COA 2 NAMFREL 3 PCCI			COA, NAMFREL & PCCI - Dec. 12, 2018		
	P.B. No. 2019-024 - Re-bidding - Lease of Active Directory (AD) Servers and Peripherals Duration - Mar. 1, 2019 to Dec. 31, 2019 (No payment for 2 months - intended for the delivery, installation, configuration and operationability) BAC Reso No. 2019-004 dated Jan. 10, 2019 - 2nd Failure of Bidding & for New Bidding	Jose C. Afable NMTSD	Yes	Competitive Bidding (Goods)	Refer to BAC Reso No. 2018-061 dtd Oct. 29, 2018 - 1st Failure of Bidding	Dec. 10, 2018	Dec. 17, 2018	N/A	Jan. 10, 2019			BAC Reso No. 2019-004 dated Jan. 10, 2019 - 2nd Failure of Bidding & for New Bidding						GoP	2,610,768.24	2,610,768.24					1 COA 2 NAMFREL 3 PCCI			COA, NAMFREL & PCCI - Dec. 12, 2018		
310100100004000	P.B. No. 2019-025 - Re-bidding - Support and Maintenance Services of the Electronic Tax Information System (eTIS) Servers, Storage & Peripherals Duration - Apr. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-016 dtd Jan. 30, 2019 - recommend award	Elizabeth P. Costales ASD	Yes	Competitive Bidding (Goods)	Refer to BAC Reso No. 2018-074 dtd Nov. 20, 2018 - 1st Failure of Bidding & for re-bidding	Dec. 27, 2018	Jan. 7, 2019	N/A	Jan. 21, 2019	Jan. 28 & 30, 2019	Jan. 30, 2019	BAC Reso No. 2019-016 dtd Jan. 30, 2019 - recommend award	Feb. 18, 2019 prepared April 1, 2019 served	Feb. 27, 2019 to Apr. 4, 2019	Mar. 27, 2019 prepared Apr. 1, 2019 served	Monthly	Monthly	GoP	9,197,250.00	9,197,250.00		9,197,100.00	9,197,100.00		1 COA 2 NAMFREL 3 PCCI			COA - Dec. 28, 2018 NAMFREL & PCCI - Dec. 27, 2018		

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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	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)
310100100004000	P.B. No. 2019-026 - Re-bidding - Managed Office Automation System Duration - Apr. 1, 2019 to Dec. 31, 2019 (No payment for 2 months intended for the delivery, installation, configuration, migration and operability) BAC Reso No. 2019-017 dtd Feb. 6, 2019 - recommend award	Jose C. Afable NMTSD	Yes	Competitive Bidding (Goods)	Refer to BAC Reso. No. 2018-069 dtd Nov. 19, 2018 - Failure of Bidding & re-bidding	Dec. 27, 2018	Jan. 7, 2019	N/A	Jan. 21, 2019	Jan. 22 & 28, 2019 & Feb. 6, 2019	Feb. 6, 2019		Feb. 20, 2019 prepared April 1, 2019 served	Mar. 4, 2019 to Apr. 8, 2019	Mar. 27, 2019 prepared Apr. 1, 2019 served	Monthly	Monthly	GoP	5,460,812.00	5,460,812.00		5,426,750.00	5,426,750.00		1 COA 2 NAMFREL 3 PCCI			COA - Dec. 28, 2018 NAMFREL & PCCI - Dec. 27, 2018				
310100100004000	P.B. No. 2019-027 - Re-bidding - Lease of Servers, Software, Licenses and Mobile Receipting Devices for the MRCOS Duration - Apr. 1, 2019 to Dec. 31, 2019 (No payment for 2 months intended for the delivery, installation and operability) BAC Reso No. 2019-015 dtd Jan. 30, 2019 - recommend award	Elizabeth P. Costales ASD	Yes	Competitive Bidding (Goods)	Refer to BAC Reso. No. 2018-080 dtd Dec. 3, 2018 - 1st Failure of Bidding & for re-bidding	Dec. 27, 2018	Jan. 7, 2019	N/A	Jan. 21, 2019	Jan. 22, 23 & 30, 2019	Jan. 30, 2019		Feb. 20, 2019 prepared April 1, 2019 served	Mar. 4, 2019 to Apr. 1, 2019	Mar. 27, 2019 prepared Apr. 1, 2019 served	Monthly	Monthly	GoP	48,013,560.00	48,013,560.00		47,995,500.00	47,995,500.00		1 COA 2 NAMFREL 3 PCCI			COA - Dec. 28, 2018 NAMFREL & PCCI - Dec. 27, 2018				
Various UAC/PAP	P.B. No. 2019-028 - Procurement of Semi-Expendable Office Equipment, Furniture and Fixtures Delivery period - 60 CD from receipt of NTP Lot 1 - Chairs Lot 2 - Tables BAC Reso. No. 2019-027 dtd March 4, 2019 - recommend award for Lots 1 & 2 Lot 3 - Cabinets BAC Reso. No. 2019-023 dtd Feb. 22, 2019 - recommend award for Lot 3	Roy B. Villena Property Division	No	Competitive Bidding (Goods)		Sep. 25, 2018	Jan. 16, 2019	Jan. 23, 2019	N/A	Feb. 6, 2019			April 16, 2019 prepared May 2, 2019 served	May 3, 2019 to July 4, 2019	July 5, 2019 prepared July 31, 2019 served	Various Dates	Various Dates	GoP	1,578,350.00	1,578,350.00		1,368,150.00	1,368,150.00		1 COA 2 NAMFREL 3 PCCI			COA, NAMFREL & PCCI - Jan. 17, 2019				
	P.B. No. 2019-029 - Subscription of Wide Area Network Connectivity Duration - May 1, 2019 to Dec. 31, 2022 (MYOA) (No payment - May 1, 2019 to July 31, 2019 - intended for the delivery, installation, configuration and operability) BAC Reso No. 2019-033 dated Mar. 18, 2019 - 1st Failure of Bidding	Jose C. Afable NMTSD	No	Competitive Bidding (Goods)		Feb. 11, 2019	Feb. 20, 2019	Feb. 27, 2019	N/A	Mar. 13, 2019	March 14, 15 & 18, 2019	March 18, 2019 Post-disqualified		April 16, 2019 prepared April 22, 2019 served	April 29, 2019 to Jun. 3, 2019	Jun. 3, 2019 prepared Jun. 6, 2019 served	Various Dates	Various Dates	GoP	1,724,690.00	1,724,690.00		1,722,750.00	1,722,750.00		1 COA 2 NAMFREL 3 PCCI			COA - Feb. 21, 2019 NAMFREL & PCCI - Feb. 20, 2019			
	P.B. No. 2019-030 - Lease of Active Directory (AD) Servers and Peripherals Duration - May 1, 2019 to Dec. 31, 2022 (MYOA) (No payment for two (2) months - intended for the delivery, deployment/re-deployment, installation, set-up, migration and operability) BAC Reso No. 2019-031 dated Mar. 13, 2019 - 1st Failure of Bidding and for re-bidding	Jose C. Afable NMTSD	No	Competitive Bidding (Goods)		Feb. 11, 2019	Feb. 20, 2019	Feb. 27, 2019	N/A	Mar. 13, 2019	(No bid was received)								GoP	12,242,210.64	12,242,210.64					1 COA 2 NAMFREL 3 PCCI			COA - Feb. 21, 2019 NAMFREL & PCCI - Feb. 20, 2019			

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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	TOTAL	MOOE	CO	TOTAL	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
					Feb. 25, 2019	Mar. 4, 2019	N/A	Mar. 18, 2019	Mar. 19, 20, 25, 26 & 27, 2019 Apr. 1 & 11, 2019 May 15, 16, 22 & 29, 2019 Jun. 10 & 17, 2019	Apr. 11, 2019 Jun. 3, 2019 July 3, 2019	Apr. 22, 2019	BAC Reso No. 2019-054 dtd July 3, 2019 - recommend award but recalled BAC Reso No. 2019-057 dtd July 16, 2019 - recommend cancellation of the procurement/bidding process	July 16, 2019 - Post-disqualified																			
	P.B. No. 2019-031-Re-bidding - Lease of Storage and Automated Tape Library for Various Systems and Datawarehouse Systems Duration - May 1, 2019 to Dec. 31, 2019 (MYOA) (No payment for two (2) months - intended for the delivery, installation, configuration, migration and operationability) BAC Reso No. 2019-054 dtd July 3, 2019 - recommend award but recalled BAC Reso No. 2019-057 dtd July 16, 2019 - recommend cancellation of the procurement/bidding process	Andreiza Cala DWSOD	No	Competitive Bidding (Goods)	BAC Reso No. 2019-008 dated Jan. 16, 2019 - Failure of Bidding Feb. 22, 2019	Feb. 25, 2019	Mar. 4, 2019	N/A	Mar. 18, 2019	Mar. 19, 20, 25, 26 & 27, 2019 Apr. 1 & 11, 2019 May 15, 16, 22 & 29, 2019 Jun. 10 & 17, 2019	Apr. 11, 2019 Jun. 3, 2019 July 3, 2019	BAC Reso No. 2019-054 dtd July 3, 2019 - recommend award but recalled BAC Reso No. 2019-057 dtd July 16, 2019 - recommend cancellation of the procurement/bidding process	July 16, 2019 - Post-disqualified					GoP	41,448,000.00	41,448,000.00									COA, NAMFREL & PCCI - Feb. 22, 2019			
31810010004000	P.B. No. 2019-032- Lease of Network Servers and Peripherals Duration - June 1, 2019 to Dec. 31, 2022 (MYOA) (No payment shall be made for the period from June 1, 2019 to July 31, 2019 - intended for the delivery, installation, configuration and operationability) BAC Reso No. 2019-038 dated April 22, 2019 - recommend award ABC - Php 9,704,503.99 Bid Price - 9,679,999.25 Per BAC Letter dtd July 3, 2019 - revised contract duration & contract cost were as follows: Duration - Aug. 1, 2019 to Dec. 31, 2022 (MYOA) (No payment shall be made for the period from Aug 1, 2019 to Sep. 30, 2019 - Intended for the delivery, installation, configuration and operationability) MYOA - Aug. 1, 2019 to Dec. 31, 2019 - Php 774,018.03 Jan. 1, 2020 to Dec. 31, 2020 - 2,941,286.26 Jan. 1, 2021 to Dec. 31, 2021 - 2,734,206.01 Jan. 1, 2022 to Dec. 31, 2022 - 3,611,495.14 GRAND TOTAL - Php 9,281,288.24	Jose C. Afable NMSTSD	No	Competitive Bidding (Goods)	Feb. 13, 2019 Mar. 6, 2019	Mar. 12, 2019	Mar. 19, 2019	N/A	Apr. 2, 2019	Apr. 3, 11 & 16, 2019	Apr. 22, 2019	BAC Reso No. 2019-038 dated April 22, 2019 - recommend award	July 16, 2019 prepared Sep. 10, 2019 served	July 16, 2019 prepared Sep. 10, 2019 served	Various Dates	Various Dates	GoP	775,977.45	775,977.45		774,018.03	774,018.03						COA, NAMFREL & PCCI - Mar. 14, 2019				
	P.B. No. 2019-033-Comprehensive Lease of IT Equipment Duration - June 1, 2019 to Dec. 31, 2022 (No payment shall be made for the period from June 1, 2019 to Sep. 30, 2019 - Intended for the delivery, installation/setting-up, deployment and operationability) BAC Reso No. 2019-036 dated Apr. 11, 2019 - 1st Failure of Bidding and for Re-bidding/New Bidding	Jose C. Afable NMSTSD	No	Competitive Bidding (Goods)	Feb. 13 & 27, 2019 Mar. 11 & 13, 2019	Mar. 18, 2019	Mar. 25, 2019	N/A	Apr. 11, 2019 (No bid was received)			BAC Reso No. 2019-036 dated Apr. 11, 2019 - 1st Failure of Bidding and for Re-bidding/New Bidding					GoP	401,049,525.57	401,049,525.57									COA - March 19, 2019 NAMFREL & PCCI - March 18, 2019				

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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	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
	P.B. No. 2019-034 - Subscription of Distributed Denial-of-Service (DDoS) Solution MYOA Duration - Jul. 1, 2019 to Dec. 31, 2022 (No payment for the month of July 2019 - Intended for the delivery, installation and operability within 30 cd from receipt of NTP. Payment period will start on Aug. 1, 2019) BAC Reso No. 201-039 dtd Moy 6, 2019 - Failure of Bidding.	Eunisa R. Castiño SMD	No	Competitive Bidding (Goods)	March 19, 2019	April 03, 2019	Apr. 11, 2019	N/A	Apr. 30, 2019 SRO moved to May 6, 2019 per Supplemental/Bulletin No. 2019-020 dated April 24, 2019 (No bid was received)			BAC Reso No. 201-039 dtd May 6, 2019 - Failure of Bidding.	July 9, 2019 prepared Aug 7, 2019 served	July 31, 2019 to Sep. 9, 2019	Sep. 5, 2019 prepared Oct. 8, 2019 served	Various Dates	Various Dates	GoP	32,752,325.58	32,752,325.58								1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - April 3, 2019	
310100100005000	P.B. No. 2019-035 (GOODS) - Re-bidding-Subscription of Wide Area Network Connectivity Duration - Aug. 1, 2019 to Dec. 31, 2022 (MYOA) (No payment for the period Aug. 1, 2019 to Oct. 31, 2019 - Intended for the three (3) months delivery, installation, configuration and operability) BAC Reso No. 2019-053 dated June 25, 2019 - recommend award Actual TCP Aug. 1, 2019 to Dec. 31, 2019 - Php 5,585,862.00 Jan. 1, 2020 to Dec. 31, 2020 - 31,839,568.00 Jan. 1, 2021 to Dec. 31, 2021 - 30,246,888.00 Jan. 1, 2022 to Dec. 31, 2022 - 28,724,685.00 GT SMD TOTAL Php 96,407,023.00	Jose C. Afable NMTSD	No	Competitive Bidding (Goods)	Refer to BAC Reso No. 2019-033 dated Mar. 18, 2019-1st Failure of Bidding	May 20, 2019	May 27, 2019	N/A	Jun. 10, 2019	Jun. 11, 17 & 25, 2019	Jun. 25, 2019	BAC Reso No. 2019-053 dated June 25, 2019 - recommend award	July 9, 2019 prepared Aug 7, 2019 served	July 31, 2019 to Sep. 9, 2019	Sep. 5, 2019 prepared Oct. 8, 2019 served	Various Dates	Various Dates	GoP	5,585,862.00	5,585,862.00								1 COA 2 NAMFREL 3 PCCI	May 20, 2019	
	P.B. No. 2019-036 - Re-bidding Lease of Active Directory (AD) Servers and Peripherals Duration - Aug. 1, 2019 to Dec. 31, 2022 (No payment for two (2) months - Intended for the delivery, deployment/re-deployment, installation/set-up, migration and operability for the first year) BAC Reso No. 2019-050 dated June 10, 2019-2nd Failure of Bidding & For NP-TFB - (BAC Resolution for approval of CIR)	Jose C. Afable NMTSD	No	Competitive Bidding (Goods)	Refer to 1st FB BAC Resolution No. 2019-031 dated March 13, 2019	May 20, 2019	May 27, 2019	N/A	June 10, 2019 (No bid was received)			BAC Reso No. 2019-050 dated June 10, 2019-2nd Failure of Bidding & For NP-TFB - (BAC Resolution for approval of CIR)	Aug. 13, 2019 prepared Aug. 30, 2019 served	Aug. 16, 2019 to Oct. 8, 2019	Sep. 30, 2019 prepared Oct. 4, 2019 served	Various Dates	Various Dates	GoP	978,854.00	978,854.00								1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - May 20, 2019	
310100100003000	P.B. No. 2019-037 Procurement of 2020 BIR Tax Calendar Duration - Within 60 cd from receipt of NTP BAC Reso No. 2019-056 dated July 9, 2019 - recommend award	Maria Lourdes D. Narvaez PIED	No	Competitive Bidding (Goods)	Nov. 5, 2018 May 15, 2019	May 27, 2019	Jun. 3, 2019	N/A	Jun. 17, 2019	Jun. 18, 2019 July 3 & 8, 2019	July 9, 2019	BAC Reso No. 2019-056 dated July 9, 2019 - recommend award	Aug. 13, 2019 prepared Aug. 30, 2019 served	Aug. 16, 2019 to Oct. 8, 2019	Sep. 30, 2019 prepared Oct. 4, 2019 served	Various Dates	Various Dates	GoP	4,372,500.00	4,372,500.00								1 COA 2 NAMFREL 3 PCCI	PCCI - May 28, 2019 COA & NAMFREL - May 31, 2019	

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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		TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)
310100100005000	P.B. No. 2019-03B - Re-bidding Comprehensive Lease of IT Equipment Duration - Aug. 1, 2019 to Dec. 31, 2022 (MYOA) (No payment for the period Aug. 1, 2019 to Nov. 30, 2019 - intended for the delivery, installation/setting-up, deployment and operability) BAC Reso No. 2019-055 dtd July 9, 2019 - recommend award MYOA - Dec 31, 2019 - Php 13,445,398.91 Jan. 1, 2020 to Dec. 31, 2020 - 140,631,964.00 Jan. 1, 2021 to Dec. 31, 2021 - 137,621,997.56 Jan. 1, 2022 to Dec. 31, 2022 - 126,908,278.44 GRAND TOTAL - Php 418,597,117.23	Jose C. Afable NMTSD	No	Competitive Bidding (Goods)	Refer to BAC Reso No. 2019-036 dated Apr. 11, 2019 1st Failure of Bidding	May 30, 2019	Jun. 6, 2019	N/A	Jun. 20, 2019 moved to Jun. 24, 2019 per Supplemental/Bid Bulletin No. 2019-028 dtd Jun. 6, 2019	Jun. 26 & 27, 2019 July 8, 2019	July 9, 2019	BAC Reso No. 2019-055 dtd July 9, 2019 - recommend award	July 19, 2019 prepared July 31, 2019 served	July 31, 2019 to Sep. 9, 2019	Sep. 9, 2019 prepared Sep. 17, 2019 served	Various Dates	Various Dates	GoP	13,445,398.91	13,445,398.91		13,432,976.53	13,432,976.53		1 COA 2 NAMFREL 3 PCCI			May 30, 2019 Jun. 13, 2019				
	PB No. 2019-039 Subscription of Distributed Denial-of-Service (DDoS) Solution Duration - Nov. 1, 2019 to Dec. 31, 2022 (MYOA) (No payment for the month of November 2019 - intended for the delivery, installation and operability-Within thirty (30) calendar days from receipt of NTP. Payment period will start on Dec. 1, 2019. BAC Reso No. 2019-064 dtd Sep. 5, 2019 - 1st Failure of bidding & Project Proponent to re-visit ABC & submit TDR for CY 2020	Eunisa R. Castillo SMO	No	Competitive Bidding (Goods)	Pls refer to BAC Reso No. 2019-004 dated Jan. 10, 2019 - 2nd Failure of Bidding & for New Bidding	Aug. 12, 2019	Aug. 22, 2019	N/A	Sep. 4, 2019 moved to Sep. 5, 2019 per Supplemental/Bid Bulletin No. 2019-035 dtd Aug. 29, 2019 (No bid was received)			BAC Reso No. 2019-064 dtd Sep. 5, 2019 - 1st Failure of bidding & Project Proponent to re-visit ABC & submit TDR for CY 2020						GoP	29,556,976.74	29,556,976.74				1 COA 2 NAMFREL 3 PCCI			Aug. 15, 2019 & Aug. 30, 2019 - movement of SRO from Sep. 4, 2019 to Sep. 5, 2019					
310100100005000	P.B. No. 2019-001 - Application Support and Maintenance for the Integrated Tax System (ITS) Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-060 dated Oct. 29, 2018 - Failure of bidding & for re-bidding	Ms. Antonette Ables SDO	Yes	Competitive Bidding (Consulting Services)	Refer to BAC Reso No. 2018-060 dated Oct. 29, 2018 - Failure of bidding & for re-bidding	Aug. 17, 2018	Sep. 21, 2018		Sep. 28, 2018 - Clarificatory Meeting Oct. 15, 2018 SRO moved to Oct. 29, 2018 per Notice to Consultants dated Oct. 16, 2018 (No bid was received)			BAC Reso No. 2018-060 dated Oct. 29, 2018 - Failure of bidding & for re-bidding						GoP	16,105,420.00	16,105,420.00				1 COA 2 NAMFREL 3 PCCI 4 PICPA			COA, NAMFREL & PCCI - Sept. 24, 2018 (Part I) COA - Oct. 16, 2018 NAMFREL & PICPA - Oct. 15, 2018 (re setting of SRO)					
310100100005000	P.B. No. 2019-002 - Application Support and Maintenance of Electronic Filing and Payment System (eFPS) and eBIRForms System Duration - Jan. 1, 2019 to Dec. 31, 2019 Part I - Shortlisting BAC Reso No. 2018-071 dated Nov. 19, 2018 - Shortlisted Consultant - Primover Consultancy Services, Inc. BAC Reso No. 2019-011 dated Jan. 28, 2019 - Declaring Primover Consultancy Services, Inc. as the Bidder with the HRB.	Maria Olivia V. Bernardo TSSD	Yes	Competitive Bidding (Consulting Services)	Apr. 17, 2018 Aug. 13, 2018 & Sep. 25, 2018	Oct. 18, 2018 Part 1		Oct. 25, 2018 Clarificatory Meeting Nov. 5, 2018 SRO moved to Nov. 12, 2018 per Notice to Consultants dated Oct. 25, 2018		Nov. 12-13, 2018 (Part 1)		BAC Reso No. 2018-071 dated Nov. 19, 2018 - Shortlisted Consultant - Primover Consultancy Services, Inc.						GoP						1 COA 2 NAMFREL 3 PICPA			Oct. 17, 2018 - Part I (COA, NAMFREL & PICPA)					
						Dec. 28, 2018 Part 2	Jan. 7, 2019		Jan. 21, 2019	Jan. 22 & 23, 2019 (Part 2)	Jan. 28, 2019 - HRB	BAC Reso No. 2019-011 dated Jan. 28, 2019 - Declaring Primover Consultancy Services, Inc. as the Bidder with the HRB.																				

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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		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
	<i>BAC Reso No. 2019-037 dtd Apr. 22, 2019 - recommend award with new duration - May 1, 2019 to Dec. 31, 2019</i>									Feb. 27, 2019 (1st Nego) Mar. 14, 2019 (TWG Eval-CVs of Proposed Personnel as replacement Mar. 25, 2019 (Final Nego) Apr. 11 & 17, 2019 (TWG Eval of Post-qual docs) Apr. 22, 2019- HRRB	BAC Reso No. 2019-037 dtd Apr. 22, 2019 - recommend award with new duration - May 1, 2019 to Dec. 31, 2019	July 3, 2019 prepared July 22, 2019 served	July 5, 2019 to July 12, 2019	July 12, 2019 prepared Aug. 7, 2019 served			2,390,304.00	2,390,304.00		2,390,304.00	2,390,304.00		1 COA 2 NAMFREL 3 PICPA	Dec. 28, 2018 - NAMFREL & PICPA (Part 2) Jan. 3, 2019 - COA (Part 2)								
310100100005000	P.B. No. 2019-003- Managed Services for the Operations of Tax Administration Core Systems and Other BIR Systems Duration - Jan. 1, 2019 to Dec. 31, 2019 <i>BAC Reso No. 2018-064 dated Nov. 5, 2018 - Failure of Bidding & for re-bidding</i>	Jaime M. Zabala (ISDOS)	Yes	Competitive Bidding (Consulting Services)	Apr. 17, 2018 & Oct. 1, 2018	Oct. 18, 2018		Oct. 25, 2018 Clarificatory Meeting Nov. 5, 2018 SRO (No bid was received)			BAC Reso No. 2018-064 dated Nov. 5, 2018 - Failure of Bidding & for re-bidding					GoP	19,044,000.00	19,044,000.00				1 COA 2 NAMFREL 3 PICPA	COA, NAMFREL & PICPA - Oct. 17, 2018 (Part I) NAMFREL & PICPA - Dec. 28, 2018 COA-Jan. 3, 2019 (Part II)									
310100100005000	P.B. No. 2019-004- Facilities Management Services (FMS) for SAS Systems Duration - Jan. 1, 2019 to Dec. 31, 2019 <i>BAC Reso No. 2018-076 dated Nov. 20, 2018 - 1st Failure of Bidding and for re-bidding</i>	John P. Pagaragan BID	Yes	Competitive Bidding (Consulting Services)	Jun. 4, 2018 Sep. 18, 2018	Oct. 30, 2018		Nov. 6, 2018 Clarificatory Meeting Nov. 20, 2018 SRO (No bid was received)			BAC Reso No. 2018-076 dated Nov. 20, 2018 - 1st Failure of Bidding and for re-bidding					GoP	14,505,480.00	14,505,480.00				1 COA 2 NAMFREL 3 PICPA	COA - Oct. 29, 2018 NAMFREL & PICPA - Oct. 30, 2018									
310100100005000	P.B. No. 2019-005- Re-Architecture/Enhancement of eSubmission System Duration-12 months from receipt of NTP <i>BAC Reso No. 2018-077 dated Nov. 20, 2018 - 1st Failure of Bidding and for re-bidding</i>	Maria Theresa M. Ido (ATTIED) Evelyn Garces (BIO)	Yes	Competitive Bidding (Consulting Services)	Apr. 17, 2018 May 22, 2018 Aug. 15, 2018 Sep. 25, 2018	Oct. 30, 2018		Nov. 6, 2018 Clarificatory Meeting Nov. 20, 2018 SRO (No bid was received)			BAC Reso No. 2018-077 dated Nov. 20, 2018 - 1st Failure of Bidding and for re-bidding					GoP	9,113,000.00		9,113,000.00			1 COA 2 NAMFREL 3 PICPA	COA - Oct. 29, 2018 NAMFREL & PICPA - Oct. 30, 2018									
310100100001000	P.B. No. 2019-006- Re-architecture and Enhancement of Electronic Documentary Stamp Tax (eDST) System Duration - 9 months from receipt of NTP <i>BAC Reso No. 2019-020 dated Feb. 7, 2019 - declared shortlisted consultant</i>	Conrado P. Ijam MOMO & Elizabeth P. Costales ASD	Yes	Competitive Bidding (Consulting Services)	Apr. 17, 2018 Jun. 4, 2018 Aug. 15, 2018	Dec. 10, 2018		Dec. 17, 2018 Clarificatory Meeting Jan. 10, 2019 SRO- moved to Jan. 21, 2019 per Notice to Consultants dated Jan. 7, 2019	Jan. 24 & 28, 2019 Part 1	Feb. 7, 2019- Shortlisted Consultant	BAC Reso No. 2019-020 dated Feb. 7, 2019 - declared shortlisted consultant					GoP	12,328,000.00		12,328,000.00			1 COA 2 NAMFREL 3 PICPA	Dec. 10, 2018 - Part I (COA & NAMFREL) Oct. 11, 2018 - PICPA Jan. 10, 2019 - Resitting of Part I March 1, 2019 (Part 2)									
	<i>BAC Reso No. 2019-035 dated Apr. 2, 2019 - HRRB</i>					Feb. 28, 2019	Mar. 7, 2019		Mar. 21, 2019 moved to Mar. 25, 2019 per Supplemental/Bid Bulletin No. 2019-008 dated Mar. 13, 2019	Mar. 27, 2019 & Apr. 2, 2019 Part 2	Apr. 2, 2019 - HRRB																					

CODE (PPA)	PROCUREMENT PROJECT	PMD/ End-User	Is this an Early Procurement Activity	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-Proc Conference	Ads/Post of IB	Pre-Bid Conf	Eligibility Check	Sub/Open of Rids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	TOTAL	MOOE	CO	TOTAL		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)			
	BAC Reso No. 2019-046 dated May 22, 2019 - HRB BAC Reso No. 2019-069 dated Sep. 23, 2019 - cancellation/bidding process. This project could not be delivered, inspected and accepted in CY 2019 and therefore would not comply with the Cash-Base Budgeting System					Apr. 10, 2019	Apr. 15, 2019		Apr. 30, 2019 moved to May 6, 2019 per Supplemental/Bid Bulletin No. 2019-018 dtd Apr. 24, 2019	May 7 & 8, 2019 Part 2	May 22, 2019- HRB (Part 2)	BAC Reso No. 2019-046 dated May 22, 2019 - HRB BAC Reso No. 2019-069 dated Sep. 23, 2019 - cancellation/bidding process. This project could not be delivered, inspected and accepted in CY 2019 and therefore would not comply with the Cash-Base Budgeting System																							
310100100005000	P.B. No. 2019-011-Application Enhancement of Accounts Receivable Management System (ARMS) Duration - Apr. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-021 dated Feb. 13, 2019 - 1st Failure of Bidding and for a re-bidding	Grace Evelyn A. Lacerma ARMO Maria Olivia Y. Bernardo TSSD	No	Competitive Bidding (Consulting Services)	Aug. 13, 2018 Oct. 3, 2018 Nov. 20, 2018 Jan. 14, 2019	Jan. 16, 2019		Jan. 23, 2019 Clarificatory Meeting Feb. 13, 2019 SRO (No bid was received)				BAC Reso No. 2019-021 dated Feb. 13, 2019 - 1st Failure of Bidding and for a re-bidding						GoP	7,145,600.00	7,145,600.00												1 COA 2 NAMFREL 3 PICPA	COA & NAMFREL - Jan. 17, 2019 PICPA - Jan. 18, 2019		
310100100005000	P.B. No. 2019-012-Re-bidding Facilities Management Services (FMS) for SAS Systems Duration - June 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-022 dated Feb. 13, 2019 - 2nd Failure of Bidding and for NP-2FB	Maria Theresa M. Idlo (ATTIED) Evelyn Garces (BID)	No	Competitive Bidding (Consulting Services)	Refer to BAC Reso No. 2018-076 dated Nov. 20, 2018 - 1st Failure of Bidding	Jan. 16, 2019		Jan. 23, 2019 Clarificatory Meeting Feb. 13, 2019 SRO (No bid was received)				BAC Reso No. 2019-022 dated Feb. 13, 2019 - 2nd Failure of Bidding and for NP-2FB						GoP	8,461,530.00	8,461,530.00											1 COA 2 NAMFREL 3 PICPA	COA & NAMFREL - Jan. 17, 2019 PICPA - Jan. 18, 2019			
310100100005000	PB No. 2019-013 - Re-Architecture/Enhancement of eSubmission System Duration - 9 months from receipt of NTP BAC Reso No. 2019-025 dated Feb. 27, 2019 - Shortlisted BAC Reso No. 2019-047 dated May 22, 2019 - HRB BAC Reso No. 2019-061 dated Aug. 22, 2019 - Failure of Bidding	Maria Theresa M. Idlo (ATTIED) Evelyn Garces (ISC)	No	Competitive Bidding (Consulting Services)	Refer to BAC Reso No. 2018-077 dated Nov. 20, 2018 - 1st Failure of Bidding	Jan. 31, 2019		Feb. 7, 2019 Clarificatory Meeting Feb. 21, 2019 Moved to Feb. 22, 2019 per Notice to Consultants dated Feb. 20, 2019 (SRO)		Feb. 26, 2019 (Part I)	Feb. 27, 2019 Shortlisted Consultant	BAC Reso No. 2019-025 dated Feb. 27, 2019 - Shortlisted						GoP	9,113,000.00	9,113,000.00											1 COA 2 NAMFREL 3 PICPA	COA - Jan. 31, 2019 NAMFREL & PICPA - Feb. 4, 2019 Resetting of Part 1 - Feb. 21, 2019 Part 2 COA - April 25, 2019 NAMFREL & PICPA - April 24, 2019			
						April 3, 2019	Apr. 11, 2019		Apr. 30, 2019 moved to May 6, 2019 per Supplemental/Bid Bulletin No. 2019-018 dtd Apr. 24, 2019	May 8 & 15, 2019	May 22, 2019- HRB (Part 2) Aug. 22, 2019- Non-responsive	BAC Reso No. 2019-047 dated May 22, 2019 - HRB BAC Reso No. 2019-061 dated Aug. 22, 2019 - Failure of Bidding																							

CODE (PPA)	PROCUREMENT PROJECT	PMO/ End-User	Is this an Early Procurement Activity	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-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	TOTAL	MDOE	CO	TOTAL		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
310100100005000	PB No. 2019-014- IT Infrastructure Maintenance Duration July 1, 2019 to Dec. 31, 2022 (MYOA) BAC Reso No. 2019-045 dated May 22, 2019 - shortlisted consultant	Raquel Cristina V. Baltazar (RDC Luzon 2)	No	Competitive Bidding (Consulting Services)	Mar. 19, 2019	Apr. 3, 2019		Apr. 11, 2019 Clarificatory Meeting Apr. 30, 2019 moved to May 6, 2019 per Supplemental/ Bid Bulletin No. 2019-019 dated Apr. 24, 2019		May 7, 8, 9, 14, 15, 16 & 22, 2019	May 22, 2019- Shortlisted	BAC Reso No. 2019-045 dated May 22, 2019 - shortlisted consultant										1 COA 2 NAMFREL 3 PICPA	Apr. 2, 2019 Apr. 24, 2019 - Reseting of Part I						
	BAC Reso No. 2019-063 dated Aug. 29, 2019 - HRB					July 23, 2019	July 30, 2019		Aug. 14, 2019	Aug. 15, 20 & 29, 2019 (Part 2)	Aug. 29, 2019 HRB	BAC Reso No. 2019-063 dated Aug. 29, 2019 - HRB									1 COA 2 PCCI 3 NAMFREL	April 2, 2019 (Part 2)							
	BAC Reso No. 2019-074 dated Oct. 29, 2019 - HRRB & recommend award Duration - Dec. 1, 2019 to Dec. 31, 2022 Actual TCP: MYOA - Dec 1, 2019 to Dec. 31, 2019 - Php 455,000.00 Jan. 1, 2020 to Dec. 31, 2020 - 5,460,000.00 Jan. 1, 2021 to Dec. 31, 2021 - 5,460,000.00 Jan. 1, 2022 to Dec. 31, 2022 - 5,460,000.00 GRAND TOTAL - Php 16,835,000.00									Oct. 29, 2019 HRRB	BAC Reso No. 2019-074 dated Oct. 29, 2019	Nov. 26, 2019 prepared Jan. 7, 2020 served	Nov. 29, 2019 to Dec. 18, 2019	Dec. 18, 2019 prepared Jan. 7, 2020 served			459,838.00	459,838.00		455,000.00	455,000.00								
310100100005000	PB No. 2019-015- Re-bidding-Application Enhancement of Accounts Receivable Management System (ARMS) Duration July 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-043 dated May 15, 2019- Shortlisted Consultant	Grace Evelyn A. Lacerna ARMD & Maria Olivia V. Bernardo TSSD	No	Competitive Bidding (Consulting Services)	Refer to BAC Reso No. 2019-021 dated Feb. 13, 2019- 1st Failure of Bidding	Apr. 3, 2019		Apr. 11, 2019 Clarificatory Meeting Apr. 30, 2019 moved to May 6, 2019 per Supplemental/ Bid Bulletin No. 2019-019 dated Apr. 24, 2019		May 7, 8, 9 & 14, 2019 (Part 1)	May 15, 2019- Shortlisted	BAC Reso No. 2019-043 dated May 15, 2019- Shortlisted Consultant									1 COA 2 PCCI 3 NAMFREL	Apr. 2, 2019 (Part 1) Apr. 24, 2019 - Reseting of Part I Jun. 27, 2019 (Part 2)							
	BAC Reso No. 2019-059 dated July 3, 2019 - HRB					July 2, 2019			July 16, 2019	July 17, 2019 (Part 2)	July 30, 2019 HRB	BAC Reso No. 2019-059 dated July 3, 2019 - HRB									1 COA 2 NAMFREL 3 PICPA	COA- July 10, 2019 NAMFREL & PICPA - July 9, 2019 Reseting of Part 2							

CODE (PPA)	PROCUREMENT PROJECT	PMO/End-User	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY													ABC (PHP)			CONTRACT COST (PHP)			DATE OF RECEIPT OF INVITATION						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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/Completion/Acceptance (If applicable)		
310100100005000	DC No. 2019-003 - Updating and Procurement of Lex Libris PTE Delivery period: N.O.- Within 30 CD upon receipt of NTP R.O.- Within 45 CD upon receipt of NTP BAC Reso No. 2019-070 dated Oct. 23, 2019 - recommend award	Ma'yte F. Bonilla (Appellate Division)	No	Direct Contracting (Above 50K)	May 15, 2019 Sep. 2, 2019 Sep. 5, 2019	Sep. 16, 2019	N/A	N/A	Sep. 25, 2019 moved to Sep. 27, 2019 per Notice to Suppliers/Contractors dtd Sep. 25, 2019	Sep. 30, 2019 Oct. 7, 8 & 14, 2019	Oct. 23, 2019	BAC Reso No. 2019-070 dated Oct. 23, 2019 - recommend award	Nov. 11, 2019 prepared Nov. 27, 2019 served	Nov. 27, 2019 to Dec. 23, 2019	Dec. 20, 2019 prepared Dec. 23, 2019 served	On-going	On-going	GoP	8,258,656.00	8,258,656.00	-	8,225,504.00	8,225,504.00	-	1. CDA 2. NAMFREL 3. PCCI				COA, NAMFREL & PCCI - Oct. 17, 2019					
Various UACS/PPA	6 Purchase Orders	Various Offices	No	Direct Contracting (Above 50K)											Various Dates	Various Dates	GoP	566,961.60	566,961.60	-	564,861.00	564,861.00	-											
Various UACS/PPA	1 Job Order	Property Division	No	Direct Contracting (Above 50K)											July 25, 2019	Sep 9, 2019 & Sep 10, 2019	GoP	102,337.63	102,337.63	-	102,037.63	102,037.63	-											
100000100001000	Preventive Maintenance Service of One (1) Unit Pitney Bowes Machine Duration - July 1, 2019 to Dec. 31, 2019	Bobby U. Labajo (GSD)	No	Direct Contracting (Below 50K)											Monthly	N/A	GoP	10,475.30	10,475.30	-	10,475.30	10,475.30	-											
Various UACS/PPA	7 Purchase Orders	Various Offices	No	Direct Contracting (50K or less)											Various Dates	Various Dates	GoP	84,253.00	84,253.00	-	81,348.00	81,348.00	-											
Various UACS/PPA	8 Job Orders	Various Offices	No	Direct Contracting (50K or less)											Various Dates	Various Dates	GoP	162,086.71	162,086.71	-	161,238.45	161,238.45	-											
Various UACS/PPA	Meralco	Bobby U. Labajo (GSD)	No	Direct Contracting (Utilities)													GoP	64,500,000.00	64,500,000.00	-	61,969,792.71	61,969,792.71	-											
Various UACS/PPA	Manila Water Company	Bobby U. Labajo (GSD)	No	Direct Contracting (Utilities)													GoP	6,950,000.00	6,950,000.00	-	6,712,792.71	6,712,792.71	-											
Various UACS/PPA	Newspaper	Bobby U. Labajo (GSD)	No	Direct Contracting (Utilities)													GoP	472,868.00	472,868.00	-	282,996.00	282,996.00	-											
Various UACS/PPA	PLDT/Bayantel	Bobby U. Labajo (GSD)	No	Direct Contracting (Utilities)													GoP	12,968,195.52	12,968,195.52	-	11,309,482.39	11,309,482.39	-											
Various UACS/PPA	Metered Postage Stamp	Bobby U. Labajo (GSD)	No	Direct Contracting (Utilities)													GoP		2,500,000.00	-	2,500,000.00	2,500,000.00	-											
Various UACS/PPA	30 Various Purchase Orders	Various Offices	No	Shopping (Above 50K)		Various Dates									Various Dates	Various Dates	GoP	2,125,358.64	2,125,358.64	-	1,970,934.57	1,970,934.57	-											
100000100003000	4 Purchase Order	Internal Investigation Division	No	Shopping (50K or less)											Various Dates	Various Dates	GoP	133,611.60	133,611.60	-	119,669.60	119,669.60	-											

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					Pre-Proc Conference	Ads/Post of IB	Pre-Bld 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		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
310100100005000	NP-TFB 2019-01-Facilities Management Services (FMS) for SAS Systems Duration: June 1, 2019 to Dec. 31, 2019 BAC Reso No. 2019-034 dtd March 25, 2019 - Failure of NP-TFB	John P. Pagaragan BID	No	NP-TFB-53.1 (Consulting Services)	Refer to BAC Reso No. 2019-022 dated Feb. 13, 2019 - 2nd Failure of Bidding and for NP-TFB	Mar. 8, 2019			Mar. 25, 2019 (No bid was received)									GoP	8,461,530.00	8,461,530.00				1. COA 2. NAMFREL 3. PICPA	COA - Mar. 7, 2019 NAMFREL & PICPA - Mar. 6, 2019						
100000100001000	Common Use Supplies-Available at Procurement Service (12 APRs)	Roy B. Villena Property Division	No	NP-A2A-53.5 (PS-DBM)										Various Dates	Various Dates		GoP	5,846,883.69	5,846,883.69												
310100100005000	Three (3) line items of various components of BIR Webmail Solution that will be used for 561 Users of Webmail Services and Automation	Jose C. Afable NMTSD	No	NP-A2A-53.5 (PS-DBM)										Various Dates	Various Dates		GoP	7,040,729.52	7,040,729.52												
310100100004000	NP 2019-001 - Procurement of Accountable Forms (15 Forms) APO Production Unit, Inc. AFD 001-2019 BAC Reso No. 2019-007 dated Jan. 16, 2019 - recommend award (4 Forms)	Eloisa C. Tamina AFD	Yes	NP-A2A-53.5 (RGF)		Nov. 19, 2018	Nov. 29, 2018	N/A	N/A	Dec. 10, 2018	Dec. 12, 2018	Dec. 12, 2018						GoP	45,745,550.00	45,745,550.00				1. COA 2. NAMFREL 3. PCCI	COA, NAMFREL & PCCI - Nov. 28, 2018						
310100100004000	National Printing Office AFD 001-2019 BAC Reso No. 2019-007 dated Jan. 16, 2019 - recommend award (11 Forms)												Nego Jan. 16, 2019	Feb. 11, 2019 prepared April 5, 2019 served	Apr. 10, 2019 to May 10, 2019	Apr. 30, 2019 prepared May 10, 2019 served	Various	Various	GoP	46,627,100.00	46,627,100.00										
310100100004000	NP 2019-002 - Procurement of Accountable Forms (5 Forms) APO Production Unit, Inc. AFD 001-2019 BAC Reso No. 2019-007 dated Jan. 16, 2019 - recommend award	Eloisa C. Tamina AFD	No	NP-A2A-53.5 (RGF)			May 8, 2019	N/A	N/A	May 15, 2019								GoP	45,745,550.00	45,745,550.00				1. COA 2. NAMFREL 3. PCCI	COA - May 8, 2019 NAMFREL & PCCI - May 9, 2019						
310100100004000	National Printing Office AFD 001-2019 BAC Reso No. 2019-007 dated Jan. 16, 2019 - recommend award												Nego Jan. 16, 2019	Feb. 11, 2019 prepared April 5, 2019 served	Apr. 10, 2019 to May 9, 2019	May 3, 2019 prepared May 9, 2019 served	Various	Various	GoP	46,627,100.00	46,627,100.00										
310100100004000	NP 2019-003 - Procurement of Accountable Forms (7 Forms) APO Production Unit, Inc. AFD 001-2019 BAC Reso No. 2019-007 dated Jan. 16, 2019 - recommend award	Eloisa C. Tamina AFD	No	NP-A2A-53.5 (RGF)			Aug. 10, 2019	N/A	N/A	Aug. 22, 2019								GoP	45,745,550.00	45,745,550.00				1. COA 2. NAMFREL 3. PCCI	COA, NAMFREL & PCCI - Aug. 15, 2019						
310100100004000													Nego Jan. 16, 2019	Feb. 11, 2019 prepared April 5, 2019 served	Apr. 10, 2019 to May 10, 2019	Apr. 30, 2019 prepared May 10, 2019 served	Various	Various	GoP	44,893,500.00	44,893,500.00										

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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	Source of Funds	TOTAL	MOOE	CO	TOTAL	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)							
31010010004000	National Printing Office AFD 001-2019 BAC Reso No. 2019-007 dated Jan. 16, 2019 - recommend award																																						
31010010003000	Tax Campaign Kick-Off > Food Expense & Venue	Reymarie Dela Cruz PIED	No	NP-AZA-53.5 (PICC)																																			
100000100001000 100000100002000	BIR 115th Anniversary Celebration > Food Expense & Venue	Training Delivery Division	No	NP-AZA-53.5 (PICC)																																			
Various UACS/PPA	Various Advertising Expenses	PIED	No	NP-MS 53.6		N/A																																	
Various UACS/PPA	Various Advertising Expenses	AITEID	No	NP-MS 53.6		N/A																																	
Various UACS/PPA	Various Advertising Expenses	APMD	No	NP-MS 53.6		N/A																																	
Various UACS/PPA	Various Advertising Expenses	MOMD	No	NP-MS 53.6		N/A																																	
Various UACS/PPA	Various Advertising Expenses	FAMU	No	NP-MS 53.6		N/A																																	
Various UACS/PPA	Various Advertising Expenses	Personnel Division	No	NP-MS 53.6		N/A																																	
310100100003000	Broadband Unlimited Internet Connection Duration - Jan. 1, 2019 to Dec. 31, 2019	Reymarie Dela Cruz PIED	Yes	NP-SVP 53.9 (Above 50K)		Nov. 16, 2018																																	
310100100004000	SFTP/FTPS Cloud Subscription for the Sustainability of eBIRForms and ePayment Duration- Jan to Mar 2019	María Olivia M. Bernardo TSSD	Yes	NP-SVP 53.9 (Above 50K)		Sep. 21, 2018																																	
310100100005000	Application Support and Maintenance for BIR Service Desk System CY 2019 Duration - Sep. 1, 2019 to Dec. 31, 2019	Jose C. Alable NMTSD	No	NP-SVP 53.9 (Above 50K)		July 26, 2019																																	
100000100001000	Comprehensive Preventive Maintenance Service of One (1) EATON 275 KVA UPS Duration -Jan. 1, 2019 to Dec. 31, 2019	Bobby U. Labajo GSD	Yes	NP-SVP 53.9 (Above 50K)		Oct. 10, 2018																																	
100000100001000	Monthly Preventive Maintenance Services of Four (4) Mitsubishi Elevator Units at DIR-National Office Building	Bobby U. Labajo GSD	Yes	NP-SVP 53.9 (Above 50K)		Oct. 10, 2018																																	
100000100001000	Pest Control for the BIR National Office and BIR Records Center Duration-May 1, 2019 to Dec. 31, 2019	Bobby U. Labajo GSD	No	NP-SVP 53.9 (Above 50K)		Feb. 27, 2019																																	
100000100001000	Quarterly Preventive Maintenance Service for the Hybrid PBX Enterprise Communications System (Local Telephone System of BIR-National Office) Duration-july 1, 2019 to Dec. 31, 2019	Bobby U. Labajo GSD	No	NP-SVP 53.9 (Above 50K)		May 7, 2019																																	

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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		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)													
																																	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
100000100001000	Supply of Labor and Materials for the Conduct of Preventive Maintenance Service of One (1) Sanyo Elevator Unit at RCC Building and Two (2) Sanyo Elevator Units at the National Office Building, Diliman Quezon City	Bobby U. Labajo GSD	Yes	NP-SVP 53.9 (Above 50K)		Oct. 10, 2018											Monthly	N/A	GoP	400,000.00	400,000.00	-	300,000.00	300,000.00	-																				
100000100002000	Outsourcing of Psychological Testing Services (Psychologist) Duration - Sep. 1, 2019 to Dec. 31, 2019	Cecilia C. Felipe Personnel Division	No	NP-SVP 53.9 (Above 50K)		July 24, 2019											Various Dates	Various Dates	GoP	165,000.00	165,000.00	-	110,000.00	110,000.00	-																				
100000100002000	Daycare Workers for the Silid Pangarap Children's Center Duration-Apr. 1, 2019 to Dec. 31, 2019	Benilda Carag TMD	No	NP-SVP 53.9 (Above 50K)		Feb. 1, 2019											Monthly	N/A	GoP	563,000.00	563,000.00	-	367,813.08	367,813.08	-																				
Various UACS/PPA	147 Purchase Orders	Various Offices	No	NP-SVP 53.9 (Above 50K)		Various Dates											Various Dates	Various Dates	GoP	18,427,152.17	14,168,236.17	4,258,266.00	17,434,608.72	13,252,862.72	4,181,746.00																				
Various UACS/PPA	46 Job Order	Various Offices	No	NP-SVP 53.9 (Above 50K)		Various Dates											Various Dates	Various Dates	GoP	11,234,803.92	10,965,203.92	269,600.00	10,003,902.52	9,734,302.52	269,600.00																				
110100100003000	Comprehensive Maintenance and Support Services for the Two (2) Line Matrix Printers Printer (P8215) Duration - July 1, 2019 to Dec. 31, 2019	Andresita R. Cala DWSOD	No	NP-SVP 53.9 (50K or less)		N/A											Monthly	N/A	GoP	37,500.00	37,500.00	-	25,000.00	25,000.00	-																				
Various UACS/PPA	91 Purchase Orders	Various Offices	No	NP-SVP 53.9 (50K or less)		N/A											Various Dates	Various Dates	GoP	1,464,057.27	1,240,292.55	223,764.72	1,339,200.17	1,168,106.17	171,094.00																				
Various UACS/PPA	37 Job Order	Various Offices	No	NP-SVP 53.9 (50K or less)		N/A											Various Dates	Various Dates	GoP	839,591.22	696,390.69	143,200.53	749,615.53	611,240.00	138,375.53																				
Various UACS/PPA	Various Training Expenses (Food/Venue/Accommodation)	Various Offices	No	NP-SVP 53.9 (50K or less)		N/A													GoP	24,495,035.00	24,495,035.00	-	18,348,342.74	1,303,475.00	-																				
100000100001000	Lease of Building to Serve as Records Center/Warehouse for the Bureau of Internal Revenue Year 2 - Php 6,497,700.00/ Php 6,432,000.00	Maria Perpetua M. Aglipot RMD	Yes	NP-LOMP (M/OA) FY 2018-2021													Monthly	N/A	GoP	6,432,000.00	6,432,000.00	-	6,432,000.00	6,432,000.00	-																				
100000100001000	BIR Subscription of Mobile Phones	Bobby U. Labajo GSD	Yes	Competitive Bidding (Goods) M/OA FY 2018-2019													Monthly	N/A	GoP	8,402,124.00	8,402,124.00	-	8,402,124.00	8,402,124.00	-																				
100000100003000	Security Services Duration - Jan. 1, 2019 to Feb. 28, 2019 BAC Reso No. 2018-081 dated Dec. 3, 2018 - recommend the extension	Edmond P. Ladoc HD	No	Extension (Goods)															GoP	4,569,684.08	4,569,684.08	-	4,569,684.08	4,569,684.08	-																				
100000100001000	Comprehensive Maintenance Services for the Emergency Generator Set (EGS) and Automatic Transfer Switch (ATS) at the Revenue Computer Center Duration - Jan. 1, 2019 to Feb. 28, 2019 BAC Reso No. 2018-093 dated Dec. 17, 2018 - recommend the extension	Bobby U. Labajo GSD	No	Extension (Goods)															GoP	266,666.54	266,666.54	-	266,666.54	266,666.54	-																				

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					Pre-Proc Conference	Ads/Past 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	TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
100000100001000	Janitorial and Manpower Services at the Bureau of Internal Revenue (National Office) Duration - Jan. 1, 2019 to March 31, 2019 BAC Reso No. 2018-093 dated Dec. 17, 2018 - recommend the extension	Bobby U. Labajo GSD	No	Extension (Goods)															GoP	6,656,307.63	6,656,307.63	-	6,656,307.63	6,656,307.63	-							
100000100001000	Janitorial and Manpower Services at the Bureau of Internal Revenue (National Office) Two (2) Additional Manpower Duration - Jan. 1, 2019 to March 31, 2019 BAC Reso No. 2018-093 dated Dec. 17, 2018 - recommend the extension	Bobby U. Labajo GSD	No	Extension (Goods)															GoP	116,516.70	116,516.70	-	116,516.70	116,516.70	-							
100000100001000	Janitorial and Manpower Services at the Bureau of Internal Revenue (National Office) Three(3) Additional Manpower Duration -Apr. 1, 2019 to Dec. 31, 2019	Bobby U. Labajo GSD	No	Extension (Goods)															GoP	523,371.15	523,371.15	-	523,371.15	523,371.15	-							
100000100001000	Rental Service of Photocopying Machines Duration - Jan. 1, 2019 to Feb. 28, 2019 BAC Reso No. 2018-093 dated Dec. 17, 2018 - recommend the extension	Bobby U. Labajo GSD	No	Extension (Goods)															GoP	593,454.40	593,454.40	-	593,454.40	593,454.40	-							
100000100001000	Freight Forwarding/Shipping Services Duration - Jan. 1, 2019 to Feb. 28, 2019 BAC Reso No. 2018-093 dated Dec. 17, 2018 - recommend the extension	Roy B. Villena Property Division	No	Extension (Goods)															GoP	660,140.85	660,140.85	-	660,140.85	660,140.85	-							
310100100005000	Comprehensive Lease of I.T. Equipment Duration - Jan. 1, 2019 to Mar. 31, 2019 BAC Reso No. 2018-090 dated Dec. 12, 2018 - recommend the extension	Jose C. Afable NMTSD	No	Extension (Goods)															GoP	33,249,795.96	33,249,795.96	-	33,249,795.96	33,249,795.96	-							
310100100005000	Comprehensive Lease of I.T. Equipment Duration - April 1, 2019 to Jun 30, 2019 BAC Reso No. 2019-028 dated Mar. 4, 2019 - recommend the extension	Jose C. Afable NMTSD	No	Extension (Goods)															GoP	33,249,795.96	33,249,795.96	-	33,249,795.96	33,249,795.96	-							
310100100005000	Comprehensive Lease of I.T. Equipment Duration - July 1, 2019 to Sep 30, 2019 BAC Reso No. 2019-049 dated June 6, 2019 - recommend the extension	Jose C. Afable NMTSD	No	Extension (Goods)															GoP	33,249,795.96	33,249,795.96	-	33,249,795.96	33,249,795.96	-							
310100100005000	Comprehensive Lease of I.T. Equipment Duration - Oct 1, 2019 to Nov 30, 2019 BAC Reso No. 2019-058 dated July 22, 2019 - recommend the extension	Rouena G. Macavilla NMTSD	No	Extension (Goods)															GoP	22,166,530.64	22,166,530.64	-	22,166,530.64	22,166,530.64	-							
310100100004000	Lease of Intrusion, Detection and Prevention System (IDPS) Duration - Jan. 1-31, 2019 BAC Reso No. 2018-072 dated Nov. 19, 2018 - recommend the extension	Eunisa R. Castillo SMD	No	Extension (Goods)															GoP	440,641.60	440,641.60	-	440,641.60	440,641.60	-							
310100100004000	Lease of Intrusion, Detection and Prevention System (IDPS) Duration - Feb. 1-28, 2019 BAC Reso No. 2018-084 dated Dec. 10, 2018 - recommend the extension	Eunisa R. Castillo SMD	No	Extension (Goods)															GoP	440,641.60	440,641.60	-	440,641.60	440,641.60	-							
310100100004000	Lease of Intrusion, Detection and Prevention System (IDPS) Duration - Mar. 1-31, 2019 BAC Reso No. 2019-014 dated Jan. 28, 2019 - recommend the extension	Eunisa R. Castillo SMD	No	Extension (Goods)															GoP	440,641.60	440,641.60	-	440,641.60	440,641.60	-							

CODE (PPA)	PROCUREMENT PROJECT	PMO/ End-User	Is this an Early Procurement Activity	Mode of Procurement	ACTUAL PROCUREMENT ACTIVITY												Inspection & Acceptance	Source of Funds	ABC (PHP)			CONTRACT COST (PHP)			List of Invited Observers	DATE OF RECEIPT OF INVITATION					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	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion			TOTAL	MODE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
310100100005000	Subscription of 30Mbps DLL Internet Access Service - Lot 1 Duration - Mar. 1-31, 2019 BAC Reso No. 2019-014 dated Jan. 28, 2019 - recommend the extension	Jose C. Añable NMTSD	No	Extension (Goods)														GoP	58,710.00	58,710.00		58,710.00	58,710.00									
310100100005000	Subscription of 30Mbps DLL Internet Access Service - Lot 2 Duration - Jan 1, 2019 to Feb. 28, 2019 BAC Reso No. 2018-092 dated Dec. 17, 2018 - recommend the extension	Jose C. Añable NMTSD	No	Extension (Goods)														GoP	132,644.66	132,644.66		132,644.66	132,644.66									
310100100005000	Subscription of 30Mbps DLL Internet Access Service - Lot 2 Duration - Mar. 1-31, 2019 BAC Reso No. 2019-014 dated Jan. 28, 2019 - recommend the extension	Jose C. Añable NMTSD	No	Extension (Goods)														GoP	66,322.33	66,322.33		66,322.33	66,322.33									
310100100004000	Subscription of Distributed Denial-of-Service (DDoS) Solution Duration - Jan. 1-31, 2019 BAC Reso No. 2018-072 dated Nov. 19, 2018 - recommend the extension	Eunisa R. Castillo SMD	No	Extension (Goods)														GoP	760,000.00	760,000.00		760,000.00	760,000.00									
310100100004000	Subscription of Distributed Denial-of-Service (DDoS) Solution Duration - Feb. 1-28, 2019 BAC Reso No. 2018-084 dated Dec. 10, 2018 - recommend the extension Obligated but cancelled per RS dated Apr. 10, 2019 to the Chief, Budget Division. Contractor refused to accept said extension	Eunisa R. Castillo SMD	No	Extension (Goods)														GoP	760,000.00	760,000.00												
310100100004000	Subscription of Distributed Denial-of-Service (DDoS) Solution Duration - Mar. 1-31, 2019 BAC Reso No. 2019-014 dated Jan. 28, 2019 - recommend the extension - cancelled since Feb 2019 extension was not accepted by the Contractor	Eunisa R. Castillo SMD	No	Extension (Goods)														GoP	760,000.00	760,000.00												
310100100004000	Subscription of Web Content Filtering Solution Duration - Jan. 1, 2019 to Feb. 28, 2019 BAC Reso No. 2018-091 dated Dec. 17, 2018 - recommend the extension	Jose C. Añable NMTSD	No	Extension (Goods)														GoP	23,550.92	23,550.92		23,550.92	23,550.92									
310100100004000	Subscription of Web Content Filtering Solution Duration - Mar. 1-31, 2019 BAC Reso No. 2019-014 dated Jan. 28, 2019 - recommend the extension	Jose C. Añable NMTSD	No	Extension (Goods)														GoP	11,775.46	11,775.46		11,775.46	11,775.46									
310100100005000	Subscription of Wide Area Network Connectivity Duration - Jan. 1, 2019 to Mar. 31, 2019 BAC Reso No. 2018-068 dated Nov. 12, 2018 - recommend the extension	Jose C. Añable NMTSD	No	Extension (Goods)														GoP	7,608,423.12	7,608,423.12		7,608,423.12	7,608,423.12									
310100100005000	Subscription of Wide Area Network Connectivity Duration - April 1, 2019 to July 31, 2019 BAC Reso No. 2019-028 dated Mar. 4, 2019 - recommend the extension	Jose C. Añable NMTSD	No	Extension (Goods)														GoP	10,144,564.16	10,144,564.16		10,144,564.16	10,144,564.16									

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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		TOTAL	MOOE	CO	TOTAL	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
310100100005000	Subscription of Wide Area Network Connectivity Duration - Aug. 1, 2019 to Oct 31, 2019 BAC Reso No. 2019-044 dated May 22, 2019 - recommend the extension	Jose C. Alable NMTSD	No	Extension (Goods)														GoP	10,144,564.16	10,144,564.16		10,144,564.16	10,144,564.16									
310100100005000	Application Support and Maintenance of eFPS & eBIRForms System Duration - Jan. 1-31, 2019 BAC Reso No. 2018-072 dated Nov. 19, 2018 - recommend the extension	Maria Olivia V. Bernardo TSSD	No	Extension (Consulting Services)											Monthly	N/A	GoP	480,000.00	480,000.00		480,000.00	480,000.00										
310100100005000	Application Support and Maintenance of eFPS & eBIRForms System Duration - Feb. 1-28, 2019 BAC Reso No. 2018-091 dated Dec. 17, 2018 - recommend the extension	Maria Olivia V. Bernardo TSSD	No	Extension (Consulting Services)											Monthly	N/A	GoP	480,000.00	480,000.00		480,000.00	480,000.00										
310100100005000	Application Support and Maintenance of eFPS & eBIRForms System Duration - Mar. 1-31, 2019 BAC Reso No. 2019-014 dated Jan. 28, 2019 - recommend the extension	Maria Olivia V. Bernardo TSSD	No	Extension (Consulting Services)											Monthly	N/A	GoP	480,000.00	480,000.00		480,000.00	480,000.00										
310100100005000	Application Support and Maintenance of EPPS and eBIRForms System Duration - April 1-30, 2019 BAC Reso No. 2019-032 dtd March 13, 2019 - recommend the extension	Maria Olivia V. Bernardo TSSD	No	Extension (Consulting Services)											Monthly	N/A	GoP	480,000.00	480,000.00		480,000.00	480,000.00										
310100100005000	IT Infrastructure Maintenance Duration - Jan. 1, 2019 to Mar. 31, 2019 BAC Reso No. 2018-082 dated Dec. 3, 2018 - recommend extension	Jose C. Alable NMTSD	No	Extension (Consulting Services)											Monthly	N/A	GoP	716,940.00	716,940.00		716,940.00	716,940.00										
310100100004000	SAS Software Licenses Duration - Jan. 1, 2019 to Feb. 28, 2019 BAC Reso No. 2018-091 dated Dec. 17, 2018 - recommend the extension	John Pagaragan BID	No	Extension (Direct Contracting)											Monthly	N/A	GoP	683,333.34	683,333.34		683,333.34	683,333.34										
310100100004000	SAS Software Licenses Duration - Mar. 1-31, 2019 BAC Reso No. 2019-014 dated Jan. 28, 2019 - recommend the extension	John Pagaragan BID	No	Extension (Direct Contracting)											Monthly	N/A	GoP	341,666.67	341,666.67		341,666.67	341,666.67										
310100100005000	Subscription of 30Mbps DLL Internet Access Service - Lot 1 Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-049 dated Sep. 28, 2018 - Renewal of the CY 2018 contract ABC = Php 704,520.00 Contract Cost = 704,520.00 Final Award - April 1, 2019 to Dec. 31, 2019 BAC Reso. No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd. Jan. 3, 2019.	Jose C. Alable NMTSD	Yes	Contract Renewal	May 30, 2018 & Jun 20, 2018										Monthly	N/A	GoP	528,390.00	528,390.00		528,390.00	528,390.00										
310100100005000	Subscription of 30Mbps DLL Internet Access Service - Lot 2 Duration - Jan. 1, 2019 to Dec. 31, 2019 BAC Reso No. 2018-050 dated Sep. 28, 2018 - Renewal of the CY 2018 contract ABC = Php 704,520.00 Contract Cost = 704,520.00	Jose C. Alable NMTSD	Yes	Contract Renewal	May 30, 2018 & Jun 20, 2018										Monthly	N/A	GoP	795,867.96	795,867.96		596,900.97	596,900.97										

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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	Source of Funds	TOTAL	MOOE	CD	TOTAL	MOOE	CO	List of Invited Bidders	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
	Final Award - April 1, 2019 to Dec. 31, 2019 BAC Reso. No. 2019-019 dtd Feb. 7, 2019 per DBM Circular Letter No. 2019-01 dtd Jan. 3, 2019.												Feb. 13, 2019 prepared Mar. 5, 2019 served	Mar. 6 - 18, 2019	Mar. 11, 2019 prepared Mar. 22, 2019 served			GoP	596,900.97	596,900.97		596,900.97	596,900.97								
Total Allotted Budget of Procurement Activities																			2,119,387,674.57	2,093,051,843.32	26,335,831.25										
Total Contract Price of Procurement Activities Conducted																			999,173,600.57	994,412,785.04	4,760,815.53										
Total Savings (Total Allotted Budget - Total Contract Price)																			1,120,214,074.00												
ON-GOING PROCUREMENT ACTIVITIES																															
310100100003000	P.B. No. 2019-040- Procurement of BIR Minor Forms for the Year 2019 Delivery Period - To be delivered within thirty (30) calendar days from receipt of NTP BAC Reso No. 2019-067 dtd Sep. 23, 2019 - recommend award	Elenita S. Mariano (TSPMD)	No	Competitive Bidding (Goods)	Aug. 7, 2019	Aug. 15, 2019	Aug. 22, 2019	N/A	Sep. 4, 2019 moved to Sep. 5, 2019 per Supplemental/ Bid Bulletin No. 2019-036 dtd Aug. 28, 2019	Sep. 9, 10, 12 & 18, 2019	Sep. 23, 2019		Oct. 1, 2019 prepared Oct. 24, 2019 served	Oct. 24, 2019 to Nov. 14, 2019	Nov. 14, 2019 prepared Nov. 21, 2019 served	Various Dates	Various Dates	GoP	2,758,940.00	2,758,940.00		2,726,000.00	2,726,000.00		1 COA 2 NAMFREL 3 PCCI	Aug. 15, 2019 & Aug. 30, 2019 - movement of SRO from Sep. 4, 2019 to Sep. 5, 2019					
100000100001000	P.B. No. 2019-041 - Procurement of Motor Vehicles Delivery period - 45 CD from receipt of NTP Lot 1 - 8 Units Pick-up Type Vehicle Lot 2 - 5 Units - Multi-Purpose Vehicle	Ligaya Leconico (Property Division)	No	Competitive Bidding (Goods)	Sep. 16, 2019	Sep. 30, 2019	Oct. 7, 2019	N/A	Oct. 21, 2019																1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Jan. 17, 2019					
										Oct. 22, 23, 25, 29, 2019; Nov. 5, 14, 15 & 20, 2019	Nov. 22, 2019							GoP	10,784,000.00		10,784,000.00	10,072,000.00									
										Oct. 22, 23 & 26, 2019	Oct. 29, 2019		Nov. 6, 2019 prepared Nov. 23, 2019 served					GoP	5,856,042.20		5,856,042.20	5,149,700.00									
310100100005000	PB No. 2019-018 Managed Services for the Operations of Tax Administration Core Systems and Other BIR Systems Duration-Nov. 1, 2019 to Dec. 31, 2022 (MYOA) BAC Reso No. 2019-068 dated Sep. 23, 2019 - shortlisted consultant	Jaime H. Zibaja (ISDOS)	No	Competitive Bidding (Consulting Services)	July 9, 2019	Aug. 12, 2019		Aug. 22, 2019 Clarificatory Meeting Sep. 4, 2019 SRO moved to Sep. 12, 2019 per Supplemental/ Bid Bulletin No. 2019-034 dated Aug. 29, 2019	Sep. 13 & 18, 2019 (Part 1)	Sep. 23, 2019 Shortlisted Consultant								GoP	3,483,000.00	3,483,000.00					1 COA 2 NAMFREL 3 PICPA	COA, NAMFREL & PICPA - Aug. 13, 2019 (Part 1) Resisting Sep. 3, 2019					
	BAC Reso No. 2019-079 dated Nov. 19, 2019 - HRB					Oct. 24, 2019	Oct. 30, 2019		Nov. 14, 2019	Nov. 15 & 18, 2019 (Part 2)	Nov. 19, 2019 (HRB)							GoP	66,177,200.00	66,177,200.00					1 COA 2 NAMFREL 3 PCCI	COA, NAMFREL & PCCI - Oct. 23, 2018					
Total Allotted Budget of On-going Procurement Activities																			89,059,182.20	72,419,140.00	16,640,042.20	17,947,700.00	2,726,000.00	15,221,700.00							

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