

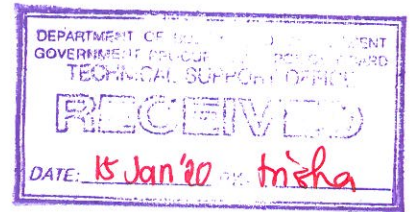


Republic of the Philippines
DEPARTMENT OF FINANCE
BUREAU OF INTERNAL REVENUE
Revenue Region No. 10
Legazpi City



January 9, 2020

Atty. ROWENA CANDICE M. RUIZ
Executive Director V
Government Procurement Policy Board (GPPB)
Unit 2504, Raffles Corporate Center
F. Ortigas Jr. Road, Ortigas Center
Pasig City

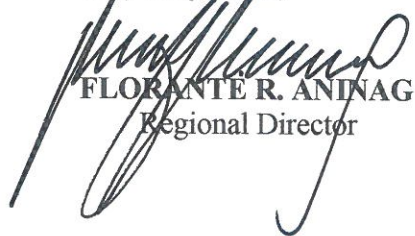


Madam:

In compliance with Section 12.2 of the Revised Implementing Rules and Regulations of the Republic Act 9184 and in accordance with Executive Order 662, s. 2007 as amended, enclosed is the **Procurement Monitoring Report** of Bureau of Internal Revenue, Revenue Region No. 10, Legazpi City for the **2nd Semester of CY 2019**.

We trust that you will find everything in order.

Very truly yours,



FLORANTE R. ANINAG
Regional Director

RR10-5

BUREAU OF INTERNAL REVENUE
 Revenue Region No. 10
 Legazpi City
Procurement Monitoring Report
2nd Semester of CY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Advs/Post of IAEB	Pre-bid Conf	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Notice to Proceed	Source of Funds	Total ABC	Contract Cost (Php)	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluated on	Post Qual	Notice of Award	Remarks (Explaining changes from the APP)		
COMPLETED PROJECTS																								
PROJECTS PROCURED UNDER PUBLIC BIDDING																								
1	Procurement of Utility Services for BIR RR10 for the Period August 1 to December 31, 2019	RR10	Public Bidding	29-May-19	14-Jun-19	24-Jun-19	18-Jul-19	15-Jul-19	25-Jul-19	29-Jul-19	31-Jul-19	GoP	2,230,583.94	2,229,482.85	COA, POOL, BIOD				21-Jun-19					
Total Allotted Budget of Procurement Activities													2,230,583.94	2,229,482.85										
Total Contract Price of Procurement Activities Conducted													2,229,482.85											
Total Savings (Total Allotted Budget - Total Contract Price)														1,101.09										
PROJECTS PROCURED UNDER ALTERNATIVE MODE OF PROCUREMENT																								
1	Procurement of Common Use Supplies available at DBM-PS	RR10	Agency to Agency		Various Dates							GoP	1,029,617.40	1,029,617.40										
2	Various Purchase Orders with ABC above 50K	RR10	Direct Contracting		Various Dates							GoP	578,554.00	578,554.00										
3	Various Purchase Orders with ABC of 50K or less	RR10	Direct Contracting		Various Dates							GoP	34,120.00	34,120.00										
4	15 Various Purchase Orders with ABC above 50K	RR10	Negotiated Proc. (SVP)		Various Dates							GoP	3,896,982.15	3,280,511.56										
5	5 Various Purchase Orders with ABC of 50K or less	RR10	Negotiated Proc. (SVP)		Various Dates							GoP	34,626.74	32,419.74										
6	11 Various Job Orders with ABC above 50K	RR10	Negotiated Proc. (SVP)		Various Dates							GoP	1,132,499.84	996,024.24										
7	45 Various Job Orders with ABC of 50K or less	RR10	Negotiated Proc. (SVP)		Various Dates							GoP	750,183.50	681,878.88										
Total Allotted Budget of Procurement Activities													7,456,583.63											
Total Contract Price of Procurement Activities Conducted													6,613,125.82											
Total Savings (Total Allotted Budget - Total Contract Price)														843,457.81										
ON-GOING PROCUREMENT ACTIVITIES																								
1	Repair of glass wall and door of RDO 66	RR10	Negotiated Proc. (SVP)									GoP	20,860.00											
2	Repair of Split type Aircon of RDO 65	RR10	Negotiated Proc. (SVP)									GoP	2,500.00											
3	Fabrication and Installation of Aluminum Cabinet at ORD	RR10	Negotiated Proc. (SVP)									GoP	5,500.00											
Total Allotted Budget of Procurement Activities													28,860.00											

Prepared by:


MARIA ANA C. RAGUERO
 Officer-in-Charge/ AHRMD /
 Asst. Head, RBAC Secretariat

Recommended for Approval by:


IMELDA L. MORONA
 OIC-Chief, Assessment Division / Chairperson,
 RBAC

Approved by:


FLORANTE R. ANMAG
 Regional Director /
 HOPE