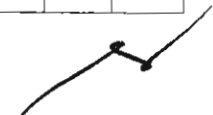


ANNEX B

BUREAU OF INTERNAL REVENUE, REVENUE REGION NO. 14, EASTERN VISAYAS
Procurement Monitoring Report as of December 31, 2019

Code (PAP)	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	Advs/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)
COMPLETED PROCUREMENT ACTIVITIES																																
A. COMMON-USE OFFICE SUPPLIES/EQUIPMENT																																
EXCLUSIVE ITEMS/PS-DBM																																
5090404001	Variation Order No. 01. Build Infrastructure for the Construction of 3-Storey Building Complex with Office Amenities for RDO No. 88 - Tacloban City	RDO 88	NO	NP-53.4 Adjacent or Contiguous										10/15/2019			10/15/2019		GoP	3,905,197.90		3,905,197.90	3,905,197.90									
5090404001	Variation Order No. 02. Build Infrastructure for the Construction of 3-Storey Building Complex with Office Amenities for RDO No. 88 - Tacloban City	RDO 88	NO	NP-53.4 Adjacent or Contiguous										10/15/2019			10/15/2019		GoP	334,988.99		334,988.99	334,988.99									
5020301000	Fluorescent lamp, 18 watts	RDO 87	NO	NP-53.5 Agency-to-Agency										10/09/2019			11/06/2019		GoP	2,291.00	2,291.00		2,291.00	2,291.00								
5020301000	8th & 4th Qtr Common Use IT Supplies, CY 2019	AHRMD	NO	NP-53.5 Agency-to-Agency										10/21/2019			10/24/2019		GoP	81,312.00	81,312.00		81,312.00	81,312.00								
5020301000	3rd & 4th Qtr Common Use Office Supplies, CY 2019	AHRMD	NO	NP-53.5 Agency-to-Agency										10/21/2019			10/24/2019		GoP	167,227.90	167,227.90		167,227.90	167,227.90								
5021503000	Insurance premium for the period Nov. 1, 2019 to Nov. 1, 2020 (SGY 910)	AHRMD	NO	NP-53.5 Agency-to-Agency													10/03/2019		GoP	3,641.17	3,641.17		3,641.17	3,641.17								
5021503000	Insurance premium for the period Dec. 27, 2019 to Dec. 27, 2020 (DY 8594)	RD 88	NO	NP-53.5 Agency-to-Agency													11/21/2019		GoP	8,195.21	8,195.21		8,195.21	8,195.21								
5021503000	Insurance premium (FOD 426)	RD 90	NO	NP-53.5 Agency-to-Agency													11/21/2019		GoP	7,934.41	7,934.41		7,934.41	7,934.41								
5021503000	Insurance premium (SGY 722)	RD 88	NO	NP-53.5 Agency-to-Agency													11/21/2019		GoP	3,549.74	3,549.74		3,549.74	3,549.74								
5021501001	Renewal of registration (SGY 722)	RD 88	NO	NP-53.5 Agency-to-Agency													10/04/2019		GoP	2,229.06	2,229.06		2,229.06	2,229.06								
5021501001	Renewal of registration (SGY 910)	RD 88	NO	NP-53.5 Agency-to-Agency													10/04/2019		GoP	2,229.06	2,229.06		2,229.06	2,229.06								
5020301000	Ink Cartridges	AHRMD	NO	Shipping										10/21/2019			11/11/2019		GoP	92,000.00	92,000.00		85,330.00	85,330.00								
5020301000	Ink Cartridges	AHRMD	NO	Shipping										10/16/2019			11/08/2019		GoP	231,120.00	231,120.00		190,360.00	190,360.00								
5020301000	3rd & 4th Qtr Common Use Office Supplies, CY 2019 (Not Available at PS-DBM)	AHRMD	NO	Shipping										11/18/2019			12/03/2019		GoP	829,732.10	829,732.10		829,683.00	829,683.00								
5020301000	Res-introl master supplies	AHRMD	NO	Direct Contracting										09/05/2019			09/18/2019		GoP	227,000.00	227,000.00		214,900.00	214,900.00								
5020301000	Diesel for Genset/Service Vehicle	RD & RDO's	NO	Direct Contracting															GoP	5,999.00	5,999.00		5,999.00	5,999.00								
5020401000	Cable Subscription	RD & RDO's	NO	Direct Contracting															GoP	6,325.00	6,325.00		6,325.00	6,325.00								
5020502002	Installation of DSL with web and telephone	RDO 87	NO	Direct Contracting															GoP	6,500.00	6,500.00		6,500.00	6,500.00								
5020401000	Water	RD & RDO's	NO	Direct Contracting															GoP	120,269.36	120,269.36		120,269.36	120,269.36								
5020502002	Telephone (Landline & Internet)	RD & RDO's	NO	Direct Contracting															GoP	174,593.93	174,593.93		162,832.24	162,832.24								
5020501000	Postage	RD & RDO's	NO	Direct Contracting															GoP	250,000.00	250,000.00		250,000.00	250,000.00								
5020501000	Causer Service	RD & RDO's	NO	Direct Contracting															GoP	548,473.48	548,473.48		548,473.48	548,473.48								
5020402000	Electricity	RD & RDO's	NO	Direct Contracting															GoP	3,196,242.99	3,196,242.99		3,196,242.99	3,196,242.99								
5020301000	Battery, 12V, 15 plates	AHRMD	NO	NP-53.9 - Small Value Procurement										12/03/2019			12/05/2019		GoP	36,000.00	36,000.00		34,800.00	34,800.00								
5020301000	Battery, emergency light and fire alarm bell	AHRMD	NO	NP-53.9 - Small Value Procurement										11/25/2019			11/27/2019		GoP	13,150.00	13,150.00		9,150.00	9,150.00								
5021307000	Cleaning and repair of aircons	AHRMD	NO	NP-53.9 - Small Value Procurement										07/25/2019			08/05/2019		GoP	27,800.00	27,800.00		27,800.00	27,800.00								
5021305003	Cleaning of ACUs	RDO 06	NO	NP-53.9 - Small Value Procurement										11/29/2019			11/29/2019		GoP	20,700.00	20,700.00		20,700.00	20,700.00								
5021307000	Cleaning of aircons	RDO 90	NO	NP-53.9 - Small Value Procurement										08/18/2019			08/30/2019		GoP	6,000.00	6,000.00		4,800.00	4,800.00								
5021305003	Compressors for ACU	RDO 90	NO	NP-53.9 - Small Value Procurement										07/10/2019			08/08/2019		GoP	66,000.00		66,000.00		66,000.00								
5020401000	Drinking Water	AHRMD	NO	NP-53.9 - Small Value Procurement										10/21/2019			12/31/2019		GoP	14,040.00	14,040.00		10,980.00	10,980.00								
5020301000	Survey Box	AHRMD	NO	NP-53.9 - Small Value Procurement										11/14/2019			12/09/2019		GoP	33,000.00	33,000.00		32,502.00	32,502.00								
5029990002	Drug Test Kit	AHRMD	NO	NP-53.9 - Small Value Procurement										07/25/2019			08/23/2019		GoP	20,000.00	20,000.00		20,000.00	20,000.00								
5020322000	Executive chair and lateral steel cabinet	AHRMD	NO	NP-53.9 - Small Value Procurement										07/24/2019			07/24/2019		GoP	35,800.00	35,800.00		26,400.00	26,400.00								

5020321000	External harddrive and colored printer	RDO 87 & RDO 89	NO	NP-53.9 - Small Value Procurement		10/24/2019		11/25/2019	11/25/19	GoP	22,700.00	22,700.00		20,597.00	20,597.00							
5020399000	Fire extinguisher, refill	RDO 88	NO	NP-53.9 - Small Value Procurement		08/30/2019		08/05/2019	09/05/19	GoP	3,800.00	3,600.00		2,760.00	2,760.00							
5020399000	Fire extinguishers	RDO 87	NO	NP-53.9 - Small Value Procurement		11/07/2019		12/09/2019	12/09/19	GoP	42,000.00	42,000.00		40,345.50	40,345.50							
5020301000	Flourescent tube, 16 watts	RDO 90	NO	NP-53.9 - Small Value Procurement		09/19/2019		09/19/2019	09/19/19	GoP	10,500.00	10,500.00		6,540.00	6,540.00							
	Freight for forty four (34) units computer set	AHRMD	NO	NP-53.9 - Small Value Procurement		06/28/2019		07/01/2019	07/01/19	GoP	45,000.00	45,000.00		45,000.00	45,000.00							
5010210000	GAD Resource Person	AHRMD	NO	NP-53.9 - Small Value Procurement		07/18/2019		07/19/2019	07/18/19	GoP	7,713.83	7,713.83		7,713.83	7,713.83							
5021307000	General cleaning of arccons	RDO 88	NO	NP-53.9 - Small Value Procurement		08/22/2019		08/22/2019	08/22/19	GoP	7,450.00	7,450.00		7,450.00	7,450.00							
5010210000	Honorarium of GAD resource person	AHRMD	NO	NP-53.9 - Small Value Procurement		10/24/2019		10/29/2019	10/29/19	GoP	16,803.82	16,803.82		16,803.82	16,803.82							
5020399000	Laminating film	AHRMD	NO	NP-53.9 - Small Value Procurement		09/05/2019		09/05/2019	09/05/19	GoP	7,500.00	7,500.00		7,500.00	7,500.00							
5020322000	Lateral filing cabinet & office chairs	RDO 87 & RDO 86	NO	NP-53.9 - Small Value Procurement		09/19/2019		09/27/2019	09/27/19	GoP	28,000.00	29,000.00		18,700.00	18,700.00							
5020301000	Mailing envelope (customized)	Assessment Div.	NO	NP-53.9 - Small Value Procurement		09/08/2019		09/13/2019	09/13/19	GoP	7,000.00	7,000.00		6,800.00	6,800.00							
5020401000	Mineral Drinking Water	RDO 90	NO	NP-53.9 - Small Value Procurement		10/16/2019		12/01/2019	12/31/19	GoP	4,980.00	4,980.00		4,980.00	4,980.00							
5020321000	Monochrome Printer	RDO 88	NO	NP-53.9 - Small Value Procurement		09/27/2019		08/28/2019	08/28/19	GoP	10,500.00	10,500.00		8,880.00	8,880.00							
5029807000	Newspaper subscription, January to May 2019	AHRMD	NO	NP-53.9 - Small Value Procurement		01/02/2019				GoP	19,818.00	19,818.00		19,818.00	19,818.00							
5020201000	Pack lunch	AHRMD	NO	NP-53.9 - Small Value Procurement		07/31/2019		08/01/2019	08/01/19	GoP	11,180.00	11,180.00		9,920.00	9,920.00							
5020399000	Plaque of appreciation	AHRMD	NO	NP-53.9 - Small Value Procurement		07/15/2019		07/15/2019	07/15/19	GoP	4,500.00	4,500.00		1,800.00	1,800.00							
5020399000	Plaque of appreciation	AHRMD	NO	NP-53.9 - Small Value Procurement		07/16/2019		07/15/2019	07/15/19	GoP	4,500.00	4,500.00		1,800.00	1,800.00							
5020301000	Plaques	AHRMD	NO	NP-53.9 - Small Value Procurement		08/14/2019		08/19/2019	08/19/19	GoP	2,000.00	2,000.00		2,000.00	2,000.00							
5020321000	Printer, AVR & UPS	RDO 88 & RDO 87	NO	NP-53.9 - Small Value Procurement		09/19/2019	09/04/2019	10/04/2019	10/04/19	GoP	133,022.00	133,022.00		121,452.00	121,452.00							
5020301000	the installation of wires and circuit breakers for the 1-unit heavy duty	AHRMD	NO	NP-53.9 - Small Value Procurement		07/24/2019		07/29/2019	07/29/19	GoP	8,000.00	8,000.00		7,000.00	7,000.00							
5029999002	Relocation of primary pole	RDO 88	NO	NP-53.9 - Small Value Procurement		10/11/2019		11/20/2019	11/21/19	GoP	18,312.82	18,312.82		18,312.82	18,312.82							
5021306001	Repair and maintenance of service vehicle	RDO 88	NO	NP-53.9 - Small Value Procurement		10/30/2019		11/04/2019	11/04/19	GoP	4,305.84	4,305.84		4,305.68	4,305.68							
5021306001	Repair and maintenance of service vehicle	AHRMD	NO	NP-53.9 - Small Value Procurement		09/28/2019		09/28/2019	09/28/19	GoP	5,555.80	5,555.80		5,555.80	5,555.80							
5021306001	Repair and maintenance of service vehicle	RDO 88	NO	NP-53.9 - Small Value Procurement		08/08/2019		08/09/2019	08/08/19	GoP	11,380.00	11,380.00		11,380.00	11,380.00							
5021306001	Repair and maintenance of service vehicle	AHRMD	NO	NP-53.9 - Small Value Procurement		10/17/2019		10/18/2019	10/18/19	GoP	11,845.68	11,845.68		11,845.68	11,845.68							
5021306001	Repair and maintenance of service vehicle	ORD	NO	NP-53.9 - Small Value Procurement		10/30/2019		10/30/2019	10/30/19	GoP	12,096.24	12,096.24		12,096.24	12,096.24							
5021306001	Repair and maintenance of service vehicle	RDO 87	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/29/2019	07/29/19	GoP	19,087.12	19,087.12		19,087.12	19,087.12							
5021306001	Repair and maintenance of service vehicle	RDO 88	NO	NP-53.9 - Small Value Procurement		01/19/2018		02/06/2019	02/06/19	GoP	22,640.00	22,640.00		22,640.00	22,640.00							
5021307000	Repair of 7.5 tonner aircon	RDO 88	NO	NP-53.9 - Small Value Procurement		12/05/2019		12/10/2019	12/10/19	GoP	13,400.00	13,400.00		13,150.00	13,150.00							
5021307000	Repair of arccons	OPD/AHRMD	NO	NP-53.9 - Small Value Procurement		09/09/2019		09/09/2019	09/09/19	GoP	5,400.00	5,400.00		5,400.00	5,400.00							
5021305000	Repair of Automatic Transfer Switch (ATS)	AHRMD	NO	NP-53.9 - Small Value Procurement		11/04/2019		12/11/2019	12/11/19	GoP	20,025.80	20,025.80		20,025.80	20,025.80							
5021305002	Repair of copier	RDO 90	NO	NP-53.9 - Small Value Procurement		09/19/2019		10/29/2019	10/29/19	GoP	36,648.00	36,648.00		36,648.00	36,648.00							
5021305002	Repair of photocopier	Collection Div.	NO	NP-53.9 - Small Value Procurement		10/11/2019		10/16/2019	11/07/19	GoP	3,918.00	3,918.00		3,918.00	3,918.00							
5021307000	Repair of split-type aircon	RDO 89	NO	NP-53.9 - Small Value Procurement		11/06/2019		11/12/2019	11/12/19	GoP	10,720.00	10,720.00		10,720.00	10,720.00							



5021304001	Replacement of damaged floor tiles	ARD	NO	NP-53.9 - Small Value Procurement		10/08/2019		10/27/2019	11/07/19	GoP	46,336.56	46,336.56		46,000.00	46,000.00							
5021304001	Replacement of tires	RDO 88	NO	NP-53.9 - Small Value Procurement		10/30/2019		10/30/2019	10/30/19	GoP	19,800.00	19,600.00		19,600.00	19,600.00							
5021304001	Replacement of tires	AHRMD	NO	NP-53.9 - Small Value Procurement		09/29/2019		09/04/2019	09/04/19	GoP	23,953.40	23,553.40		22,668.80	22,668.80							
5020322000	Revolving clerical chair with steel footing	RDO 88	NO	NP-53.9 - Small Value Procurement		07/03/2019		07/04/2019	07/04/19	GoP	9,000.00	8,000.00		8,400.00	8,400.00							
5020301000	Rubber stamps	AHRMD	NO	NP-53.9 - Small Value Procurement		08/16/2019		08/22/2019	08/22/19	GoP	4,240.00	4,240.00		3,600.00	3,600.00							
5020389000	Safety breaker, wires and rubber tape	ORD	NO	NP-53.9 - Small Value Procurement		10/02/2019		10/04/2019	10/04/19	GoP	3,310.00	3,310.00		3,310.00	3,310.00							
5021304001	Solderless connector for the repair of electrical connection from the transformer to the main building	AHRMD	NO	NP-53.9 - Small Value Procurement		10/08/2019		10/09/2019	10/09/19	GoP	4,500.00	4,500.00		4,500.00	4,500.00							
5020350000	Souvenir item (token)	AHRMD	NO	NP-53.9 - Small Value Procurement		08/14/2019		09/19/2019	09/19/19	GoP	1,800.00	1,800.00		1,700.00	1,700.00							
5029999002	Tarpaulin	AHRMD	NO	NP-53.9 - Small Value Procurement		09/16/2019		09/16/2019	09/16/19	GoP	2,200.00	2,200.00		1,850.00	1,850.00							
5029999002	Tarpaulin for the GAD Seminar	AHRMD	NO	NP-53.9 - Small Value Procurement		07/17/2019		07/17/2019	07/17/19	GoP	7,375.00	7,375.00		5,900.00	5,900.00							
5020301000	Termination Letter Form	Assessment Div	NO	NP-53.9 - Small Value Procurement		08/27/2019		10/30/2019	11/07/19	GoP	25,750.00	25,750.00		23,500.00	23,500.00							
5029999002	T-Shirts for the 2019 BIR Anniversary	AHRMD	NO	NP-53.9 - Small Value Procurement	07/07/2019	07/17/2019		08/28/2019	08/28/19	GoP	211,750.00	211,750.00		204,050.00	204,050.00							
5029905003	Van Rental	AHRMD	NO	NP-53.9 - Small Value Procurement		07/16/2019		07/19/2019	07/19/19	GoP	29,400.00	29,400.00		29,400.00	29,400.00							
5020322000	Vertical blinds	RDO 88	NO	NP-53.9 - Small Value Procurement		10/01/2019		10/15/2019	10/15/19	GoP	14,500.00	14,500.00		4,950.00	4,950.00							
5020399000	Fire Extinguisher, refill	RDO 88	NO	NP-53.9 - Small Value Procurement		08/29/2019		08/29/2019	08/29/19	GoP	12,635.00	12,635.00		12,635.00	12,635.00							
5029999002	Tarpaulin	AHRMD	NO	NP-53.9 - Small Value Procurement		04/05/2019		04/10/2019	04/10/19	GoP	2,400.00	2,400.00		2,400.00	2,400.00							
5029999002	Tarpaulin	AHRMD	NO	NP-53.9 - Small Value Procurement		08/03/2019		08/03/2019	08/03/2019	GoP	1,000.00	1,000.00		1,000.00	1,000.00							
5021306001	Repair and Maintenance of Service Vehicle	RDO 86	NO	NP-53.9 - Small Value Procurement		08/15/2019		08/15/2019	08/15/2019	GoP	15,848.00	15,848.00		13,696.00	13,696.00							
5021306001	Repair and Maintenance of Service Vehicle	RDO 88	NO	NP-53.9 - Small Value Procurement		12/08/2019		12/09/2019	12/09/19	GoP	4,800.00	4,800.00		4,800.00	4,800.00							
5020201000	Room accommodation, venue, meals and snacks	RDO 90	NO	NP-53.9 - Small Value Procurement		10/16/2019		10/24/2019	10/24/19	GoP	46,000.00	48,000.00		46,000.00	48,000.00							
5020201000	Snack & venue rental	RDO 90	NO	NP-53.9 - Small Value Procurement		07/02/2019		07/18/2019	07/18/19	GoP	9,550.00	9,550.00		9,550.00	9,550.00							
5020701000	Snacks	RDO 88	NO	NP-53.9 - Small Value Procurement		06/24/2019		06/25/2019	06/25/19	GoP	7,200.00	7,200.00		7,200.00	7,200.00							
5020401000	Mineral Drinking Water	RDO 86	NO	NP-53.9 - Small Value Procurement		12/18/2019		12/18/2019	12/18/19	GoP	1,680.00	1,680.00		1,680.00	1,680.00							
5020201000	Food Preparation	RDO 90	NO	NP-53.9 - Small Value Procurement		03/28/2019		04/05/2019	04/05/2019	GoP	17,900.00	17,900.00		17,900.00	17,900.00							
5020201000	Food Preparation	RDO 90	NO	NP-53.9 - Small Value Procurement		05/28/2019		06/07/2019	06/07/2019	GoP	9,150.00	9,150.00		9,150.00	9,150.00							
5020201000	Food and venue	RDO 88	NO	NP-53.9 - Small Value Procurement		08/19/2019		08/20/2019	08/20/19	GoP	21,000.00	21,000.00		21,000.00	21,000.00							
5020201000	Food and venue	RDO 89	NO	NP-53.9 - Small Value Procurement		09/09/2019		09/16/2019	09/16/19	GoP	33,390.00	33,390.00		33,390.00	33,390.00							
5020201000	Food preparation	AHRMD	NO	NP-53.9 - Small Value Procurement		09/20/2019		09/28/2019	09/28/19	GoP	10,000.00	10,000.00		10,000.00	10,000.00							
5020201000	Food preparation	AHRMD	NO	NP-53.9 - Small Value Procurement		09/18/2019		09/23/2019	09/23/19	GoP	10,400.00	10,400.00		10,400.00	10,400.00							
5020201000	Food preparation	AHRMD	NO	NP-53.9 - Small Value Procurement		07/04/2019		07/05/2019	07/05/19	GoP	11,000.00	11,000.00		11,000.00	11,000.00							
5020201000	Food preparation	AHRMD	NO	NP-53.9 - Small Value Procurement		09/20/2019		09/27/2019	09/27/19	GoP	10,000.00	10,000.00		12,000.00	12,000.00							
5020201000	Food preparation	AHRMD	NO	NP-53.9 - Small Value Procurement		11/18/2019		11/20/2019	11/20/19	GoP	12,000.00	12,000.00		12,000.00	12,000.00							
5020201000	Food preparation	AHRMD	NO	NP-53.9 - Small Value Procurement		09/16/2019		09/17/2019	09/17/19	GoP	16,500.00	16,500.00		16,500.00	16,500.00							
5020201000	Food preparation	AHRMD	NO	NP-53.9 - Small Value Procurement		09/20/2019		09/25/2019	09/25/19	GoP	23,250.00	23,250.00		23,250.00	23,250.00							

