

ANNEX B

Bureau of Internal Revenue, Revenue Region 17, Butuan City Procurement Monitoring Report as of December 28, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										
					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
<b>COMPLETED PROCUREMENT ACTIVITIES</b>															
50203010 01	19-PO-02-048	IT Supplies	Finance Division	No	Shopping (Sec. 52.1.b)								02/15/2019	02/15/2019	02/15/2019
50202010 02	19-PO-05-229A	Venue and Meals for Tax Forum	RDO-105	No	NP-SVP (Sec. 53.9)								05/28/2019	05/28/2019	05/28/2019
50203010 01	19-PO-05-233	IT Supplies	OPD	No	Direct Contracting (Sec. 50)								07/08/2019	07/08/2019	07/08/2019
50203220 01	19-PO-06-254	Furnitures and Fixtures	RDO 106	No	Shopping (Sec. 52.1.b)								06/20/2019	06/20/2019	06/20/2019
50203210 03	19-PO-06-206	ICT Equipment	RDO-106	No	Shopping (Sec. 52.1.b)								07/03/2019	07/03/2019	07/03/2019
50203010 02	19-PO-06-272	Office Supplies	RDO-104	No	Shopping (Sec. 52.1.b)								07/04/2019	07/04/2019	07/04/2019
50203990 00	19-PO-06-273	Plaque for Outstanding RCO and Examiner for the 2nd Quarter	RDO-105, RDO-106	No	NP-SVP (Sec. 53.9)								07/01/2019	07/01/2019	07/01/2019
50213050 02	19-PO-06-021	Repair of Office Equipment	EXTA, RDO-103	No	NP-SVP (Sec. 53.9)								07/01/2019	07/01/2019	07/01/2019
50203990 00	19-PO-07-276	Glass and Glass Lock for Cabinets	RDO-106	No	NP-SVP (Sec. 53.9)								07/04/2019	07/04/2019	07/04/2019
50202010 02	19-PO-07-277	Venue and Meals for TAMP Taxpayer Briefing	RDO 106	No	NP-SVP (Sec. 53.9)								07/04/2019	07/04/2019	07/04/2019
50203990 00	19-PO-07-278	Tarpaulin for TAMP Taxpayer Briefing	RDO-106	No	NP-SVP (Sec. 53.9)								07/06/2019	07/06/2019	07/06/2019
50202010 02	19-PO-07-279	Meals for Seminar on Tax Amnesty	RDO 105	No	NP-SVP (Sec. 53.9)								07/02/2019	07/02/2019	07/02/2019
50299050 01	19-PO-07-279A	Venue rental for Seminar on Tax Amnesty	RDO-105	No	NP-SVP (Sec. 53.9)								07/03/2019	07/03/2019	07/03/2019
50203990 00	19-PO-07-280	Tarpaulin for Accredited Printer and INSED	AHRMD, RDO 103	No	NP-SVP (Sec. 53.9)								07/05/2019	07/05/2019	07/05/2019
50299090 99	19-PO-07-281	Venue and Meals for 6th District Conference	RDO-103	No	NP-SVP (Sec. 53.9)								07/03/2019	07/03/2019	07/03/2019
50203990 00	19-PO-07-282	Door Knobs	AHRMD	No	NP-SVP (Sec. 53.9)								07/08/2019	07/08/2019	07/08/2019
50299990 99	19-PO-07-283	Venue and Meals for 5th District Conference	RDO-106	No	NP-SVP (Sec. 53.9)								07/11/2019	07/11/2019	07/11/2019
50203010 02	19-PO-07-284	Office Supplies	AHRMD	No	Shopping (Sec. 52.1.b)								07/10/2019	07/10/2019	07/10/2019
50203010 02	19-PO-07-285	Office Supplies	ORD Finance	No	Shopping (Sec. 52.1.b)								07/15/2019	07/15/2019	07/15/2019
50203010 02	19-PO-07-286	Office Supplies	ORD	No	Shopping (Sec. 52.1.b)								07/14/2019	07/14/2019	07/14/2019
50212990 02	19-PO-07-287	Mineral Water for July 2019	Regional Office, RDO-103	No	NP-SVP (Sec. 53.9)								07/10/2019	07/10/2019	07/10/2019
50299040 00	19-PO-07-288	Freight and Handling of Desktop PC from National Office	AHRMD	No	NP-SVP (Sec. 53.9)								07/08/2019	07/08/2019	07/08/2019
50202010 02	19-PO-07-289	Venue and Meals for ISAB and DPA	RR17	No	NP-SVP (Sec. 53.9)								07/15/2019	07/15/2019	07/15/2019
50202010 02	19-PO-07-290 (RFQ2019-019)	Venue and Meals for Personal Orientation Course	RR17	No	NP-SVP (Sec. 53.9)		07/02/2019						07/15/2019	07/15/2019	07/15/2019
50212990 02	19-PO-07-291	Mineral Water for July and August 2019	RDO-106	No	NP-SVP (Sec. 53.9)								07/15/2019	07/15/2019	07/15/2019
50212990 02	19-PO-07-292	Mineral Water for July 2019	RDO-104	No	NP-SVP (Sec. 53.9)								07/15/2019	07/15/2019	07/15/2019
50203990 00	19-PO-07-293	Garments for BIR Anniversary	RR17	No	NP-SVP (Sec. 53.9)								07/18/2019	07/18/2019	07/18/2019

Delivery/ Completion	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)
			Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	

07/12/2019	07/12/2019	GoP	9,250.00	9,250.00		9,250.00	9,250.00									
05/28/2019	07/28/2019	GoP	48,750.00	48,750.00		48,750.00	48,750.00									
07/10/2019	07/10/2019	GoP	8,800.00	8,800.00		8,800.00	8,800.00									
07/03/2019	07/03/2019	GoP	39,000.00	39,000.00		39,000.00	39,000.00									
07/03/2019	07/03/2019	GoP	14,250.00	14,250.00		14,250.00	14,250.00									
07/24/2019	07/24/2019	GoP	34,000.00	34,000.00		34,000.00	34,000.00									
07/03/2019	07/03/2019	GoP	5,000.00	5,000.00		5,000.00	5,000.00									
07/03/2019	07/03/2019	GoP	1,500.00	1,500.00		1,500.00	1,500.00									
07/08/2019	07/08/2019	GoP	7,330.00	7,330.00		7,330.00	7,330.00									
07/09/2019	07/09/2019	GoP	20,000.00	20,000.00		20,000.00	20,000.00									
07/06/2019	07/06/2019	GoP	300.00	300.00		300.00	300.00									
07/03/2019	07/03/2019	GoP	14,000.00	14,000.00		14,000.00	14,000.00									
07/03/2019	07/03/2019	GoP	6,000.00	6,000.00		6,000.00	6,000.00									
07/08/2019	07/08/2019	GoP	564.00	564.00		564.00	564.00									
07/04/2019	07/04/2019	GoP	10,000.00	10,000.00		10,000.00	10,000.00									
07/08/2019	07/08/2019	GoP	3,600.00	3,600.00		3,600.00	3,600.00									
07/14/2019	07/14/2019	GoP	8,750.00	8,750.00		8,750.00	8,750.00									
07/10/2019	07/10/2019	GoP	1,775.00	1,775.00		1,775.00	1,775.00									
07/15/2019	07/15/2019	GoP	1,060.00	1,060.00		1,060.00	1,060.00									
07/12/2019	07/12/2019	GoP	1,280.00	1,280.00		1,280.00	1,280.00									
07/11/2019	07/11/2019	GoP	4,656.00	4,656.00		4,656.00	4,656.00									
07/12/2019	07/12/2019	GoP	12,628.37	12,628.37		12,628.37	12,628.37									
07/19/2019	07/19/2019	GoP	34,215.00	34,215.00		34,215.00	34,215.00									
07/17/2019	07/17/2019	GoP	79,950.00	79,950.00		79,950.00	79,950.00									
08/23/2019	08/23/2019	GoP	1,800.00	1,800.00		1,800.00	1,800.00									
07/29/2019	07/29/2019	GoP	800.00	800.00		800.00	800.00									
07/30/2019	07/30/2019	GoP	13,500.00	13,500.00		13,500.00	13,500.00									

50203010 02	19-PO-07-294	Office Supplies	EXTA, Finance	No	NP-A-A (Sec. 53.5)					08/09/2019	08/09/2019	08/09/2019
50203010 01	19-PO-07-295	ICT Supplies	AHRMD	No	Direct Contracting (Sec. 50)					07/16/2019	07/16/2019	07/16/2019
50213050 02	19-JO-07-022	Repair of Office Equipment	RDO-106	No	NP-SVP (Sec. 53.9)					07/08/2019	07/08/2019	07/08/2019
50213050 02	19-JO-07-023	Repair of Office Equipment	AHRMD, Collection	No	NP-SVP (Sec. 53.9)					07/12/2019	07/12/2019	07/12/2019
50212990 00	19-JO-07-024	Painting/Clearing of Tax Campaign Logo, Transfer of Aircon unit	AHRMD, EXTA	No	NP-SVP (Sec. 53.9)					07/12/2019	07/12/2019	07/12/2019
50211990 00	19-JO-07-025 (RFQ2019-020)	Concreting of Parking Area Near BIR Fence	AHRMD	No	NP-SVP (Sec. 53.9)	07/02/2019				07/12/2019	07/12/2019	07/12/2019
50202010 02	19-PO-07-296	Venue and Meals for Tax Forum	RDO-105	No	NP-SVP (Sec. 53.9)					07/15/2019	07/15/2019	07/15/2019
50203990 00	19-PO-07-297	Hasp Locks	ORD	No	NP-SVP (Sec. 53.9)					07/22/2019	07/22/2019	07/22/2019
50203990 00	19-PO-07-298	Tarpaulin for Various Purposes	Collection, RDO-103, RDO-106	No	NP-SVP (Sec. 53.9)					07/22/2019	07/22/2019	07/22/2019
50203010 02	19-PO-07-299	Office Supplies	Collection, OPD, Finance	No	NP-A-A (Sec. 53.5)					08/19/2019	08/19/2019	08/19/2019
50203990 00	19-PO-07-300	Aluminum Framing w/ Installation	Collection, RDO-103	No	NP-SVP (Sec. 53.9)					07/16/2019	07/16/2019	07/16/2019
50213040 01	19-PO-07-301	Materials for Repair of Water Waste pipeline	AHRMD	No	NP-SVP (Sec. 53.9)					07/22/2019	07/22/2019	07/22/2019
50213040 01	19-PO-07-302	Materials for Repair of Water Waste pipeline	AHRMD	No	NP-SVP (Sec. 53.9)					07/22/2019	07/22/2019	07/22/2019
50202010 01	19-PO-07-303	Venue and Meals for Briefing on DLWB	RDO-106	No	NP-SVP (Sec. 53.9)					07/25/2019	07/25/2019	07/25/2019
50299990 99	19-PO-07-304	Meals for 7th District Conference	RDO-104	No	NP-SVP (Sec. 53.9)					07/26/2019	07/26/2019	07/26/2019
50203990 00	19-PO-07-305 (RFQ2019-021)	Garments for BIR Anniversary	RR17	No	NP-SVP (Sec. 53.9)	07/11/2019				07/22/2019	07/22/2019	07/22/2019
50299990 99	19-PO-07-305A	Venue and Meals for 7th Regional Conference	RDO-105	No	NP-SVP (Sec. 53.9)					07/18/2019	07/18/2019	07/18/2019
50202010 02	19-PO-07-306	Office Supplies	RDO-103, RDO-106	No	NP-A-A (Sec. 53.5)					08/22/2019	08/22/2019	08/22/2019
50213050 02	19-JO-07-026	Repair of Office Equipment	DPD	No	NP-SVP (Sec. 53.9)					07/26/2019	07/26/2019	07/26/2019
50213040 01	19-JO-07-027	Repair of Water Waste Pipes	AHRMD	No	NP-SVP (Sec. 53.9)					07/22/2019	07/22/2019	07/22/2019
50203010 01	19-PO-07-307 (RFQ2019-023)	ICT Office Supplies	RDO-103, RDO-106, Collection	No	Shopping (Sec. 52.1.b)	07/23/2019				07/30/2019	07/30/2019	07/30/2019
50203010 01	19-PO-07-308 (RFQ2019-023)	ICT Office Supplies	RDO-103, RDO-106, Collection	No	Shopping (Sec. 52.1.b)	07/23/2019				07/30/2019	07/30/2019	07/30/2019
50299990 99	19-PO-07-311 (RFQ2019-022)	Meals for BIR Anniversary	RR17	No	NP-SVP (Sec. 53.9)	07/20/2019				07/29/2019	07/29/2019	07/29/2019
50299990 99	19-PO-07-312 (RFQ2019-022)	Meals for BIR Anniversary	RR17	No	NP-SVP (Sec. 53.9)	07/20/2019				07/29/2019	07/29/2019	07/29/2019
50203010 02	19-PO-07-313 (RFQ2019-023)	Office Supplies	RDO-103, RDO-106, Collection, DPD, EXTA, Finance	No	Shopping (Sec. 52.1.b)	07/20/2019				07/30/2019	07/30/2019	07/30/2019
50203010 02	19-PO-07-314 (RFQ2019-023)	Office Supplies	RDO-105, RDO-106, Collection, DPD, EXTA, Finance	No	Shopping (Sec. 52.1.b)	07/20/2019				07/29/2019	07/29/2019	07/29/2019
50203010 02	19-PO-07-315 (RFQ2019-023)	Office Supplies	RDO-103, RDO-106, Collection, DPD, EXTA, Finance	No	Shopping (Sec. 52.1.b)	07/20/2019				07/30/2019	07/30/2019	07/30/2019
50203220 01	19-PO-07-316	Office Furniture	ORD	No	NP-SVP (Sec. 53.9)					08/14/2019	08/14/2019	08/14/2019
50203990 00	19-PO-07-317	Tarpaulin for Tax Amnesty	AHRMD, RDO-103, RDO-104, RDO-105, RDO-106	No	NP-SVP (Sec. 53.9)					08/09/2019	08/09/2019	08/09/2019







5020210 02	19-PO-08-346 (RFQ2019-025)	Venue and Meals for BTAC	AHRMD	No	NP-SVP (Sec. 53.9)		08/25/2019				09/02/2019	09/02/2019	09/1/2019
5021295 0 0	19-PO-09-347	Mineral Water for September and October 2019	RDO-106	No	NP-SVP (Sec. 53.9)						09/10/2019	09/10/2019	09/10/2019
50203010 02	19-PO-09-347A	Office Supplies	AHRMD	No	NP-SVP (Sec. 53.9)						09/03/2019	09/03/2019	09/03/2019
5021295 00	19-PO-09-348	Mineral Water for September 2019	Regional Office, RDO-103	No	NP-SVP (Sec. 53.9)						09/09/2019	09/09/2019	09/09/2019
50202010 01	19-PO-09-349	Meals for 8th District Conference and Briefing on DLWB	RDO-105	No	NP-SVP (Sec. 53.9)						09/03/2019	09/03/2019	09/03/2019
50202010 01	19-PO-09-350	Meals for Briefing on Centerpoint, ISAB, OPA	AHRMD	No	NP-SVP (Sec. 53.9)						09/09/2019	09/09/2019	09/09/2019
50203990 00	19-PO-09-351	Tarpaulin for Civil Service Anniv., Customer Satisfaction	AHRMAD	No	NP-SVP (Sec. 53.9)						09/10/2019	09/10/2019	09/10/2019
50203010 02	19-PO-09-352	Office Supplies	Legal	No	Shopping (Sec. 52.1.b)						09/23/2019	09/23/2019	09/23/2019
50212990 00	19-PO-09-353	Mineral Water for September 2019	RDO-104	No	NP-SVP (Sec. 53.9)						09/16/2019	09/16/2019	09/16/2019
50203010 02	19-PO-09-354	Office Supplies	RDO-104	No	NP-SVP (Sec. 53.9)						11/06/2019	11/06/2019	11/06/2019
50203010 02	19-PO-09-355	Office Supplies	RDO-104, RDO-106	No	Shopping (Sec. 52.1.b)						09/17/2019	09/17/2019	09/17/2019
50203010 01 50203010 02	19-PO-09-356	Office & ICT Supplies	RDO-104	No	Shopping (Sec. 52.1.b)						09/17/2019	09/17/2019	09/17/2019
50203010 02	19-PO-09-357	Office Supplies	RDO-104	No	Shopping (Sec. 52.1.b)						09/17/2019	09/17/2019	09/17/2019
50203010 01	19-PO-09-358	ICT Office Supplies	RDO-104	No	Shopping (Sec. 52.1.b)						09/17/2019	09/17/2019	09/17/2019
50299990 99	19-PO-09-359	Meals for Deliberation of 2021 Budget	Finance Division	No	NP-SVP (Sec. 53.9)						09/17/2019	09/17/2019	09/17/2019
50213050 02	19-JD-09-034	Repair of Office Equipment	CSU	No	NP-SVP (Sec. 53.9)						09/10/2019	09/10/2019	09/10/2019
50203990 00	19-PO-09-360	Reproduction of Blueprints and Documents	RDO-103	No	NP-SVP (Sec. 53.9)						09/14/2019	09/14/2019	09/14/2019
50299990 99	19-PO-09-361	Venue and Meals for 7th District Conference	RDO-106	No	NP-SVP (Sec. 53.9)						09/16/2019	09/16/2019	09/16/2019
50203990 00	19-PO-09-362	Tarpaulin for Civil Service Anniv., MPP Briefing	AHRMD, RDO-106	No	NP-SVP (Sec. 53.9)						09/11/2019	09/11/2019	09/11/2019
50203210 01	19-PO-09-363 (RFQ2019-024)	Curtains for DPD Conference Room	OPD	No	NP-SVP (Sec. 53.9)		08/29/2019				10/10/2019	10/10/2019	10/10/2019
5020210 02	19-PO-09-364	Venue and Meals for MPP Briefing	AHRMD, RDO-106	No	NP-SVP (Sec. 53.9)						09/19/2019	09/19/2019	09/19/2019
50202010 02	19-PO-09-365	Venue and Catering for 9th Regional Conference	ORD	No	NP-SVP (Sec. 53.9)						09/18/2019	09/18/2019	09/18/2019
50213060 01	19-PO-09-366	Tire for RP Vehicle Nissan Navara	RDO-104	No	NP-SVP (Sec. 53.9)						09/30/2019	09/30/2019	09/30/2019
50203210 03	19-PO-09-367	ICT Equipment	AHRMD	No	Shopping (Sec. 52.1.b)						09/26/2019	09/26/2019	09/26/2019
50213050 03	19-JD-09-035	Repair of IT Equipment	RDO-106	No	NP-SVP (Sec. 53.9)						09/26/2019	09/26/2019	09/26/2019
50213060 01	19-PO-09-368	Fuel Gauge for RP Vehicle Toyota Revo	AHRMD	No	NP-SVP (Sec. 53.9)						09/30/2019	09/30/2019	09/30/2019
50202010 01	19-PO-09-369	Meals for 9th District Conference and Briefing on DLWB	RDO-104	No	NP-SVP (Sec. 53.9)						09/23/2019	09/23/2019	09/23/2019
50203010 01	19-PO-09-370	ICT Office Supplies	AHRMAD	No	Direct Contracting (Sec. 50)						09/20/2019	09/20/2019	09/20/2019
50203990 00	19-PO-09-371	Garments for Seizure Agents	Collection Division	No	NP-SVP (Sec. 53.9)						09/27/2019	09/27/2019	09/27/2019
50203990 00	19-PO-09-372	Tarpaulin for National Statistics Month	AHRMD	No	NP-SVP (Sec. 53.9)						09/30/2019	09/30/2019	09/30/2019
50203010 02	19-PO-09-373	Office Supplies	Legal Division	No	NP-SVP (Sec. 53.9)						11/06/2019	11/06/2019	11/06/2019
50203010 02	19-PO-09-374	Office Supplies	Legal Division	No	Shopping (Sec. 52.1.b)						10/10/2019	10/10/2019	10/10/2019
50203010 02	19-PO-09-375	Office Supplies	Legal Division	No	Shopping (Sec. 52.1.b)						10/09/2019	10/09/2019	10/09/2019
50213050 02	19-JD-09-036	Repair of Office Equipment	Finance Division	No	NP-SVP (Sec. 53.9)						10/09/2019	10/09/2019	10/09/2019
50203010 02	19-PO-09-376	Office Supplies	AHRMD, RDO-106	No	NP-SVP (Sec. 53.9)						10/11/2019	10/11/2019	10/11/2019

09/06/2019	09/06/2019	CoP	105,800.00	105,800.00	105,800.00	105,800.00													
10/28/2019	10/28/2019	CoP	1,800.00	1,800.00	1,800.00	1,800.00													
09/03/2019	09/03/2019	CoP	1,842.75	1,842.75	1,842.75	1,842.75													
09/30/2019	09/30/2019	CoP	4,464.00	4,464.00	4,464.00	4,464.00													
09/12/2019	09/03/2019	CoP	13,300.00	13,300.00	13,300.00	13,300.00													
09/11/2019	09/11/2019	CoP	17,468.00	17,468.00	17,468.00	17,468.00													
09/11/2019	09/11/2019	CoP	666.00	666.00	666.00	666.00													
09/13/2019	09/23/2019	CoP	1,700.00	1,700.00	1,700.00	1,700.00													
09/19/2019	09/19/2019	CoP	800.00	800.00	800.00	800.00													
11/06/2019	11/06/2019	CoP	4,401.17	4,401.17	4,401.17	4,401.17													
09/17/2019	09/17/2019	CoP	16,280.00	16,280.00	16,280.00	16,280.00													
09/17/2019	09/17/2019	CoP	5,368.00	5,368.00	5,368.00	5,368.00													
09/17/2019	09/17/2019	CoP	2,582.00	2,582.00	2,582.00	2,582.00													
09/17/2019	09/17/2019	CoP	16,030.00	16,030.00	16,030.00	16,030.00													
09/24/2019	09/24/2019	CoP	26,500.00	26,500.00	26,500.00	26,500.00													
09/10/2019	09/10/2019	CoP	700.00	700.00	700.00	700.00													
09/12/2019	09/12/2019	CoP	12,024.00	12,024.00	12,024.00	12,024.00													
09/16/2019	09/16/2019	CoP	10,000.00	10,000.00	10,000.00	10,000.00													
09/11/2019	09/11/2019	CoP	864.00	864.00	864.00	864.00													
10/31/2019	10/31/2019	CoP	159,900.00	159,900.00	159,900.00	159,900.00													
09/19/2019	09/19/2019	CoP	14,450.00	14,450.00	14,450.00	14,450.00													
09/18/2019	09/18/2019	CoP	23,200.00	23,200.00	23,200.00	23,200.00													
09/30/2019	09/30/2019	CoP	19,000.00	19,000.00	19,000.00	19,000.00													
09/30/2019	09/30/2019	CoP	6,100.00	6,100.00	6,100.00	6,100.00													
09/30/2019	09/30/2019	CoP	1,300.00	1,300.00	1,300.00	1,300.00													
09/30/2019	09/30/2019	CoP	1,400.00	1,400.00	1,400.00	1,400.00													
09/23/2019	09/23/2019	CoP	11,740.00	11,740.00	11,740.00	11,740.00													
09/20/2019	09/20/2019	CoP	6,700.00	6,700.00	6,700.00	6,700.00													
09/30/2019	09/30/2019	CoP	5,320.00	5,320.00	5,320.00	5,320.00													
09/30/2019	09/30/2019	CoP	216.00	216.00	216.00	216.00													
11/06/2019	11/06/2019	CoP	420.63	420.63	420.63	420.63													
10/11/2019	10/11/2019	CoP	1,120.00	1,120.00	1,120.00	1,120.00													
10/10/2019	10/10/2019	CoP	10,534.00	10,534.00	10,534.00	10,534.00													
10/10/2019	10/10/2019	CoP	1,200.00	1,200.00	1,200.00	1,200.00													
10/30/2019	10/30/2019	CoP	10,500.00	10,500.00	10,500.00	10,500.00													







10/23/2019	10/23/2019	CoP	11,500.00	11,500.00	11,500.00	11,500.00													
11/28/2019	11/28/2019	CoP	800.00	800.00	800.00	800.00													
11/30/2019	11/30/2019	CoP	4,800.00	4,800.00	4,800.00	4,800.00													
11/08/2019	11/08/2019	CoP	2,800.00	2,800.00	2,800.00	2,800.00													
10/29/2019	10/29/2019	CoP	2,500.00	2,500.00	2,500.00	2,500.00													
10/29/2019	10/29/2019	CoP	8,200.00	8,200.00	8,200.00	8,200.00													
12/27/2019	12/27/2019	CoP	1,800.00	1,800.00	1,800.00	1,800.00													
11/25/2019	11/25/2019	CoP	2,200.00	2,200.00	2,200.00	2,200.00													
11/21/2019	11/21/2019	CoP	10,080.00	10,080.00	10,080.00	10,080.00													
11/08/2019	11/08/2019	CoP	25,500.00	25,500.00	25,500.00	25,500.00													
11/08/2019	11/08/2019	CoP	59,150.00	59,150.00	59,150.00	59,150.00													
11/09/2019	11/09/2019	CoP	3,200.67	3,200.67	3,200.67	3,200.67													
11/05/2019	11/05/2019	CoP	1,035.00	1,035.00	1,035.00	1,035.00													
11/14/2019	11/14/2019	CoP	27,000.00	27,000.00	27,000.00	27,000.00													
11/14/2019	11/14/2019	CoP	10,000.00	10,000.00	10,000.00	10,000.00													
11/07/2019	11/07/2019	CoP	1,300.00	1,300.00	1,300.00	1,300.00													
12/23/2019	12/23/2019	CoP	2,250.00	2,250.00	2,250.00	2,250.00													
11/29/2019	11/29/2019	CoP	2,700.00	2,700.00	2,700.00	2,700.00													
11/20/2019	11/20/2019	CoP	5,806.98	5,806.98	5,806.98	5,806.98													
11/16/2019	11/16/2019	CoP	6,000.00	6,000.00	6,000.00	6,000.00													
11/11/2019	11/11/2019	CoP	8,200.00	8,200.00	8,200.00	8,200.00													
11/15/2019	11/15/2019	CoP	12,183.14	12,183.14	12,183.14	12,183.14													
11/14/2019	11/14/2019	CoP	14,893.00	14,893.00	14,893.00	14,893.00													
11/15/2019	11/15/2019	CoP	4,100.00	4,100.00	4,100.00	4,100.00													
11/25/2019	11/25/2019	CoP	106,410.50	106,410.50	106,410.50	106,410.50													
11/20/2019	11/20/2019	CoP	14,267.00	14,267.00	14,267.00	14,267.00													
12/04/2019	12/04/2019	CoP	7,949.00	7,949.00	7,949.00	7,949.00													
11/20/2019	11/20/2019	CoP	10,740.00	10,740.00	10,740.00	10,740.00													
11/21/2019	11/21/2019	CoP	19,150.00	19,150.00	19,150.00	19,150.00													
12/04/2019	12/04/2019	CoP	34,480.00	34,480.00	34,480.00	34,480.00													
12/03/2019	12/03/2019	CoP	2,400.00	2,400.00	2,400.00	2,400.00													



11/25/2019	11/25/2019	GoP	4,170.00	4,170.00	4,170.00	4,170.00												
11/25/2019	11/25/2019	GoP	1,800.00	1,800.00	1,800.00	1,800.00												
11/18/2019	11/18/2019	GoP	32,480.00	32,480.00	32,480.00	32,480.00												
12/10/2019	12/10/2019	GoP	9,500.00	9,500.00	9,500.00	9,500.00												
11/19/2019	11/19/2019	GoP	9,880.00	9,880.00	9,880.00	9,880.00												
11/21/2019	11/21/2019	GoP	16,000.00	16,000.00	16,000.00	16,000.00												
11/20/2019	11/20/2019	GoP	3,033.00	3,033.00	3,033.00	3,033.00												
11/19/2019	11/19/2019	GoP	12,360.00	12,360.00	12,360.00	12,360.00												
11/22/2019	11/22/2019	GoP	129,600.00	129,600.00	129,600.00	129,600.00												
11/26/2019	11/26/2019	GoP	90,300.00	90,300.00	90,300.00	90,300.00												
11/25/2019	11/25/2019	GoP	9,660.00	9,660.00	9,660.00	9,660.00												
11/21/2019	11/21/2019	GoP	1,500.00	1,500.00	1,500.00	1,500.00												
11/21/2019	11/21/2019	GoP	2,500.00	2,500.00	2,500.00	2,500.00												
11/25/2019	11/25/2019	GoP	1,572.00	1,572.00	1,572.00	1,572.00												
12/16/2019	12/16/2019	GoP	10,500.00	10,500.00	10,500.00	10,500.00												
11/25/2019	11/25/2019	GoP	1,465.20	1,465.20	1,465.20	1,465.20												
11/21/2019	11/21/2019	GoP	14,500.00	14,500.00	14,500.00	14,500.00												
11/25/2019	11/25/2019	GoP	2,500.00	2,500.00	2,500.00	2,500.00												
11/29/2019	11/29/2019	GoP	73,080.00	73,080.00	73,080.00	73,080.00												
12/06/2019	12/06/2019	GoP	1,300.00	1,300.00	1,300.00	1,300.00												
12/03/2019	12/03/2019	GoP	2,860.00	2,860.00	2,860.00	2,860.00												
12/10/2019	12/10/2019	GoP	4,375.00	4,375.00	4,375.00	4,375.00												
12/05/2019	12/05/2019	GoP	5,000.00	5,000.00	5,000.00	5,000.00												
12/09/2019	12/09/2019	GoP	8,300.00	8,300.00	8,300.00	8,300.00												
12/16/2019	12/16/2019	GoP	323,310.00	323,310.00	323,310.00	323,310.00												
12/10/2019	12/10/2019	GoP	19,000.00	19,000.00	19,000.00	19,000.00												
12/21/2019	12/21/2019	GoP	3,792.00	3,792.00	3,792.00	3,792.00												
12/16/2019	12/16/2019	GoP	5,000.00	5,000.00	5,000.00	5,000.00												
12/16/2019	12/16/2019	GoP	5,485.00	5,485.00	5,485.00	5,485.00												
12/16/2019	12/16/2019	GoP	1,296.00	1,296.00	1,296.00	1,296.00												




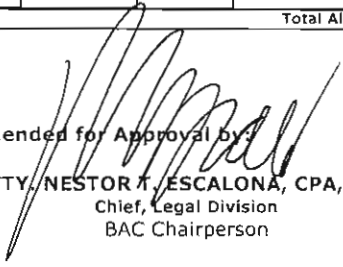
12/21/2019	12/27/2019	CoP	800.00	800.00	800.00	800.00												
12/17/2019	12/17/2019	CoP	8,000.00	8,000.00	8,000.00	8,000.00												
12/13/2019	12/13/2019	CoP	1,165.00	1,165.00	1,165.00	1,165.00												
12/14/2019	12/14/2019	CoP	69,000.00	69,000.00	69,000.00	69,000.00												
12/19/2019	12/19/2019	CoP	114,000.00	114,000.00	114,000.00	114,000.00												
12/19/2019	12/19/2019	CoP	9,000.00	9,000.00	9,000.00	9,000.00												
12/16/2019	12/16/2019	CoP	14,280.00	14,280.00	14,280.00	14,280.00												
12/13/2019	12/13/2019	CoP	1,150.00	1,150.00	1,150.00	1,150.00												
12/16/2019	12/16/2019	CoP	26,415.10	26,415.10	26,415.10	26,415.10												
12/17/2019	12/17/2019	CoP	3,480.00	3,480.00	3,480.00	3,480.00												
12/17/2019	12/17/2019	CoP	5,300.00	5,300.00	5,300.00	5,300.00												
12/17/2019	12/17/2019	CoP	7,600.00	7,600.00	7,600.00	7,600.00												
12/17/2019	12/17/2019	CoP	27,000.00	27,000.00	27,000.00	27,000.00												
12/19/2019	12/19/2019	CoP	74,200.00	74,200.00	74,200.00	74,200.00												
12/16/2019	12/16/2019	CoP	1,956.00	1,956.00	1,956.00	1,956.00												
12/17/2019	12/17/2019	CoP	11,275.00	11,275.00	11,275.00	11,275.00												
12/17/2019	12/17/2019	CoP	2,500.00	2,500.00	2,500.00	2,500.00												
12/23/2019	12/23/2019	CoP	6,880.00	6,880.00	6,880.00	6,880.00												
12/19/2019	12/19/2019	CoP	15,000.00	15,000.00	15,000.00	15,000.00												
12/31/2019	12/31/2019	CoP	2,411,749.28	2,411,749.28	2,411,565.20	2,411,565.20		COA, DOLE, AGTASI, BCCCI	11/09/2018	11/21/2018	11/21/2018	11/21/2018						
12/31/2019	12/31/2019	CoP	4,227,818.16	4,227,818.16	4,098,914.16	4,098,914.16		COA, DOLE, AGTASI, BCCCI	11/09/2018	11/22/2018	11/22/2018	11/22/2018						

<b>Budget of Procurement Activities</b>	11,027,178.64
<b>Procurement Activities Conducted</b>	10,598,090.56
<b>Unallocated Budget - Total Contract Price)</b>	429,088.08

50213060 01	19-JO-10-037	Change Oil of RP Vehicle Nissan Navara	RDO-105	No	Direct Contracting (Sec. 50)								11/13/2019	11/13/2019	11/13/2019
50203010 01	19-PO-11-402 (RFQ2019-037)	ICT Office Supplies	RDO-103	No	Shopping (Sec. 52.1.b)								10/22/2019	05/22/2019	10/22/2019
50203010 01 50203010 02	19-PO-11-475	Office and ICT Supplies	Assessment, RDO-105, Finance, AHRMD	No	NP-A (Sec. 53.5)								12/18/2019	12/18/2019	12/18/2019
50203010 01	19-PO-11-432 (RFQ2019-031)	ICT Office Supplies	RDO-103	No	Shopping (Sec. 52.1.b)								11/19/2019	11/19/2019	11/19/2019
50213050 02	19-JO-12-045	Repair of Office Equipment	RDO-105	No	NP-SVP (Sec. 53.9)								12/13/2019	12/13/2019	12/13/2019
50213060 01	19-JO-12-049	Repair of RP Vehicle Nissan Navara	RDO-106	No	NP-SVP (Sec. 53.9)								12/20/2019	12/20/2019	12/20/2019
50203210 03	19-FO-12-459 (RFQ2019-037)	Inkjet Printers	Assessment, DPD, RDO-105, RDO-105	No	Shopping (Sec. 52.1.b)								12/05/2019	12/05/2019	12/09/2019
50203210 02	19-PO-12-472 (RFQ2019-036)	Heavy Duty Paper Shredder	Assessment, RDO-104, RDO-105	No	Shopping (Sec. 52.1.b)								12/17/2019	12/17/2019	12/17/2019
50203220 01	19-PO-12-473 (RFQ2019-035)	Steel Racks	DPD	No	NP-SVP (Sec. 53.9)								12/17/2019	12/17/2019	12/17/2019
50203990 00	19-PO-12-478	Acrylic Drop Box	RDO-103, RDO-105	No	NP-SVP (Sec. 53.9)								12/20/2019	12/20/2019	12/20/2019
50203220 01	19-PO-12-474	Office Equipment	RDO-104	No	NP-A (Sec. 53.5)								12/16/2019	12/16/2019	12/16/2019
50203220 01	19-PO-12-483	Curtains for DPD Admin. Section	DPD	No	NP-SVP (Sec. 53.9)								12/20/2019	12/20/2019	12/20/2019
50203220 01	19-PO-12-486	Furnitures and Fixtures	DPD, Legal	No	NP-SVP (Sec. 53.9)								12/26/2019	12/26/2019	12/26/2019
50604050 03	19-PO-12-488 (RFQ2019-030)	Computer Networking for Assessment Division and RDO. 103, Butuan City	Assessment, RDO-103	No	NP-SVP (Sec. 53.9)								01/06/2020	01/06/2019	01/06/2019
50604050 03	19-PO-12-489 (RFQ2019-030)	Computer Networking for Assessment Division and RDO. 103, Butuan City	Assessment, RDO-103	No	NP-SVP (Sec. 53.9)								01/02/2020	01/02/2020	01/02/2020


Total Allotted Budget

Prepared by:   
**REMEDIOS C. CALO**  
 OIC-Chief, AHRMD  
 BAC Secretariat

Recommended for Approval by:   
**ATTY. NESTOR T. ESCALONA, CPA, MPA**  
 Chief, Legal Division  
 BAC Chairperson



	GoP	5,387.04	5,387.04		5,387.04	5,387.04												
	GoP	15,600.00	15,600.00		15,600.00	15,600.00												
	GoP	52,818.44	52,818.44		52,818.44	52,818.44												
	GoP	7,200.00	7,200.00		7,200.00	7,200.00												
	GoP	6,400.00	6,400.00		6,400.00	6,400.00												
	GoP	8,000.00	8,000.00		8,000.00	8,000.00												
	GoP	331,200.00	331,200.00		331,200.00	331,200.00												
	GoP	68,400.00	68,400.00		68,400.00	68,400.00												
	GoP	808,380.00	808,380.00		808,380.00	808,380.00												
	GoP	8,000.00	8,000.00		8,000.00	8,000.00												
	GoP	40,013.50	40,013.50		40,013.50	40,013.50												
	GoP	14,500.00	14,500.00		14,500.00	14,500.00												
	GoP	42,960.00	42,960.00		42,960.00	42,960.00												
	GoP	71,929.50		71,929.50	71,929.50		71,929.50											
	GoP	30,601.50		30,601.50	30,601.50		30,601.50											
Total of On-going Procurement Activities			1,511,390.38															

APPROVED:   
**DOLORES R. BAINGAN**  
Asst. Regional Director  
Head of the Procuring Entity