ANNEX B

BUREAU OF INTERNAL REVENUE
REVENUE REGION NO. 18
KORONADAL CITY

PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2019

Code (UACS/PAP)	Procurement Program/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 Recommendign 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																																
	PS-DBM																															
1	Purchase of various office supplies	AHRMD	NO	PS-DBM		N/A							05/24/2019	05/24/2019		07/02/2019, 07/04/2019, 08/08/2019, 09/26/2019, 10/25/2019 and 11/06/2019	07/02/2019, 07/04/2019, 08/08/2019, 09/26/2019, 10/25/2019 and 11/06/2019	GOP	2,007,982.30	2,007,982.30		2,007,982.30	2,007,982.30									
2	Purchase of various office supplies	AHRMD	NO	PS-DBM		N/A							11/15/2019	11/15/2019		12/27/2019	12/27/2019	GOP	92,850.00	92,850.00		92,850.00	92,850.00									
	TOTAL																		2,100,832.30	2,100,832.30		2,100,832.30	2,100,832.30									
	Public Bidding																															
1	PB 2019-01A Procurement of Janitonal Services for CY2020 for the BIR Regional Office and Five (5) Revenue District Offices of the BIR, RR18, Koronadal City		YES			10/08/2019 - 10/29/2019	10/15/2019		10/29/2019										6,023,000.00	6,023,000.00					2								
2	PB 2019-01B Procurement of Security Services for CY2020 for the BIR Regional Office and Five (5) Revenue District Offices of the BIR, RR18, Koronadal City		YES			10/08/2019 - 10/29/2019	10/15/2019		10/29/2019										10,725,000.00	10,725,000.00					2								
	TOTAL																		16,748,000.00	16,748,000.00	0.00	0.00	0.00	0.00								
	PhilGEPS Posting- Small Value Procurement Sec. 53.9																															
1	Supply, Delivery and Installation of New voice and data outlets for RDO No. 109, Tacurong City	RDO 109	NO	NP- SVP Sec. 53.9		04/11/19 - 04/15/19			04/15/19	04/15/19			10/16/2019	10/16/2019		10/28/2019	10/28/2019	GOP	371,000.00	371,000.00		369,792.00	369,792.00									

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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 Recommendign 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)	
2	Supply, Delivery and Installation of Stainless Steel Cistern Tank for automatic sprinkler water supply for the Office Building of RDO 109, Tacurong City	RDO 109	NO	NP- SVP Sec. 53.9		04/11/19 - 04/15/19			04/15/19	04/15/19			10/16/2019	10/16/2019		10/28/2019	10/28/2019	GOP	260,000.00	260,000.00		259,450.00	259,450.00									
3	Supply and Delivery of Electrical Supplies of RDO 109, Tacurong City	RDO 109	NO	NP- SVP Sec. 53.9		04/11/19 - 04/15/19			04/15/19	04/15/19			10/16/2019	10/16/2019		10/28/2019	10/28/2019	GOP	898,000.00	898,000.00		897,074.17	897,074.17									
4	Supply and Installation of Network Data Switch 24 Port of RDO 111, Koronadal City	RDO 111	NO	NP- SVP Sec. 53.9		04/11/19 - 04/15/19			04/15/19	04/15/19			10/16/2019	10/16/2019		10/31/2019	10/31/2019	GOP	223,000.00	223,000.00		222,561.00	222,561.00									
5	Supply and Delivery of Electrical Supplies	RDO 111	NO	NP- SVP Sec. 53.9		04/11/19 - 04/15/19			04/15/19	04/15/19			10/16/2019	10/16/2019		10/31/2019	10/31/2019	GOP	605,000.00	605,000.00		603,553.00	603,553.00									
6	Supply and Delivery of Electrical Supplies for BIR, RR18 Training Center Building	AHRMD	NO	NP- SVP Sec. 53.9		04/11/2019 - 04/15/2019			04/15/2019	04/15/2019			10/16/2019	10/16/2019		10/31/2019	10/31/2019	GOP	415,000.00	415,000.00		414,137.00	414,137.00									
7	Supply and Delivery of Electrical Supplies	AHRMD	NO	NP- SVP Sec. 53.9		05/28/2019 - 05/31/2019			05/31/2019	05/31/2019			06/11/2019	06/11/2019		06/21/2019	06/21/2019	GOP	57,000.00	57,000.00		44,000.00	44,000.00									
8	Supply and Delivery of Office Equipment - Paper Shredder	AHRMD	NO	NP- SVP Sec. 53.9		05/30/2019 - 06/05/2019			06/05/2019	06/05/2019			06/11/2019	06/11/2019		06/21/2019	06/21/2019	GOP	178,800.00	178,800.00		173,400.00	173,400.00									
9	Supply and Delivery of Office Equipment - Printer Laser	AHRMD	NO	NP- SVP Sec. 53.9		06/18/2019 - 06/21/2019			06/21/2019	06/21/2019			06/28/2019	06/28/2019		07/11/2019	07/11/2019	GOP	490,000.00	490,000.00		455,000.00	455,000.00									
10	Supply and Delivery of Furniture and Fixtures - Cabinets	RDO 107	NO	NP- SVP Sec. 53.9		06/18/2019 - 06/21/2019			06/21/2019	06/21/2019			06/28/2019	06/28/2019		07/12/2019	07/12/2019	GOP	266,000.00	266,000.00		190,520.00	190,520.00									
11	160 pax Meals - Breakfast, Lunch and PM Snacks w/ Flowing Coffee - 5 days VAW - PSEA - July 08 - 12, 2019	AHRMD	NO	NP- SVP Sec. 53.9		07/02/2019 - 07/05/2019			07/05/2019	07/05/2019			07/05/2019	07/05/2019		07/08-12/2019	07/08-12/2019	GOP	73,600.00	73,600.00		73,600.00	73,600.00									
12	Civil Works for removal and replacement of the following existing ribtype roofing and cleaning of roof gutter and downspouts of BIR, RR18 Building	AHRMD	NO	NP- SVP Sec. 53.9		07/27/2019 - 08/02/2019			08/02/2019	08/02/2019			08/9/2019	08/9/2019		08/22/2019	08/22/2019	GOP	331,935.00	331,935.00		312,233.00	312,233.00									
13	Waterproofing Works on the Roofdeck of BIR, RR18, Koronadal City	AHRMD	NO	NP- SVP Sec 53.9		07/27/2019 - 08/02/2019			08/02/2019	08/02/2019			08/9/2019	08/9/2019		08/22/2019	08/22/2019	GOP	64,145.00	64,145.00		54,525.00	54,525.00									
14	Supply and Delivery of 57pcs. ABC MAP Type Fire Fighting Appliances 10 lbs., 3 pcs. CO2 Type Fire Fighting Appliances 20lbs	AHRMD	NO	NP- SVP Sec. 53.9		07/27/2019 - 08/02/2019			08/02/2019	08/02/2019			08/9/2019	08/9/2019		08/15/2019	08/15/2019	GOP	178,000.00	178,000.00		172,500.00	172,500.00									
15	Supply and Installation of Roller Blinds	RDO 111	NO	NP- SVP Sec. 53.9		07/27/2019 - 08/02/2019			08/02/2019	08/02/2019			08/15/2019	08/15/2019		09/27/2019	09/27/2019	GOP	81,222.00	81,222.00		53,600.00	53,600.00									
16	Supply and Delivery of 458 pcs T-Shirt (Drifit, V-Neck) - for BIR Anniversary	AHRMD	NO	NP- SVP Sec. 53.9		07/27/2019 - 07/30/2019			07/30/2019	07/30/2019			08/01/2019	08/01/2019		08/09/2019	08/09/2019	GOP	210,680.00	210,680.00		208,390.00	208,390.00									
17	Catering Services - Meals - Heavy Breakfast, Lunch and PM snacks on August 10, 2019	AHRMD	NO	NP- SVP Sec. 53.9		07/31/2019 - 08/05/2019			08/05/2019	08/05/2019			08/07/2019	08/07/2019		08/10/2019	08/10/2019	GOP	167,325.00	167,325.00		165,600.00	165,600.00									
18	Supply and Installation of Basic Roll Down Blinds	Assm't.	NO	NP- SVP Sec. 53.9		08/09/2019 - 08/15/2019			08/15/2019	08/15/2019			08/29/2019	08/29/2019		09/12/2019	09/12/2019	GOP	54,000.00	54,000.00		30,883.00	30,883.00									
19	Supply and Delivery of 150 cart Toner Cartridge, HP Part No. CE285A - Original	AHRMD	NO	NP- SVP Sec. 53.9		09/17/2019 - 09/23/2019			09/23/2019	09/23/2019			09/30/2019	09/30/2019		10/07/2019	10/07/2019	GOP	585,000.00	585,000.00		525,000.00	525,000.00									
20	Supply and Delivery of Furniture - Cabinet	Finance Division	NO	NP- SVP Sec. 53.9		09/18/2019 - 09/24/2019			09/24/2019	09/24/2019			10/02/2019	10/02/2019		10/17/2019	10/17/2019	GOP	79,305.00	79,305.00		78,100.00	78,100.00									
21	Supply and Delivery of 2 units Wall Mounted Aircon and 5 units Ceiling Mounted Aircon	Collin , Legal and ORD	NO	NP- SVP Sec. 53.9		09/27/2019 - 10/03/2019			10/03/2019	10/03/2019			10/08/2019	10/08/2019		10/15/2019	10/15/2019	GOP	654,845.00	654,845.00		646,340.25	646,340.25									
22	Catering Services - Meals (Breakfast, Lunch and PM Snacks). October 14-16, 2019 and October 21-25, 2019	AHRMD	NO	NP- SVP Sec 53.9		10/02/2019 - 10/08/2019			10/08/2019	10/08/2019			10/14/2019	10/14/2019		10/14-16, 2019 &10/21-25/2019	10/14-16, 2019 &10/21-25/2019	GOP	171,000.00	171,000.00		168,750.00	168,750.00									

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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 Recommendign 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)	
23	Supply and Delivery of 3 units Wall Mounted Aircon and 8 units Window Type - Inverter 2HP	AHRMD	NO	NP- SVP Sec. 53.9		10/15/2019 - 10/21/2019			10/21/2019	10/21/2019			10/28/2019	10/28/2019		11/07/2019	11/07/2019	GOP	532,856.00	532,856.00		464,442.25	464,442.25									
24			NO																													
25			NO																													
26	Supplies, Delivery, Replacement and Installation of Roofings of BIR, RDO 110 Bldg., General Santos City	RDO 110	NO	NP- SVP Sec. 53.9		10/25/2019 - 10/31/2019			10/31/2019	10/31/2019			12/19/2019	12/19/2019		12/26/2019	12/26/2019	GOP	365,761.00	365,761.00		363,637.65	363,637.65									
27	Movie Rental Package (Owl Butterfly)- for abuse awareness campaign	AHRMD	NO	NP- SVP Sec. 53.9		10/31/2019 - 11/06/2019			11/06/2019	11/06/2019			11/18/2019	11/18/2019		12/02-03/2019	12/02-03/2019	GOP	70,000.00	70,000.00		70,000.00	70,000.00									
28	Supply and Delivery of Chairs and Cabinet	Collection Division	NO	NP- SVP Sec. 53.9		10/31/2019 - 11/06/2019			11/06/2019	11/06/2019			12/20/2019	12/20/2019		12/23/2019	12/23/2019	GOP	116,700.00	116,700.00		113,358.00	113,358.00									
29	Supply and Delivery of Janitorial Supplies	AHRMD	NO	NP- SVP Sec. 53.9		11/07/2019 - 11/13/2019			11/13/2019	11/13/2019			12/12/2019	12/12/2019		12/27/2019	12/27/2019	GOP	143,200.00	143,200.00		119,599.50	119,599.50									
30	Supply, Delivery, Injection of Concrete Epoxy and Application of Touch Up Paint for the Repair of Interior Concrete Creacks of the BIR Regional Office Bldg and Admin Bldg.	AHRMD	NO	NP- SVP Sec. 53.9		11/08/2019 - 11/14/2019			11/14/2019	11/14/2019			11/25/2019	11/25/2019		12/02/2019	12/02/2019	GOP	99,410.00	99,410.00		98,525.00	98,525.00									
31	Supply and Delivery of Various Office Supplies	AHRMD	NO	NP- SVP Sec. 53.9		11/08/2019 - 11/14/2019			11/14/2019	11/14/2019			12/12/2019	12/12/2019		12/27/2019	12/27/2019	GOP	199,342.00	199,342.00		190,652.00	190,652.00									
32	Supply and Delivery of 48 units Safe Vault	AHMRD	NO	NP- SVP Sec. 53.9		11/14/2019 - 11/18/2019			11/18/2019	11/18/2019			12/03/2019	12/03/2019		12/27/2019	12/27/2019	GOP	984,000.00	984,000.00		969,600.00	969,600.00									
33	Supply and Delivery of Furniture and Fixtures- Cabinets	RDO 108 & 111	NO	NP- SVP Sec. 53.9		11/15/2019 - 11/18/2019			11/18/2019	11/18/2019			12/12/2019	12/12/2019		12/27/2019	12/27/2019	GOP	319,000.00	319,000.00		299,520.00	299,520.00									
34	Supply and Delivery of 150 cart Toner Cartridge HP 85A and 120 cart HP 12A	AHRMD	NO	NP- SVP Sec. 53.9		11/16/2019 - 11/22/2019			11/22/2019	11/22/2019			12/12/2019	12/12/2019		12/27/2019	12/27/2019	GOP	966,000.00	966,000.00		993,000.00	993,000.00									
35	Supply, Delivery and Application of Painting Materials for the Painting Works in the New Legal Division Office, 3rd flr. Reg. Office Bldg., BIR, RR18, Kor. City	AHRMD	NO	NP- SVP Sec. 53.9		11/26/2019 - 12/02/2019			12/02/2019	12/02/2019			12/12/2019	12/12/2019		12/19/2019	12/19/2019	GOP	89,300.00	89,300.00		89,250.50	89,250.50									
36	Installation of new aircon units	AHRMD	NO	NP- SVP Sec. 53.9		11/28/2019 - 12/04/2019			12/04/2019	12/04/2019			12/09/2019	12/09/2019		12/11/2019	12/11/2019	GOP	104,300.00	104,300.00		104,300.00	104,300.00									
37			NO																													
38	Supply and Installation of Roller Blinds	AHRMD, FD, RID	NO	NP- SVP Sec. 53.9		11/30/2019 - 12/06/2019			12/06/2019	12/06/2019			12/19/2019	12/19/2019		12/27/2019	12/27/2019	GOP	269,260.00	269,260.00		167,170.00	167,170.00									
39	Supply, Delivery and Installation of Office Equipment - 2 units Air conditioning Unit	RDO 110	NO	NP- SVP Sec. 53.9		12/04/2019 - 12/10/2019			12/10/2019	12/10/2019			12/23/2019	12/23/2019		12/26/2019	12/26/2019	GOP	107,400.00	107,400.00		106,961.50	106,961.50									
40	Supply and Delivery of 1 unit Container Van 20 ftr. international, class B including delivery cost	RDO 108	NO	NP- SVP Sec. 53.9		12/05/2019 - 12/11/2019			12/11/2019	12/11/2019			12/17/2019	12/17/2019		12/27/2019	12/27/2019	GOP	100,000.00	100,000.00		85,000.00	85,000.00									
41	Supply, Delivery and Application of Painting Materials for the Painting Works in the new COA Office	AHRMD	NO	NP- SVP Sec. 53.9		12/13/2019 - 12/16/2019			12/16/2019	12/16/2019			12/19/2019	12/19/2019		12/20/2019	12/20/2019	GOP	82,100.00	82,100.00		76,900.00	76,900.00									
42	Supply and Delivery of Various Office Supplies	AHRMD	NO	NP- SVP Sec. 53.9		12/18/2019 - 12/23/2019			12/23/2019	12/23/2019			12/26/2019	12/26/2019		12/27/2019	12/27/2019	GOP	211,116.00	211,116.00		204,783.50	204,783.50									
	TOTAL																		11,174,602.00	11,174,602.00		10,635,708.32	10,635,708.32									

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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 Recommendign 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/ Compietion/ Acceptance (If applicable)	
	Shopping (Sec. 52.1)																															
	TOTAL																		0.00	0.00		0.00	0.00									
	Repeat Order (Sec. 51)																															
	None																															
	TOTAL																		0.00	0.00		0.00	0.00									
	Small Value Procurement, Sec. 53.9																															
1	79 pcs. Assorted Snacks	Assm't.	NO	NP- SVP Sec. 53.9		06/28/2019			07/01/2019				07/03/2019	07/03/2019		07/04/2019	07/04/2019	GOP	2,000.00	2,000.00		2,000.00	2,000.00									
2	79 bottles Sofdrinks - 300ml	Assm't.	NO	NP- SVP Sec. 53.9		06/28/2019			07/01/2019				07/03/2019	07/03/2019		07/04/2019	07/04/2019	GOP	1,086.25	1,086.25		1,086.25	1,086.25									
3	22 pax Meals - Lunch (Deliberation of the FY 2019 Revised & Updated APP)	AHRMD	NO	NP- SVP Sec. 53.9		06/24/2019			06/28/2019				07/02/2019	07/02/2019		07/03/2019	07/03/2019	GOP	2,277.00	2,277.00		2,277.00	2,277.00									
4	24 pcs. Bottled Water	AHRMD	NO	NP- SVP Sec. 53.9		06/24/2019			06/28/2019				07/02/2019	07/02/2019		07/03/2019	07/03/2019	GOP	360.00	360.00		360.00	360.00									
5	1 unit Van Rental (Gensan - Koronadal - Gensan)	AHRMD	NO	NP- SVP Sec. 53.9		06/26/2019			07/03/2019				07/04/2019	07/04/2019		07/05/2019	07/05/2019	GOP	5,000.00	5,000.00		5,000.00	5,000.00									
6	35 pax Meals - Lunch and PM Snacks (Exit Conference on the On-Site IT Security and Data Privacy)	AHRMD	NO	NP- SVP Sec. 53.9		06/26/2019			07/03/2019				07/04/2019	07/04/2019		07/05/2019	07/05/2019	GOP	19,250.00	19,250.00		10,500.00	10,500.00									
7	126 pax Meals - Lunch	AHRMD	NO	NP- SVP Sec. 53.9		06/26/2019			07/03/2019				07/04/2019	07/04/2019		07/08/2019	07/08/2019	GOP	44,100.00	44,100.00		44,100.00	44,100.00									
8	7 Days Hotel Accomodation - July 08-12, 2019	AHRMD	NO	NP- SVP Sec. 53.9		06/27/2019			07/04/2019				07/05/2019	07/05/2019		07/08-12/2019	07/08-12/2019	GOP	5,600.00	5,600.00		5,600.00	5,600.00									
9	Supply and Delivery of 400 ltrs. Diesel for Generator Set	AHRMD	NO	NP- SVP Sec. 53.9		07/05/2019			07/11/2019				07/15/2019	07/15/2019		07/15/2019	07/15/2019	GOP	17,052.00	17,052.00		17,052.00	17,052.00									
10	Supply and Delivery of 10 tube Riso in CU B4 UA	RDO 110	NO	NP- SVP Sec. 53.9		07/05/2019			07/11/2019				07/15/2019	07/15/2019		07/19/2019	07/19/2019	GOP	13,320.00	13,320.00		13,320.00	13,320.00									
11	Supply and Delivery of 2 units Steel Lateral Filing Cabinet - 3 Drawers	AHRMD	NO	NP- SVP Sec. 53.9		07/05/2019			07/11/2019				07/17/2019	07/17/2019		07/26/2019	07/26/2019	GOP	22,000.00	22,000.00		22,000.00	22,000.00									
12	Supply and Delivery of 2 units Battery 34 plates and materials for Change Oil of Generator Set	RDO 107	NO	NP- SVP Sec. 53.9		07/11/2019			07/16/2019				07/18/2019	07/18/2019		07/19/2019	07/19/2019	GOP	21,035.00	21,035.00		21,035.00	21,035.00									
13	Suppy and Delivery of 90 boxes Hardbound portable box w/ Bir Logo and paste board (11" x 16" x 11")	DPD	NO	NP- SVP Sec. 53.9		07/11/2019			07/16/2019				07/19/2019	07/19/2019		07/31/2019	07/31/2019	GOP	45,000.00	45,000.00		45,000.00	45,000.00									
14	Supply and Delivery of 2 pcs. BIR Dry Seal, 1 pc. Acrylic Signage 5" x 11", 3 pcs. Acrylic Signage 8.5" x 11" and 6 pcs. Self-inking Stamp	Collin.	NO	NP- SVP Sec. 53.9		07/11/2019			07/16/2019				07/19/2019	07/19/2019		07/23/2019	07/23/2019	GOP	16,200.00	16,200.00		16,200.00	16,200.00									
15	Supply and Delivery of 3 units Caddy w/ Abs Tambour Door and 1 unit Colored Printer w/ Scanner	Collin.	NO	NP- SVP Sec. 53.9		07/11/2019			07/16/2019				07/24/2019	07/24/2019		08/05/2019	08/05/2019	GOP	36,980.00	36,980.00		36,980.00	36,980.00									
16	6 pcs. Plaque	AHRMD	NO	NP- SVP Sec. 53.9		07/08/2019			07/15/2019				07/19/2019	07/19/2019		07/22/2019	07/22/2019	GOP	9,000.00	9,000.00		9,000.00	9,000.00									

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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 Recommendign 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)	
17	Supply and Delivery of 20 pax Meals - Breakfast, Lunch and PM Snacks - 7th Regional Staffcon	ORD	NO	NP- SVP Sec. 53.9		07/16/2019			22/07/2019				07/23/2019	07/23/2019		07/24/2019	07/24/2019	GOP	9,000.00	9,000.00		9,000.00	9,000.00									
18	23 pcs. T- Shirt for BIR 115th Anniversary - National Office	ORD	NO	NP- SVP Sec. 53.9		07/16/2019			07/22/2019				07/24/2019	07/24/2019		07/29/2019	07/29/2019	GOP	10,350.00	10,350.00		10,350.00	10,350.00									
19	Freight for 23 pcs. Tshirt for National BIR Anniversary	ORD	NO	NP- SVP Sec. 53.9		07/16/2019			07/22/2019				07/24/2019	07/24/2019		07/29/2019	07/29/2019	GOP	500.00	500.00		500.00	500.00									
20	Supply and Delivery of 4 pcs. Glass Lectern	AHRMD	NO	NP- SVP Sec. 53.9		07/19/2019			07/26/2019				07/31/2019	07/31/2019		08/09/2019	08/09/2019	GOP	31,800.00	31,800.00		31,600.00	31,600.00									
21	Supply and Delivery of Materials for Change Oil of Generator Set	AHRMD	NO	NP- SVP Sec. 53.9		07/19/2019			07/26/2019				07/31/2019	07/31/2019		07/31/2019	07/31/2019	GOP	28,350.00	28,350.00		28,325.00	28,325.00									
22	Supply and Delivery of 1 pc. HDMI Extender 50 mtrs., HDMI Cable 2 pcs., UTP Cable 50 mtrs. And 2 pcs. RJ45	RDO 107	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				08/02/2019	08/02/2019		08/05/2019	08/05/2019	GOP	6,460.00	6,460.00		6,460.00	6,460.00									
23	General Cleaning of 10 units Wall Mounted Aircon, 11 units Floor Mounted and 7 units Window Type	DPD	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				08/02/2019	08/02/2019		08/05/2019	08/05/2019	GOP	15,050.00	15,050.00		15,050.00	15,050.00									
24	Supply and Delivery of 15pcs. Plywood, 1/2 kl. Nails #2 and 6 pcs. plyboard	FD	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				08/02/2019	08/02/2019		08/08/2019	08/08/2019	GOP	17,890.00	17,890.00		17,890.00	17,890.00									
25	Supply and Delivery of Materials for Change Oil of Gerator Set	DPD	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				09/12/2019	09/12/2019		09/25/2019	09/25/2019	GOP	6,875.00	6,875.00		6,875.00	6,875.00									
26	Supply and Delivery of 1 unit Internal Hard Disk - 1TB	AHRMD	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				08/02/2019	08/02/2019		08/06/2019	08/06/2019	GOP	3,000.00	3,000.00		3,000.00	3,000.00									
27	1 lot Trucking Services (Hauling and Labor)	RDO 109	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				08/02/2019	08/02/2019		08/09/2019	08/09/2019	GOP	30,000.00	30,000.00		30,000.00	30,000.00									
28	7,198 Copies Photocopying Expenses	ORD, Assm't. and RDO 111	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				08/05/2019	08/05/2019		08/30/2019	08/30/2019	GOP	10,797.00	10,797.00		10,797.00	10,797.00									
29	4,549 copies Photocopying Expenses	ORD, Assm't. and RDO 111	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				08/05/2019	08/05/2019		08/30/2019	08/30/2019	GOP	6,825.00	6,825.00		6,823.50	6,823.50									
30	6053 copies Photocopying Expenses	ORD, Assm't. and RDO 111	NO	NP- SVP Sec. 53.9		07/23/2019			07/29/2019				08/05/2019	08/05/2019		08/30/2019	08/30/2019	GOP	9,080.00	9,080.00		9,079.50	9,079.50									
31	1 pc. Plaque (Ms. Sarah Jane Cael as representative for Binibining BIR 2019)	AHRMD	NO	NP- SVP Sec 53.9		07/29/2019			08/05/2019				08/08/2019	08/08/2019		08/09/2019	08/09/2019	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
32	1 pc. Tarpaulin 4 x 8 for Tax Allegiance 2019	AHRMD	NO	NP- SVP Sec. 53.9		07/29/2019			08/05/2019				08/08/2019	08/08/2019		08/09/2019	08/09/2019	GOP	480.00	480.00		480.00	480.00									
33	1 pc. Tarpaulin 3 x 5 (115th BIR Anniversary)	AHRMD	NO	NP- SVP Sec. 53.9		07/29/2019			08/05/2019				08/08/2019	08/08/2019		08/09/2019	08/09/2019	GOP	225.00	225.00		225.00	225.00									
34	Supply and Delivery of 35 pcs. Invitation and Layout Design	AHRMD	NO	NP- SVP Sec. 53.9		07/29/2019			08/05/2019				08/08/2019	08/08/2019		08/09/2019	08/09/2019	GOP	2,275.00	2,275.00		2,275.00	2,275.00									
35	4 units Van Rental (Cotabato - Koronadal - Cotabato) - BIR Anniversary	RDO 107	NO	NP- SVP Sec. 53.9		07/29/2019			08/05/2019				08/08/2019	08/08/2019		08/10/2019	08/10/2019	GOP	20,000.00	20,000.00		20,000.00	20,000.00									
36	5 units Van Rental (Gensan - Koronadal - Gensan) - BIR Anniversary	RDO 110	NO	NP- SVP Sec. 53.9		07/29/2019			08/05/2019				08/08/2019	08/08/2019		08/10/2019	08/10/2019	GOP	15,000.00	15,000.00		15,000.00	15,000.00									
37	Gym Rental for BIR Anniversary	AHRMD	NO	NP- SVP Sec. 53.9		07/30/2019			06/08/2019				08/08/2019	08/08/2019		08/10/2019	08/10/2019	GOP	37,500.00	37,500.00		37,400.00	37,400.00									
38	Supply and Delivery of 2pcs. Trophy 12", 2 pcs. 10", 2pcs. 8", 6 pcs 6", 1 pc. 8", 1 pc. 16", 1 pc. 14", 3 pcs. 12" for BIR Anniversary	AHRMD	NO	NP- SVP Sec. 53.9		07/30/2019			08/06/2019				08/08/2019	08/08/2019		08/09/2019	08/09/2019	GOP	21,600.00	21,600.00		21,600.00	21,600.00									

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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 Recommendign 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)	
39	Freon Charging of 3 units Aircon	RDO 110	NO	NP- SVP Sec. 53.9		08/06/2019			08/13/2019				08/19/2019	08/19/2019		08/20/2019	08/20/2019	GOP	14,000.00	14,000.00		14,000.00	14,000.00									
40	Supply and Delivery of 200 ltrs. Fuel (Diesel) for Generator Set	DPD	NO	NP- SVP Sec. 53.9		08/06/2019			08/13/2019				08/19/2019	08/19/2019		08/20/2019	08/20/2019	GOP	8,892.00	8,892.00		8,892.00	8,892.00									
41	Supply and Delivery of 1 set Riso pick up roller	RDO 110	NO	NP- SVP Sec. 53.9		08/06/2019			08/13/2019				08/19/2019	08/19/2019		08/30/2019	08/30/2019	GOP	3,000.00	3,000.00		3,000.00	3,000.00									
42	Cleaning of 7 units Window Type Aircon and 18 units Koppel Aircon	RDO 110	NO	NP- SVP Sec. 53.9		08/06/2019			08/13/2019				08/19/2019	08/19/2019		08/20/2019	08/20/2019	GOP	14,150.00	14,150.00		14,150.00	14,150.00									
43	19 pax Meals - Breakfast, Lunch and PM Snacks	AHRMD	NO	NP- SVP Sec. 53.9		08/06/2019			08/13/2019				08/15/2019	08/15/2019		08/16/2019	08/16/2019	GOP	8,550.00	8,550.00		8,550.00	8,550.00									
44	30 pax Meals - A M Snacks - Briefing on the Revised Code of Conduct	AHRMD	NO	NP- SVP Sec. 53.9		08/06/2019			08/13/2019				08/16/2019	08/16/2019		08/20/2019	08/20/2019	GOP	2,250.00	2,250.00		2,250.00	2,250.00									
45	106 pax Meals - Breakfast, Lunch and PM Snacks w/ Flowing Coffee - GAD Sensitivity Training	AHRMD	NO	NP- SVP Sec. 53.9		08/16/2019			08/23/2019				08/26/2019	08/26/2019		08/27-28/2019	08/27-28/2019	GOP	48,760.00	48,760.00		48,760.00	48,760.00									
46	7 Days Hotel Accomodation	AHRMD	NO	NP- SVP Sec. 53.9		08/16/2019			08/23/2019				08/26/2019	08/26/2019		08/27/2019	08/27/2019	GOP	5,600.00	5,600.00		5,600.00	5,600.00									
47	Supply and Delivery of 8 pcs. Plaque and 8 pcs. Ballpen (for Allegiance Awardees 2019)	AHRMD	NO	NP- SVP Sec. 53.9		07/26/2019			08/01/2019				08/06/2019	08/06/2019		08/09/2019	08/09/2019	GOP	16,160.00	16,160.00		16,160.00	16,160.00									
48	7 Days Hotel Accomodation (VAW - PSEA 08/24-28/2019	AHRMD	NO	NP- SVP Sec. 53.9		07/26/2019			08/01/2019				08/06/2019	08/06/2019		08/09/2019	08/09/2019	GOP	5,600.00	5,600.00		5,600.00	5,600.00									
49	1 pc. Plaque (GCRO Top 1 2019)	AHRMD	NO	NP- SVP Sec. 53.9		07/31/2019			08/07/2019				08/08/2019	08/08/2019		08/09/2019	08/09/2019	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
50	2 pcs. Plaque (BIR's Best 2019)	AHRMD	NO	NP- SVP Sec. 53.9		07/31/2019			08/07/2019				08/08/2019	08/08/2019		08/09/2019	08/09/2019	GOP	3,000.00	3,000.00		3,000.00	3,000.00									
51	Cleaning of 1 unit Aircon	Legal Division	NO	NP- SVP Sec. 53.9		08/05/2019			08/12/2019				08/19/2019	08/19/2019		08/20/2019	08/20/2019	GOP	800.00	800.00		800.00	800.00									
52	Supply and Delivery of 6 units Steel Filing Cabinet	RID	NO	NP- SVP Sec. 53.9		08/23/2019			08/30/2019				09/06/2019	09/06/2019		09/18/2019	09/18/2019	GOP	48,312.00	48,312.00		48,312.00	48,312.00									
53	Supply and Delivery of 6 units Swing Door Cabinet	RDO 109	NO	NP- SVP Sec. 53.9		08/23/2019			08/30/2019				09/06/2019	09/06/2019		09/20/2019	09/20/2019	GOP	48,500.00	48,500.00		48,312.00	48,312.00									
54	Supply and Delivery of 364 pcs. Whistle for Crime Prevention Month	AHRMD	NO	NP- SVP Sec. 53.9		08/23/2019			08/30/2019				09/02/2019	09/02/2019		09/02/2019	09/02/2019	GOP	7,280.00	7,280.00		7,280.00	7,280.00									
55	29 pax Meals - Breakfast, Lunch and PM Snacks - re-Briefing on Centerpoint System	AHRMD	NO	NP- SVP Sec. 53.9		08/27/2019			09/03/2019				09/04/2019	09/04/2019		09/05/2019	09/05/2019	GOP	13,050.00	13,050.00		13,050.00	13,050.00									
56	Supply and Delivery of 4 pcs. Tire - Yokoharna 265/70 r16	RDO 108	NO	NP- SVP Sec. 53.9		08/27/2019			09/03/2019				09/09/2019	09/09/2019		09/10/2019	09/10/2019	GOP	30,800.00	30,800.00		30,800.00	30,800.00									
57	Declogging of 1 unit Toilet Bowl, 4 Floor Drain and 4 Truckload Services	AHRMD	NO	NP- SVP Sec. 53.9		08/27/2019			09/03/2019				09/09/2019	09/09/2019		09/11/2019	09/11/2019	GOP	31,500.00	31,500.00		31,500.00	31,500.00									
58	Supply and Delivery of 1 unit Drum Kit and 1 unit Fuser Kit	RDO 108	NO	NP- SVP Sec. 53.9		08/27/2019			09/03/2019				09/30/2019	09/30/2019		10/14/2019	10/14/2019	GOP	41,000.00	41,000.00		40,000.00	40,000.00									
59	Supply and Delivery of 1 unit Drum Kit and 3 pcs. Kyocera Toner - TK 410 (AHRMD)	AHRMD	NO	NP- SVP Sec. 53.9		08/27/2019			09/03/2019				09/30/2019	09/30/2019		10/10/2019	10/10/2019	GOP	44,000.00	44,000.00		44,000.00	44,000.00									
60	1 pc. Tarpaulin 4 x 8 and 1 pc. 3 x 6	AHRMD	NO	NP- SVP Sec. 53.9		08/28/2019			09/04/2019				09/10/2019	09/10/2019		09/11/2019	09/11/2019	GOP	750.00	750.00		750.00	750.00									

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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 Recommendign 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)	
61	19 pax Meals (Breakfast, Lunch and PM Snacks) - 9th Regional Staffcon	ORD	NO	NP- SVP Sec. 53.9		08/30/2019			09/06/2019				09/10/2019	09/10/2019		09/11/2019	09/11/2019	GOP	8,550.00	8,550.00		8,550.00	8,550.00									
62	77 pax Meals (Breakfast, Lunch and PM Snacks) - Review on Index of Performance and Re- Orientation on OPCR and IPCR	AHRMD	NO	NP- SVP Sec 53.9		08/30/2019			09/06/2019				09/10/2019	09/10/2019		09/11/2019	09/11/2019	GOP	34,650.00	34,650.00		34,650.00	34,650.00									
63	39 pax Meals (Breakfast, Lunch and PM Snacks) - Briefing on Merit and Promotion Plan	AHRMD	NO	NP- SVP Sec. 53.9		08/30/2019			09/06/2019				09/10/2019	09/10/2019		09/12/2019	09/12/2019	GOP	17,550.00	17,550.00		17,550.00	17,550.00									
64	1 pc. Tarpaulin 4 x 8	AHRMD	NO	NP- SVP Sec. 53.9		08/30/2019			09/06/2019				09/10/2019	09/10/2019		09/12/2019	09/12/2019	GOP	480.00	480.00		480.00	480.00									
65	Supply and Delivery of 11 units Fire Extinguisher - dry chemical, 10 lbs (Refill)	DPD	NO	NP- SVP Sec. 53.9		09/03/2019			09/10/2019				09/16/2019	09/16/2019		09/19/2019	09/19/2019	GOP	8,250.00	8,250.00		8,250.00	8,250.00									
66	1 pc. Plaque	AHRMD	NO	NP- SVP Sec 53.9		09/03/2019			09/10/2019				09/13/2019	09/13/2019		09/16/2019	09/16/2019	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
67	1 pc. Tarpaulin 3 x 6	AHRMD	NO	NP- SVP Sec. 53.9		09/03/2019			09/10/2019				09/13/2019	09/13/2019		09/16/2019	09/16/2019	GOP	270.00	270.00		270.00	270.00									
68	3 pcs. Tarpaulin 3 x 6 (re-Briefing on Centerpoint, Review on Index - IPCR and OPCR and Merit on Promotion)	AHRMD	NO	NP- SVP Sec 53.9		08/28/2019			09/04/2019				09/05/2019	09/05/2019		09/05/2019	09/05/2019	GOP	810.00	810.00		810.00	810.00									
69	116 pax Meals (Lunch)	AHRMD	NO	NP- SVP Sec. 53.9		09/09/2019			09/16/2019				09/18/2019	09/18/2019		09/19/2019	09/19/2019	GOP	40,600.00	40,600.00		40,600.00	40,600.00									
70	Supply and Delivery of 24 units Auto Voltage Regulator 500W, 220V and 24 units Optical Mouse	AHRMD	NO	NP- SVP Sec. 53.9		09/10/2019			09/17/2019				09/23/2019	09/23/2019		10/04/2019	10/04/2019	GOP	13,920.00	13,920.00		13,920.00	13,920.00									
71	Cleaning of 5 units Ceiling Mounted Aircon	Colin. Div.	NO	NP- SVP Sec. 53.9		09/10/2019			09/17/2019				09/23/2019	09/23/2019		09/24/2019	09/24/2019	GOP	4,000.00	4,000.00		4,000.00	4,000.00									
72	General Cleaning of 44 units Split type Aircon	RDO 109	NO	NP- SVP Sec. 53.9		09/11/2019			09/18/2019				09/23/2019	09/23/2019		09/26/2019	09/26/2019	GOP	35,200.00	35,200.00		35,200.00	35,200.00									
73	6 pcs. Tarpaulin 8 x 6 (119th Philippine Civil Service Anniversary)	AHRMD	NO	NP- SVP Sec 53.9		09/13/2019			09/20/2019				09/25/2019	09/25/2019		09/26/2019	09/26/2019	GOP	4,320.00	4,320.00		4,320.00	4,320.00									
74	Supply and Delivery of 1 unit Printer All-in-One (Scan, Copy, Print and Fax)	Legal	NO	NP- SVP Sec. 53.9		09/17/2019			09/24/2019				09/27/2019	09/27/2019		10/08/2019	10/08/2019	GOP	12,995.00	12,995.00		12,995.00	12,995.00									
75	40 pax Meals - Breakfast, Lunch and PM Snacks	AHRMD	NO	NP- SVP Sec. 53.9		09/17/2019			09/24/2019				09/27/2019	09/27/2019		10/03/2019	10/03/2019	GOP	18,000.00	18,000.00		18,000.00	18,000.00									
76	Supply and Delivery of 400 ltrs. Diesel for Generator Set	AHRMD	NO	NP- SVP Sec. 53.9		09/17/2019			09/24/2019				09/27/2019	09/27/2019		09/30/2019	09/30/2019	GOP	18,684.00	18,684.00		18,684.00	18,684.00									
77	50 ltrs. Unleaded Gasoline, 2T oil 10 tubes for Lawn Mower	AHRMD	NO	NP- SVP Sec. 53.9		09/17/2019			09/24/2019				09/27/2019	09/27/2019		09/30/2019	09/30/2019	GOP	2,977.00	2,977.00		2,977.00	2,977.00									
78	Supply and Delivery of 1 unit UPS- 1KVA and 13 units UPS- Back up 650VA- APC	AHRMD	NO	NP- SVP Sec. 53.9		09/19/2019			09/26/2019				10/03/2019	10/03/2019		10/07/2019	10/07/2019	GOP	49,200.00	49,200.00		49,200.00	49,200.00									
79	Supply and Delivery of 113 container Purified Water	RDO 111	NO	NP- SVP Sec. 53.9		09/19/2019			09/26/2019				10/03/2019	10/03/2019		10/07/2019	10/07/2019	GOP	3,164.00	3,164.00		3,164.00	3,164.00									
80	Supply and Delivery of 173 container Purified Water	AHRMD	NO	NP- SVP Sec. 53.9		09/19/2019			09/26/2019				10/03/2019	10/03/2019		10/07/2019	10/07/2019	GOP	4,844.00	4,844.00		4,844.00	4,844.00									
81	33 pax Meals (Breakfast, Lunch and PM Snacks) - ISAB	AHRMD	NO	NP- SVP Sec. 53.9		09/19/2019			09/26/2019				09/30/2019	09/30/2019		10/01/2019	10/01/2019	GOP	14,850.00	14,850.00		14,850.00	14,850.00									
82	33 pax Meals (Breakfast, Lunch and PM Snacks) on Data Privacy Act Briefing	AHRMD	NO	NP- SVP Sec. 53.9		09/19/2019			09/26/2019				09/30/2019	09/30/2019		10/02/2019	10/02/2019	GOP	14,850.00	14,850.00		14,850.00	14,850.00									

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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 Recommendign 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)	
83	4 pcs Tire - 205/65 R15 95H	ORD	NO	NP- SVP Sec. 53.9		09/19/2019			09/26/2019				09/30/2019	09/30/2019		10/03/2019	10/03/2019	GOP	22,000.00	22,000.00		22,000.00	22,000.00									
84	Parts and Materials for Change Oil - MVSKE210	ORD	NO	NP- SVP Sec. 53.9		09/23/2019			09/30/2019				09/30/2019	09/30/2019		10/03/2019	10/03/2019	GOP	25,380.00	25,380.00		25,375.78	25,375.78									
85	Replacement of Capacitor and Labor - 1 unit Aircon	FD	NO	NP- SVP Sec. 53.9		09/24/2019			10/1/2019				10/07/2019	10/07/2019		10/09/2019	10/09/2019	GOP	660.00	660.00		660.00	660.00									
86	1 pc Desktop Switch, 8 port Gigabit (S8086)	FD	NO	NP- SVP Sec. 53.9		09/24/2019			10/1/2019				10/07/2019	10/07/2019		10/08/2019	10/08/2019	GOP	1,200.00	1,200.00		1,200.00	1,200.00									
87	System Reprocess of 1 unit Wall Type Aircon 1.5HP Koppel non-inverter	RDO 107	NO	NP- SVP Sec. 53.9		09/26/2019			10/03/2019				10/10/2019	10/10/2019		10/11/2019	10/11/2019	GOP	4,500.00	4,500.00		4,500.00	4,500.00									
88	6,758 copies - Photocopy Services	RDO 110	NO	NP- SVP Sec. 53.9		04/10/2019			11/10/2019				11/15/2019	11/15/2019		11/15/2019	11/15/2019	GOP	2,703.20	2,703.20		2,703.20	2,703.20									
89	Supply and Delivery of 30 cart DP Black ink DA14 and 1 roll DP Master roll - DRA 12	AHRMD	NO	NP- SVP Sec. 53.9		09/27/2019			10/04/2019				10/09/2019	10/09/2019		10/17/2019	10/17/2019	GOP	31,181.00	31,181.00		31,181.00	31,181.00									
90	Supply and Delivery of 1 pc LD System Portable Speaker	RDO 111	NO	NP- SVP Sec. 53.9		09/27/2019			10/04/2019				11/14/2019	11/14/2019		11/15/2019	11/15/2019	GOP	14,800.00	14,800.00		14,800.00	14,800.00									
91	Cleaning of 3 units Ceiling Mounted Type Aircon	FD	NO	NP- SVP Sec. 53.9		10/02/2019			10/09/2019				10/11/2019	10/11/2019		10/14/2019	10/14/2019	GOP	2,400.00	2,400.00		2,400.00	2,400.00									
92	Supply and Delivery of 11 pcs. Self-inking Stamp	AHRMD	NO	NP- SVP Sec. 53.9		10/03/2019			10/10/2019				10/22/2019	10/22/2019		10/28/2019	10/28/2019	GOP	9,350.00	9,350.00		7,700.00	7,700.00									
93	Supply and Delivery of 19 pcs. Self-inking Stamp	AHRMD, Assm't. and RID	NO	NP- SVP Sec. 53.9		10/04/2019			10/11/2019				10/25/2019	10/25/2019		11/06/2019	11/06/2019	GOP	14,450.00	14,450.00		13,300.00	13,300.00									
94	Supply and Delivery of 21 units Dry Chemical (10lbs), Fire Extinguisher Refill	RDO 110	NO	NP- SVP Sec. 53.9		10/04/2019			10/11/2019				10/17/2019	10/17/2019		10/24/2019	10/24/2019	GOP	14,700.00	14,700.00		14,700.00	14,700.00									
95	Materials for repair of MV Toyota SGY873 (Leaf Spring Rubber Bushing, Oil, Bearing)	RDO 110	NO	NP- SVP Sec. 53.9		10/04/2019			10/11/2019				10/21/2019	10/21/2019		10/23/2019	10/23/2019	GOP	14,075.00	14,075.00		14,075.00	14,075.00									
96	27 pax Meals - (Brekfast, Lunch and PM Snacks) - 10th Regional Staffcon	ORD	NO	NP- SVP Sec. 53.9		10/07/2019			10/14/2019				10/15/2019	10/15/2019		10/16/2019	10/16/2019	GOP	12,150.00	12,150.00		12,150.00	12,150.00									
97	4 pcs. Rubber Stamps	RDO 110	NO	NP- SVP Sec. 53.9		10/08/2019			10/15/2019				11/04/2019	11/04/2019		11/11/2019	11/11/2019	GOP	1,600.00	1,600.00		1,600.00	1,600.00									
98	10 pcs. Rubber Stamps	RDO 110	NO	NP- SVP Sec. 53.9		10/08/2019			10/15/2019				11/04/2019	11/04/2019		11/05/2019	11/05/2019	GOP	2,500.00	2,500.00		2,500.00	2,500.00									
99	1 pc. Exhaust Fan	RDO 110	NO	NP- SVP Sec. 53.9		10/08/2019			10/15/2019				10/24/2019	10/24/2019		10/29/2019	10/29/2019	GOP	1,500.00	1,500.00		1,499.00	1,499.00									
100	6 pcs. Tarpaulin 4 x 9 - Celebration of 30th National Statistic Month	AHRMD	NO	NP- SVP Sec. 53.9		10/08/2019			10/15/2019				10/22/2019	10/22/2019		10/23/2019	10/23/2019	GOP	3,240.00	3,240.00		3,240.00	3,240.00									
101	4 pcs. HP703 ink - black and Colored	Colln. Div.	NO	NP- SVP Sec. 53.9		10/08/2019			10/15/2019				10/22/2019	10/22/2019		10/24/2019	10/24/2019	GOP	1,780.00	1,780.00		1,780.00	1,780.00									
102	93 pax Meals - Functional Workshop for Collection Personnel	Colln. Div	NO	NP- SVP Sec. 53.9		10/08/2019			15/10/2019				10/16/2019	10/18/2019		10/17-18/2019	10/17-18/2019	GOP	42,750.00	42,750.00		41,850.00	41,850.00									
103	1 pc. Tarpaulin 3 x 6 - Functional Workshop for Collection Personnel	Colln. Div.	NO	NP- SVP Sec. 53.9		10/08/2019			15/10/2019				10/16/2019	10/18/2019		10/17-18/2019	10/17-18/2019	GOP	270.00	270.00		270.00	270.00									
104	Supply and Delivery of 21 units Dry Chemical (10lbs), Fire Extinguisher Refill	RDO 110	NO	NP- SVP Sec. 53.9		10/10/2019			10/17/2019				10/23/2019	10/23/2019		10/25/2019	10/25/2019	GOP	14,700.00	14,700.00		14,700.00	14,700.00									

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105	Materials for Decoration	Colln. Div.	NO	NP- SVP Sec. 53.9		10/10/2019			10/17/2019				10/22/2019	10/22/2019		10/23/2019	10/23/2019	GOP	9,838.50	9,838.50		6,195.00	6,195.00									
106	Repair of Water tubes and pipes	RDO 110	NO	NP- SVP Sec. 53.9		10/10/2019			10/17/2019				10/22/2019	10/22/2019		10/25/2019	10/25/2019	GOP	5,960.00	5,960.00		5,960.00	5,960.00									
107	Supply and Delivery of Materials for replacement of Emergency Exit Door located at Elounge of RDO 110	RDO 110	NO	NP- SVP Sec. 53.9		10/11/2019			18/10/2019				11/15/2019	11/15/2019		11/18/2019	11/18/2019	GOP	22,400.00	22,400.00		22,400.00	22,400.00									
108	Supply and Delivery of Materials used during the Oplan Kandado	RDO 110	NO	NP- SVP Sec. 53.9		10/11/2019			18/10/2019				10/23/2019	10/23/2019		10/23/2019	10/23/2019	GOP	2,809.00	2,809.00		2,809.00	2,809.00									
109	4 pcs. Tarpaulin (3ft. x 6ft.) - used during Oplan Kandado	RDO 110	NO	NP- SVP Sec. 53.9		10/11/2019			18/10/2019				10/23/2019	10/23/2019		10/23/2019	10/23/2019	GOP	1,080.00	1,080.00		1,080.00	1,080.00									
110	18 pax Meals Breakfast and Lunch - APP and PPMP Deliberation	Finance Division	NO	NP- SVP Sec. 53.9		10/11/2019			18/10/2019				10/21/2019	10/21/2019		10/21/2019	10/21/2019	GOP	6,300.00	6,300.00		6,300.00	6,300.00									
111	1 unit Condenser fan motor (Replacement) of Ceiling Mounted Aircon	Finance Division	NO	NP- SVP Sec. 53.9		10/14/2019			21/10/2019				10/28/2019	10/28/2019		10/30/2019	10/30/2019	GOP	1,800.00	1,800.00		1,800.00	1,800.00									
112	23 pax Meals (Breakfast and AM- Snacks)	ORD	NO	NP- SVP Sec. 53.9		10/15/2019			10/22/2019				10/23/2019	10/23/2019		10/23/2019	10/23/2019	GOP	5,750.00	5,750.00		5,750.00	5,750.00									
113	Repair of 1 unit Aircon	Legal Division	NO	NP- SVP Sec. 53.9		10/15/2019			10/22/2019				10/23/2019	10/23/2019		10/23/2019	10/23/2019	GOP	1,800.00	1,800.00		1,800.00	1,800.00									
114	Repair of 1 unit Aircon Fan Motor	Legal Division	NO	NP- SVP Sec. 53.9		10/15/2019			10/22/2019				10/23/2019	10/23/2019		10/23/2019	10/23/2019	GOP	650.00	650.00		650.00	650.00									
115	Cleaning of Wall Mounted Aircon	Finance Division	NO	NP- SVP Sec. 53.9		10/15/2019			10/22/2019				10/30/2019	10/30/2019		10/31/2019	10/31/2019	GOP	3,200.00	3,200.00		2,800.00	2,800.00									
116	Supply and Delivery of 3,500 pcs Ask For Receipt Poster 8" x 12"	AHRMD	NO	NP- SVP Sec. 53.9		10/18/2019			10/25/2019				11/28/2019	11/28/2019		11/29/2019	11/29/2019	GOP	31,500.00	31,500.00		30,625.00	30,625.00									
117	Supply and Delivery of 2 units Steel Lateral Filing Cabinet - 3 Drawers and 2 units Lateral Filing Cabinet - 2 drawers	Legal Division and RDO 109	NO	NP- SVP Sec. 53.9		10/18/2019			10/25/2019				11/21/2019	11/21/2019		12/06/2019	12/06/2019	GOP	41,600.00	41,600.00		41,005.00	41,005.00									
118	17 pcs. Rubber Stamp	RDO 107	NO	NP- SVP Sec. 53.9		10/18/2019			10/25/2019				10/31/2019	10/31/2019		11/08/2019	11/08/2019	GOP	6,900.00	6,900.00		6,900.00	6,900.00									
119	Supply and Delivery of 50 boxes Mailing Envelope and 6 Cart Toner Canon 325	AHRMD	NO	NP- SVP Sec. 53.9		10/18/2019			10/25/2019				11/20/2019	11/20/2019		11/28/2019	11/28/2019	GOP	48,250.00	48,250.00		47,750.00	47,750.00									
120	Supply and Delivery of Various Office Supplies	AHRMD	NO	NP- SVP Sec. 53.9		10/23/2019			10/30/2019				11/20/2019	11/20/2019		11/28/2019	11/28/2019	GOP	49,125.00	49,125.00		48,973.00	48,973.00									
121	Supply and Delivery of 6 units Clerical Chair w/ arm rest	RDO 107	NO	NP- SVP Sec. 53.9		10/23/2019			10/30/2019				11/11/2019	11/11/2019		11/20/2019	11/20/2019	GOP	31,800.00	31,800.00		31,800.00	31,800.00									
122	Supply and Delivery of 6 units Clerical Table	RDO 107	NO	NP- SVP Sec. 53.9		10/23/2019			10/30/2019				11/15/19	11/15/2019		12/02/2019	12/02/2019	GOP	25,200.00	25,200.00		25,200.00	25,200.00									
123	Supply and Delivery of Books	Legal Division	NO	NP- SVP Sec. 53.9		10/23/2019			30/10/2019				11/20/2019	11/20/2019		12/03/2019	12/03/2019	GOP	23,670.00	23,670.00		23,609.00	23,609.00									
124	70 pax Meals	RDO 107	NO	NP- SVP Sec. 53.9		10/28/2019			11/04/2019				11/07/2019	11/07/2019		11/08/2019	11/08/2019	GOP	8,750.00	8,750.00		8,750.00	8,750.00									
125	758.38 liters Diesel for Generator Set	RDO 111	NO	NP- SVP Sec. 53.9		10/29/2019			11/05/2019				12/03/2019	12/03/2019		12/03/2019	12/03/2019	GOP	34,399.98	34,399.98		34,399.98	34,399.98									
126	200 ltrs. Diesel for Generator Set	RDO 111	NO	NP- SVP Sec. 53.9		10/29/2019			11/05/2019				11/07/2019	11/07/2019		11/08/2019	11/08/2019	GOP	8,200.00	8,200.00		8,200.00	8,200.00									

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127	Suppy and Delivery of 36 pcs. Sentra Board for Citizens Charter	RDO 111	NO	NP- SVP Sec. 53.9		10/29/2019			11/05/2019				11/18/2019	11/18/2019		11/22/2019	11/22/2019	GOP	5,400.00	5,400.00		5,400.00	5,400.00									
128	180 ltrs. FS Diesel for BIR, RDO 111 RP Car	RDO 111	NO	NP- SVP Sec. 53.9		10/29/2019			11/05/2019				11/11/2019	11/11/2019		11/12/2019	11/12/2019	GOP	9,000.00	9,000.00		8,200.00	8,200.00									
129	Supply and Delivery of Reflective Blue Glass	DPD	NO	NP- SVP Sec. 53.9		10/29/2019			11/05/2019				12/10/2019	12/10/2019		12/11/2019	12/11/2019	GOP	1,520.00	1,520.00		1,330.00	1,330.00									
130	180 ltrs. FS Diesel for BIR, RDO 111 RP Car	RDO 111	NO	NP- SVP Sec. 53.9		10/29/2019			11/05/2019				11/14/2019	11/14/2019		11/15/2019	11/15/2019	GOP	8,361.00	8,361.00		8,361.00	8,361.00									
131	Supply and Delivery of 30 tube Riso Ink CV3230 and 3 roll Master	RDO 110	NO	NP- SVP Sec. 53.9		11/05/2019			11/12/2019				11/15/2019	11/15/2019		11/18/2019	11/18/2019	GOP	48,279.00	48,279.00		48,279.00	48,279.00									
132	Materials for Change Oil - Revo SGY 873	RDO 110	NO	NP- SVP Sec. 53.9		11/05/2019			11/12/2019				11/26/2019	11/26/2019		11/26/2019	11/26/2019	GOP	1,500.00	1,500.00		1,500.00	1,500.00									
133	14,286 copies Photocopy services for the period from January 2019 to April 2019	RDO 110	NO	NP- SVP Sec. 53.9		11/05/2019			11/12/2019				11/13/2019	11/13/2019		11/14/2019	11/14/2019	GOP	5,714.40	5,714.40		5,714.40	5,714.40									
134	102 pax Meals - Snacks	RDO 111	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	4,080.00	4,080.00		4,080.00	4,080.00									
135	71 pax Meals - Snacks	RDO 111	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	3,000.00	3,000.00		2,999.75	2,999.75									
136	77 pax Meals - Snacks	RDO 111	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	7,469.00	7,469.00		7,469.00	7,469.00									
137	102 pax Meals - Snacks	RDO 111	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	9,180.00	9,180.00		9,180.00	9,180.00									
138	84 pax Meals - Snacks	RDO 111	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	6,980.00	6,980.00		6,979.56	6,979.56									
139	53 pax Meals - Snacks	RDO 111	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	4,770.00	4,770.00		4,770.00	4,770.00									
140	92 pax Meals - Snacks	RDO 111	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	8,740.00	8,740.00		8,740.00	8,740.00									
141	91 pax Meals - Snacks	RDO 111	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	5,005.00	5,005.00		5,005.00	5,005.00									
142	1 pc. Tarpaulin 9 x 7	AHRMD	NO	NP- SVP Sec. 53.9		11/06/2019			11/13/2019				11/18/2019	11/18/2019		11/22/2019	11/22/2019	GOP	945.00	945.00		945.00	945.00									
143	6 pcs. Tarpaulin 4 x 11 - 18 Day Campaign to End VAW	AHRMD	NO	NP- SVP Sec. 53.9		11/07/2019			11/14/2019				11/15/2019	11/15/2019		11/15/2019	11/15/2019	GOP	3,960.00	3,960.00		3,960.00	3,960.00									
144	Cinema Rental - 2 Screenings (Owl Butterfly)	AHRMD	NO	NP- SVP Sec. 53.9		11/07/2019			11/14/2019				11/27/2019	11/27/2019		12/02-03/2019	12/02-03/2019	GOP	8,131.20	8,131.20		8,131.20	8,131.20									
145	20 pax Meals (Breakfast, Lunch and Pm Snacks) - 11th Reg. Staffcon	ORD	NO	NP- SVP Sec. 53.9		11/07/2019			11/14/2019				11/18/2019	11/18/2019		11/19/2019	11/19/2019	GOP	9,000.00	9,000.00		9,000.00	9,000.00									
146	46 pcs. Customized T-shirt w/ collar (18 Day Campaign to End VAW)	AHRMD	NO	NP- SVP Sec. 53.9		11/08/2019			11/15/2019				11/18/2019	11/18/2019		11/22/2019	11/22/2019	GOP	20,700.00	20,700.00		20,700.00	20,700.00									
147	15 mtrs. Flat Cord #12, 2 pcs. Plug - Heavy Duty	Collection Division	NO	NP- SVP Sec. 53.9		11/12/2019			11/19/2019				12/02/2019	12/02/2019		12/03/2019	12/03/2019	GOP	970.00	970.00		970.00	970.00									
148	2 pcs. Outlet - WSG 003	Collection Division	NO	NP- SVP Sec 53.9		11/12/2019			11/19/2019				12/02/2019	12/02/2019		12/03/2019	12/03/2019	GOP	200.00	200.00		200.00	200.00									

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149	1 pc. 8 Port Switch 10/100	Collection Division	NO	NP- SVP Sec. 53.9		11/12/2019			11/19/2019				12/02/2019	12/02/2019		12/03/2019	12/03/2019	GOP	620.00	620.00		620.00	620.00									
150	15 pax Meals - Lunch	AHRMD	NO	NP- SVP Sec. 53.9		11/12/2019			11/19/2019				11/20/2019	11/20/2019		11/21/2019	11/21/2019	GOP	2,015.00	2,015.00		2,015.00	2,015.00									
151	7 bot. Distilled Water 500ml, 8 bot. Natural Drinking Water 500ml and 1 pc. eco bag	AHRMD	NO	NP- SVP Sec. 53.9		11/12/2019			11/19/2019				11/20/2019	11/20/2019		11/21/2019	11/21/2019	GOP	278.00	278.00		278.00	278.00									
152	20 pax Meals - Lunch	AHRMD	NO	NP- SVP Sec. 53.9		11/12/2019			11/19/2019				11/20/2019	11/20/2019		11/22/2019	11/22/2019	GOP	2,232.00	2,232.00		2,232.00	2,232.00									
153	2 units Projector, Model: EBS41, Lumens: 3,300, w/ Tripod 70 x 70	AHRMD	NO	NP- SVP Sec. 53.9		11/12/2019			11/19/2019				11/26/2019	11/26/2019		11/29/2019	11/29/2019	GOP	44,700.00	44,700.00		44,700.00	44,700.00									
154	2 cart Toner Cartridge Brother DR 2255	AHRMD	NO	NP- SVP Sec. 53.9		11/14/2019			11/21/2019				11/25/2019	11/25/2019		11/26/2019	11/26/2019	GOP	6,054.00	6,054.00		6,054.00	6,054.00									
155	59 gal. Purified Drinking Water for RDO 111, Koronadal City	RDO 111	NO	NP- SVP Sec. 53.9		11/14/2019			11/21/2019				11/28/2019	11/28/2019		11/29/2019	11/29/2019	GOP	1,652.00	1,652.00		1,652.00	1,652.00									
156	1000 pcs. Pin Badges (18 Day Campaign to End VAW 2019)	AHRMD	NO	NP- SVP Sec 53.9		11/14/2019			11/21/2019				11/29/2019	11/29/2019		12/02/2019	12/02/2019	GOP	25,000.00	25,000.00		25,000.00	25,000.00									
157	50 pax Drug Test (Random Drug Testing for 50 BIR Employees)	AHRMD	NO	NP- SVP Sec. 53.9		11/14/2019			11/21/2019				11/27/2019	11/27/2019		11/27/2019	11/27/2019	GOP	10,000.00	10,000.00		10,000.00	10,000.00									
158	180 ltrs FS Diesel for BIR, RDO 111 RP Car	RDO 111	NO	NP- SVP Sec. 53.9		11/15/2019			11/22/2019				11/28/2019	11/28/2019		11/29/2019	11/29/2019	GOP	8,361.00	8,361.00		8,361.00	8,361.00									
159	1 lot Trainor's Fee (for Cheer Dance)	AHRMD	NO	NP- SVP Sec. 53.9		11/18/2019			11/25/2019				11/28/2019	11/28/2019		11/29/2019	11/29/2019	GOP	10,000.00	10,000.00		10,000.00	10,000.00									
160	1 lot Decoration	AHRMD	NO	NP- SVP Sec 53.9		11/18/2019			11/25/2019				11/28/2019	11/28/2019		11/29/2019	11/29/2019	GOP	15,000.00	15,000.00		15,000.00	15,000.00									
161	1 pc. Tarpaulin 3 x 6 (Owl Butterfly)	AHRMD	NO	NP- SVP Sec. 53.9		11/18/2019			11/25/2019				11/28/2019	11/28/2019		11/29/2019	11/29/2019	GOP	270.00	270.00		270.00	270.00									
162	Supply and Delivery of 76 container, 5 Gallons Drinking Water	AHRMD	NO	NP- SVP Sec. 53.9		11/19/2019			11/26/2019				11/29/2019	11/29/2019		12/02/2019	12/02/2019	GOP	2,128.00	2,128.00		2,128.00	2,128.00									
163	Supply and Delivery of 5 Gallons Water Container - 76 con	AHRMD	NO	NP- SVP Sec 53.9		11/19/2019			11/26/2019				11/29/2019	11/29/2019		12/02/2019	12/02/2019	GOP	9,272.00	9,272.00		9,272.00	9,272.00									
164	73 pax Meals (AM Snacks) - VAWC Symposium	AHRMD	NO	NP- SVP Sec. 53.9		11/20/2019			11/27/2019				11/28/2019	11/28/2019		11/28/2019	11/28/2019	GOP	5,550.00	5,550.00		5,550.00	5,550.00									
165	34 pax Meals (AM Snacks) - Drug Free Awareness Briefing	AHRMD	NO	NP- SVP Sec. 53.9		11/20/2019			11/27/2019				11/28/2019	11/28/2019		11/29/2019	11/29/2019	GOP	2,550.00	2,550.00		2,550.00	2,550.00									
166	1 pc. Tarpaulin 3 x 6 (VAWC Symposium)	AHRMD	NO	NP- SVP Sec. 53.9		11/20/2019			11/27/2019				11/28/2019	11/28/2019		11/29/2019	11/29/2019	GOP	270.00	270.00		270.00	270.00									
167	2 pcs. Plaque (Retirement)	AHRMD	NO	NP- SVP Sec 53.9		11/22/2019			11/29/2019				12/09/2019	12/09/2019		12/13/2019	12/13/2019	GOP	3,000.00	3,000.00		3,000.00	3,000.00									
168	3 pcs. Plaque (Recognition for GAD compliant)	AHRMD	NO	NP- SVP Sec. 53.9		11/22/2019			11/29/2019				12/09/2019	12/09/2019		12/12/2019	12/12/2019	GOP	4,500.00	4,500.00		4,500.00	4,500.00									
169	Supply and Delivery of 150 pcs. Flourescent T8 - 36W and 110pcs. LED Bulb daylight 13W	AHRMD	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/19/2019	12/19/2019		12/19/2019	12/19/2019	GOP	39,890.00	39,890.00		39,890.00	39,890.00									
170	1 room Hotel Accomodation- 2 pax for 2 nights	AHRMD	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/03/2019	12/03/2019		12/03/2019	12/03/2019	GOP	3,800.00	3,800.00		3,800.00	3,800.00									

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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 Recommendign 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)	
171	1 lot Supply and Installation of overhead closer w/ bullnose, groove and top rail for swing glass door	AHRMD	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/19/2019	12/19/2019		12/27/2019	12/27/2019	GOP	7,600.00	7,600.00		7,500.00	7,500.00									
172	150m Squared THN wire, 3.5mm, 4 pcs. Convenience Outlets and 1 lot Labor and Installation	Legal Division	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/05/2019	12/05/2019		12/10/2019	12/10/2019	GOP	21,003.00	21,003.00		21,003.00	21,003.00									
173	Supply and Delivery of 4 Sheets Marine Plywood 10mm, 5 kgs. Concrete Nails and 1 lot Labor	Legal Division	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/05/2019	12/05/2019		12/10/2019	12/10/2019	GOP	16,670.00	16,670.00		16,670.00	16,670.00									
174	Labor and Installation of Aircon, Labor for repair and replacement and General Cleaning	Assm't. & AHRMD	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/05/2019	12/05/2019		12/13/2019	12/13/2019	GOP	20,450.00	20,450.00		20,450.00	20,450.00									
175	21 copies Philippine Daily Inquirer	Legal Division	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/06/2019	12/06/2019		12/13/2019	12/13/2019	GOP	676.00	676.00		546.00	546.00									
176	1 pc. Glass Lectern 20" x 30" x 46" Lectern 3/8 B Medium w/ Shelves	RDO 111	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/12/2019	12/12/2019		12/13/2019	12/13/2019	GOP	7,571.43	7,571.43		7,571.43	7,571.43									
177	Materials for the re-connection of water line in the new Legal Division Office	Legal Division	NO	NP- SVP Sec. 53.9		11/25/2019			12/02/2019				12/05/2019	12/05/2019		12/06/2019	12/06/2019	GOP	7,740.00	7,740.00		7,740.00	7,740.00									
178	1 Decoration (for the Year End Review and Get Together Program)	Collection Division	NO	NP- SVP Sec. 53.9		11/28/2019			12/05/2019				12/13/2019	12/13/2019		12/18/2019	12/18/2019	GOP	15,000.00	15,000.00		15,000.00	15,000.00									
179	8 Days Hotel Accomodation for Trainors	AHMRD	NO	NP- SVP Sec. 53.9		11/28/2019			12/05/2019				12/10/2019	12/10/2019		12/11-18/2019	12/11-18/2019	GOP	12,000.00	12,000.00		12,000.00	12,000.00									
180	44 pax Meals - Snacks	AHMRD	NO	NP- SVP Sec. 53.9		12/02/2019			12/09/2019				12/11/2019	12/11/2019		12/12/2019	12/12/2019	GOP	12,500.00	12,500.00		3,300.00	3,300.00									
181	Pullout and dismantle of 8 units unserviceable of Ceiling Mounted Type Airconditioner	AHMRD	NO	NP- SVP Sec. 53.9		12/02/2019			12/09/2019				12/11/2019	12/11/2019		12/19/2019	12/19/2019	GOP	9,000.00	9,000.00		9,000.00	9,000.00									
182	2 units General Cleaning Ceiling Mounted Type Aircon	RID	NO	NP- SVP Sec. 53.9		12/02/2019			12/09/2019				12/11/2019	12/11/2019		12/11/2019	12/11/2019	GOP	2,000.00	2,000.00		1,600.00	1,600.00									
183	Supply and Delivery of 3 units Executive Chair and 1 unit Corkboard 3 x 4	RID	NO	NP- SVP Sec. 53.9		12/02/2019			12/09/2019				12/16/2019	12/16/2019		12/27/2019	12/27/2019	GOP	31,350.00	31,350.00		31,350.00	31,350.00									
184	Supply and Delivery of 3 units All-in-One Printer (Scan, Copy, Print and Fax)	ORD & RDO 107	NO	NP- SVP Sec. 53.9		12/02/2019			12/09/2019				12/13/2019	12/13/2019		12/23/2019	12/23/2019	GOP	38,985.00	38,985.00		38,985.00	38,985.00									
185	56 pax Drug Testing	RDO 108	NO	NP- SVP Sec. 53.9		12/05/2019			12/12/2019				12/16/2019	12/16/2019		12/17/2019	12/17/2019	GOP	11,200.00	11,200.00		11,200.00	11,200.00									
186	1 unit Rental of Sound System	AHRMD	NO	NP- SVP Sec. 53.9		12/05/2019			12/12/2019				12/16/2019	12/16/2019		12/18/2019	12/18/2019	GOP	5,000.00	5,000.00		5,000.00	5,000.00									
187	1 pc. 9.5ft x 14ft. Tarpaulin	AHRMD	NO	NP- SVP Sec. 53.9		12/05/2019			12/12/2019				12/16/2019	12/16/2019		12/18/2019	12/18/2019	GOP	2,000.00	2,000.00		1,995.00	1,995.00									
188	1 unit Circuit Breaker 30AMP Bolt - on 1 unit Wall Mounted Split Type Aircon	AHRMD	NO	NP- SVP Sec. 53.9		12/05/2019			12/12/2019				12/17/2019	12/17/2019		12/19/2019	12/19/2019	GOP	1,200.00	1,200.00		1,075.00	1,075.00									
189	1 unit Labor for replacement of circuit breaker (Wall Mounted), cleaning of 2 units wall mounted aircon, 1 labor for electrical repair, labor for replacement of mafnetic contactor and labor and materials (repipe & addt'l refrigerant)	AHRMD	NO	NP- SVP Sec. 53.9		12/05/2019			12/12/2019				12/17/2019	12/17/2019		12/19/2019	12/19/2019	GOP	7,850.00	7,850.00		7,850.00	7,850.00									
190	1 unit Van Rental (Koronadal - Gensan - Koronadal)	AHRMD	NO	NP- SVP Sec. 53.9		12/05/2019			12/12/2019				12/16/2019	12/16/2019		12/19/2019	12/19/2019	GOP	3,500.00	3,500.00		3,500.00	3,500.00									
191	Supply and Delivery of 1 unit Fax Machine	RDO 110	NO	NP- SVP Sec. 53.9		12/05/2019			12/12/2019				12/16/2019	12/16/2019		12/23/2019	12/23/2019	GOP	6,360.00	6,360.00		6,360.00	6,360.00									

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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 Recommendign 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)	
192	Supply and Delivery of 2 units Document Scanner (Long), Brother DS-620 Mobile Document Scanner	RDO 110	NO	NP- SVP Sec. 53.9		12/05/2019			12/12/2019				12/16/2019	12/16/2019		12/23/2019	12/23/2019	GOP	12,780.00	12,780.00		12,780.00	12,780.00									
193	130 pax Meals - Dinner and Dessert for the Year- End Party	AHRMD	NO	NP- SVP Sec. 53.9		12/06/2019			12/13/2019				12/17/2019	12/17/2019		12/18/2019	12/18/2019	GOP	45,500.00	45,500.00		45,500.00	45,500.00									
194	Supply and Delivery of electrical wirings and ceiling lights in the Atrium	AHRMD	NO	NP- SVP Sec. 53.9		12/06/2019			12/13/2019				12/16/2019	12/16/2019		12/17/2019	12/17/2019	GOP	48,765.00	48,765.00		48,765.00	48,765.00									
195	Supply and Delivery of Electrical Connections in the COA Office	AHRMD	NO	NP- SVP Sec. 53.9		12/06/2019			12/13/2019				12/19/2019	12/19/2019		12/20/2019	12/20/2019	GOP	16,250.00	16,250.00		16,250.00	16,250.00									
196	32 pax Meals - 12th Staffcon	RDO 110	NO	NP- SVP Sec. 53.9		12/09/2019			12/16/2019				12/18/2019	12/18/2019		12/19/2019	12/19/2019	GOP	14,400.00	14,400.00		14,400.00	14,400.00									
197	Materials for the repair of the wall partition in the office of RID	RID	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	26,380.00	26,380.00		26,380.00	26,380.00									
198	Materials for the installation of new entry door of the new COA Office	AHRMD	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	13,000.00	13,000.00		13,000.00	13,000.00									
199	Materials used to merge the Office of the Client Servicing Unit and the Working Area of the staffs of Regional Director	CSU & ORD	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/20/2019	12/20/2019		12/23/2019	12/23/2019	GOP	16,324.00	16,324.00		16,324.00	16,324.00									
200	Materials used for the enclosure and transfer of the access door of the storage room of Legal Division	Legal Division	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	48,630.00	48,630.00		48,630.00	48,630.00									
201	178 con. Purified Drinking Water	AHRMD	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/20/2019	12/20/2019		12/23/2019	12/23/2019	GOP	4,984.00	4,984.00		4,984.00	4,984.00									
202	160 con. Purified Drinking Water	AHRMD	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/17/2019	12/17/2019		12/23/2019	12/23/2019	GOP	5,600.00	5,600.00		4,480.00	4,480.00									
203	1 unit Replacement of Magnetic Contactor of Ceiling Mounted Type Aircon and Labor	Finance Division	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/23/2019	12/23/2019		12/26/2019	12/26/2019	GOP	1,530.00	1,530.00		1,530.00	1,530.00									
204	Installation of New Aircon - 3 units	AHMRD	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/23/2019	12/23/2019	GOP	25,350.00	25,350.00		25,350.00	25,350.00									
205	Supply and Delivery of Newspaper	RDO 110	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/27/2019	12/27/2019	GOP	1,886.00	1,886.00		1,886.00	1,886.00									
206	Supply and Delivery of Newspaper	RDO 110	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/20/2019	12/20/2019	GOP	1,380.00	1,380.00		1,380.00	1,380.00									
207	Rubber Stamp	DPD	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/26/2019	12/26/2019		12/27/2019	12/27/2019	GOP	6,000.00	6,000.00		6,000.00	6,000.00									
208	Philippine Daily Inquirer	Legal Division	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/27/2019	12/27/2019	GOP	572.00	572.00		572.00	572.00									
209	Philippine Daily Inquirer	Legal Division	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/27/2019	12/27/2019	GOP	494.00	494.00		494.00	494.00									
210	Philippine Daily Inquirer	Legal Division	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/27/2019	12/27/2019	GOP	546.00	546.00		546.00	546.00									
211	Aircon Repair	RDO 107	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/20/2019	12/20/2019	GOP	1,800.00	1,800.00		1,800.00	1,800.00									
212	Aircon Repair of Motor Vehicle	RDO 110	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/20/2019	12/20/2019	GOP	12,280.00	12,280.00		12,280.00	12,280.00									
213	Board, Fan Motor and Labor	RDO 110	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/20/2019	12/20/2019	GOP	19,800.00	19,800.00		19,800.00	19,800.00									

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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 Recommendign 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)	
214	21 copies of Philippine Daily Inquirer	Legal Division	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/27/2019	12/27/2019	GOP	546.00	546.00		546.00	546.00									
215	Meals - Anastasia Film Production Staff	AHRMD	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/19/2019	12/19/2019	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
216	1 room Hotel Accomodation	AHRMD	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/19/2019	12/19/2019		12/19/2019	12/19/2019	GOP	2,000.00	2,000.00		1,400.00	1,400.00									
217	2 pcs. 32 x 72 Glass/Mirror Tinting	RDO 107	NO	NP- SVP Sec. 53.9		12/11/2019			12/18/2019				12/23/2019	12/23/2019		12/27/2019	12/27/2019	GOP	25,000.00	25,000.00		24,450.00	24,450.00									
218	74 packs curtain with different sizes per office	RDO 107	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/23/2019	12/23/2019		12/27/2019	12/27/2019	GOP	37,000.00	37,000.00		37,000.00	37,000.00									
219	3 units 4 x 8 Bulletin Board for the Citizens Charter	RDO 107	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	13,500.00	13,500.00		13,500.00	13,500.00									
220	3 units Clerical Table for the newly hired personnel of the Colln. Section	RDO 107	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	12,600.00	12,600.00		12,600.00	12,600.00									
221	1 unit Transportation Rental Elf Truck for the Cabinets and Shredder	RDO 107	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	11,000.00	11,000.00		11,000.00	11,000.00									
222	General Cleaning of Aircon 9 units Floor Mounted, 8 Wall Type and 5 Window Type	RDO 110	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/23/2019	12/23/2019	GOP	22,650.00	22,650.00		22,650.00	22,650.00									
223	13 pcs. Newspaper	RDO 110	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/27/2019	12/27/2019	GOP	325.00	325.00		325.00	325.00									
224	82 pcs. Newspaper	RDO 110	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/27/2019	12/27/2019	GOP	2,050.00	2,050.00		2,050.00	2,050.00									
225	2 units Pumping out of the septic Tank	RDO 110	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/23/2019	12/23/2019		12/27/2019	12/27/2019	GOP	14,000.00	14,000.00		14,000.00	14,000.00									
226	2 units Double Bed w/ 6" foam and 1 unit Single Bed	AHRMD	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/27/2019	12/27/2019	GOP	49,900.00	49,900.00		49,900.00	49,900.00									
227	1 lot Labor Repair of Floor Tiles	RDO 108	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	30,000.00	30,000.00		30,000.00	30,000.00									
228	1 lot Labor Repair of Glass Wall Beam	RDO 108	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	10,000.00	10,000.00		10,000.00	10,000.00									
229	1 lot Labor Repainting of the 2nd and 3rd Floor Bldg.	RDO 108	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	36,000.00	36,000.00		36,000.00	36,000.00									
230	Materials for Repainting of the Ceiling and Wall Mounted	RDO 108	NO	NP- SVP Sec. 53.9		12/11/2019			12/19/2019				12/20/2019	12/20/2019		12/26/2019	12/26/2019	GOP	31,715.00	31,715.00		31,715.00	31,715.00									
	TOTAL																		3,095,245.96	3,095,245.96		3,061,828.55	3,061,828.55									
	OTHER: UTILITIES																															
1	Water Consumption	RR18, RDO 107,108,109,110 & 111	NO	DC														GOP	263,321.38	263,321.38		263,321.38	263,321.38									
2	Electric Consumption	RR18, RDO 107,108,109,110 & 111	NO	DC														GOP	4,308,876.51	4,308,876.51		4,308,876.51	4,308,876.51									
3	Telephone Bill	RR18, RDO 107,108,109,110 & 111	NO	DC														GOP	345,472.38	345,472.38		345,472.38	345,472.38									

Code (UACS/PAP)	Procurement Program/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 Recommendign 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)	
4	Internet Subscription	RR18, RDO 107,108,109,110 & 111	NO	DC														GOP	210,257.61	210,257.61		210,257.61	210,257.61									
5	Cable	RR18	NO	DC														GOP	8,600.00	8,600.00		8,600.00	8,600.00									
6	Postage	RR18, RDO 107,108,109,110 & 111	NO	DC														GOP	269,959.50	269,959.50		269,959.50	269,959.50									
																			5,136,527.88	5,136,527.88		5,136,527.88	5,136,527.88									
																	Total Alloted Budget of Procurement Activities		38,255,208.14													
																	Total Contract Price of Procurement Actitvites Conducted		20,934,897.05													
																	Total Savings (Total Alloted Budget - Total Contract Price)		17,320,311.09													
0N-GOING PROCUREMENT ACTIVITIES																																
	Small Value Procurement. Sec. 53.9																															
	NONE																															
																	Total Alloted Budget of On-going Procurement Activities		0.00	0.00		0.00	0.00									

Prepared by:

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Recommended for Approval by:

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Officer In Charge, Legal Division
BAC Chairperson

Approved:

LORNA S. TOBIAS
Regional Director
Head of the Procuring Entity