

ANNEX B

BUREAU OF INTERNAL REVENUE, RR19 - DAVAO CITY Procurement Monitoring Report as of DECEMBER 31, 2019

Code (UACS/SP AP)	Procurement Program/Project	PMO/ End-User	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	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	
	OFFICE TABLE, CHAIR	LTDO	SHOPPING									02-Jul	11-Jul	11-Jul	23-Jul	23-Jul	GOP	78,900.00	78,900.00		75,750.00	75,750.00							
	OFFICE TABLE, L-TYPE W/ CENTER KEYBOARD TRAY, WITH MOBILE PEDESTAL AND SIDE TABLE WITH DRAWER, FOR NEW REGULAR EMPLOYEES OF DPD	DPD	SHOPPING									02-Jul	24-Sep	24-Sep	25-Sep	25-Sep	GOP	192,400.00	192,400.00		188,500.00	188,500.00							
	3-IN-1 PRINTER	COA	SHOPPING									19-Jul					GOP	10,800.00	10,800.00		10,500.00	10,500.00							
	BIR 115TH ANIV CELEB POLO SHIRT	RR-19	SHOPPING									22-Jul	26-Jul	26-Jul	09-Aug	09-Aug	GOP	254,700.00	254,700.00		223,570.00	223,570.00							
	OPEN TYPE SHELVING AT RDD-113A WEST, COLLECTION SECTION FOUR (4) ADJUSTABLE SHELF STEEL, BEIGE SIZE(1850X900X1000)	113	SHOPPING									29-Jul	1-Aug	1-Aug	06-Aug	06-Aug	GOP	43,600.00	43,600.00		42,400.00	42,400.00							
	RUBBER STAMPS (RAMER D. NARVAEZ, BLESSICA D. RESERVA)	AHRMD	SHOPPING									05-Aug	5-Aug	5-Aug	20-Aug	20-Aug	GOP	2,560.00	2,560.00		2,400.00	2,400.00							
	VARIOUS SUPPLIES (DOOR KNOB, CONVENIENCE OUTLET, FLAT CORD, MALE PLUG)	AHRMD	SHOPPING									06-Aug	15-Aug	15-Aug	29-Aug	29-Aug	GOP	6,243.00	6,243.00		5,871.00	5,871.00							
	BOOK PAPER (LONG & A4) 2000 EACH	AHRMD	SHOPPING									29-Aug	3-Sep	3-Sep	16-Oct	16-Oct	GOP	946,000.00	946,000.00		930,000.00	930,000.00							
	LED BULB, 10 WATT	AHRMD	SHOPPING									29-Aug	3-Sep	3-Sep	09-Sep	09-Sep	GOP	41,400.00	41,400.00		37,500.00	37,500.00							
	FILING CABINET WITH VAULT, FILING CABINET - LATERAL	AHRMD	SHOPPING									09-Sep	16-Sep	16-Sep	25-Sep	25-Sep	GOP	977,900.00	977,900.00		967,500.00	967,500.00							
	SNACKS AM AND PM, LUNCH - ISAB, DATA PRIVACY ACT OF 2012 FOR NON REGULAR EMPLOYEES SEPT 11-12, 2019 AT SOCIAL HALL	AHRMD	SHOPPING									10-Sep	10-Sep	10-Sep	12-Sep	12-Sep	GOP	138,880.00	138,880.00		79,856.00	79,856.00							
	STORAGE BOX WITH COVER 16X11X11	AHRMD	SHOPPING									28-Oct	30-Oct	30-Oct	09-Oct	06-Oct	GOP	192,500.00	192,500.00		175,000.00	175,000.00							
	STORAGE BOX WITH COVER AND ROLLER 48 LITERS	AHRMD	SHOPPING									28-Oct	30-Oct	30-Oct	02-Dec	03-Dec	GOP	51,000.00	51,000.00		49,000.00	49,000.00							
	BOOK PAPER (LONG & A4) 2000 EACH	AHRMD	SHOPPING									13-Nov	21-Nov	21-Nov	12-Dec	12-Dec	GOP	950,000.00	950,000.00		930,000.00	930,000.00							
	HARD HAT	AHRMD	SHOPPING									13-Nov	14-Nov	14-Nov	22-Nov	22-Nov	GOP	69,000.00	69,000.00		48,760.00	48,760.00							
	EXECUTIVE CHAIR LEATHERETE	AHRMD	SHOPPING									27-Nov	2-Dec	2-Dec	12-Dec	12-Dec	GOP	7,350.00	7,350.00		6,800.00	6,800.00							
	1TB HARD DISK	FINANCE	SHOPPING									02-Dec	2-Dec	2-Dec	12-Dec	12-Dec	GOP	4,500.00	4,500.00		3,990.00	3,990.00							
	CANON DRUM KIT AND TONER FOR PHOTOCOPIER	AHRMD	SHOPPING									02-Dec	5-Dec	5-Dec	11-Nov	11-Dec	GOP	389,490.00	389,490.00		389,490.00	389,490.00							
	PLASTIC PALLET	AHRMD	SHOPPING									02-Dec	5-Dec	5-Dec	11-Dec	11-Dec	GOP	39,600.00	39,600.00		36,000.00	36,000.00							
	VARIOUS SUPPLIES	AHRMD	SHOPPING									02-Dec	3-Dec	3-Dec	11-Dec	11-Dec	GOP	3,556.00	3,556.00		3,397.00	3,397.00							
	GAD NEWS LETTER - 4TH QUARTER	AHRMD	SHOPPING									03-Dec	9-Dec	9-Dec	11-Dec	11-Dec	GOP	20,055.00	20,055.00		19,500.00	19,500.00							
	SUGGESTION BOX	AHRMD	SHOPPING									09-Dec	12-Dec	12-Dec	13-Dec	13-Dec	GOP	23,500.00	23,500.00		22,500.00	22,500.00							
	CABLE TERMINAL (XR-(MALE & FEMALE), MICROPHONE CABLE WIRE	AHRMD	SHOPPING									11-Dec	12-Nov	12-Nov	11-Dec	11-Dec	GOP	6,950.00	6,950.00		6,750.00	6,750.00							
	PEST CONTROL, TERMITE CONTROL	AHRMD	NP-SVP									01-Jul	22-Jul	22-Jul	04-Aug	14-Aug	GOP	185,400.00	185,400.00		159,000.00	159,000.00							
	SNACKS - BAC MEETING FOR JULY 2019	BAC	NP-SVP									01-Jul	2-Jul	2-Jul	02-Jul	02-Jul	GOP	14,310.00	14,310.00		9,000.00	9,000.00							
	SNACKS - SPECIAL MEETING FOR ANNIVERSARY CELEBRATION ON JULY 1, 2019	AHRMD	NP-SVP									01-Jul	2-Jul	2-Jul	01-Jul	01-Jul	GOP	2,500.00	2,500.00		2,500.00	2,500.00							
	REPAIR OF AIRCON	ORD	NP-SVP									02-Jul	4-Jul	4-Jul	17-Jul	17-Jul	GOP	8,700.00	8,700.00		8,000.00	8,000.00							
	MEALS - BREAKFAST MEETING ON JULY 8, 2019	AHRMD	NP-SVP									05-Jul	8-Jul	8-Jul	08-Jul	08-Jul	GOP	6,250.00	6,250.00		5,000.00	5,000.00							
	VARIOUS SUPPLIES (BOUQUEST AND LIE, FLOOR WAX, INVITATION, CLUNG WRAP & PLASTIC BAGS, GASOLINE)	AHRMD	NP-SVP									09-Jul	11-Jul	11-Jul	22-Jul	22-Jul	GOP				2,809.00	2,809.00							
	ACCOMMODATION FOR BINIBINING BIR MEALS - 7TH STAFF CON ON JULY 11, 2019	RR-19	NP-SVP									10-Jul					GOP	162,247.68	162,247.68		125,767.20	125,767.20							
	SNACKS - ORIENTATION ON CHILD MINDING CENTER ON JULY 12, 2019	RR-19	NP-SVP									10-Jul					GOP	47,800.00	47,800.00		42,800.00	42,800.00							
	AIRCON CLEANING	112	NP-SVP									10-Jul	11-Jul	11-Jul	12-Jul	12-Jul	GOP	33,000.00	33,000.00		30,000.00	30,000.00							
	MEALS - TAX UPDATES FOR LGU'S	115	NP-SVP									11-Jul					GOP	9,000.00	9,000.00		8,000.00	8,000.00							
	LABOR FOR GENERAL CLEANING OF AIRCON	112	NP-SVP									11-Jul					GOP	33,000.00	33,000.00		30,000.00	30,000.00							
	PURIFIED DRINKING WATER JULY 2019	112	NP-SVP									12-Jul	16-Jul	16-Jul	19-Jul	19-Jul	GOP	9,000.00	9,000.00		8,000.00	8,000.00							
	ACCOMMODATION FOR BINIBINING BIR (ADDITIONAL)	RR-19	NP-SVP									12-Jul	18-Jul	18-Jul	23-Aug	23-Aug	GOP	2,250.00	2,250.00		2,000.00	2,000.00							
	EVENT ORGANIZER - BINIBINING BIR 2019	132	NP-SVP									15-Jul	23-Jul	23-Jul	24-Jul	24-Jul	GOP	5,406.00	5,406.00		4,986.94	4,986.94							

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
		MATERIALS FOR CHANGE OIL - TOYOTA INNOVA	ORD	NP-SVP		16-Jul						15-Jul	23-Jul	23-Jul	23-Jul	23-Jul	GOP	3,035.00	3,035.00		2,930.00	2,930.00											
		MEALS - 2019 SPORTSFEST (DURING PRACTICES STARTING JULY 15 - 30, 2019)	AHRMD	NP-SVP		12-Jul						15-Jul	16-Jul	16-Jul	24-Jul	24-Jul	GOP	45,150.00	45,150.00		40,950.00	40,950.00											
		MEALS - BINIBINING BIR 2019 (COACHING, MENTORING AND PRACTICES)	AHRMD	NP-SVP		12-Jul						15-Jul	16-Jul	16-Jul	24-Jul	24-Jul	GOP	32,000.00	32,000.00		30,000.00	30,000.00											
		PLAQUE - ARD CHUA	AHRMD	NP-SVP		12-Jul						15-Jul	11-Jul	11-Jul			GOP	1,900.00	1,900.00		1,800.00	1,800.00											
		MEALS - GAD MEETING ON JULY 16, 2019		NP-SVP		16-Jul						16-Jul	16-Jul	16-Jul	16-Jul	16-Jul	GOP	3,420.00	3,420.00		2,700.00	2,700.00											
		T-SHIRTS FOR SPORTSFEST DURING THE BIR ANNIVERSARY 2019 CELEBRATION AT THE NATIONAL OFFICE	RR-19	NP-SVP		03-Jul						16-Jul					GOP	18,800.00	18,800.00		18,000.00	18,000.00											
		REPAIR OF AIRCON	113	NP-SVP		05-Jul						18-Jul	26-Jul	26-Jul			GOP	34,000.00	34,000.00		33,000.00	33,000.00											
		REPAIR OF AIRCON	113 WEST	NP-SVP		15-Jul						18-Jul	26-Jul	26-Jul	03-Dec	03-Dec	GOP	34,000.00	34,000.00		33,000.00	33,000.00											
		AIRCON REPAIR AND REPLACEMENT OF COMPRESSOR FREON CHANGING 3 TONNER WITH LABOR	112	NP-SVP								18-Jul	23-Jul	23-Jul	20-Aug	27-Aug	GOP	27,600.00	27,600.00		25,580.00	25,580.00											
		BIR 115TH ANIV CELEB - UM, AUG 10, 2019	AHRMD	NP-SVP								22-Jul	26-Jul	26-Jul	10-Aug	10-Aug	GOP	240,000.00	240,000.00		212,825.00	212,825.00											
		REPAIR OF AIRCON	DPD	NP-SVP		03-Jul						24-Jul	1-Aug	1-Aug	06-Sep	06-Sep	GOP	14,500.00	14,500.00		12,500.00	12,500.00											
		REPAIR OF COMFORT ROOMS	132	NP-SVP		24-Jul						24-Jul					GOP	47,162.19	47,162.19		45,833.75	45,833.75											
		CATERING SERVICES AND OTHER SUPPLIES - BIR ANNIV CELEB AUG 1, 2019	115	NP-SVP								30-Jul	1-Aug	1-Aug	01-Aug	01-Aug	GOP				16,850.00	16,850.00											
		LUNCH - RDO-114 PERSONNEL DURING 115TH BIR ANNIVERSARY CELEBRATION, AUGUST 01, 2019	114	NP-SVP								30-Jul	2-Aug	2-Aug	01-Aug	01-Aug	GOP	12,100.00	12,100.00		11,000.00	11,000.00											
		MEALS RDO-112 PERSONNEL 115TH ANNIV CELEB AUGUST 1, 2019	112	NP-SVP								30-Jul	1-Aug	1-Aug	02-Aug	02-Aug	GOP	25,000.00	25,000.00		22,000.00	22,000.00											
		VAN RENTAL - RDO-114 PERSONNEL DURING 115TH BIR ANNIV CELEB AUG 10, 2019	114	NP-SVP								01-Aug	8-Aug	8-Aug	12-Aug	01-Aug	GOP	20,000.00	20,000.00		18,000.00	18,000.00											
		AIRCON REPAIR CHANGE OF DEFECTIVE INDOOR PBC MAIN BOARD CONVERT BOARD HONEYWELL WILL LABOR, BIR-ACON-003-2005-112-DP	112	NP-SVP								05-Aug	9-Aug	9-Aug	20-Aug	27-Aug	GOP	6,250.00	6,250.00		5,500.00	5,500.00											
		PLAQUE FOR BIR 115TH ANNIV CELEB. THE PROGRAM ON AWARDS AND INCENTIVES FOR SERVICE EXCELLENCE (PRAISE) COMMITTEE	AHRMD	NP-SVP								05-Aug	8-Aug	8-Aug	09-Aug	09-Aug	GOP	9,900.00	9,900.00		9,000.00	9,000.00											
		GLASS PLAQUE 8" W/ BALLPEN & 1/4 MIRROR	AHRMD	NP-SVP								06-Aug			26-Jul	26-Jul	GOP	7,500.00	7,500.00		7,259.45	7,259.45											
		BUS RENTAL RDO-112 PERSONNEL BIR ANNIV CELEB AUG 10, 2019	112	NP-SVP		05-Aug						07-Aug	9-Aug	9-Aug	27-Aug	14-Aug	GOP	13,500.00	13,500.00		12,000.00	12,000.00											
		PLAQUE OF RECOGNITION FOR CARLA CHRISTINE S. MANAJERO BINIBINING BIR 2019	AHRMD	NP-SVP								09-Aug	15-Aug	15-Aug	29-Aug	29-Aug	GOP	2,150.00	2,150.00		2,000.00	2,000.00											
		PURIFIED DRINKING WATER FOR THE MONTH OF AUGUST 2019	AHRMD	NP-SVP		08-Aug						09-Aug	15-Aug	15-Aug	04-Oct	04-Oct	GOP	2,700.00	2,700.00		2,400.00	2,400.00											
		AIRCON REPAIR	132	NP-SVP		05-Aug						13-Aug	27-Aug	27-Aug	02-Oct	02-Oct	GOP	8,100.00	8,100.00		7,500.00	7,500.00											
		BREAKFAST LUNCH SNACKS PM, 8TH MONTHLY STAFF CONFERENCE	115	NP-SVP								14-Aug	14-Aug	14-Aug	15-Aug	15-Aug	GOP	17,500.00	17,500.00		14,500.00	14,500.00											
		AIR FRESHENER, LIQUID BLEACH, POWDER DETERGENT, ETC.	AHRMD	NP-SVP		19-Jul						15-Aug	5-Sep	5-Sep	16-Sep	16-Sep	GOP	22,290.00	22,290.00		20,785.00	20,785.00											
		MEALS FOR PERSONNEL DURING THE DISTRICT MEETING ON AUG 16, 2019	112	NP-SVP		13-Aug						15-Aug	15-Aug	15-Aug	16-Aug	19-Aug	GOP	22,000.00	22,000.00		20,000.00	20,000.00											
		RIBBON CARTRIDGE EPSON LX310	AHRMD	NP-SVP		25-Jul						15-Aug	15-Aug	15-Aug	12-Sep	12-Sep	GOP	3,200.00	3,200.00		2,970.00	2,970.00											
		T8 LED (SINGLE ENDED INPUT 15W DAYLIGHT)	DPD	NP-SVP		24-Jun						15-Aug	23-Aug	23-Aug	04-Sep	04-Sep	GOP	41,600.00	41,600.00		39,980.00	39,980.00											
		DOOR REPAIR W/ LOCKSET (2) FLUSH BOLT (2)	AHRMD	NP-SVP		15-Aug						19-Aug	6-Sep	6-Sep	16-Sep	16-Sep	GOP	5,900.00	5,900.00		5,200.00	5,200.00											
		SLIDING GLASS DOOR REPAIR W/ SCREW & SEALANT	COLL	NP-SVP		16-Jul						19-Aug	6-Sep	6-Sep	19-Sep	19-Sep	GOP	2,900.00	2,900.00		2,500.00	2,500.00											
		SNACKS, LUNCH - POC FOR THE HIRED EMPLOYEES OF THIS REGION ON AUG 19, 22, 23, 2019 AT SOCIAL HALL	AHRMD	NP-SVP								19-Aug	20-Aug	20-Aug	23-Aug	23-Aug	GOP	64,548.00	64,548.00		52,800.00	52,800.00											
		SNACKS, LUNCH - RSB DURING THE DELIBERATION FOR RO1 POSITION, AUG 20, 2019 AT CONFERENCE ROOM	AHRMD	NP-SVP								19-Aug	20-Aug	20-Aug	20-Aug	20-Aug	GOP	6,450.00	6,450.00		4,500.00	4,500.00											
		CERTIFICATE OF REGISTRATION, ASK FOR RECEIPT	AHRMD	NP-SVP								20-Aug	23-Aug	23-Aug	29-Aug	29-Aug	GOP	51,900.00	51,900.00		48,000.00	48,000.00											
		MANUAL OF VARIOUS TRAINING / SEMINAR	AHRMD	NP-SVP								20-Aug	22-Aug	22-Aug	28-Aug	28-Aug	GOP	49,105.00	49,105.00		47,285.00	47,285.00											

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	SNACKS AM AND PM, LUNCH - THROUGH EVALUATION OF APPLICATION OF LEARNING ON THE WORKSHOP ON AUG 23, 2019	AHRMD	NP-SVP								20-Aug	22-Aug	22-Aug	23-Aug	23-Aug	GOP	31,680.00	31,680.00		26,400.00																			
	HEAVY SNACKS PM - SELECTED REGULAR EMPLOYEES FOR GSIS UPDATES 2019	AHRMD	NP-SVP								22-Aug	22-Aug	22-Aug	22-Aug	22-Aug	GOP	14,950.00	14,950.00		11,700.00																			
	REPAIR OF ENTRANCE GLASS DOOR AT RID	AHRMD	NP-SVP						15-Aug			22-Aug	6-Sep	6-Sep	16-Sep	16-Sep	GOP	2,500.00	2,500.00		2,200.00																		
	RUBBER STAMPS (VINTENT RANARIO, MARY ANN CERVANTES, INDOREMET(2), RECEIVED)	113B EAST	NP-SVP						05-Aug			22-Aug	3-Sep	3-Sep	12-Sep	12-Sep	GOP	1,750.00	1,750.00		1,690.00																		
	TARP W/ LAYOUT, POSTER-COLORED BOND PAPER SIZE	112	NP-SVP						22-Sep			22-Aug	28-Aug	28-Aug	09-Sep	09-Sep	GOP	15,892.00	15,892.00		15,252.00																		
	BREAST FEEDING ORIENTATION ROOM ACCOMMODATION FOR 2 NIGHTS WITH BREAKFAST FOR THE SPEAKER DURING THE CONDUCT TRAINING ON THE ENCODING OF DATA IN THE DLWB AND UPLOADING (HRIS-FAM) ON AUG 28-29, 2019	AHRMD	NP-SVP									27-Aug	27-Aug	27-Aug	28-Aug	28-Aug	GOP	60,500.00	60,500.00		52,250.00																		
	SNACKS AM AND PM, LUNCH - ORIENTATION ON 2017 OMNIBUS RULES ON APPOINTMENT AND HUMAN RESOURCE ACTION (ORAOHRA) REVISED 2015 ON AUG 28-30, 2019 AT SOCIAL HALL	AHRMD	NP-SVP									27-Aug	28-Aug	28-Aug	30-Aug	30-Aug	GOP	66,120.00	66,120.00		57,000.00																		
	SNACKS AM AND PM, LUNCH - TRAINING ON ENCODING OF DATA IN THE LOAD WORK BOOK (DLWB) ON AUG 28-29, 2019 AT TRAINING ROOM	AHRMD	NP-SVP									27-Aug	28-Aug	28-Aug	29-Aug	30-Aug	GOP	41,280.00	41,280.00		34,400.00																		
	SNACKS AM AND PM, LUNCH, BRIEFING OF DATA PRIVACY ACT 2012 FOR NEWLY HIRED EMPLOYEES ON AUG 28, 2019 AT 3RD FLOOR	AHRMD	NP-SVP									27-Aug	28-Aug	28-Aug	28-Aug	28-Aug	GOP	26,500.00	26,500.00		20,000.00																		
	SNACKS AM AND PM, LUNCH, GENDER SENSITIVITY TRAINING (GST) FOR NEWLY HIRED EMPLOYEES ON AUG 29, 2019 AT CONFERENCE ROOM	AHRMD	NP-SVP									27-Aug	28-Aug	28-Aug	29-Aug	29-Aug	GOP	24,000.00	24,000.00		20,000.00																		
	SNACKS AM AND PM, LUNCH, INFORMATION SECURITY AWARENESS BRIEFING FOR THE NEWLY HIRED EMPLOYEES ON AUG 27, 2019 AT 5TH FLOOR	AHRMD	NP-SVP									27-Aug	27-Aug	27-Aug	27-Aug	27-Aug	GOP	22,260.00	22,260.00		16,800.00																		
	TAX MAPPING STICKERS FOR CSU - YELLOW, GREEN, RED	AHRMD	NP-SVP						23-Aug			27-Aug	2-Sep	2-Sep	22-Aug	22-Aug	GOP	41,250.00	41,250.00		30,000.00																		
	SNACKS AM AND PM, LUNCH - EMPLOYEES BRIEFING ON TAX REFORM FOR ACCELERATION AND INCLUSION 1 (TRAIN 1) FOR NEWLY HIRED EMPLOYEES ON AUG 30, 2019 AT 5TH FLOOR DISTRICT OFFICE	AHRMD	NP-SVP									28-Aug	28-Aug	28-Aug	30-Aug	30-Aug	GOP	25,440.00	25,440.00		21,200.00																		
	DOOR REPAIR AT 6TH(2) & 5TH(3) FLOOR	113B EAST	NP-SVP						29-Oct			29-Aug	6-Sep	6-Sep	08-Nov	08-Nov	GOP	7,500.00	7,500.00		6,600.00																		
	PURIFIED DRINKING WATER SEPTEMBER 2019	AHRMD	NP-SVP						29-Aug			29-Aug	2-Sep	2-Sep	04-Oct	04-Oct	GOP	2,250.00	2,250.00		2,000.00																		
	SEMINAR MANUAL - GST, BTAC & TAX AMNESTY	AHRMD	NP-SVP						04-Sep			29-Aug	2-Sep	2-Sep	04-Sep	04-Sep	GOP	14,050.00	14,050.00		11,301.00																		
	SNACKS AM AND PM, LUNCH - BASIC TAX ADMINISTRATION COURSE (BTAC) & TAX AMNESTY ON SEPT. 2-6, 2019 AT SOCIAL HALL	AHRMD	NP-SVP						22-Aug			29-Aug	2-Sep	2-Sep	06-Sep	06-Sep	GOP	112,500.00	112,500.00		90,000.00																		
	WALL MOUNTED LG CHARGING OF FREON, FLOOR MOUNTED KOPPEL (BEARING, CAPACITOR, LABOT)	144	NP-SVP						09-Aug			30-Aug	3-Sep	3-Sep	13-Sep	13-Sep	GOP	5,275.00	5,275.00		4,800.00																		
	CLEANING OF AIRCON UNITS	114	NP-SVP						21-Aug			02-Sep	16-Sep	16-Sep	14-Oct	14-Oct	GOP	6,000.00	6,000.00		5,800.00																		
	SNACKS AM AND PM, LUNCH	AHRMD	NP-SVP						02-Sep			02-Sep	3-Sep	3-Sep	03-Sep	03-Sep	GOP	16,000.00	16,000.00		12,800.00																		
	STORAGE BOX WITH COVER 16X11X11	AHRMD	NP-SVP						27-Aug			04-Sep	9-Sep	9-Sep	03-Oct	03-Oct	GOP	190,000.00	190,000.00		150,000.00																		
	TRAVEL AND MEAL FOR CONDUCTOR, PARTICIPANTS 34 SPEAKER 1 PAX FOR 3 DAYS - THE RGAD DGPS OF THIS REVENUE REGION WILL CONDUCT THE TRAIN OF TRAINERS ON MONITORING & EVALUATION TRAINING ON SEPT 11-13, 2019, LIVE-IN TRAINING AT PINNACLE HOTEL	AHRMD	NP-SVP						D3-Sep			04-Sep	9-Sep	9-Sep	16-Sep	16-Sep	GOP	294,000.00	294,000.00		192,150.00																		

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)					
	PLAQUE OF APPRECIATION 6X11 FOR THE MEMBER OF THE ECRPV AND TCRPV		ASSESS	NP-SVP		04-Sep						05-Sep	5-Sep	5-Sep	16-Sep	16-Sep	GOP	9,100.00	9,100.00		8,400.00	8,400.00														
	SNACKS AM AND PM, LUNCH - ORIENTATION SEMINAR ON COMPREHENSIVE DRUG-FREE WORKPLACE PROGRAM ON SEPT 9, 2019 AT SOCIAL HALL		AHRMD	NP-SVP		05-Sep						05-Sep	6-Sep	6-Sep	09-Sep	09-Sep	GOP	28,100.00	28,100.00		22,000.00	22,000.00														
	SNACKS AM AND PM, LUNCH - 3RD QUARTER REGIONAL AHRMD & FINANCE FUNCTIONAL MEETING FOR THE YEAR 2019 ON SEPT 10, 2019 AT SOCIAL HALL		AHRMD	NP-SVP		09-Sep						09-Sep	9-Sep	9-Sep	10-Sep	10-Sep	GOP	69,600.00	69,600.00		60,000.00	60,000.00														
	SNACKS AM PM LUNCH, DPD FUNCTIONAL MEETING WITH THE RCO'S AND CSS HEADS ON SEPT 13, 2019		DPD	NP-SVP		23-Aug						10-Sep	13-Sep	13-Sep	13-Sep	13-Sep	GOP	8,150.00	8,150.00		6,000.00	6,000.00														
	VARIOUS OFFICE SUPPLIES LUNCH, SNACKS PM - STRATEGIC REVIEW OF STRATEGIC PLAN 2019-2033		AHRMD	NP-SVP		15-Aug						10-Sep			02-Oct	02-Oct	GOP	205,362.00	205,362.00		194,810.00	194,810.00														
			AHRMD	NP-SVP		10-Sep						11-Sep	13-Sep	13-Sep	12-Sep	12-Sep	GOP	9,020.00	9,020.00		7,700.00	7,700.00														
	SNACKS AM AND PM, LUNCH - GAD NEWSLETTER TEAM TECHNICAL AND FEATURE WRITING WORKSHOP ON SEPT 16, 2019 AT CONFERENCE ROOM		AHRMD	NP-SVP		13-Sep						13-Sep	16-Sep	16-Sep	13-Sep	16-Sep	GOP	12,720.00	12,720.00		9,600.00	9,600.00														
	SNACKS AM AND PM, LUNCH - RULES AND ADMINISTRATIVE CASES IN THE CIVIL SERVICE (RAACS) ON SEPT 18-20 AT SOCIAL HALL		AHRMD	NP-SVP		13-Sep						13-Sep	17-Sep	17-Sep	20-Sep	20-Sep	GOP	77,910.00	77,910.00		73,500.00	73,500.00														
	ANTI VIRUS		AHRMD	NP-SVP		16-Sep						16-Sep	20-Sep	20-Sep			GOP	2,400.00	2,400.00		2,200.00	2,200.00														
	BREAKFAST, LUNCH SNACKS PM - FOR THE OFFICIAL OF THIS REGION DURING THE 9TH STAFF CONFERENCE - SEPT 17, 2019 AT SOCIAL HALL		AHRMD	NP-SVP		16-Sep						16-Sep	16-Sep	16-Sep	17-Sep	17-Sep	GOP	25,550.00	25,550.00		20,300.00	20,300.00														
	CPU CASING W/ POWER SUPPLY (24 PINS)		113B EAST	NP-SVP		16-Sep						16-Sep			30-Sep	30-Sep	GOP	1,900.00	1,900.00		1,800.00	1,800.00														
	INTERCOM		LEGAL	NP-SVP		16-Sep						16-Sep	20-Sep	20-Sep			GOP	2,190.00	2,190.00		2,100.00	2,100.00														
	CUSTOMIZED T-SHIRT WITH COLLAR, EMBROIDERED LOGO AND TEXT FOR OPLAN KANDADO OF THIS REGION		AHRMD	NP-SVP		13-Sep						17-Sep	17-Sep	17-Sep	11-Oct	11-Oct	GOP	51,500.00	51,500.00		73,350.00	73,350.00														
	FOR THE CAMPAIGN OF TAX AMNESTY TARPALIN		112	NP-SVP		11-Sep						17-Sep	24-Sep	24-Sep	07-Oct	15-Oct	GOP	9,250.00	9,250.00		9,000.00	9,000.00														
	VENUE AND MEALS FULL BOARD, PARTICIPANTS - 34 PAX FOR 2 DAYS, SPEAKER - 2 PAX FOR 2 DAYS - 2021 GPB DRAFTING AND GAD 3RD QUARTERLY MEETING OF 2019, SEPT 23-24, 2019 AT PINNACLE HOTEL		AHRMD	NP-SVP								17-Sep	17-Sep	17-Sep	01-Oct	25-Sep	GOP	144,000.00	144,000.00		131,760.00	131,760.00														
	OFFICE SUPPLIES (INK, CARTRIDGE, TONER, DRUM KIT)		AHRMD	NP-SVP		18-Sep						18-Sep	18-Sep	18-Sep	21-Oct	21-Oct	GOP	600,000.00	600,000.00		508,660.00	508,660.00														
	LABOR AND MATERIALS - INSTALLATION OF ELECTRICAL WIRINGS FOR POWER SUPPLY OF AIRCON UNIT		DPD	NP-SVP		19-Sep						19-Sep	8-Oct	8-Oct	11-Oct	11-Oct	GOP	18,500.00	18,500.00		17,000.00	17,000.00														
	LABOR AND MATERIALS - REPLACEMENT OF NEW TIME DELAY RELAY FOR OUT-DOOR UNIT OF FLOOR MOUNTED TYPE ACU (4 H.P./3TONER)		AHRMD	NP-SVP		19-Sep						19-Sep	27-Sep	27-Sep	02-Oct	02-Oct	GOP	2,500.00	2,500.00		1,500.00	1,500.00														
	POLO SHIRT W/ PRINT - NATIONAL FORUM OF SEIZURE AGENTS		COLL	NP-SVP		17-Sep						19-Sep	20-Sep	20-Sep	19-Sep	19-Sep	GOP	12,540.00	12,540.00		7,700.00	7,700.00														
	REPAIR OF WATER LEAKAGE OF ROOF DECK, PANTRY AND COMFORT ROOM OF RDO 132		113B EAST	NP-SVP		18-Sep						19-Sep	19-Sep	19-Sep	14-Oct	14-Oct	GOP	42,240.92	42,240.92		41,051.10	41,051.10														
	BRAKE PAD FOR SERVICE VEHICLE OF RD - SKL-733		AHRMD	NP-SVP		19-Sep						20-Sep	24-Sep	24-Sep	27-Sep	27-Sep	GOP	3,845.00	3,845.00		3,800.00	3,800.00														
	CHANGE OIL, BRAKE ALIGNMENT, TUNE UP - SERVICE VEHICLE - SKL-733		AHRMD	NP-SVP		19-Sep						20-Sep	24-Sep	24-Sep	11-Oct	11-Oct	GOP	1,300.00	1,300.00		1,200.00	1,200.00														
	MOUSE, KEYBOARD		FINANCE	NP-SVP		19-Sep						20-Sep	25-Sep	25-Sep	30-Sep	30-Sep	GOP	669.00	669.00		640.00	640.00														
	SHREDDER AS1219CE		COLL	NP-SVP		19-Sep						20-Sep	25-Sep	25-Sep	01-Oct	01-Oct	GOP	14,800.00	14,800.00		14,700.00	14,700.00														
	CORK BOARD 1B"X24"		AHRMD	NP-SVP		24-Sep						24-Sep	8-Oct	8-Oct	17-Oct	17-Oct	GOP	790.00	790.00		780.00	780.00														
	SNACKS PM - 1ST MEETING OF REGIONAL COMMITTEE ON INFORMATION EDUCATION AND COMMUNICATION MATERIALS		AHRMD	NP-SVP		24-Sep						24-Sep	24-Sep	24-Sep	25-Sep	25-Sep	GOP	5,200.00	5,200.00		4,000.00	4,000.00														
	FIRE EXTINGUISHER		LTDO	NP-SVP		26-Sep						26-Sep	17-Oct	17-Oct	30-Oct	30-Oct	GOP	23,750.00	23,750.00		21,000.00	21,000.00														

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (if applicable)						
	SNACKS AM, PM, LUNCH - ALL BAC MEMBER MEETING WITH THE PROPOSER AND CHIEF OF FINANCE, SNACKS AM - UPDATES ON THE IMPLEMENTATION OF FREEDOM OF INFORMATION		AHRMD	NP-SVP		25-Sep						26-Sep	27-Sep	27-Sep	27-Sep	27-Sep	GOP	13,725.00	13,725.00		11,500.00																
	TARPAULIN 3X4 FOR TAX AMNESTY (26) EYELET (16)		114	NP-SVP		16-Sep						26-Sep	25-Sep	25-Sep	04-Oct	04-Oct	GOP	5,134.00	5,134.00		4,728.00																
	EXECUTIVE CHAIR LEATHERETTE		112	NP-SVP		30-Sep						30-Sep	8-Oct	8-Oct	14-Oct	14-Oct	GOP	14,400.00	14,400.00		13,600.00																
	WHALEN INDUSTRIAL RACK ENHANCEMENT OF GROUND FLOOR AT CSSS AREA OF RDO 132		ASSESS	NP-SVP		30-Sep						30-Sep	18-Oct	18-Oct	20-Nov	20-Nov	GOP	21,000.00	21,000.00		11,999.00																
	POWER SUPPLY ATX CASING WITH 24 PINS		113B EAST	NP-SVP		18-Sep						01-Oct	3-Oct	3-Oct	11-Oct	11-Oct	GOP	44,640.33	44,640.33		43,589.33																
	INSTALLATION OF GLASS PARTITION		DPD	NP-SVP		01-Oct						01-Oct	4-Oct	4-Oct	28-Nov	02-Dec	GOP	1,850.00	1,850.00		1,800.00																
	DOT MATRIX PRINTER (EPSON LQ-310 24 PINS)		112	NP-SVP		28-Oct						02-Oct	13-Dec	13-Dec	03-Dec	03-Dec	GOP	37,500.00	37,500.00		35,625.60																
	WIFI DONGLE		AHRMD	NP-SVP		04-Oct						04-Oct	11-Oct	11-Oct	16-Oct	16-Oct	GOP	1,200.00	1,200.00		14,880.00																
	CATERING SERVICES AND OTHER SUPPLIES - TAXPAYER UPDATE CRMO-POS/Z READING, OCT 8, 2019		AHRMD	NP-SVP		03-Oct						04-Oct	10-Oct	10-Oct	16-Oct	16-Oct	GOP	3,000.00	3,000.00		2,960.00																
	CHANGE OIL OF NISSAN NAVARA CALIBRE		115	NP-SVP		04-Oct						07-Oct	8-Oct	8-Oct	08-Oct	08-Oct	GOP	16,000.00	16,000.00		15,000.00																
	SNACKS AM, LUNCH - ENTRANCE CONFERENCE FOR THE OFFICIALS OF THIS REGION WITH COA OFFICIALS ON OCT 9, 2019		114	NP-SVP		03-Oct						07-Oct	11-Oct	11-Oct	22-Oct	22-Oct	GOP	12,105.00	12,105.00		11,562.44																
	NUMBERING MACHINE - 12 DIGITS MEALS FOR BACIL MANAGEMENT COURSE FOR THE RO & EMPLOYEES PERFORMING SUPERVISORY FUNCTIONS AND WOULD BE SUPERVISORS		AHRMD	NP-SVP		08-Oct						08-Oct	8-Oct	8-Oct	09-Oct	09-Oct	GOP	6,075.00	6,075.00		5,250.00																
	SEMINAR / TRAINING MANUAL (ORAOHRA) & BTAC		112	NP-SVP		07-Oct						09-Oct	11-Oct	11-Oct	16-Oct	16-Oct	GOP	8,600.00	8,600.00		8,495.00																
	MEALS - BTAC		AHRMD	NP-SVP		09-Oct						10-Oct	14-Oct	14-Oct	24-Oct	24-Oct	GOP	101,760.00	101,760.00		76,800.00																
	SEMINAR/ TRAINING MANUAL ALL BAC MEMBER MEETING OF THIS REGION, OCT 17 - PRE-BID CONFERENCE, OCT 30 - SUBMISSION OF OPENING BIDS, OCT 31 - BID EVALUATION		AHRMD	NP-SVP		09-Oct						10-Oct	11-Oct	11-Oct	14-Oct	14-Oct	GOP	45,500.00	45,500.00		44,450.00																
	BREAKFAST, LUNCH, SNACKS PM - FOR THE OFFICIAL OF THIS REGION DURING THE 10TH STAFF CONFERENCE - OCT 19, 2019 AT CONFERENCE ROOM		AHRMD	NP-SVP		11-Dec						11-Oct	13-Dec	13-Dec	19-Dec	19-Dec	GOP	123,500.00	123,500.00		76,000.00																
	PERFORM MAINTENANCE SERVICE/CHANGE OIL SERVICE VEHICLE		AHRMD	NP-SVP		11-Oct						14-Oct	15-Oct	15-Oct	18-Oct	18-Oct	GOP	10,545.00	10,545.00		10,374.00																
	ZOOEY STORAGE BOX Z-900, W/ COVER & ROLLER 48 LITERS		AHRMD	NP-SVP		15-Oct						16-Oct	17-Oct	17-Oct	31-Oct	31-Oct	GOP	28,100.00	28,100.00		22,000.00																
	MEALS - TAX DIALOGUE SEMINAR WITH DIFFERENT SECTORS		113 WEST	NP-SVP		15-Oct						17-Oct	18-Oct	18-Oct	18-Oct	18-Oct	GOP	16,375.00	16,375.00		14,500.00																
	VENUE, POWER CHARGES - TAX DIALOGUE SEMINAR W/ DIFFERENT SECTOR TO DISCUSS ISSUES ON TAX AMNESTY, UPDATES ON TRAIN LAW AND OTHER UPDATES		AHRMD	NP-SVP		16-Oct						17-Oct	18-Oct	18-Oct	18-Oct	18-Oct	GOP	5,437.00	5,437.00		4,497.64																
	TERMINATION LETTER		ASSESS	NP-SVP		16-Aug						17-Oct	18-Oct	18-Oct	25-Oct	25-Oct	GOP	52,000.00	52,000.00		49,000.00																
	INSTALLATION OF CABINETS AND DIVIDERS		113 WEST	NP-SVP		10-Oct						18-Oct	22-Oct	22-Oct	29-Nov	02-Dec	GOP	39,975.00	39,975.00		30,750.00																
	PREVENTIVE MAINTENANCE OF ALL AIR CONDITIONING UNITS FROM MAY TO DECEMBER		AHRMD	NP-SVP		21-Oct						21-Oct	22-Oct	22-Oct	28-Oct	28-Oct	GOP	4,000.00	4,000.00		8,800.00																
	AIRCON REPAIR		ASSESS	NP-SVP		22-Aug						22-Oct	25-Oct	25-Oct	11-Dec	11-Dec	GOP	36,500.00	36,500.00		35,000.00																
	ROOM ACCOMMODATION, MEALS FOR RGAD AND GFPS, TRAINING OF TRAINERS ON SOGIE AND HIV AWARENESS		113B EAST	NP-SVP		22-Oct						22-Oct	25-Oct	25-Oct	09-Oct	09-Oct	GOP	36,500.00	36,500.00		35,000.00																
	ISUZU REPAIR		AHRMD	NP-SVP		24-Oct						24-Oct	6-Nov	6-Nov	11-Nov	11-Nov	GOP	43,263.00	43,263.00		38,610.00																
	MEALS FOR WORKSHOP ON SETTING OF PERFORMANCE STANDARD FOR OPCR'S AND IPCR'S FOR THE SELECTED REGULAR EMPLOYEES AT SOCIAL HALL		ASSESS	NP-SVP		24-Oct						24-Oct	30-Oct	30-Oct	11-Nov	11-Nov	GOP	28,500.00	28,500.00		24,000.00																
			113 WEST	NP-SVP		28-Oct						24-Oct	25-Oct	25-Oct	06-Dec	06-Dec	GOP	993,900.00	993,900.00		946,037.00																
			AHRMD	NP-SVP		28-Aug						28-Oct	25-Oct	25-Oct	07-Nov	07-Nov	GOP	106,200.00	106,200.00		82,080.00																
			RDCM	NP-SVP		29-Oct						29-Oct	8-Nov	8-Nov	20-Nov	20-Nov	GOP	57,210.00	57,210.00		55,481.00																
			AHRMD	NP-SVP		29-Oct						30-Oct	6-Nov	6-Nov	08-Nov	08-Nov	GOP	43,920.00	43,920.00		41,760.00																

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	SNACKS AM, LUNCH, FLOWING COFFEE - MINDANAO CLUSTER MEETING (EXECUTIVES) ON NOV 5, 2019	AHRMD	NP-SVP		04-Nov								04-Nov	4-Nov	4-Nov	05-Nov	05-Nov	GOP	62,500.00	62,500.00		50,000.00																		
	STAGE DECOR DURING MINDANAO CLUSTER MEETING (EXECUTIVES) NOV 5, 2019	AHRMD	NP-SVP		04-Nov								04-Nov	4-Nov	4-Nov	08-Nov	08-Nov	GOP	20,000.00	20,000.00		15,000.00																		
	FOR REPAIR OF AIRCON	114	NP-SVP		22-Oct								05-Nov	6-Nov	6-Nov	11-Nov	11-Nov	GOP	6,900.00	6,900.00		6,500.00																		
	REPAIR AIRCON VENTILLATION, CEILING, TOILET BOWL AND LONG TABLE FOR TAX PAYERS CSS SECTION	114	NP-SVP		04-May								05-Nov	3-Jun	3-Jun	05-Nov	05-Nov	GOP	24,800.00	24,800.00		23,000.00																		
	CHRISTMAS DECOR	114	NP-SVP		28-Oct								06-Nov	15-Nov	15-Nov	27-Nov	27-Nov	GOP	2,010.00	2,010.00		1,999.50																		
	MEALS FOR MEETING FOR THE OFFICIALS AND CONCERNED EMPLOYEES OF THIS REGION ON NOV 11, 2019 AT CONCERANCE ROOM	AHRMD	NP-SVP		07-Nov								07-Nov	8-Nov	8-Nov	11-Nov	11-Nov	GOP	9,800.00	9,800.00		8,750.00																		
	MEALS-PAALAM PASALAMAT OF JUSIE J. SANTOS 11/13/19	114	NP-SVP		23-Oct								07-Nov	8-Nov	8-Nov	13-Nov	13-Nov	GOP	19,200.00	19,200.00		18,400.00																		
	MEALS FOR BAC MEMBER MEETING ON NOV 8 2019 AT CONFERENCE ROOM	AHRMD	NP-SVP		07-Nov								08-Nov	8-Nov	8-Nov	08-Nov	08-Nov	GOP	3,750.00	3,750.00		2,500.00																		
	MEALS FOR TWG - MINDANAO MEETING ON NOV 11, 2019 AT CONFERENCE ROOM	AHRMD	NP-SVP		07-Nov								08-Nov	8-Nov	8-Nov	11-Nov	11-Nov	GOP	6,000.00	6,000.00		4,500.00																		
	GENERATOR SET BATTERY	AHRMD	NP-SVP		11-Nov								11-Nov	12-Nov	12-Nov	18-Nov	18-Nov	GOP	26,500.00	26,500.00		26,000.00																		
	MEALS FOR SPECIAL MEETING WITH ARCHITECT MICHAEL AND RELATIVE TO THE 4TH & 5TH FLOOR EXTENSION OF THE DPD BLDG AND BAGO OSHIRO PROJECT ON NOV 12 2019 AT CONFERENCE ROOM	AHRMD	NP-SVP		11-Nov								11-Nov	11-Nov	11-Nov	12-Nov	12-Nov	GOP	7,250.00	7,250.00		6,000.00																		
	MEALS-REGIONAL STAFF CONFERENCE	113 WEST	NP-SVP		11-Nov								11-Nov	12-Nov	12-Nov	18-Nov	18-Nov	GOP	25,140.00	25,140.00		22,900.00																		
	MEALS - PAALAM/PASALAMAT PROGRAM OF VIRGINIA ROSALITA	COLL	NP-SVP		11-Nov								12-Nov	15-Nov	15-Nov	15-Nov	15-Nov	GOP	14,000.00	14,000.00		12,500.00																		
	TAPALIN FOR VARIOUS SEMINAR/TRAINING	AHRMD	NP-SVP		12-Nov								12-Nov	12-Nov	12-Nov	19-Nov	19-Nov	GOP	17,895.00	17,895.00		14,316.00																		
	GARDEN HOSE 2 PLY	AHRMD	NP-SVP		13-Nov								13-Nov	14-Nov	14-Nov	22-Nov	22-Nov	GOP	3,500.00	3,500.00		3,213.00																		
	PROCUREMENT OF CONSULTING SERVICE FOR FACILITIES MANAGEMENT SERVICES RDC MINDANAO FOR 2020 RENEWAL OF LEASE PROPERTY FOR THE OFFICE SPACE OF LTDO	AHRMD	NP-SVP		13-Nov								13-Nov	14-Nov	14-Nov	14-Nov	14-Nov	GOP	12,000.00	12,000.00		10,000.00																		
	PLAQUE TINALAK 8x11 FOR THE TURNOVER CEREMONY OF EDIMAR P. JAEN, RETIRABLES JUSIE J SANTOS, VIRGINIA T ROSALITA	AHRMD	NP-SVP		13-Nov								13-Nov	13-Nov	13-Nov	19-Nov	19-Nov	GOP	5,700.00	5,700.00		5,400.00																		
	REPAIR FUJI XEROX SC2020 (DRUM UNIT BLACK, DEVELOPING UNIT BLACK, TONER CARTRIDGE BLACK)	LTDO	NP-SVP		13-Nov								13-Nov	20-Nov	20-Nov	11-Dec	11-Nov	GOP	34,200.00	34,200.00		32,480.00																		
	FIRST BILLING FOR THE MONITORING TEAM. CONSTRUCTION OF 3 STOREY DOCUMENT ROOM AND BODEGA	AHRMD	NP-SVP		14-Nov								14-Nov	11-Jul	11-Jul	03-Dec	05-Dec	GOP	412,500.00	412,500.00		410,000.00																		
	MGCP STEELWORKS AND ALLIED SERVICES	AHRMD	NP-SVP		15-Nov								15-Nov	20-Nov	20-Nov	28-Nov	28-Nov	GOP	51,400.00	51,400.00		50,000.00																		
	DRUG TESTING SERVICES	AHRMD	NP-SVP		18-Nov								18-Nov	22-Nov	22-Nov	03-Dec	03-Dec	GOP	67,490.00	67,490.00		47,640.00																		
	CHANGE OIL OF NISSAN NAVARA CALIBRE	114	NP-SVP		22-Oct								20-Nov	6-Nov	6-Nov	20-Nov	20-Nov	GOP	9,470.00	9,470.00		9,221.00																		
	MEALS, VENUE - GAD FORUM FOR ALL NEWLY HIRED REGULAR AND TRANSFEREE BIR EMPLOYEES FOR 2019	AHRMD	NP-SVP		20-Nov								20-Nov	21-Nov	21-Nov	27-Nov	02-Dec	GOP	112,000.00	112,000.00		106,400.00																		
	AIRCON REPAIR	114	NP-SVP		18-Nov								21-Nov	22-Nov	22-Nov	26-Nov	26-Nov	GOP	16,400.00	16,400.00		16,180.00																		
	MEALS - BAC MEMBER MEETINGS	AHRMD	NP-SVP		21-Nov								21-Nov	22-Nov	22-Nov	29-Nov	29-Nov	GOP	14,964.00	14,964.00		11,600.00																		
	HEAVY SNACKS - MANDATORY DRUG TEST	AHRMD	NP-SVP		25-Nov								25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	GOP	73,620.00	73,620.00		65,440.00																		
	MEALS - FOR PDEA PERSONNEL AND FACILITATING TEAM DURING THE MANDATORY DRUG TEST	AHRMD	NP-SVP		25-Nov								25-Nov	22-Nov	22-Nov	25-Nov	25-Nov	GOP	3,360.00	3,360.00		2,400.00																		
	NETWORK CABLING	115	NP-SVP		25-Nov								25-Nov	2-Dec	2-Dec	03-Dec	03-Dec	GOP	34,100.00	34,100.00		31,293.00																		
	SNACKS PM - BRIEFING ON THE CONVERSION OF BTR TO STANDARD CSC DTR FORMAT FOR ALL ADMINISTRATIVE OFFICERS	AHRMD	NP-SVP		25-Nov								25-Nov	25-Nov	25-Nov	25-Nov	25-Nov	GOP	2,780.00	2,780.00		2,000.00																		
	MEALS - 12TH STAFF CONFERENCE	114	NP-SVP		27-Nov								27-Nov	2-Dec	2-Dec	12-Dec		GOP	47,250.00	47,250.00		36,750.00																		

