Revised Version_March 8, 2017

ANNEX B

Bureau of Internal Revenue
Revenue Region No. 1
Calasiao, Pangasinan
Procurement Monitoring Report
From January to June 2019

'19 JUL 10

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
1	Outsourcing of Job Orders	BIR-RR1	Public Bidding	09/12/2018	10/30/2018	11/06/2019		11/19/2019		10/29/2018	03/11/2019	03/28/2019	03/28/2019	12/31/2019		GOP	3,150,087.36	3,150,087.36		2,355,363.99	2,355,363.99		4	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
2	Facilities Management Service for RDC L1 for CY 2019	BIR-RR1	Public Bidding	09/12/2018	10/04/2019	10/19/2019	10/11/2018	11/05/2019	11/12/2018	11/15/2019	04/22/2019	04/29/2019	04/29/2019	12/31/2019		GOP	4,180,003.47	4,180,003.47		2,786,560.00	2,786,560.00		4	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
3	Security Services for CY 2019	BIR-RR1	Public Bidding	09/12/2018	10/04/2019	10/11/2019		10/24/2019		10/29/2018	04/24/2019	04/26/2019	04/26/2019	12/31/2019		GOP	9,490,488.72	9,490,488.72		6,231,093.60	6,231,093.60		4	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
4	Janitorial Services for CY 2019	BIR-RR1	Public Bidding	09/12/2018	10/04/2019	10/11/2019		10/24/2019		10/29/2018	04/17/2019	04/25/2019	04/25/2019	12/31/2019		GOP	6,549,594.96	6,549,594.96		4,365,407.84	4,365,407.84		4	10/05/2018	10/05/2018	10/05/2018	10/05/2018	10/05/2018		
5	260 pcs Tarpaulins, 3 ft X 5 ft	BIR-RR1	Shopping											01/22/2019	01/22/2019	GOP	67,000.00	67,000.00		66,300.00	66,300.00									
6	Toners, ink cartridges & drum kits for 1st quarter of CY 2019	BIR-RR1	Shopping											02/18/2019	02/18/2019	GOP	930,000.00	930,000.00		912,857.50	912,857.50									
7	Rehabilitation of Panel Board & Electrical Wirings for BIR-RR1.	BIR-RR1	Shopping											03/01/2019	03/01/2019	GOP	275,000.00	275,000.00		260,923.00	260,923.00									
8	Provision of power supply for 2 uts 3 tonner air conditioners	BIR-RR1	Shopping											03/20/2019	03/20/2019	GOP	68,000.00	68,000.00		62,393.50	62,393.50									
9	Aircon cleaning for RDO-5	BIR-RR1	Shopping											12/31/2019		GOP	90,000.00	90,000.00		87,200.00	87,200.00									
10	514 pcs Shirts with collar & printsfor Tax Campaign of CY 2019	BIR-RR1	Shopping											02/15/2019	02/15/2019	GOP	190,000.00	190,000.00		185,040.00	185,040.00									
11	Tax Campaign Tarpaulins for CY 2019	BIR-RR1	Shopping											02/20/2019	02/20/2019	GOP	198,000.00	198,000.00		194,228.00	194,228.00									
12	6 units Barcode Reader	BIR-RR1	Shopping											03/15/2019	03/15/2019	GOP	110,000.00	110,000.00		89,910.00	89,910.00									
13	Preventive maintenance of 2 passenger elevators for CY 2019	BIR-RR1	Shopping											12/31/2019		GOP	172,000.00	172,000.00		170,400.00	170,400.00									
14	Meals for PCC, ISA9 & DPB	BIR-RR1	Shopping											03/08/2019	03/08/2019	GOP	107,000.00	107,000.00		105,050.00	105,050.00									
15	38 units 3 in 1 printers	BIR-RR1	Shopping											04/08/2019	04/08/2019	GOP	570,000.00	570,000.00		569,240.00	569,240.00									
16	Meals & snacks for BTAC	BIR-RR1	Shopping											03/15/2019	03/15/2019	GOP	165,000.00	165,000.00		161,150.00	161,150.00									
17	Preventive maintenance of aircons for RDO-6	BIR-RR1	Shopping											12/31/2019		GOP	70,000.00	70,000.00		66,000.00	66,000.00									
18	Meals for GSF & ITS/eServices Orientation	BIR-RR1	Shopping											03/27/2019	03/27/2019	GOP	98,000.00	98,000.00		91,850.00	91,850.00									
19	Quarterly preventive maintenance of aircon for BIR-RR1	BIR-RR1	Shopping											12/31/2019		GOP	370,000.00	370,000.00		272,664.00	272,664.00									
20	Toners, ink cartridges & drum kits for 2nd quarter of CY 2019	BIR-RR1	Shopping											04/12/2019	04/12/2019	GOP	925,000.00	925,000.00		912,857.50	912,857.50									
21	Industrial fan & monoblock chairs	BIR-RR1	Shopping											04/22/2019	04/22/2019	GOP	62,000.00	62,000.00		61,650.00	61,650.00									
22	Supply of purified drinking water	BIR-RR1	Shopping											12/31/2019		GOP	130,000.00	130,000.00		127,680.00	127,680.00									
23	Meals & snacks for the participants of the ITS & eServices Orientation	BIR-RR1	Shopping											04/24/2019	04/24/2019	GOP	57,600.00	57,600.00		55,550.00	55,550.00									
24	Tax Mapping Stickers & List of Violations	BIR-RR1	Shopping											12/31/2019		GOP	623,000.00	623,000.00		622,200.00	622,200.00									
25	Lease of training venue including meals & snacks for the Training of GAD speakers	BIR-RR1	Shopping											05/17/2019	05/17/2019	GOP	202,500.00	202,500.00		189,000.00	189,000.00									
26	Meals & snacks for the participants of the General Course for Revenue Officers	BIR-RR1	Shopping											06/13/2019	06/13/2019	GOP	465,000.00	465,000.00		462,000.00	462,000.00									
27	Pinkies - Tax Amnesty June 24-25, 2019	BIR-RR1	SVP											06/25/2019	06/25/2019	GOP	77,550.00	77,550.00		77,550.00	77,550.00									
28	LENOX Hotel - GAD TOT June 26-28, 2019	BIR-RR1	SVP											06/28/2019	06/28/2019	GOP	91,350.00	91,350.00		91,350.00	91,350.00									
29	La Union Oasis Hotel, Inc. - Meals/snack for zonal values RDS#3 Jan. 8, 2019	BIR-RR1	Shopping											01/08/2019	01/08/2019	GOP	37,500.00	37,500.00		37,500.00	37,500.00									
30	Phil Repro-Com Product and Systems, Inc. - reapir of fujl xerox of RD#1	BIR-RR1	SVP											02/21/2019	02/21/2019	GOP	14,350.00	14,350.00		14,350.00	14,350.00									
31	Roshan Digital Prints and Supplies - Tarpaulin for turnover ceremony	BIR-RR1	SVP											01/17/2019	01/17/2019	GOP	3,026.00	3,026.00		3,026.00	3,026.00									
32	Aninag Glass Arts Ent. - Plaque of recognition 12 inch double glass	BIR-RR1	SVP											01/15/2019	01/15/2019	GOP	3,200.00	3,200.00		3,200.00	3,200.00									
33	MRF-PCF Oct. 1 to Nov. 21, 2018	BIR-RR1	SVP													GOP	9,681.54	9,681.54		9,681.54	9,681.54									
34	Angelicas Fastfoods - Meals/snacks for 1st conference on Jan. 10, 2019	BIR-RR1	SVP											01/10/2019	01/10/2019	GOP	13,200.00	13,200.00		13,200.00	13,200.00									
35	PLDT - Collection Division Dec. 16, 2018-Jan. 17, 2019	BIR-RR1	Direct Contracting													GOP	582.68	582.68		582.68	582.68									
36	Ernesto Mangabat - Reimb. Postage renewal rd#4	BIR-RR1	Direct Contracting													GOP	1,500.00	1,500.00		1,500.00	1,500.00									
37	PLDT - RD#4 Internet Dec. 16, 2018-Jan. 17, 2019	BIR-RR1	Direct Contracting													GOP	10,640.00	10,640.00		10,640.00	10,640.00									
38	INEC - Electric bill RD#1 Dec. 20, 2018-Jan. 17, 2019	BIR-RR1	Direct Contracting													GOP	50,202.35	50,202.35		50,202.35	50,202.35									

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
39	John Vincent Chua - Newspaper subscription Region Jan. to Dec., 2019	BIR-RR1	Shopping											12/31/2019		GOP	53,382.00	53,382.00		53,382.00	53,382.00									
40	Senor John Purified Water Refilling - RD#5 purified water Jan. to Dec., 2019	BIR-RR1	Shopping											12/31/2019		GOP	42,000.00	42,000.00		42,000.00	42,000.00									
41	Gold N' Chimes Trading, Inc. - warehouse rental RD#6 Jan. to Dec., 2019	BIR-RR1	Shopping											12/31/2019		GOP	312,000.00	312,000.00		312,000.00	312,000.00									
42	Tiflex Realty - warehouse rental RD#5 Jan. to Dec., 2019	BIR-RR1	Shopping											12/31/2019		GOP	240,000.00	240,000.00		240,000.00	240,000.00									
43	F.C. Siapno - warehouse rental RD#4 Jan. to Dec., 2019	BIR-RR1	Shopping											12/31/2019		GOP	316,800.00	316,800.00		316,800.00	316,800.00									
44	Noel Tan - office rental RD#3 Jan. to Dec., 2019	BIR-RR1	Shopping											12/31/2019		GOP	1,560,000.00	1,560,000.00		1,560,000.00	1,560,000.00									
45	Nerissa Agraam - Reimb. Replacement of battery of RP SKL 731 PLATE NO. BEV-401	BIR-RR1	SVP											01/08/2019	01/08/2019	GOP	5,000.00	5,000.00		5,000.00	5,000.00									
46	Toyota Dagupan City - 205,000km check-up RP SKL-723	BIR-RR1	Direct Contracting											01/25/2019	01/25/2019	GOP	11,880.00	11,880.00		11,880.00	11,880.00									
47	Engr. Flordelino Dollente - office rental of CA Sta. Maria RD#2 Jan. to Dec., 2019	BIR-RR1	Direct Contracting											12/31/2019		GOP	60,000.00	60,000.00		60,000.00	60,000.00									
48	PLDT - Finance Div. Jan., 2019	BIR-RR1	Direct Contracting													GOP	1,769.33	1,769.33		1,769.33	1,769.33									
49	PLDT - Collection Division Jan.., 2019	BIR-RR1	Direct Contracting													GOP	1,859.00	1,859.00		1,859.00	1,859.00									
50	PLDT - ARD Jan., 2019	BIR-RR1	Direct Contracting													GOP	1,309.74	1,309.74		1,309.74	1,309.74									
51	MRF-Reimb. Installation of window glass self adhesive tinted film DPD ELEVATOR	BIR-RR1	Shopping											01/21/2019	01/21/2019	GOP	4,900.00	4,900.00		4,900.00	4,900.00									
52	Vertical Solutions, Inc. - maintenace elevator Region and RD#6 CY 2019	BIR-RR1	Direct Contracting											12/31/2019		GOP	156,200.00	156,200.00		156,200.00	156,200.00									
53	First Ilocandia Cable, Inc. - Cable subscription Region Jan., 2019	BIR-RR1	Direct Contracting													GOP	500.00	500.00		500.00	500.00									
54	Airtech Eng. Services - repair of Stonner aircon at RD#4	BIR-RR1	Shopping											01/31/2019	01/31/2019	GOP	8,400.00	8,400.00		8,400.00	8,400.00									
55	NISTEC Motorshop - repair of SGY 562	BIR-RR1	Shopping											01/31/2019	01/31/2019	GOP	10,650.00	10,650.00		10,650.00	10,650.00									
56	PANELCO III - Electric RD#6 Dec. 18, 2018 to Jan. 21, 2019	BIR-RR1	Direct Contracting													GOP	95,771.13	95,771.13		95,771.13	95,771.13									
57	MRF - Reimb. Water pump motor supply Region	BIR-RR1	Shopping											02/04/2019	02/04/2019	GOP	5,400.00	6,400.00		6,400.00	6,400.00									
58	Toyota Dagupan City - 240,000km check-up RP SJX-699	BIR-RR1	Direct Contracting											02/01/2019	02/01/2019	GOP	24,331.00	24,331.00		24,331.00	24,331.00									
59	Phil Repro-Com Product and Systems, Inc. - consumables for fuji xerox DCS 2110	BIR-RR1	Direct Contracting											02/08/2019	02/08/2019	GOP	94,080.00	94,080.00		94,080.00	94,080.00									
60	Gakken (Phils), Inc. - Power supply DUPLO duplicating DA 120	BIR-RR1	Direct Contracting											01/29/2019	01/29/2019	GOP	20,500.00	20,500.00		20,500.00	20,500.00									
61	MRF - Reimb. Water pump motor supply Region (additional)	BIR-RR1	Shopping											02/08/2019	02/08/2019	GOP	525.00	525.00		525.00	525.00									
62	PLDT - RD#4 Jan 8 to Feb 7, 2019	BIR-RR1	Direct Contracting													GOP	9,553.30	9,553.30		9,553.30	9,553.30									
63	PLDT - DPD Jan 8 to Feb 7, 2019	BIR-RR1	Direct Contracting													GOP	2,334.03	2,334.03		2,334.03	2,334.03									
64	PLDT - COA Jan 8 to Feb 7, 2019	BIR-RR1	Direct Contracting													GOP	1,176.18	1,176.18		1,176.18	1,176.18									
65	PLDT - ARD, ORD, CSU, HRMS, AHRMD Jan., 2019	BIR-RR1	Direct Contracting													GOP	9,135.56	9,135.56		9,135.56	9,135.56									
66	PLDT - RD#5 Jan 8 to Feb 7, 2019	BIR-RR1	Direct Contracting													GOP	9,244.56	9,244.56		9,244.56	9,244.56									
67	MRF - PCF Oct. 3 to Nov. 29, 2018	BIR-RR1	Direct Contracting													GOP	9,981.55	9,981.55		9,981.55	9,981.55									
68	MRF - PCF Nov. 21, 2018 to Jan. 22, 2019	BIR-RR1	Direct Contracting													GOP	9,431.50	9,431.50		9,431.50	9,431.50									
69	John-Xhen Key Shop - rubber stamp for RD#5	BIR-RR1	Shopping											01/28/2019	01/28/2019	GOP	3,460.00	3,460.00		3,460.00	3,460.00									
70	LBP - 7 booklets of MDS Checks	BIR-RR1	Direct Contracting													GOP	5,600.00	5,600.00		5,600.00	5,600.00									
71	PLDT Legal Division Jan., 2019	BIR-RR1	Direct Contracting													GOP	1,701.74	1,701.74		1,701.74	1,701.74									
72	Marigold Store - 100 boxes window envelope for AHRMD	BIR-RR1	Shopping											02/15/2019	02/15/2019	GOP	39,800.00	39,800.00		39,800.00	39,800.00									
73	MRF - PCF Jan. 21 to Feb., 22, 2019	BIR-RR1	Direct Contracting													GOP	9,090.58	9,090.58		9,090.58	9,090.58									
74	Innove Comm., Inc. - Internet Region Jan., 2019	BIR-RR1	Direct Contracting													GOP	19,040.00	19,040.00		19,040.00	19,040.00									
75	F.C. Siapno Real Estate Lessor - warehouse Region Jan. to Dec., 2019	BIR-RR1	Shopping											12/31/2019		GOP	316,800.00	316,800.00		316,800.00	316,800.00									
76	DECORP - Dec. 26, 2018 to Jan. 25, 2019 (acct# 2329-368, 2329-368-1-3, 2329-368-1-2)	BIR-RR1	Direct Contracting													GOP	323,598.29	323,598.29		323,598.29	323,598.29									
77	D-Cent Ent. - replacement worned-out hose of fire extinguisher	BIR-RR1	Direct Contracting													GOP	2,130.00	2,130.00		2,130.00	2,130.00									
78	PLDT - RD#3 Jan., 2019	BIR-RR1	Direct Contracting													GOP	2,922.14	2,922.14		2,922.14	2,922.14									
79	PLDT - RD#4 Jan. 17 to Feb. 17, 2019 Internet	BIR-RR1	Direct Contracting													GOP	10,640.00	10,640.00		10,640.00	10,640.00									
80	PLDT - RD#1 Jan., 2019	BIR-RR1	Direct Contracting													GOP	4,183.18	4,183.18		4,183.18	4,183.18									
81	Primewater Infrastructure Corp. - water bill RD#1 Jan., 2019	BIR-RR1	Direct Contracting													GOP	4,815.50	4,815.50		4,815.50	4,815.50									
82	Filipinas Printing press - 5000 pcs leave cards for HR	BIR-RR1	Shopping											03/06/2019	03/06/2019	GOP	40,000.00	40,000.00		40,000.00	40,000.00									
83	ISECO - Elec bill RD#2 Jan., 2019	BIR-RR1	Direct Contracting													GOP	42,209.44	42,209.44		42,209.44	42,209.44									
84	Procurement Service - DBM - OS 1st quarter CY 2019	BIR-RR1												03/18/2019	03/18/2019	GOP	1,882,915.07	1,882,915.07		1,882,915.07	1,882,915.07									
85	PLDT - tel bill collection division Jan., 2019	BIR-RR1	Direct Contracting													GOP	2,156.57	2,156.57		2,156.57	2,156.57									
86	Filipinas Printing press - 5000 pcs employees record of payment for rr1	BIR-RR1	Shopping											04/18/2019	04/18/2019	GOP	27,500.00	27,500.00		27,500.00	27,500.00									
87	Toyota Dag. City - 150,000km check-up RP SJN-644	BIR-RR1	Direct Contracting											02/26/2019	02/26/2019	GOP	16,195.00	16,195.00		16,195.00	16,195.00									
88	JRS Business Corp - RD#1 Jan., 2019	BIR-RR1	Direct Contracting													GOP	16,268.00	16,268.00		16,268.00	16,268.00									
89	Phil. Postal Corp. - RD#4 Jan., 2019	BIR-RR1	Direct Contracting													GOP	204,009.00	204,009.00		204,009.00	204,009.00									

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
90	PANELCO I - RD#5 Jan. 11 - Feb. 12, 2019	BIR-RR1	Direct Contracting													GOP	50,177.96	50,177.96		50,177.96	50,177.96									
91	Metro Vigan Water Dist. - RD#2 water bill Jan., 2019	BIR-RR1	Direct Contracting													GOP	3,870.41	3,870.41		3,870.41	3,870.41									
92	Alaminos Water Dist - RD#5 water bill Jan., 2019	BIR-RR1	Direct Contracting													GOP	3,645.58	3,645.58		3,645.58	3,645.58									
93	Phil. Postal Corp. - RD#5 Jan., 2019	BIR-RR1	Direct Contracting													GOP	38,571.00	38,571.00		38,571.00	38,571.00									
94	Phil. Postal Corp. - RD#5 Jan., 2019 renewal	BIR-RR1	Direct Contracting													GOP	1,500.00	1,500.00		1,500.00	1,500.00									
95	PLDT - tel bill RID Jan., 2019	BIR-RR1	Direct Contracting													GOP	1,494.10	1,494.10		1,494.10	1,494.10									
96	JRS Business Corp - RD#3 Jan., 2019	BIR-RR1	Direct Contracting													GOP	16,526.00	16,526.00		16,526.00	16,526.00									
97	MRF - PCF Dec. 18, 2018 to Jan 31, 2019	BIR-RR1	Direct Contracting													GOP	9,196.25	9,196.25		9,196.25	9,196.25									
98	Northwood Hotel - meals/snacks on TRAIN LAW Jan. 17, 2019 (RD#5)	BIR-RR1	Shopping											01/17/2019	01/17/2019	GOP	10,800.00	10,800.00		10,800.00	10,800.00									
99	Phil Postal Corp. - RD#3 Jan., 2019	BIR-RR1	Direct Contracting													GOP	117,838.00	117,838.00		117,838.00	117,838.00									
100	LUECO - Elec bill RD#3 Jan. 9 to Feb. 9, 2019	BIR-RR1	Direct Contracting													GOP	66,098.67	66,098.67		66,098.67	66,098.67									
101	PLDT - RD#3 Jan., 2019	BIR-RR1	Direct Contracting													GOP	7,732.72	7,732.72		7,732.72	7,732.72									
102	CONTEMPO ADS - Signages rd#3	BIR-RR1	Direct Contracting													GOP	22,400.00	22,400.00		22,400.00	22,400.00									
103	DECORP - RDC Jan 3 to Feb. 2, 2019	BIR-RR1	Direct Contracting													GOP	33,389.73	33,389.73		33,389.73	33,389.73									
104	EMC Hardware - RD#1 Repair of comfort room	BIR-RR1	Shopping											02/24/2019	02/24/2019	GOP	6,200.00	6,200.00		6,200.00	6,200.00									
105	PLDT - Assmnt Div. Feb., 2019	BIR-RR1	Direct Contracting													GOP	2,212.46	2,212.46		2,212.46	2,212.46									
106	PLDT - Finance Jan., 2019	BIR-RR1	Direct Contracting													GOP	2,029.23	2,029.23		2,029.23	2,029.23									
107	Marigold Store - 1unit gigabit switch hub for assmnt. Div.	BIR-RR1	Shopping											02/22/2019	02/22/2019	GOP	1,998.00	1,998.00		1,998.00	1,998.00									
108	Marigold Store - 4pcs emergency lights for dorm	BIR-RR1	Shopping											03/13/2019	03/13/2019	GOP	7,992.00	7,992.00		7,992.00	7,992.00									
109	MRF - PCF Sep 6, 2018 to Feb. 1, 2019	BIR-RR1	Direct Contracting													GOP	8,005.29	8,005.29		8,005.29	8,005.29									
110	INEC-Elec bill RD#1 Jan. 17-Feb. 17, 2019	BIR-RR1	Direct Contracting													GOP	71,930.62	71,930.62		71,930.62	71,930.62									
111	PLDT tel bill RD#2 Jan 17 to Feb 16, 2019	BIR-RR1	Direct Contracting													GOP	5,868.92	5,868.92		5,868.92	5,868.92									
112	PLDT internet bill RD#2 Jan 17 to Feb 16, 2019	BIR-RR1	Direct Contracting													GOP	13,440.00	13,440.00		13,440.00	13,440.00									
113	Jibell's Purified and Mineral Drinking water - RD#3 CY 2019	BIR-RR1	Shopping											02/28/2019	02/28/2019	GOP	36,000.00	36,000.00		36,000.00	36,000.00									
114	MRF-PCF Jan. 23 to Mar 18, 2019	BIR-RR1	Direct Contracting													GOP	8,924.81	8,924.81		8,924.81	8,924.81									
115	PLDT - ORD, ARD, CSU, AHRMD, HRMS, Legal Feb., 2019	BIR-RR1	Direct Contracting													GOP	13,668.63	13,668.63		13,668.63	13,668.63									
116	PLDT - COA Feb. 8 to Mar 8, 2019	BIR-RR1	Direct Contracting													GOP	1,048.78	1,048.78		1,048.78	1,048.78									
117	PLDT - DPD Feb., 2019	BIR-RR1	Direct Contracting													GOP	2,697.04	2,697.04		2,697.04	2,697.04									
118	PLDT - RD#4 Feb., 2019	BIR-RR1	Direct Contracting													GOP	9,959.19	9,959.19		9,959.19	9,959.19									
119	PLDT - RD#5 Feb., 2019	BIR-RR1	Direct Contracting													GOP	10,544.76	10,544.76		10,544.76	10,544.76									
120	De Luna Catering Services - meals/snacks COA exit conf Feb 28, 2019	BIR-RR1	Shopping											02/08/2019	02/08/2019	GOP	14,500.00	14,500.00		14,500.00	14,500.00									
121	Jemel's Catering Services - meals on updates of wtax RD#5 Jan. 23, 2019	BIR-RR1	Shopping											01/23/2019	01/23/2019	GOP	5,050.00	5,050.00		5,050.00	5,050.00									
122	Jemel's Catering Services - meals on updates TAMP's RD#5 Jan. 25, 2019	BIR-RR1	Shopping											01/25/2019	01/25/2019	GOP	25,500.00	25,500.00		25,500.00	25,500.00									
123	Rigid-Aire General Mdse. Services - aircon maintenance RD#3 CY 2019	BIR-RR1	Shopping											03/11/2019	03/11/2019	GOP	42,400.00	42,400.00		42,400.00	42,400.00									
124	First Ilocandia Cable TV, Inc. - Region Feb., 2019	BIR-RR1	Direct Contracting													GOP	500.00	500.00		500.00	500.00									
125	Phil. Postal Corp - RD#2 Feb., 2019	BIR-RR1	Direct Contracting													GOP	57,304.00	57,304.00		57,304.00	57,304.00									
126	Innove Comm., Inc - Internet Region Feb., 2019	BIR-RR1	Direct Contracting													GOP	19,040.00	19,040.00		19,040.00	19,040.00									
127	Phil. Postal Corp - RD#4 Feb., 2019	BIR-RR1	Direct Contracting													GOP	68,591.00	68,591.00		68,591.00	68,591.00									
128	PANELCO III - Elec bill rd#6 Jan 21 to Feb 20, 2019 office and warehouse	BIR-RR1	Direct Contracting													GOP	105,969.74	105,969.74		105,969.74	105,969.74									
129	PLDT - Internet rd#4 Feb., 2019	BIR-RR1	Direct Contracting													GOP	10,640.00	10,640.00		10,640.00	10,640.00									
130	JRS Business Corp - RD#6 Feb., 2019	BIR-RR1	Direct Contracting													GOP	13,732.00	13,732.00		13,732.00	13,732.00									
131	JRS Business Corp - RD#3 Feb., 2019	BIR-RR1	Direct Contracting													GOP	10,545.00	10,545.00		10,545.00	10,545.00									
132	Phil. Postal Corp - RD#5 Feb., 2019	BIR-RR1	Direct Contracting													GOP	8,670.00	8,670.00		8,670.00	8,670.00									
133	ISECO - Elec bill rd#2 Feb., 2019	BIR-RR1	Direct Contracting													GOP	51,431.78	51,431.78		51,431.78	51,431.78									
134	PLDT - tel bill rd#3 Feb., 2019	BIR-RR1	Direct Contracting													GOP	3,045.58	3,045.58		3,045.58	3,045.58									
135	PLDT - tel bill AMS Coll., RID Feb., 2019	BIR-RR1	Direct Contracting													GOP	4,494.76	4,494.76		4,494.76	4,494.76									
136	Tohamnie Yahya - reimb. Mails Jan., 2019 rd#5	BIR-RR1	Direct Contracting													GOP	987.00	987.00		987.00	987.00									
137	C. dela Torre - reimb 1 unit executive chair RD#3	BIR-RR1	Shopping											03/04/2019	03/04/2019	GOP	10,000.00	10,000.00		10,000.00	10,000.00									
138	Toyota Dag. City - 240,000km check-up RP SKL-731	BIR-RR1	Direct Contracting											03/29/2019	03/29/2019	GOP	15,730.00	15,730.00		15,730.00	15,730.00									
139	Toyota Dag. City - 190,000km check-up RP SKE-239	BIR-RR1	Direct Contracting											03/18/2019	03/18/2019	GOP	12,982.05	12,982.05		12,982.05	12,982.05									
140	L.G. Logistics & Parcel Services - freight exp. Region Jan., 2019	BIR-RR1	Direct Contracting													GOP	18,025.00	18,025.00		18,025.00	18,025.00									

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
141	Marigold Store - 50pcs ID Jacket	BIR-RR1	Shopping											03/18/2019	03/18/2019	GOP	1,650.00	1,650.00		1,650.00	1,650.00									
142	Phil-Repro-Com Products and Systems, Inc. - 1 unit fusser assembly Coll. Div.	BIR-RR1	Direct Contracting											04/12/2019	04/12/2019	GOP	15,850.00	15,850.00		15,850.00	15,850.00									
143	Computerseo Ad Solutions - 100pcs visitors pass rd#5	BIR-RR1	Shopping											02/18/2019	02/18/2019	GOP	3,500.00	3,500.00		3,500.00	3,500.00									
144	JRS Business Corp - RD#1 Feb., 2019	BIR-RR1	Direct Contracting													GOP	14,682.00	14,682.00		14,682.00	14,682.00									
145	L.G. Logistics & Parcel Services - freight exp. Region Feb., 2019	BIR-RR1	Direct Contracting													GOP	14,025.00	14,025.00		14,025.00	14,025.00									
146	Alminos Water Dist - water bill rd#5 Feb., 2019	BIR-RR1	Direct Contracting													GOP	6,267.19	6,267.19		6,267.19	6,267.19									
147	Primewater Infrastructure Corp. - water bill rd#1 Feb., 2019	BIR-RR1	Direct Contracting													GOP	8,150.50	8,150.50		8,150.50	8,150.50									
148	DECORP - ELEC bill region Jan. 26-Feb. 25, 2019 (main, annex, cpd)	BIR-RR1	Direct Contracting													GOP	348,946.00	348,946.00		348,946.00	348,946.00									
149	City de luxe Restaurant - updates on RMC rd#4 March 14, 2019	BIR-RR1	Shopping											03/14/2019	03/14/2019	GOP	15,300.00	15,300.00		15,300.00	15,300.00									
150	Roshan Digital Prints and Supplies - tarpaulin for natl womens month	BIR-RR1	Shopping											03/14/2019	03/14/2019	GOP	1,620.00	1,620.00		1,620.00	1,620.00									
151	Marinela Tandoc - reimb repair brother rd#5	BIR-RR1	SVP											03/18/2019	03/18/2019	GOP	680.00	680.00		680.00	680.00									
152	Marinela Tandoc - reimb rubber stamp, auto dater rd#5	BIR-RR1	SVP											03/19/2019	03/19/2019	GOP	2,200.00	2,200.00		2,200.00	2,200.00									
153	Computerseo Ad Solutions - tarp anti-fixer rd#5, lamination BIR Form tag	BIR-RR1	SVP											03/21/2019	03/21/2019	GOP	1,720.00	1,720.00		1,720.00	1,720.00									
154	Marinela Tandoc - reimb reso various forms rd#5	BIR-RR1	SVP											03/25/2019	03/25/2019	GOP	500.00	500.00		500.00	500.00									
155	Phil Postal Corp - annual fee rd#3	BIR-RR1	Direct Contracting													GOP	1,680.00	1,680.00		1,680.00	1,680.00									
156	LUECO - ELEC BILL rd#3 Feb 9 to Mar 9, 2019	BIR-RR1	Direct Contracting													GOP	56,516.99	56,516.99		56,516.99	56,516.99									
157	PANELCO I - Elec bill RD#5 Feb 12-Mar 12, 2019	BIR-RR1	Direct Contracting													GOP	50,113.87	50,113.87		50,113.87	50,113.87									
158	DECORP - ELEC bill RDC Feb. 2 to Mar 4, 2019	BIR-RR1	Direct Contracting													GOP	30,376.43	30,376.43		30,376.43	30,376.43									
159	Rigid-Aire General Mdse. Services - aircon maintenance RD#3 CY 2019	BIR-RR1	Shopping											03/25/2019	03/25/2019	GOP	42,400.00	42,400.00		42,400.00	42,400.00									
160	Phil Postal Corp - region postage stamps	BIR-RR1	Direct Contracting											04/03/2019	04/03/2019	GOP	60,000.00	60,000.00		60,000.00	60,000.00									
161	Phil Postal Corp - RD#3 Feb., 2019	BIR-RR1	Direct Contracting													GOP	40,685.00	40,685.00		40,685.00	40,685.00									
162	PLDT - tel bill rd#3 Feb., 2019	BIR-RR1	Direct Contracting													GOP	7,732.72	7,732.72		7,732.72	7,732.72									
163	PLDT - tel bill rd#1 Feb., 2019	BIR-RR1	Direct Contracting													GOP	4,183.18	4,183.18		4,183.18	4,183.18									
164	PLDT - tel bill finance Feb., 2019	BIR-RR1	Direct Contracting													GOP	1,485.52	1,485.52		1,485.52	1,485.52									
165	INEC - RD#1 Feb., 2019	BIR-RR1	Direct Contracting													GOP	73,532.12	73,532.12		73,532.12	73,532.12									
166	Metro vigan water dist - water bill rd#2 Feb., 2019	BIR-RR1	Direct Contracting													GOP	2,135.00	2,135.00		2,135.00	2,135.00									
167	PLDT - tel bill DPD, RD#5 Feb., 2019	BIR-RR1	Direct Contracting													GOP	13,176.46	13,176.46		13,176.46	13,176.46									
168	DECORP - Elec bill storage rd#4 and region March, 2019	BIR-RR1	Direct Contracting													GOP	847.06	847.06		847.06	847.06									
169	PLDT - tel bill coll div, AHRMD, HRMS, Assmnt., CSU, ORD Mar., 2019	BIR-RR1	Direct Contracting													GOP	12,412.50	12,412.50		12,412.50	12,412.50									
170	GLOBE Telecom., Inc - tel bill rd#6 Jan 13 - Feb 12, 2019	BIR-RR1	Direct Contracting													GOP	879.50	879.50		879.50	879.50									
171	PANELCO III - Elec bill rd#6 Feb 20 TO Mar 20, 2019 office	BIR-RR1	Direct Contracting													GOP	102,275.24	102,275.24		102,275.24	102,275.24									
172	PLDT - tel bill COA Mar., 2019	BIR-RR1	Direct Contracting													GOP	1,048.78	1,048.78		1,048.78	1,048.78									
173	PS-DBM - transportation door to door with total deliveries 1,160,036.75	BIR-RR1	Direct Contracting											03/18/2019	03/18/2019	GOP	25,000.00	25,000.00		25,000.00	25,000.00									
174	Computerseo Ad Solutions - 16 pcs printing and lamination of name tag rd#5	BIR-RR1	Shopping											03/21/2019	03/21/2019	GOP	1,600.00	1,600.00		1,600.00	1,600.00									
175	ERR Siphoning Services - rd#2 septic tank	BIR-RR1	Shopping											04/22/2019	04/22/2019	GOP	49,400.00	49,400.00		49,400.00	49,400.00									
176	Toyota, La Union - rd#3 RP Maintenance	BIR-RR1	Direct Contracting											03/21/2019	03/21/2019	GOP	11,625.54	11,625.54		11,625.54	11,625.54									
177	Puesta del Sol Resort - rd#2 staff conf Feb. 21-22, 2019	BIR-RR1	Shopping											02/22/2019	02/22/2019	GOP	37,500.00	37,500.00		37,500.00	37,500.00									
178	Ernesto Mangabat - reimb repair SJN 650 RD#4	BIR-RR1	Direct Contracting											02/26/2019	02/26/2019	GOP	4,150.00	4,150.00		4,150.00	4,150.00									
179	First Ilocandia Cable TV, Inc. - Region Mar., 2019	BIR-RR1	Direct Contracting													GOP	500.00	500.00		500.00	500.00									
180	Costsaver's Supermarket, Inc. - snacks re-filling of income tax Feb 21-22, 26-27, 2019 RD#5	BIR-RR1	shopping											02/27/2019	02/27/2019	GOP	6,141.00	6,141.00		6,141.00	6,141.00									
181	JRS Business Corp - rd#6 feb., 2019	BIR-RR1	Direct Contracting													GOP	16,408.00	16,408.00		16,408.00	16,408.00									
182	PLDT - tel bill rd#6 March, 2019	BIR-RR1	Direct Contracting													GOP	2,525.50	2,525.50		2,525.50	2,525.50									
183	PLDT - tel bill rd#4 March, 2019	BIR-RR1	Direct Contracting													GOP	7,399.33	7,399.33		7,399.33	7,399.33									
184	PLDT - tel bill ard March, 2019	BIR-RR1	Direct Contracting													GOP	1,428.18	1,428.18		1,428.18	1,428.18									
185	JRS Business Corp - region Jan. and Feb, 2019	BIR-RR1	Direct Contracting													GOP	74,217.00	74,217.00		74,217.00	74,217.00									
186	Innove Comm, Inc. - internet region March, 2019	BIR-RR1	Direct Contracting													GOP	19,040.00	19,040.00		19,040.00	19,040.00									
187	PLDT - RD#2 Feb., 2019	BIR-RR1	Direct Contracting													GOP	5,127.30	5,127.30		5,127.30	5,127.30									
188	PLDT - RD#4 Feb., 2019	BIR-RR1	Direct Contracting													GOP	1,633.56	1,633.56		1,633.56	1,633.56									
189	PLDT - Internet RD#2 Feb., 2019	BIR-RR1	Direct Contracting													GOP	13,440.00	13,440.00		13,440.00	13,440.00									
190	ISECO - Elec bill RD#2 March, 2019	BIR-RR1	Direct Contracting													GOP	67,348.44	67,348.44		67,348.44	67,348.44									
191	MRF - PCF Feb. 8 to March 15, 2019	BIR-RR1	Direct Contracting													GOP	9,303.31	9,303.31		9,303.31	9,303.31									

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
192	F. Aquino - RDC-L1 PCF Oct 23, 2018 to April 7, 2019	BIR-RR1	Direct Contracting													GOP	4,221.50	4,221.50		4,221.50	4,221.50									
193	Metrowigan Water Dist - water bill RD#2 March, 2019	BIR-RR1	Direct Contracting													GOP	2,903.15	2,903.15		2,903.15	2,903.15									
194	Gakken Phils., Inc. - Duplo Ink DA14, Master roll for 2nd qrtr.	BIR-RR1	Direct Contracting											04/25/2019	04/25/2019	GOP	315,374.40	315,374.40		315,374.40	315,374.40									
195	PANELCO III - RD#6 March, 2019 warehouse	BIR-RR1	Direct Contracting													GOP	684.51	684.51		684.51	684.51									
196	Globe Telecom., Inc - Tel bill RD#6 Feb. 13 - March 13, 2019	BIR-RR1	Direct Contracting													GOP	1,677.01	1,677.01		1,677.01	1,677.01									
197	PLDT - Tel bill RD#1 March, 2019	BIR-RR1	Direct Contracting													GOP	4,183.18	4,183.18		4,183.18	4,183.18									
198	PLDT - Tel bill RD#3 March 17 - April 16, 2019	BIR-RR1	Direct Contracting													GOP	10,419.46	10,419.46		10,419.46	10,419.46									
199	Phil. Postal Corp. - Postal/mailing expenses RD#2 March , 2019	BIR-RR1	Direct Contracting													GOP	23,088.00	23,088.00		23,088.00	23,088.00									
200	PLDT - Intenert RD#4 March, 2019	BIR-RR1	Direct Contracting													GOP	10,640.00	10,640.00		10,640.00	10,640.00									
201	Innove Comm, Inc. - internet region April, 2019	BIR-RR1	Direct Contracting													GOP	19,040.00	19,040.00		19,040.00	19,040.00									
202	Phil. Postal Corp. - Postal/mailing expenses RD#4 March , 2019	BIR-RR1	Direct Contracting													GOP	101,730.00	101,730.00		101,730.00	101,730.00									
203	MRF - Reimb. S nakes VAWC March 18, 2019	BIR-RR1	Direct Contracting													GOP	8,941.00	8,941.00		8,941.00	8,941.00									
204	Phil. Postal Corp. - Postal/mailing expenses RD#5 March , 2019	BIR-RR1	Direct Contracting													GOP	18,616.00	18,616.00		18,616.00	18,616.00									
205	Alaminos Water Dist. - Water bill RD#5 March, 2019	BIR-RR1	Direct Contracting													GOP	5,122.54	5,122.54		5,122.54	5,122.54									
206	DECORP - Elec bill Region main/annex, rd#4, dpd Feb. 26 to March 25, 2019	BIR-RR1	Direct Contracting													GOP	391,817.75	391,817.75		391,817.75	391,817.75									
207	Computerseo Ad Solutions - installation of counters/signages at RD#5	BIR-RR1	shopping											04/26/2019	04/26/2019	GOP	12,550.00	12,550.00		12,550.00	12,550.00									
208	PS-DBM - Hauling of CSE	BIR-RR1	Direct Contracting											03/18/2019	03/18/2019	GOP	19,000.00	19,000.00		19,000.00	19,000.00									
209	Primewater Infrastructure Corp. - water bill RD#1 March, 2019	BIR-RR1	Direct Contracting													GOP	3,182.75	3,182.75		3,182.75	3,182.75									
210	PLDT - Tel bill March 2019 Collection AMS, RID, Assmnt, HRMS, CSU, ORD, ARD, Finance, DPD	BIR-RR1	Direct Contracting													GOP	25,075.71	25,075.71		25,075.71	25,075.71									
211	Shania Kenny Mdse. - 6 units printer for RD#3	BIR-RR1	shopping											03/21/2019	03/21/2019	GOP	29,400.00	29,400.00		29,400.00	29,400.00									
212	Jeline's Glass and Aluminum - installation of exit door RD#6	BIR-RR1	shopping											02/22/2019	02/22/2019	GOP	15,500.00	15,500.00		15,500.00	15,500.00									
213	NY Central Trading - repainting of cabinets and repair of swing door RD#3	BIR-RR1	shopping											02/26/2019	02/26/2019	GOP	13,780.00	13,780.00		13,780.00	13,780.00									
214	LUECO-Elec bill RD#3 March, 2019	BIR-RR1	Direct Contracting													GOP	69,547.76	69,547.76		69,547.76	69,547.76									
215	DECORP - Elec bill RDC March 4 to April 3, 2019	BIR-RR1	Direct Contracting													GOP	44,176.97	44,176.97		44,176.97	44,176.97									
216	PANELCO III - RD#6 March, 2019 office	BIR-RR1	Direct Contracting													GOP	112,598.82	112,598.82		112,598.82	112,598.82									
217	PLDT - tel bill rd#4 April, 2019	BIR-RR1	Direct Contracting													GOP	6,165.18	6,165.18		6,165.18	6,165.18									
218	JRS - Freight RD#1 January and March, 2019	BIR-RR1	Direct Contracting													GOP	20,447.00	20,447.00		20,447.00	20,447.00									
219	JRS - Freight RD#2 Feb and March, 2019	BIR-RR1	Direct Contracting													GOP	8,929.00	8,929.00		8,929.00	8,929.00									
220	JRS - Freight RD#3 March, 2019	BIR-RR1	Direct Contracting													GOP	12,599.00	12,599.00		12,599.00	12,599.00									
221	First Ilocandia Cable - April, 2019 Region	BIR-RR1	Direct Contracting													GOP	500.00	500.00		500.00	500.00									
222	Toyota Dagupan - 120,000 km check-up RP SJN 614, 205,000km chk-up SKL-723	BIR-RR1	Direct Contracting											05/02/2019	05/02/2019	GOP	41,640.00	41,640.00		41,640.00	41,640.00									
223	PLDT - RD#4 April, 2019	BIR-RR1	Direct Contracting													GOP	2,895.91	2,895.91		2,895.91	2,895.91									
224	PLDT - RD#5 April, 2019	BIR-RR1	Direct Contracting													GOP	10,180.16	10,180.16		10,180.16	10,180.16									
225	PLDT - COA April, 2019	BIR-RR1	Direct Contracting													GOP	1,048.78	1,048.78		1,048.78	1,048.78									
226	Innove Comm., Inc. - internet Region May, 2019	BIR-RR1	Direct Contracting													GOP	19,040.00	19,040.00		19,040.00	19,040.00									
227	Toyota Dag. - maintenance SJN-650 RD#4	BIR-RR1	Direct Contracting											05/02/2019	05/02/2019	GOP	25,050.00	25,050.00		25,050.00	25,050.00									
228	Phil. Postal - postal expenses rd#3 March and April, 2019	BIR-RR1	Direct Contracting													GOP	94,897.00	94,897.00		94,897.00	94,897.00									
229	PLDT - tel expenses RD#2 March, April 2019	BIR-RR1	Direct Contracting													GOP	8,225.03	8,225.03		8,225.03	8,225.03									
230	PLDT - Internet expenses RD#2 March, April 2019	BIR-RR1	Direct Contracting													GOP	26,880.00	26,880.00		26,880.00	26,880.00									
231	INEC - Elec bill RD#1 April, 2019	BIR-RR1	Direct Contracting													GOP	147,169.20	147,169.20		147,169.20	147,169.20									
232	PLDT - tel expenses Region ARD, April, 2019	BIR-RR1	Direct Contracting													GOP	1,244.78	1,244.78		1,244.78	1,244.78									
233	Pinkies Restaurant - meals/snacks Tax Amnesty Law May 2, 2019	BIR-RR1	SVP											05/02/2019	05/02/2019	GOP	49,500.00	49,500.00		49,500.00	49,500.00									
234	Marigold Store - illustration board AHRMD	BIR-RR1	SVP											05/08/2019	05/08/2019	GOP	1,275.00	1,275.00		1,275.00	1,275.00									
235	Filipinas Printing Press - tax mapping stickers/list of violations	BIR-RR1	SVP											06/24/2019	06/24/2019	GOP	622,200.00	622,200.00		622,200.00	622,200.00									
236	Anna Beatrix Mktg. - conts materials RD#5 storage room	BIR-RR1	SVP											05/14/2019	05/14/2019	GOP	6,019.00	6,019.00		6,019.00	6,019.00									
237	PANELCO III - Elec bill RD#6 April, 2019	BIR-RR1	Direct Contracting													GOP	704.43	704.43		704.43	704.43									
238	Aninag Glass - 2pcs plaque for AHRMD	BIR-RR1	SVP											04/30/2019	04/30/2019	GOP	6,400.00	6,400.00		6,400.00	6,400.00									
239	Globe Telecom., Inc. - tel bill rd#6 April, 2019	BIR-RR1	Direct Contracting													GOP	1,002.87	1,002.87		1,002.87	1,002.87									
240	DECORP - Elec bill Region and RD#4 April, 2019	BIR-RR1	Direct Contracting													GOP	452,939.98	452,939.98		452,939.98	452,939.98									
241	Kabaleyan Cove Resort - GAD TOT May 15-17, 2019	BIR-RR1	Shopping											05/17/2019	05/17/2019	GOP	189,000.00	189,000.00		189,000.00	189,000.00									
242	Primewater Infrastructure Corp. - water bill RD#1 April, 2019	BIR-RR1	Direct Contracting													GOP	8,518.00	8,518.00		8,518.00	8,518.00									

Code (UACS/PAP)	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	Delivery/ Completion/ Acceptance (If applicable)	
243	Phil. Postal - postal expenses rd#4 April, 2019	BIR-RR1	Direct Contracting													GOP	176,371.00	176,371.00		176,371.00	176,371.00									
244	ISECO - Elec bill rd#2 April, 2019	BIR-RR1	Direct Contracting													GOP	77,980.48	77,980.48		77,980.48	77,980.48									
245	PLDT - tel expenses RD#3 April, 2019	BIR-RR1	Direct Contracting													GOP	10,693.04	10,693.04		10,693.04	10,693.04									
246	Vertical Sol. - 2 units oiler box for elevator at dpd	BIR-RR1	SVP											05/17/2019	05/17/2019	GOP	5,500.00	5,500.00		5,500.00	5,500.00									
247	Toyota Dag. - maintenance SKE-239 RD#34	BIR-RR1	Direct Contracting											05/21/2019	05/21/2019	GOP	10,411.02	10,411.02		10,411.02	10,411.02									
248	Agoo Resort and Devt., Inc. - 3rd regional staff conf	BIR-RR1	SVP											05/23/2019	05/23/2019	GOP	21,000.00	21,000.00		21,000.00	21,000.00									
249	PLDT - tel expenses RD#1 April, 2019	BIR-RR1	Direct Contracting													GOP	4,183.18	4,183.18		4,183.18	4,183.18									
250	L.G. Logistics & Parcel Services - freight services region March, 2019	BIR-RR1	Direct Contracting													GOP	16,275.00	16,275.00		16,275.00	16,275.00									
251	Metrovigan water dist - water bill rd#2 april, 2019	BIR-RR1	Direct Contracting													GOP	3,329.90	3,329.90		3,329.90	3,329.90									
252	MRF - PCF March 13 - April 16, 2019	BIR-RR1	PCF													GOP	9,925.93	9,925.93		9,925.93	9,925.93									
253	Alaminos Water Dist. - water bill rd#5 April, 2019	BIR-RR1	Direct Contracting													GOP	2,944.03	2,944.03		2,944.03	2,944.03									
254	Phil. Postal Corp. - RD#5 May, 2019	BIR-RR1	Direct Contracting													GOP	33,222.00	33,222.00		33,222.00	33,222.00									
255	LUECO - rd#3 April, 2019	BIR-RR1	Direct Contracting													GOP	72,056.51	72,056.51		72,056.51	72,056.51									
256	JRS Business Corp. RD#2 April, 2019	BIR-RR1	Direct Contracting													GOP	4,945.00	4,945.00		4,945.00	4,945.00									
257	Pinkies Restaurant - meals/snacks GCRO May 20-June 13, 2019	BIR-RR1	SVP											06/13/2019	06/13/2019	GOP	462,000.00	462,000.00		462,000.00	462,000.00									
258	New Tonie Marketing - 100pcs monoblloc chair w/o armrest for RD#1	BIR-RR1	SVP											05/28/2019	05/28/2019	GOP	45,000.00	45,000.00		45,000.00	45,000.00									
259	PLDT - tel expenses Region Coll, Finance, dpd, RID, Assmnt April, 2019	BIR-RR1	Direct Contracting													GOP	11,688.65	11,688.65		11,688.65	11,688.65									
260	Filipinas Printing Press - 50pads letter of termination Assmnt Div.	BIR-RR1	SVP											06/24/2019	06/24/2019	GOP	20,500.00	20,500.00		20,500.00	20,500.00									
261	PANELCO I - Elec bill RD#5 April, 2019	BIR-RR1	Direct Contracting													GOP	48,136.42	48,136.42		48,136.42	48,136.42									
262	DECORP - Elec bill RDC April, 2019	BIR-RR1	Direct Contracting													GOP	46,394.28	46,394.28		46,394.28	46,394.28									
263	Oasis Contry Resort Hotel - RD#3 Income Tax Filing April 3, 2019 (2)session AM/PM	BIR-RR1	SVP											04/03/2019	04/03/2019	GOP	45,000.00	45,000.00		45,000.00	45,000.00									
264	Tres Marias Marketing - RD#3 Income Tax Filing April 3 (2)session AM/PM	BIR-RR1	SVP											04/03/2019	04/03/2019	GOP	47,420.00	47,420.00		47,420.00	47,420.00									
265	PLDT - INTERNET rd#4 April, 2019	BIR-RR1	Direct Contracting													GOP	10,640.00	10,640.00		10,640.00	10,640.00									
266	Libra Medical Supply - First Aid Kit for fire and earthquake drill Region	BIR-RR1	SVP											05/10/2019	05/10/2019	GOP	8,750.00	8,750.00		8,750.00	8,750.00									
267	Lenox Hotel - 5th regional staff conf May 23, 2019	BIR-RR1	SVP											05/23/2019	05/23/2019	GOP	18,125.00	18,125.00		18,125.00	18,125.00									
268	Linda's Dept Store - 800pcs bottled water RD#2 Tax briefing April 12, 2019	BIR-RR1	SVP											04/12/2019	04/12/2019	GOP	4,800.00	4,800.00		4,800.00	4,800.00									
269	Vigan Food Corp. - rd#2 800pcs butter mamon tax briefing April 3-5, 10-11, 23, 2019	BIR-RR1	SVP											04/23/2019	04/23/2019	GOP	16,000.00	16,000.00		16,000.00	16,000.00									
270	MAB Construction - installation/fabrication window grills for RID	BIR-RR1	SVP											06/17/2019	06/17/2019	GOP	19,400.00	19,400.00		19,400.00	19,400.00									
271	First Ilocandia Cable - Cable Region May, 2019	BIR-RR1	Direct Contracting													GOP	500.00	500.00		500.00	500.00									
272	INEC - Elec bill RD#1 May, 2019	BIR-RR1	Direct Contracting													GOP	87,844.70	87,844.70		87,844.70	87,844.70									
273	Golden Glass & Aluminum Supply - replacement of 1set WF lockset clinic region	BIR-RR1	SVP											05/30/2019	05/30/2019	GOP	3,448.20	3,448.20		3,448.20	3,448.20									
274	Golden Laoag Food Corp. - rd#1 tax update March 26, 2019	BIR-RR1	SVP											03/26/2019	03/26/2019	GOP	15,530.00	15,530.00		15,530.00	15,530.00									
275	KRS Trading - acrylic signages rd#1	BIR-RR1	SVP											05/30/2019	05/30/2019	GOP	29,500.00	29,500.00		29,500.00	29,500.00									
276	JRS Business Corp. RD#3 April, 2019	BIR-RR1	Direct Contracting													GOP	16,375.00	16,375.00		16,375.00	16,375.00									
277	Great Leap Gen. Mdse - 34pcs rubber stamps RD#2	BIR-RR1	SVP											04/10/2019	04/10/2019	GOP	15,300.00	15,300.00		15,300.00	15,300.00									
278	PLDT - tel bill rd#4 May, 2019	BIR-RR1	Direct Contracting													GOP	8,705.05	8,705.05		8,705.05	8,705.05									
279	Phil. Postal - postal expenses rd#1 w/ return card	BIR-RR1	Direct Contracting													GOP	5,710.00	5,710.00		5,710.00	5,710.00									
280	JRS Business Corp. Region April, 2019	BIR-RR1	Direct Contracting													GOP	28,909.00	28,909.00		28,909.00	28,909.00									
281	Bread House Café and Bakery - June 3-14, 2019, June 7, 2019 GAD/Opening Conf	BIR-RR1	Shopping											06/07/2019	06/07/2019	GOP	40,480.00	40,480.00		40,480.00	40,480.00									
282	PLDT - tel bill rd#5 May, 2019	BIR-RR1	Direct Contracting													GOP	9,617.78	9,617.78		9,617.78	9,617.78									
283	PLDT - tel bill ARD, ORD, HRMS, AHRMD, Legal May, 2019	BIR-RR1	Direct Contracting													GOP	12,268.56	12,268.56		12,268.56	12,268.56									
284	PLDT - tel bill COA May, 2019	BIR-RR1	Direct Contracting													GOP	1,048.78	1,048.78		1,048.78	1,048.78									
285	PLDT - tel bill RD#1 May, 2019	BIR-RR1	Direct Contracting													GOP	4,183.18	4,183.18		4,183.18	4,183.18									
286	PLDT - tel bill RD#3 May, 2019	BIR-RR1	Direct Contracting													GOP	3,015.04	3,015.04		3,015.04	3,015.04									
287	Toyota, Ilocos - maintenance SKL-729 RD#1	BIR-RR1	Direct Contracting											06/10/2019	06/10/2019	GOP	12,150.00	12,150.00		12,150.00	12,150.00									
288	NISTEC - 2pcs engine support SGY-562	BIR-RR1	SVP											06/18/2019	06/18/2019	GOP	7,090.00	7,090.00		7,090.00	7,090.00									
289	Phil-Repro Com Products Systems, Inc. - fuji xerox	BIR-RR1	SVP											06/20/2019	06/20/2019	GOP	109,135.00	109,135.00		109,135.00	109,135.00									
290	PANELCO III -elec rd#6 April, 2019	BIR-RR1	Direct Contracting													GOP	138,351.10	138,351.10		138,351.10	138,351.10									
291	JRS Business Corp. - freight rd#5 March and April, 2019	BIR-RR1	Direct Contracting													GOP	10,557.00	10,557.00		10,557.00	10,557.00									
292	L.G. Logistics - freight region April, 2019	BIR-RR1	Direct Contracting													GOP	19,700.00	19,700.00		19,700.00	19,700.00									
293	Innove Comm, Inc. - internet region June, 2019	BIR-RR1	Direct Contracting													GOP	19,040.00	19,040.00		19,040.00	19,040.00									

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity: Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PhP): Total	MOOE	CO	Contract Cost (PhP): Total	MOOE	CO	List of Invited Observers	Date of Receipt of Invitation: Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
294	Computerseo Ad Solutions - RD#5 ACYLIC SIGNAGES	BIR-RR1	SVP											06/18/2019	06/18/2019	GOP	5,800.00	5,800.00		5,800.00	5,800.00									
295	Metro Vigan Water Dist - water bill rd#2 May, 2019	BIR-RR1	Direct Contracting													GOP	2,647.10	2,647.10		2,647.10	2,647.10									
296	INEC- electric bill rd#1 May, 2019	BIR-RR1	Direct Contracting													GOP	78,761.19	78,761.19		78,761.19	78,761.19									
297	Phil Postal Corp - RD#4 May, 2019	BIR-RR1	Direct Contracting													GOP	119,811.00	119,811.00		119,811.00	119,811.00									
298	Phil Postal Corp - RD#2 May, 2019	BIR-RR1	Direct Contracting													GOP	9,100.00	9,100.00		9,100.00	9,100.00									
289	Sun Hing Construction Supply - padlocks/chain OPLAN KANDADO RD#5	BIR-RR1	SVP											06/20/2019	06/20/2019	GOP	2,915.00	2,915.00		2,915.00	2,915.00									
300	Primewater - water bill rd#1 May, 2019	BIR-RR1	Direct Contracting													GOP	9,830.50	9,830.50		9,830.50	9,830.50									
301	DECORP - electric bill Region, DPD, Annex May, 2019	BIR-RR1	Direct Contracting													GOP	501,629.36	501,629.36		501,629.36	501,629.36									
302	PS-DBM - Office supplies RDC 3rd quarter	BIR-RR1	Direct Contracting													GOP	7,293.50	7,293.50		7,293.50	7,293.50									
303	PS-DBM - Office supplies REGION 3rd quarter	BIR-RR1	Direct Contracting													GOP	1,004,204.08	1,004,204.08		1,004,204.08	1,004,204.08									
304	Alaminos Water Dist - water bill rd#5 May, 2019	BIR-RR1	Direct Contracting													GOP	3,239.42	3,239.42		3,239.42	3,239.42									
305	LUECO - electric bill rd#3 May, 2019	BIR-RR1	Direct Contracting													GOP	81,616.61	81,616.61		81,616.61	81,616.61									
306	PCF Feb. 19 to June 4, 2019	BIR-RR1	Direct Contracting													GOP	9,148.40	9,148.40		9,148.40	9,148.40									
307	DECORP - electric bill RDC May, 2019	BIR-RR1	Direct Contracting													GOP	47,690.79	47,690.79		47,690.79	47,690.79									
308	PANELCO 1 - electric bill rd#5 May, 2019	BIR-RR1	Direct Contracting													GOP	69,937.12	69,937.12		69,937.12	69,937.12									
309	First Ilocandia Cable-Region June, 2019	BIR-RR1	Direct Contracting													GOP	500.00	500.00		500.00	500.00									
310	La Union Oasis Hotel, Inc - May 29, 2019 Tax Amnesty rd#3 (venue w/ inclusion of 1 snack)	BIR-RR1	Direct Contracting											05/29/2019	05/29/2019	GOP	17,500.00	17,500.00		17,500.00	17,500.00									
311	Midtown Food Palace - April 3, Tax Amnesty rd#3 (mineral water)	BIR-RR1	Direct Contracting											04/03/2019	04/03/2019	GOP	5,400.00	5,400.00		5,400.00	5,400.00									
312	Colorado Graphix - April 3, Tax Amnesty rd#3 (tarpaulin)	BIR-RR1	Direct Contracting													GOP	1,716.00	1,716.00		1,716.00	1,716.00									
313	New Tonie's Marketing - enclosure of CSS RD#1	BIR-RR1	Direct Contracting													GOP	17,793.33	17,793.33		17,793.33	17,793.33									
314	PANELCO III -elec rd#6 April, May, 2019 (warehouse)	BIR-RR1	Direct Contracting													GOP	721.02	721.02		721.02	721.02									
																Total Alloted Budget of Procurement Activities		44,933,606.83												
																		37,082,901.25												
																Total Savings (Total Alloted Budget - Total Contract Price)		7,850,705.58												

ON-GOING PROCUREMENT ACTIVITIES

1	1 unit card cabinet Coll. Div.	BIR-RR1	SVP														29,800.00	29,800.00		29,800.00	29,800.00									
2	2units 3SMF battery for gen set	BIR-RR1	SVP														11,072.00	11,072.00		11,072.00	11,072.00									
3	Melas & snacks - VOW/PSEA June 17-21, July 1-5, 22-26, 29, Aug. 2, 2019	BIR-RR1	SVP														368,500.00	368,500.00		368,500.00	368,500.00									
4	hardbound document box - RR1	BIR-RR1	SVP														715,394.25	715,394.25		715,394.25	715,394.25									
5	CSC - Training fee VOW/PSEA	BIR-RR1	SVP														150,000.00	150,000.00		150,000.00	150,000.00									
6	filing cabinet, executive chair/table	BIR-RR1	SVP														524,494.00	524,494.00		524,494.00	524,494.00									
7	OKI consumables for RD#3 and RD#4	BIR-RR1	SVP														366,000.00	366,000.00		366,000.00	366,000.00									
8	replacement of deffective parts DUPLO	BIR-RR1	SVP														3,940.00	3,940.00		3,940.00	3,940.00									
9	parchment paper, dry seal for collection division	BIR-RR1	SVP														17,090.00	17,090.00		17,090.00	17,090.00									
10	New Tonie's Marketing - enclosure of CSS RD#1	BIR-RR1	SVP														17,793.33	17,793.33		17,793.33	17,793.33									
																Total Alloted Budget of On-going Procurement Activities		2,204,083.58												

Prepared by:

MARIO R. FABRICANTE
Chief, AHRMD
Head, BAC Secretariat

Recommended for Approval by:

ATTY. JODALYN Z. IDOS
OIC - Chief, Legal Division
BAC Chairperson

APPROVED:

THELMA S. MILABAO
Regional Director
Head of the Procuring Entity