

BUREAU OF INTERNAL REVENUE
 Revenue Region No. 4
 City of San Fernando, Pampanga
Procurement Monitoring Report as of December 31, 2019

Code (IAC/SRAP)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Prebid Conf	Enquiry Close	Date of Receipt of Invitation		Post Qual	Delivery Completion Acceptance (if applicable)	Remarks (Explaining changes from the APP)		
				Plan/Proc. Contingency	AutoPost of bid	Pre-bid Clear	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Class of Bids				Bid Evaluation	
50212023-00	Janitorial Services for 2019	Region & RDOs	Public Bidding	10/23/2018	11/01/2018	11/06/2018	11/20/2018	11/20/2018	11/21/2018	11/22-22/2018	11/26/2018	11/27/2018	12/03/2018	12/31/2019	12/31/2019	GOP	15,500,000.00	15,500,000.00		13,985,690.88	13,985,690.88		Francis S. Mayled - Resident Auditor, Freddie Uy So - Procurement Specialist, Priscilla Pineda - Chief of Contracting & Human Resources, Priscilla Pineda - Procurement, Pampanga Chapter	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018		N/A	
50212030-00	Security Services for 2019	Region & RDOs	Public Bidding	10/23/2018	11/05/2018	11/15/2018	11/29/2018	11/29/2018	12/03/2018	12/4-5/2018	12/10/2018	12/12/2018	12/17/2018	12/31/2019	12/31/2019	GOP	13,367,654.76	13,367,654.76		12,406,751.28	12,406,751.28		Francis S. Mayled - Resident Auditor, Freddie Uy So - Procurement Specialist, Priscilla Pineda - Chief of Contracting & Human Resources, Priscilla Pineda - Procurement, Pampanga Chapter	10/30/2018	10/30/2018	10/30/2018	10/30/2018	10/30/2018		N/A	
50203200-01	Procurement of 1 unit Steel Desk	RDO No. 20, Bataan City	Small Value Procurement													GOP	10,000.00	10,000.00		10,000.00	10,000.00										
50203220-01	Procurement of 3 units Mobile Pedestal	RDO No. 20, Bataan City	Small Value Procurement													GOP	8,000.00	8,000.00		8,000.00	8,000.00										
50203990-00	Procurement of Different Sizes of A4/100 Sheets	RDO No. 17B, Pampanga	Small Value Procurement													GOP	47,768.00	47,768.00		47,768.00	47,768.00										
50203990-00	Procurement of Different Engines	Legal Division	Small Value Procurement													GOP	480.00	465.00		480.00	480.00										
50206000-99	Procurement of 250 pax Meals during the Assessment Forum (7/11/2019)	Assessment Division	Small Value Procurement													GOP	63,000.00	63,000.00		63,000.00	63,000.00										
50203220-01	Procurement of coffee Table Set, Plant Box, Bench for Senior Citizens Corner	AHRM Division	Small Value Procurement													GOP	32,000.00	32,000.00		32,000.00	32,000.00										
50203010-00	Procurement of Postage Stamps	Regional & District Offices	Agency to Agency													GOP	667,000.00	667,000.00		667,000.00	667,000.00										
50203980-30	Procurement of Materials to be used for the installation of IT	RDO No. 17A, Tarlac City	Small Value Procurement													GOP	6,365.00	6,365.00		6,365.00	6,365.00										
50213980-99	Repair & Maintenance of Generator	RDO No. 22, Baler, Aurora	Small Value Procurement													GOP	7,900.00	7,900.00		7,900.00	7,900.00										
50203990-00	Procurement of Materials for Installation of Metal Roof Awning	Regional Office & CPD	Small Value Procurement													GOP	31,801.00	31,801.00		31,801.00	31,801.00										
50203980-30	Procurement of Drinking Water for July, 2019	RDO No. 17A, Tarlac City	Small Value Procurement													GOP	2,100.00	2,100.00		2,100.00	2,100.00										
50203090-00	Procurement of 305 Dies Diesel for Generator	RDO No. 22, Baler, Aurora	Small Value Procurement													GOP	14,275.00	14,275.00		14,275.00	14,275.00										
50203980-00	Procurement of Materials for the installation of Movable Stages	Regional Office & DRD	Small Value Procurement													GOP	65,070.00	65,070.00		65,070.00	65,070.00										
50206990-99	Procurement of 10 pax Meals during the Training & Inauguration of Learning in the Workplace (1/28/2019)	AHRM/D	Small Value Procurement													GOP	21,000.00	21,000.00		21,000.00	21,000.00										
50203980-30	Procurement of 60 container of Drinking Water	RDO No. 18, Ciangayan City	Small Value Procurement													GOP	2,000.00	2,000.00		2,000.00	2,000.00										
50203980-30	Procurement of Snacks during the Assessment on Tax Compliance of LGUs	RDO No. 17B, Pampanga	Small Value Procurement													GOP	5,241.10	5,241.10		5,241.10	5,241.10										
50299990-99	Procurement of meals during the Meeting w/TAAP Managers (1/25/2018)	RDO No. 20B, San Jose NE	Small Value Procurement													GOP	49,875.00	49,875.00		49,875.00	49,875.00										
50202010-00	Procurement of meals during the Signing of the Improved Employees' Diesel Allowance (7/6/2018)	Regional Office & District Offices	Small Value Procurement													GOP	45,000.00	45,000.00		45,000.00	45,000.00										
50203010-01	Procurement of Case for CPUs & A/Vs	RDO No. 22, Baler, Aurora	Small Value Procurement													GOP	6,000.00	6,000.00		6,000.00	6,000.00										

5020220-01	Procurement of 1 Unit Conference Table	RDO No. 22, Baker, Aurora	Small Value Procurement	GoP	9,000.00	9,000.00	9,000.00	9,000.00													
5020990-99	Rental of Sound System during the Public Hearing on Zoning Applications (7/30/2019)	RDO No. 17A, Tarrac City	Small Value Procurement	GoP	5,000.00	5,000.00	5,000.00	5,000.00													
50202010-01	Procurement of Original Plans & Draftable Layout Plans	Regional & District Offices	Direct Contracting	GoP	300,514.00	300,514.00	300,514.00	300,514.00													
5021399-09	Relocation & Installation of 1 unit 3TR Air Conditioning and	RDO No. 21B, South Point	Small Value Procurement	GoP	9,000.00	9,000.00	9,000.00	9,000.00													
50213090-01	Repair & Maintenance of RP Vehicle 2,0454	AHRM Division	Small Value Procurement	GoP	24,930.00	24,930.00	24,930.00	24,930.00													
50213090-01	Repair & Maintenance of RP Vehicle SC9583	Regional Investigation Division	Small Value Procurement	GoP	25,120.00	25,120.00	25,120.00	25,120.00													
50202010-00	Accommodation of HR Personnel during the 2019 Public Safety Symposium (12/4-5/19)	AHRM Division	Small Value Procurement	GoP	9,800.00	9,800.00	9,800.00	9,800.00													
5020990-00	Rental of Lights & Sounds during the BIR Anniversary Celebration	Regional Office	Small Value Procurement	GoP	49,900.00	49,900.00	49,900.00	49,900.00													
50203990-00	Procurement of 201 container Cleaning water	Regional Office	Small Value Procurement	GoP	6,030.00	6,030.00	6,030.00	6,030.00													
50203990-00	Procurement of 1 piece Tarpsail during the Assessment & Admin Forum	Assessment & AHRM Division	Small Value Procurement	GoP	2,448.00	2,448.00	2,448.00	2,448.00													
50203990-00	Procurement of 1 piece Tarpsail for Release of Public Hearing	RDO No. 17A, Tarrac City	Small Value Procurement	GoP	1,840.00	1,840.00	1,840.00	1,840.00													
5020990-99	Procurement of 5 racks during the Conduct of Public Hearing (for Release of Final Report)	RDO No. 17A, Tarrac City	Small Value Procurement	GoP	3,500.00	3,500.00	3,500.00	3,500.00													
5020990-00	Procurement of 2 pieces Tarpsail used during the Tax Assesment Meeting	RDO No. 17A, Tarrac City	Small Value Procurement	GoP	2,400.00	2,400.00	2,400.00	2,400.00													
5020990-99	Procurement of 3 pieces during the Tarpsail Meeting	RDO No. 17A, Tarrac City	Small Value Procurement	GoP	5,850.00	5,850.00	5,850.00	5,850.00													
50202010-00	Procurement of 3 racks during the BIR Anniversary	RDO No. 17A, Tarrac City	Small Value Procurement	GoP	49,800.00	49,800.00	49,800.00	49,800.00													
50213090-01	Repair & Maintenance of RP Vehicle 486, 783	RDO No. 23A, North N.E.	Small Value Procurement	GoP	4,180.00	4,180.00	4,180.00	4,180.00													
50213090-01	Repair and Maintenance of Car engine of RP Vehicle 44, 728	RDO No. 18, Orongapo City	Small Value Procurement	GoP	16,450.00	16,450.00	16,450.00	16,450.00													
50213090-01	Procurement of 4 pcs Tire & Charge Oil of RP Vehicle Subject	RDO No. 17A, Tarrac City	Small Value Procurement	GoP	29,740.00	29,740.00	29,740.00	29,740.00													
50213990-99	Repair & Maintenance of 2 Units W/UNITS available for Oct - December, 2019	Regional Office & OPD	Direct Contracting	GoP	34,350.00	34,350.00	34,350.00	34,350.00													
50210250-99	Repair & Maintenance of 185 units SEDNA Installer Allocating Unit	Regional Office, OPD, RDO 21, 28B	Direct Contracting	GoP	241,500.00	241,500.00	241,500.00	241,500.00													
5020990-99	Meals during the BIR Showdown	Regional Office & District Offices	Small Value Procurement	GoP	111,000.00	111,000.00	111,000.00	111,000.00													
5020990-99	Procurement & Printing of T-shirts for BIR Anniversary Celebration	Regional Office	Small Value Procurement	GoP	30,260.00	30,260.00	30,260.00	30,260.00													
5020990-00	Printing of 25 pieces Tarpsail for Tax Amnesty	District Offices	Small Value Procurement	GoP	32,400.00	32,400.00	32,400.00	32,400.00													
5020990-00	Printing of Different BIR Forms	RDO No. 17A, Tarrac City	Small Value Procurement	GoP	22,400.00	22,400.00	22,400.00	22,400.00													
5020990-00	Plaque-Trophy for BIR, RR4 Showdown	Regional & District Offices	Small Value Procurement	GoP	15,900.00	15,900.00	15,900.00	15,900.00													
5020990-99	Procurement of Meals during the 7th Regional BIR Celebration	Regional Office	Small Value Procurement	GoP	20,000.00	20,000.00	20,000.00	20,000.00													
50203010-01	Procurement of Lexamark Toner SOP305E	Regional & District Offices	Small Value Procurement	GoP	490,000.00	490,000.00	490,000.00	490,000.00													
50203010-01	Procurement of Brother toner TR1100	Regional & District Offices	Small Value Procurement	GoP	109,800.00	109,800.00	109,800.00	109,800.00													
5020990-99	Procurement of Meals during the CSR Forum (12/4/2019)	Regional Office	Small Value Procurement	GoP	16,500.00	16,500.00	16,500.00	16,500.00													
5020990-00	Procurement of 3 pieces Tarpsail for Campaign & CSR Forum	Regional Office	Small Value Procurement	GoP	2,018.00	2,018.00	2,018.00	2,018.00													
5020990-00	Procurement of Cabling Materials	RDO No. 23A, North N.E.	Small Value Procurement	GoP	68,235.00	68,235.00	68,235.00	68,235.00													

50203950-00	Procurement of Truck Walled Storage Box	Document Processing Division	Small Value Procurement	GoP	83,700.00	83,700.00	83,700.00	83,700.00									
50299900-00	Procurement of T-shirt during the National of the National	Regional Office	Small Value Procurement	GoP	58,500.00	58,500.00	58,500.00	58,500.00									
50203950-00	Printing of 18 pages (Checklist of Documentary Measurements)	RDO No. 17B Baler, Aurora	Small Value Procurement	GoP	4,950.00	4,950.00	4,950.00	4,950.00									
50299900-99	Procurement of Meals during the Family Day	Regional & District Offices	Small Value Procurement	GoP	90,000.00	90,000.00	90,000.00	90,000.00									
50203950-00	Procurement of Cleaning Water for July 2019	RDO No. 18, Chapgo, Cebu	Small Value Procurement	GoP	2,400.00	2,400.00	2,400.00	2,400.00									
50213060-01	Procurement of Wiper for RP Vehicle	RDO No. 19, SARZ	Small Value Procurement	GoP	1,135.34	1,135.34	1,135.34	1,135.34									
50203950-00	Procurement of diesel for generator	RDO No. 22, Baler, Aurora	Small Value Procurement	GoP	11,922.00	11,922.00	11,922.00	11,922.00									
50203950-99	Procurement of Meals during the Administrative Forum (S&P)	AHRM Division	Small Value Procurement	GoP	16,500.00	16,500.00	16,500.00	16,500.00									
50203950-00	Printing of Tables for Family Day	Regional Office	Small Value Procurement	GoP	1,068.00	1,068.00	1,068.00	1,068.00									
50203950-00	Printing of 18 pages (BIR-Pampanga)	Regional Office	Small Value Procurement	GoP	2,332.00	2,332.00	2,332.00	2,332.00									
50203950-00	Printing of Reflective Vest (2019 - 2020)	Regional Office	Small Value Procurement	GoP	14,000.00	14,000.00	14,000.00	14,000.00									
50203210-02	Procurement of 2 units Printer	RDO No. 22, Baler, Aurora	Small Value Procurement	GoP	12,400.00	12,400.00	12,400.00	12,400.00									
50203220-01	Procurement of 3 units 4 inched Blue Ring Cabinet	RDO No. 22, Baler, Aurora	Small Value Procurement	GoP	37,200.00	37,200.00	37,200.00	37,200.00									
50213060-99	Repair, Upgrade & Installation of Automobile Transfer Switch (Generator)	RDO No. 21B, South Negros Estate	Small Value Procurement	GoP	1,200.00	1,200.00	1,200.00	1,200.00									
50299900-00	Procurement of Meals during the Christian Forum (S&P)	Collection Division	Small Value Procurement	GoP	45,000.00	45,000.00	45,000.00	45,000.00									
50299900-99	Classroom Iron Signages for Teachers	RDO No. 20, Balinguay City	Small Value Procurement	GoP	4,000.00	4,000.00	4,000.00	4,000.00									
50203100-00	Procurement of Meals during the Meet Promotional Plan	Regional & District Offices	Small Value Procurement	GoP	135,000.00	135,000.00	135,000.00	135,000.00									
50299900-99	Procurement of Meals during the 4th Regional Staff Conference	Regional Office	Small Value Procurement	GoP	25,000.00	25,000.00	25,000.00	25,000.00									
50203950-00	Printing of Tax Mapped Stickers	RDO Nos. 18 & 21A	Small Value Procurement	GoP	16,000.00	16,000.00	16,000.00	16,000.00									
50203950-00	Printing of Table for Meet Promotional Plan	AHRM Division	Small Value Procurement	GoP	1,440.00	1,440.00	1,440.00	1,440.00									
50203950-00	Procurement of Drinking Water for July, 2019	Regional Office & CPD	Small Value Procurement	GoP	6,750.00	6,750.00	6,750.00	6,750.00									
50203220-01	Procurement of Panel Divider (Glassless)	Regional Office	Small Value Procurement	GoP	22,500.00	22,500.00	22,500.00	22,500.00									
50203950-89	Printing of Sticker & Printing of Printing Signages	RDO No. 20, Balinguay City	Small Value Procurement	GoP	2,000.00	2,000.00	2,000.00	2,000.00									
50213060-00	Schooling & Declogging of Septic Tank	RDO No. 21A, North Camp	Small Value Procurement	GoP	37,500.00	37,500.00	37,500.00	37,500.00									
50203220-01	Procurement of 1 unit Executive chair	RDO No. 23A, North N.E	Small Value Procurement	GoP	11,000.00	11,000.00	11,000.00	11,000.00									
50203950-00	Procurement of Diesel for Generator	RDO No. 22, Baler, Aurora	Small Value Procurement	GoP	14,243.00	14,243.00	14,243.00	14,243.00									
50203010-02	Procurement of Parlour Paper	Collection Division	Small Value Procurement	GoP	3,120.00	3,120.00	3,120.00	3,120.00									
50203060-00	Procurement of Diesel for Generator	RDO No. 22, Baler, Aurora	Small Value Procurement	GoP	9,442.75	9,442.75	9,442.75	9,442.75									
50299900-99	Procurement of Car Battery	RDO No. 23A, North N.E	Small Value Procurement	GoP	4,600.00	4,600.00	4,600.00	4,600.00									
50203010-02	Procurement of Office Supplies from P.O. Office	AHRM Division	Agency to Agency	GoP	1,925,717.98	1,925,717.98	1,925,717.98	1,925,717.98									
50203950-00	Procurement of Drinking Water	RDO No. 17A, Tandag City	Small Value Procurement	GoP	2,100.00	2,100.00	2,100.00	2,100.00									
50213060-01	Repair and Maintenance of RP Vehicle -SUX900	RDO No. 22, Baler, Aurora	Small Value Procurement	GoP	4,700.00	4,700.00	4,700.00	4,700.00									
50299900-99	Procurement of Meals during the 9th Regional Staff Conference	Regional Office	Small Value Procurement	GoP	25,000.00	25,000.00	25,000.00	25,000.00									
50203220-01	Procurement of 3 unit Sofa (2 seater & 3 seater)	Regional Investigation Division	Small Value Procurement	GoP	28,800.00	28,800.00	28,800.00	28,800.00									
50203950-00	Printing of Tax Mapped Stickers	RDO No. 21A, North Camp	Small Value Procurement	GoP	8,000.00	8,000.00	8,000.00	8,000.00									
50203010-01	Procurement of Samsung Tablets	Regional & District Offices	Small Value Procurement	GoP	119,860.00	119,860.00	119,860.00	119,860.00									

50202010-00	Procurement of Meals for ISAB DPA Seminar (9/12-13/19)	AHRM Division	Small Value Procurement							GoP	36,000.00	36,000.00	36,000.00	36,000.00
50213060-01	Procurement of 4 pos. Tires (18x225x16) & Wheel Alignment	Director's Office	Small Value Procurement							GoP	23,400.00	23,400.00	23,400.00	23,400.00
50213080-01	Repair & Maintenance of RP Vehicle - SKE 219	RDO No. 20 Batahari City	Small Value Procurement							GoP	21,900.00	21,900.00	21,900.00	21,900.00
50202010-00	Procurement of Meals during the CESPEB Seminar	AHRM Division	Small Value Procurement							GoP	25,000.00	25,000.00	25,000.00	25,000.00
50203090-00	Printing of Tarpaulin for Customer Satisfaction Survey	District Offices	Small Value Procurement							GoP	1,350.00	1,350.00	1,350.00	1,350.00
50209900-89	Procurement of Meals during the Bond-off Party for ASD & (Small Offices of RDO) (3/29-19)	Regional & District Offices	Small Value Procurement							GoP	114,000.00	114,000.00	114,000.00	114,000.00
50213060-01	Change Oil of RP Vehicle - RDC 654	Director's Office	Small Value Procurement							GoP	2,197.00	2,197.00	2,197.00	2,197.00
50209900-89	Procurement of Meals during the Turn-over Ceremony of West Regional Director (4/26/2019)	Regional Office	Small Value Procurement							GoP	48,000.00	48,000.00	48,000.00	48,000.00
50203090-00	Procurement of Certificate Holder with QR Logo	AHRM Division	Small Value Procurement							GoP	49,500.00	49,500.00	49,500.00	49,500.00
50213060-01	Procurement of 1 unit Car Battery (SKL 743)	RDO No. 21A North Tamp.	Small Value Procurement							GoP	6,000.00	6,000.00	6,000.00	6,000.00
50203090-00	Printing of Tarpaulin for the Turn-over Ceremony of ARD	Regional Office	Small Value Procurement							GoP	1,286.00	1,286.00	1,286.00	1,286.00
50209900-89	Procurement & Printing of Plaque of Appreciation for the outgoing officials	Regional Office	Small Value Procurement							GoP	12,000.00	12,000.00	12,000.00	12,000.00
50202010-00	Procurement of Meals during the Inauguration Convention Cause (8/15-27/19)	AHRM Division	Small Value Procurement							GoP	49,500.00	49,500.00	49,500.00	49,500.00
50203090-00	Procurement of Acrylic Table Signs & Tarpaulin	RDO No. 16 Dongjoo City	Small Value Procurement							GoP	5,625.00	5,625.00	5,625.00	5,625.00
50203010-00	Procurement of Pak, Geopre GTT 10(GA) to HCM Adapter	RDO No. 17A Taitse City	Small Value Procurement							GoP	2,300.00	2,300.00	2,300.00	2,300.00
50203090-00	Printing of Tarpaulin for National Statistics Month	Regional & District Offices	Small Value Procurement							GoP	5,760.00	5,760.00	5,760.00	5,760.00
50213060-01	Procurement of 4 pieces Tires (18x225x16) & Wheel Alignment of RP Vehicle - RDO 199	Regional, Investigation Offices	Small Value Procurement							GoP	22,400.00	22,400.00	22,400.00	22,400.00
50203090-00	Procurement of Materials for the installation of internet	RDO No. 23A North N.E	Small Value Procurement							GoP	958.00	958.00	958.00	958.00
50213060-01	Repair & Maintenance of Car (18x225x16) RP Vehicle - RDC 654	Director's Office	Small Value Procurement							GoP	10,350.00	10,350.00	10,350.00	10,350.00
50203090-00	Procurement of Self-sticking Stamps	ORD ARD & RDO No. 23A North N.E	Small Value Procurement							GoP	11,200.00	11,200.00	11,200.00	11,200.00
50203090-00	Printing of Tax Mapped Stickers	RDO No. 23A North N.E	Small Value Procurement							GoP	4,800.00	4,800.00	4,800.00	4,800.00
50203090-00	Procurement of Bulb	RDO No. 23A North N.E	Small Value Procurement							GoP	550.00	550.00	550.00	550.00
50203220-02	Procurement of 13 units Office Chair	RDO No. 22 Balar, Aurora	Small Value Procurement							GoP	49,400.00	49,400.00	49,400.00	49,400.00
50209900-00	Holding of Various Office Supplies from PS-DBM	AHRM Division	Small Value Procurement							GoP	6,000.00	6,000.00	6,000.00	6,000.00
50203090-00	Procurement of Diesel for 4 Generators	Regional, CPD, RDO No. 21A&B	Small Value Procurement							GoP	49,000.00	49,000.00	49,000.00	49,000.00
50203090-00	Procurement of On-duty Vehicle for August, 2019	Regional Office & DPD	Small Value Procurement							GoP	5,460.00	5,460.00	5,460.00	5,460.00
50203090-00	Procurement of Cabling Materials for the Temporary Office of RDO No. 21C	RDO No. 21C Clark Freeport Zone	Small Value Procurement							GoP	26,140.00	26,140.00	26,140.00	26,140.00
50203090-00	Procurement of Electrical Supplies for the Temporary Office of RDO No. 21C	RDO No. 21C Clark Freeport Zone	Small Value Procurement							GoP	48,132.00	48,132.00	48,132.00	48,132.00
50209900-00	Procurement of Meals during the Assessment Forum (10/15/2019)	Assessment Division	Small Value Procurement							GoP	57,000.00	57,000.00	57,000.00	57,000.00
50203090-00	Procurement & Printing of Plaque & Tarpaulin for the Retirement of Chief, DPD	AHRMD	Small Value Procurement							GoP	3,008.00	3,008.00	3,008.00	3,008.00

50290990-00	Procurement of Meals during the 10th Regional Staff Conference & Retirement of Chief CFO	Regional Office	Small Value Procurement						CoP	40,000.00	40,000.00		40,000.00	40,000.00
50299990-99	Rental of Round Table, Plates & Printing of Tarpaulin during the Tax Campaign	RDO No. 22, Baler, Aurora	Small Value Procurement						CoP	9,300.00	9,300.00		9,300.00	9,300.00
50239990-00	Printing of Tarpaulin for the Assessment Forum	Assessment Division	Small Value Procurement						CoP	1,260.00	1,260.00		1,260.00	1,260.00
50203010-01	Procurement of Fug Toner	RDO No. 19, SBMA	Small Value Procurement						CoP	18,960.00	18,960.00		18,960.00	18,960.00
50239990-01	Procurement of 1 set Center Table	Asst. Regional Director	Small Value Procurement						CoP	1,885.00	1,885.00		1,885.00	1,885.00
50239990-01	Repair & Maintenance of RP Vehicle - 6KJ 743	RDO No. 21A, North Pamp	Small Value Procurement						CoP	15,558.89	15,558.89		15,558.89	15,558.89
50290200-00	Printing of BIR forms	RDO No. 17A, Talar, City	Small Value Procurement						CoP	10,300.00	10,300.00		10,300.00	10,300.00
50203990-00	Procurement & Printing of Tarpaulin for ONETT	District Offices	Small Value Procurement						CoP	3,564.00	3,564.00		3,564.00	3,564.00
50299990-99	Procurement of Meals during the 10th Regional Staff Conference (10/22/2019)	Regional Office	Small Value Procurement						CoP	21,000.00	21,000.00		21,000.00	21,000.00
50205990-99	Procurement of Meals during the Briefing on the Preparation of Budget Proposal for 2023	Regional & District Offices	Small Value Procurement						CoP	15,000.00	15,000.00		15,000.00	15,000.00
50299990-99	Procurement of Meals during the Signifier on the Code of Conduct	AHRM Division	Small Value Procurement						CoP	21,000.00	21,000.00		21,000.00	21,000.00
50299990-99	Printing of forms for AHRM (RA Nos. 7817, 8183, 8352 & 8353)	AHRM Division	Small Value Procurement						CoP	48,000.00	48,000.00		48,000.00	48,000.00
50299990-99	Procurement of Supplies to be used during the Briefing Meeting every Monday of Officials	Director's Office	Small Value Procurement						CoP	7,300.00	7,300.00		7,300.00	7,300.00
50213990-01	Procurement of 1 unit Car Battery	RDO No. 22, Baler, Aurora	Small Value Procurement						CoP	4,500.00	4,500.00		4,500.00	4,500.00
50299990-99	Procurement of Acrylic Signages	RDO No. 23B, South NE	Small Value Procurement						CoP	9,070.00	9,070.00		9,070.00	9,070.00
50299990-99	Procurement of Snacks & Beverages during the Tax Campaign	RDO No. 22, Baler, Aurora	Small Value Procurement						CoP	11,800.00	11,800.00		11,800.00	11,800.00
50203090-00	Procurement of Diesel for Generator	RDO No. 22, Baler, Aurora	Small Value Procurement						CoP	2,393.50	2,393.50		2,393.50	2,393.50
50213990-00	Procurement of Tires, Radios, & Wheel Aligners of RP Vehicle - 6KJ 893	RDO No. 22, Baler, Aurora	Small Value Procurement						CoP	30,000.00	30,000.00		30,000.00	30,000.00
50203990-00	Procurement of Cabling Materials for the Personnel Office of RDO No. 21C	RDO No. 21C, Clark Freeport Zone	Small Value Procurement						CoP	212,760.00	212,760.00		212,760.00	212,760.00
50203990-00	Procurement of PVC Pipes for the Installation of Cabling Materials for the personnel office of RDO No. 21C	RDO No. 21C, Clark Freeport Zone	Small Value Procurement						CoP	41,658.00	41,658.00		41,658.00	41,658.00
50203010-01	Procurement of EPSON toners	Regional & District Offices	Small Value Procurement						CoP	49,600.00	49,600.00		49,600.00	49,600.00
50203010-01	Procurement of Brother Toner T1229C, C18229S & Drums for Brother Printers	Regional & District Offices	Small Value Procurement						CoP	389,760.00	389,760.00		389,760.00	389,760.00
50203990-00	Procurement of Conference Base & Wireless Microphones	Regional Office	Small Value Procurement						CoP	115,980.00	115,980.00		115,980.00	115,980.00
50299990-99	Procurement of Diaper Changing & High Chair	Regional & District Offices	Small Value Procurement						CoP	259,200.00	259,200.00		259,200.00	259,200.00
50203200-01	Procurement of Gate & Side Table for the Screening Room	RDO No. 21A, North Pamp	Small Value Procurement						CoP	18,584.50	18,584.50		18,584.50	18,584.50
50203210-02	Procurement of Office Furniture (Tables & Chairs)	RDO No. 17B, Paniqui Talar	Small Value Procurement						CoP	124,270.00	124,270.00		124,270.00	124,270.00

5029901-00	As Placement in the Giant Lantern Festival 2019 Souvenir Program	Regional Office	Small Value Procurement								GoP	25,000.00	25,000.00				25,000.00	25,000.00
5029902-00	Procurement & Printing of Templates for Tax Amnesty, Dependence & Status Tax Amnesty	RDO No. 21B, South Ramp	Small Value Procurement								GoP	4,590.00	4,590.00				4,590.00	4,590.00
50203990-00	Printing of Tax Mapped Notices	RDO No. 21C, Clark Freeport Zone	Small Value Procurement								GoP	1,200.00	1,200.00				1,200.00	1,200.00
50299090-99	Procurement & Printing of Campaign Materials for 18-2018 Campaign Against VAW	Regional & District Offices	Small Value Procurement								GoP	162,500.00	162,500.00				162,500.00	162,500.00
50299090-00	Procurement of Customized Acrylic Drop Box	RDO No. 17A, Tandang City	Small Value Procurement								GoP	6,000.00	6,000.00				6,000.00	6,000.00
50200010-01	Procurement of Lexmark toners	Regional & District Offices	Small Value Procurement								GoP	480,000.00	480,000.00				480,000.00	480,000.00
50299000-99	Procurement of Brochures during the Briefing on Tax Amnesty	RDO No. 22, Balser, Aurora	Small Value Procurement								GoP	3,850.00	3,850.00				3,850.00	3,850.00
50203010-03	Procurement of Office Supplies from the OSM	AHRM Division	Agency to Agency								GoP	2,232,909.93	2,232,909.93				2,232,909.93	2,232,909.93
50203010-01	Procurement of MICR Ink Cartridges	Document Processing Division	Small Value Procurement								GoP	230,700.00	230,700.00				230,700.00	230,700.00
50203990-00	Printing of Templates for Signature on Guidelines & Procedures on the use of MICROS	District Offices	Small Value Procurement								GoP	864.00	864.00				864.00	864.00
50299090-99	Procurement of Mesh during the Seminar on Guidelines & Procedures on the use of MICROS	District Offices	Small Value Procurement								GoP	25,500.00	25,500.00				25,500.00	25,500.00
50203990-00	Procurement of Rubber Stamps & Self Inking Stamps	RDO No. 21C, Clark Freeport Zone	Small Value Procurement								GoP	10,610.00	10,610.00				10,610.00	10,610.00
50299090-99	Procurement of Meals for 11th Region's Staff Conference	Regional & District Offices	Small Value Procurement								GoP	25,000.00	25,000.00				25,000.00	25,000.00
50203990-00	Procurement of Janitorial & Gardening Tools & Materials	Regional & District Offices	Small Value Procurement								GoP	499,743.00	499,743.00				499,743.00	499,743.00
50299090-99	Printing of Templates for 18-day Campaign Against VAW	Regional & District Offices	Small Value Procurement								GoP	9,504.00	9,504.00				9,504.00	9,504.00
50203090-00	Procurement of Diesel for Generator	RDO No. 22, Balser, Aurora	Small Value Procurement								GoP	2,368.00	2,368.00				2,368.00	2,368.00
50213090-01	Repair & Maintenance of RP Vehicle-SJ223	RDO No. 19, SBMA	Small Value Procurement								GoP	25,530.35	25,530.35				25,530.35	25,530.35
5020210-02	Procurement of Printers	RDO No. 21C, Clark Freeport Zone	Small Value Procurement								GoP	40,840.00	40,840.00				40,840.00	40,840.00
50213070-00	Repair & Re-upholstery of Executive Chairs & Sofa Cushion	Finance Division	Small Value Procurement								GoP	8,000.00	8,000.00				8,000.00	8,000.00
50213070-00	Repair & Re-upholstery of Sofa Set	AHRM Division	Small Value Procurement								GoP	6,500.00	6,500.00				6,500.00	6,500.00
50207900-03	Procurement of CCTV Devices including LED Monitor	RDO No. 21C, Clark Freeport Zone	Small Value Procurement								GoP	20,581.60	20,581.60				20,581.60	20,581.60
50299090-99	Procurement of Rubber Stamps	Regional Investigation Division	Small Value Procurement								GoP	2,300.00	2,300.00				2,300.00	2,300.00
50203210-02	Procurement of Furniture (Tables, Chairs, Gang chairs & Filing Cabinets)	RDO No. 22B, South N E	Small Value Procurement								GoP	992,753.00	992,753.00				992,753.00	992,753.00
50299090-00	Procurement for Drinking Water	Regional Office & DPD	Small Value Procurement								GoP	7,725.00	7,725.00				7,725.00	7,725.00
50213090-01	Repair & Maintenance of RP Vehicle - SJ9809	RDO No. 22B, South N E	Small Value Procurement								GoP	16,914.73	16,914.73				16,914.73	16,914.73

