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|---|------------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------------------------|----------------------------------|-----|------------|------------|------|------------|------------|------|-----|-----|-----|-----|-----|-----|
| Plaque of Appreciation (Star Awards) | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20 w.d. from receipt of approved P.O. | July 5, 2019 | GoP | 17,450.00 | 17,450.00 | 0.00 | 17,450.00 | 17,450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Hard Craft box | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Sept 11, 2019 Sept. 18, 2019 | GoP | 17,450.00 | 17,450.00 | 0.00 | 17,450.00 | 17,450.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Aqua blue shirt for ISO Certification | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20 w.d. from receipt of approved P.O. | July 12, 2019 | GoP | 165,560.00 | 165,560.00 | 0.00 | 165,560.00 | 165,560.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Corrugated box | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Sept 11, 2019 Sept. 18, 2019 | GoP | 172,500.00 | 172,500.00 | 0.00 | 172,500.00 | 172,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| 4 line item of various envelope | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20 w.d. from receipt of approved P.O. | Sept. 25, 2019 Oct. 2, 2019 | GoP | 330,500.00 | 330,500.00 | 0.00 | 330,500.00 | 330,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| car battery & tires for Innova SJX-906 | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Aug. 23, 2019 Aug. 29, 2019 | GoP | 32,900.00 | 32,900.00 | 0.00 | 32,900.00 | 32,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Labor & Materials for installation of lightning arrester | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Sept. 11, 2019 Sept. 24, 2019 | GoP | 38,000.00 | 38,000.00 | 0.00 | 38,000.00 | 38,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| paint & paint roller for repainting of interior & exterior walls of BIR RR6 | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Sept. 25, 2019 Oct. 2, 2019 | GoP | 130,000.00 | 130,000.00 | 0.00 | 130,000.00 | 130,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| 25pcs. Stamps (rubber & self-linking) | AHRMD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7 w.d. from receipt of approved P.O. | Sept. 25, 2019 Oct. 2, 2019 | GoP | 5,620.00 | 5,620.00 | 0.00 | 5,620.00 | 5,620.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Name plate (Directors) and gavel & hammer | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Sept. 27, 2019 Oct. 15, 2019 | GoP | 9,000.00 | 9,000.00 | 0.00 | 9,000.00 | 9,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Fax Machine | ORD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20 w.d. from receipt of approved P.O. | Oct. 7, 2019 Oct. 15, 2019 | GoP | 8,246.00 | 8,246.00 | 0.00 | 8,246.00 | 8,246.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| 10 line various carpentry materials | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Aug. 8, 2019 Aug. 15, 2019 | GoP | 242,274.44 | 242,274.44 | 0.00 | 242,274.44 | 242,274.44 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| 6 line various office supplies | RR6 | NO | Shopping | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20 w.d. from receipt of approved P.O. | Oct. 24, 2019 Nov. 7, 2019 | GoP | 817,650.00 | 817,650.00 | 0.00 | 817,650.00 | 817,650.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| T-shirt for 115th BIR Anniversary | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 w.d. from receipt of approved P.O. | Sept. 25, 2019 Sept. 25, 2019 | GoP | 335,000.00 | 335,000.00 | 0.00 | 335,000.00 | 335,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Ink & Master roll for duplo machine | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 7 w.d. from receipt of approved P.O. | Oct. 17, 2019 Nov. 7, 2019 | GoP | 332,320.00 | 332,320.00 | 0.00 | 332,320.00 | 332,320.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| UPS, 96 units | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20 w.d. from receipt of approved P.O. | Oct. 7, 2019 Oct. 15, 2019 | GoP | 792,000.00 | 792,000.00 | 0.00 | 792,000.00 | 792,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| 10 line various materials for repair of DPD storage room | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10 w.d. from receipt of approved P.O. | Dec. 6, 2019 Dec. 16, 2019 | GoP | 36,500.00 | 36,500.00 | 0.00 | 36,500.00 | 36,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Stainless cut-out letters | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Dec. 11, 2019 Dec. 16, 2019 | GoP | 31,800.00 | 31,800.00 | 0.00 | 31,800.00 | 31,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Television, 32", 21 units for digital signage | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 w.d. from receipt of approved P.O. | Nov. 11, 2019 Nov. 21, 2019 | GoP | 275,580.00 | 275,580.00 | 0.00 | 275,580.00 | 275,580.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Pink & Yellow colored paper | Finance Division | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 w.d. from receipt of approved P.O. | Dec. 10, 2019 Dec. 20, 2019 | GoP | 47,215.00 | 47,215.00 | 0.00 | 47,215.00 | 47,215.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Supply of Stair Nosing | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 w.d. from receipt of approved P.O. | Dec. 10, 2019 Dec. 20, 2019 | GoP | 16,600.00 | 16,600.00 | 0.00 | 16,600.00 | 16,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |
| Air humidifier, 55 units | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 w.d. from receipt of approved P.O. | Dec. 10, 2019 Dec. 16, 2019 | GoP | 85,140.00 | 85,140.00 | 0.00 | 85,140.00 | 85,140.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A |

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|--|------------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|---------------------------------------|----------------|-----|--------|------------|--------------|------------|------------|------|-----|-----|-----|-----|-----|-----|--|--|--|--|
| 9 line various materials for repair of front parking area | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 30 c.d. from receipt of approved P.O. | FOR DELIVERY | GoP | 550000 | 550,000.00 | 0.00 | 550,000.00 | 550,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Background centra board | RDO 34 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 25 c.d. from receipt of approved P.O. | FOR DELIVERY | GoP | 58800 | 58,800.00 | 0.00 | 58,800.00 | 58,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Android TV, 65" | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10 c.d. from receipt of approved P.O. | FOR DELIVERY | GoP | 59000 | 59,000.00 | 0.00 | 59,000.00 | 59,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Upgrading of CCTV System | RDO Nos. 30 & 34 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 w.d. from receipt of approved J.O. | FOR INSPECTION | GoP | 57960 | 57,960.00 | 0.00 | 57,960.00 | 57,960.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Fax Machine, 2 units | RDO 30 & AHRMD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 10 c.d. from receipt of approved P.O. | FOR INSPECTION | GoP | 16492 | 16,492.00 | 0.00 | 16,492.00 | 16,492.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Fax Film for Panasonic KX-FP711 | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 c.d. from receipt of approved P.O. | FOR INSPECTION | GoP | 230000 | 230,000.00 | 0.00 | 230,000.00 | 230,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Reconditioning/Rehabilitation of Emergency Generator Set | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 15 c.d. from receipt of approved J.O. | FOR INSPECTION | GoP | 948000 | 948,000.00 | 0.00 | 948,000.00 | 948,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Repair of Steel Gate | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 20 w.d. from receipt of approved J.O. | FOR INSPECTION | GoP | 63859 | 63,859.00 | 0.00 | 63,859.00 | 63,859.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | | | | |
| Total Allocated Budget of On-going Procurement Activities | | | | | | | | | | | | | | | | | | | | 1,984,111.00 | | | | | | | | | | | | | |

Prepared by:

Olivia E. Jose
OLIVIA E. JOSUE
 Head, BAC Secretariat
 Chief, Admin. & HRM Division

Recommended for Approval by:

Maria Haidee Lourdes C. Organo
ATTY. MARIA HAIDEE LOURDES C. ORGANO
 BAC Chairperson
 Chief, Legal Division

APPROVED:

Jethro M. Sabariaga
ATTY. JETHRO M. SABARIAGA
 Regional Director

| | | | | | | | | | | | | | | | |
|------------------------------|-------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| Clerical & Computer tables | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| File tab divider, legal size | AHRMD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Total Allot

Total Contract Price c

Total Savings (Tot

ON-GOING PROCUREMENT ACTIVITIES

| | | | | | | | | | | | | | | | |
|---|------------------|----|-----------------------------------|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|-----|
| 9 line various materials for repair of front parking area | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Background centra board | RDO 34 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Android TV, 65" | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Upgrading of CCTV System | RDO Nos. 30 & 34 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fax Machine, 2 units | RDO 30 & AHRMD | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Fax Film for Panasonic KX-FP711 | RR6 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Reconditioning/Rehabilitation of Emergency Generator Set | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |
| Repair of Steel Gate | | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A |

Total Alloted Bu


Prepared by:

OLIVIA E. JOSUE
 Head, BAC Secretariat
 Chief, Admin. & HRM Division



Recommended for Approval by:

ATTY. MARIA HAIDEE LOURDES C. ORGANO
 BAC Chairperson
 Chief, Legal Division



APPROVED:

ATTY. JETHRO M. SABARIAGA
 Regional Director

