

**PROCUREMENT MONITORING REPORT  
BUREAU OF INTERNAL REVENUE  
REVENUE REGION NO. 8B - South NCR  
as of December 31, 2019**

Code (UAC S/P/APP)	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Ads/Post of IB/RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/Completion	Inspection & Acceptance	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (If applicable)
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
1	1. PVC ID with print, lanyard and plastic cover	AHRMD	NO	Shopping		Aug. 27, 2019							Aug 23, 2019	September 16, 2019		September 23, 2019 (201pcs) September 16,	September 24, 2019	GoP	116,090.00	116,090.00		116,090.00	116,090.00									
2	2. Production Scanner (2) units	AHRMD	NO	Shopping		September 25, 2019							Sept. 25, 2019	December 18, 2019		December 18, 2019	December 18, 2019	GoP	759,408.00		759,408.00	759,408.00		759,408.00								Realigned under SARO-BMB-A-19-0023643 dated Dec. 9, 2019
3	Various Office Supplies	AHRMD	NO	Shopping		September 6, 2019							September 19, 2019	October 15, 2019		October 16 & 21, 2019	October 16 & 21, 2019	GoP	117,631.36	117,631.36		57,106.10	57,106.10									contract amount was adjusted due to availability of some items at PS-DBM
4	Fire Fighting & Rescue Safety Equipment (fire extinguisher)	AHRMD	NO	Shopping		September 6, 2019							Sept. 16, 2019	Dec. 20, 2019		Dec. 23, 2019	Dec. 26, 2019	GoP	55,650.00	55,650.00		55,650.00	55,650.00									
5	Corrugated Boxes (Small and Big) for stock and distribution of AHRMD	AHRMD	NO	Shopping		September 6, 2019							Sept 23, 2019	Oct 3, 2019		Nov. 5, 2019	Oct 16, 18 & Nov 5, 2019	GoP	148,190.00	148,190.00		112,492.50	112,492.50									
6	Epson ID Printer Series, Laminating Machine, PVC ID with Film 3R size, Acura PVC ID card cutter & Plastic ID holder size B4	AHRMD	NO	Shopping		September 6, 2019							Oct 4, 2019	December 2, 2019		December 2, 2019	December 2, 2019	GoP	139,600.00	81,600.00	58,000.00	139,600.00	81,600.00	58,000.00								Realigned under SAA No. 2019-111010 dated Nov. 11, 2019
7	Office Supplies (1 lot)	AHRMD	NO	Shopping		September 6, 2019							November 13, 2019	Dec. 10, 2019		Dec. 11, 2019	Dec. 11, 2019	GoP	138,876.50	138,876.50		138,303.00	138,303.00									
8	3T airconditioning unit	RDO 53B	NO	Shopping		October 16, 2019							Sept. 17, 2019	October 21, 2019		October 22, 2019	October 22, 2019	GoP	309,231.00		309,231.00	309,231.00		309,231.00								Realigned under SARO-BMB-A-19-11686 dated Sept 6, 2019 with SAA No. 2019099002 dated 9/18/19
9	Toner for Printer Brother HL-L500DN	AHRMD	NO	Shopping		October 9, 2019							October 10, 2019	November 14, 2019		November 14, 2019	November 14, 2019	GoP	891,800.00	891,800.00		874,300.00	874,300.00									Realignment from Travelling Expense to ICT Supplies Expense

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					Pre-Proc Conference	Ads/Post of IB/RFQ	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)																			
10	Cross Cut Shredder	RR8B-South NCR	NO	Shopping		October 10, 2019							October 16, 2019	November 8, 2019		November 8, 2019	November 8, 2019	GoP	451,465.00	451,465.00		451,465.00	451,465.00									Realignment from Travelling Expense to ICT Supplies Expense																			
11	3T airconditioning unit (5) units	RDO 53A	NO	Shopping		Oct. 9, 2019							Oct 8, 2019	Dec. 18, 2019		Dec. 19, 2019	Dec. 19, 2019	GoP	515,385.00		515,385.00	515,385.00		515,385.00								Realigned under SARO-BMB-A-19-0024655 with SAA No. 201912002 dated 12/20/19																			
12	Blinds Horizontal	Collection & Assessment Division	NO	Shopping		October 16, 2019							November 21, 2019	November 21, 2019		November 22, 2019	November 22, 2019	GoP	126,944.65	126,944.65		126,944.65	126,944.65																												
13	Furniture (table, chair, drawer & steel filing cabinet)	RR8B-South NCR	NO	Shopping		October 17, 2019							October 21, 2019	November 8, 2019		November 13, 14, 15, 18, 19, 20, 21, 2019	November 13 & 22, 2019	GoP	999,527.50	999,527.50		999,527.50	999,527.50									realignment from travelling expense to Semi-Expendable (ICT)																			
14	Venue, Meals & Accommodation for the Participants of Seminar on Harmonized Gender &	AHRMD	NO	Shopping		November 28, 2019							Dec. 3, 2019	Dec. 3 & 4, 2019		Dec. 3, 2019		GoP	86,000.00	86,000.00		86,000.00	86,000.00																												
15	VAWC Polo Shirt	RR8B-South NCR	NO	Shopping		November 22, 2019							Dec. 6, 2019	Dec. 12, 2019		Dec. 12, 2019	Dec. 12, 2019	GoP	429,250.00	429,250.00		429,250.00	429,250.00																												
16	Laptop (7) units	AHRMD/Finance /COA	NO	Shopping		November 22, 2019							December 19, 2019	December 19, 2019		Dec. 19, 2019	Dec.19, 2019	GoP	104,258.00	104,258.00		103,530.00	103,530.00									realignment from travelling expense to Semi-Expendable (ICT)																			
<b>Total Contract Price of Procurement Activities Conducted</b>																						<b>5,389,307.01</b>	<b>3,747,283.01</b>	<b>1,642,024.00</b>	<b>5,274,282.75</b>	<b>3,632,258.75</b>	<b>1,642,024.00</b>																								
<b>Total Savings (Total Alloted Budget - Total Contract Price)</b>																																																			
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																																			
1	Blinds Vertical	RDO 52	NO	Shopping		October 16, 2019							Nov. 4, 2019	Dec. 27, 2019		Jan. 6, 2019		GoP	291,134.40	291,134.40		0.00																													
2	Janitorial Services for CY 2020	RR8B-South NCR	YES (early procurement for CY 2020)	Public Bidding	Sept. 28, Oct. 8 & 14, 2019	October 24, 2019	Oct. 31, 2019		Nov. 12, 2019	Nov. 18, 2019	Nov. 25, 2019	Nov. 25, 2019						GoP	9,621,000.00	9,621,000.00		0.00			COA/PICPA/PCCI	Oct. 31, 2019								GAA signed/approved only on Jan. 6, 2020																	

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3	Security Services for CY 2020	RR8B-South NCR	YES (early procurement for CY 2020)	Public Bidding	Sept. 28, Oct. 8 & 14, 2019	October 24, 2019	Oct. 31, 2019		Nov. 12, 2019	Nov. 18, 2019	Nov. 25, 2019	Nov. 25, 2019				GoP	15,912,162.02	15,912,162.02				COA/PICPA/PCCI	Oct. 31, 2019							GAA signed/approved only on Jan. 6, 2020		
4	14 units Photocopier	RR8B-South NCR	YES (early procurement for CY 2020)	Shopping		November 11, 2019										GoP	339,864.00	339,864.00	0.00										GAA signed/approved only on Jan. 6, 2020 & JO as the amount did not exceed 1M			
5	BIR Printed Receipt/Invoice	RR8B-South NCR	NO	Shopping		December 19, 2019							Dec. 20, 2019			GoP	997,500.00	997,500.00	0.00													
<b>Total Allotted Budget of On-going Procurement Activities</b>																		27,161,660.42	27,161,660.42	-	0.00	0.00										

Prepared by:

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Recommended for Approval by:

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APPROVED BY:

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