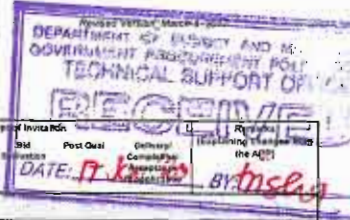


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UACS Code	Procurement Program/Project	PMO/End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (Php)			Contract Cost (Php)			List of Invited Bidders	Pre-bid Conf.	Eligibility Check	Date of Release of Bids	Date of Inauguration	Bids Received	Post Qual	Delivery/Completion	Inspection & Acceptance				
					Pre-bid Conference	Advertise of IB	Pre-bid Conf.	Eligibility Check	Sub-type of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO													
5020990-99	Meals, Venue and Room Accommodation for the conduct of Administrative Training on RAR (RAC) and RAR (RAC) at BIR RR-13 Cabanatuan	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	N/A			
5020210-02	Meals for Information Security Awareness Briefing on July 1, 2019 from 8:00 am to 5:00 pm at BIR RR-13 Cabanatuan, Batangas	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	12,800.00	12,800.00		12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/07/2019	N/A			
50202010-12	Supply and delivery of 600 pcs Acrylic Photo 2.5 x 2.5 inches with heat sealed Para sa mga Maging Tasa ng BIR RR-13 Cabanatuan	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	45,500.00	45,500.00		45,500.00	45,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/06/2019	N/A			
50201040-02	Meals and Venue including use of facilities for the conduct of Briefing on Tax Amnesty on July 17, 2019 from 8:00 am to 5:00 pm	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	265,000.00	265,000.00		265,000.00	265,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2019	N/A			
50201010-02	Meals for meeting with NCC, Lamin 2 Assessment Program, and Monitoring Division (APMD) and Business Intelligence Division (BID) on July 5, 2019 at BIR RR-13 Cabanatuan	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	9,300.00	9,300.00		9,300.00	9,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/07/2019	N/A			
50210050-02	Meals for Briefing on RMP 14/11/19 BIR Mand and Promotion Plan on July 8, 2019 from 8:00 am to 5:00 pm at the BIR RR-13 Cabanatuan	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	13,500.00	13,500.00		13,500.00	13,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/07/2019	N/A			
50203960-13	Meals for BIR Tax Administration Conference on July 15-19, 2019 from 8:00 am to 5:00 pm at BIR RR-13 Cabanatuan	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/01/2019	N/A	N/A	N/A	N/A	GOP	75,000.00	75,000.00		75,000.00	75,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/10/2019	N/A			
5020710-02	Supply and Delivery of 1 Unit Refrigerator (1 unit) and 1 Unit Laptop (1 unit) for the office of BIR RR-13 Cabanatuan	Regional & District Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2019	N/A	N/A	N/A	N/A	GOP	928,600.00	928,600.00		928,600.00	928,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/10/2019	N/A			
5025690-99	SUPPLY AND DELIVERY OF 500 PCS 10 LINE CHECKMATS FOR THE USE OF BIR RR-13 CABANATUAN	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A			
50213000-01	Lease of Labor and Materials for 10 QD000 PMS General Cleaning of Aircon and Replacement of cover Defective Parts for Toyota Innova with Plate no. G884 assigned at the office of AIRMD	Regional Office	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	39,515.33	39,515.33		39,515.33	39,515.33		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/05/2019	N/A			
5020710-02	Fabrication and Installation of site of cabinet Build up stainless steel top with LED backlight and Aluminum Composite panel (ACP) background as per approved design layout and material specifications at 5020354A, East Cavite	RDG - 54A, East Cavite	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	240,000.00	240,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/10/2019	N/A			
50202010-02	Supply and Delivery of 18 pcs Glass Partition for Region for Top RDO Personnel for the month of May & June 2019 & for the 1st semester of 2019	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	40,200.00	40,200.00		40,200.00	40,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/07/2019	N/A			
50203010-02	Fabrication and Installation of site of cabinet Build up stainless steel top with LED backlight and Aluminum Composite panel (ACP) background as per approved design layout and material specifications at 5020719, East Batangas	RDG - 19, East Batangas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	241,000.00	241,000.00		241,000.00	241,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A			
50203010-01	Fabrication and Installation of site of cabinet Build up stainless steel top with LED backlight and Aluminum Composite panel (ACP) background as per approved design layout and material specifications at 5020719, Cavite	RDG - 19, Cavite	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	270,000.00	270,000.00		270,000.00	270,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2019	N/A			
50203010-04	Fabrication, Delivery and Installation of Zoned Signages, Acrylic Plastic Poster, Frame, Document Holder and Prom Sign of RDO 54A, East Cavite as part of preparation for the 2019-2020 75th Anniversary	RDG - 54A, East Cavite	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	346,177.00	346,177.00		346,177.00	346,177.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2019	N/A			
5020710-02	Fabrication, Delivery and Installation of Zoned Signages, Acrylic Plastic Poster, Frame, Document Holder and Prom Sign of RDO 54A, East Cavite as part of preparation for the 2019-2020 75th Anniversary	RDG - 19, East Batangas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	321,271.80	321,271.80		321,271.80	321,271.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2019	N/A			
5025690-01	Fabrication, Delivery and Installation of Zoned Signages, Acrylic Plastic Poster, Frame, Document Holder and Prom Sign of RDO 54A, Cavite as part of preparation for the 2019-2020 75th Anniversary	RDG - 19, Cavite	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	GOP	321,873.80	321,873.80		321,873.80	321,873.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18/05/2019	N/A			

ANNEX B

Bureau of Internal Revenue, Revenue Region No. 9A-CaBaMiRo, Procurement Monitoring Report as of December 31, 2019

UACS Code	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	Assessment of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOGE	CO	Total	MOGE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)		
50202000	RCO 0001 2019 Assessment Course with Risk Management @ Office of the BIR RRA - Cebu	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	64,400.00	64,400.00	64,400.00	64,400.00			N/A	N/A	N/A	N/A	N/A	N/A	01/07/2019	
50202002	Supply and Delivery of 4 unit Package of workstations for the existing BIR RDO 53 ADO of BIR RRA - Cebu	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,400.00	14,400.00	14,400.00	14,400.00			N/A	N/A	N/A	N/A	N/A	N/A	14/07/2019	
50202002	Meals for the 7th Regional Staff Development & Turn over Ceremony on July 22, 2019 from 8:00am to 1:00 pm at the BIR RRA - Cebu	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	49,900.00	49,900.00	49,900.00	49,900.00			N/A	N/A	N/A	N/A	N/A	N/A	14/07/2019	
50299909	Supply and Delivery of Submarine Dive Tables for the 11th BIR University	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	275,000.00	275,000.00	275,000.00	275,000.00			N/A	N/A	N/A	N/A	N/A	N/A	14/07/2019	
50299909	Supply of 3 units Van Transportation Expenses to Conduct Briefing on Tax Amnesty on July 17, 2019 at NCR Resorts & Events Place Brgy. Agri, Malabon, Balangas	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	24,000.00	24,000.00	24,000.00	24,000.00			N/A	N/A	N/A	N/A	N/A	N/A	14/07/2019	
50202002	Supply of 4 unit Van Transportation Expenses for the conduct of Admin Forgem Training on RA 9164 and its 2019 Revised Implementing Rules & Regulation at Robinson Land Corp. Tagaytay	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	8,000.00	8,000.00	8,000.00	8,000.00			N/A	N/A	N/A	N/A	N/A	N/A	20/07/2019	
50202002	Meals for Regional Technical Conference on Real Property Taxation on July 9, 2019 at the Regional Conference Room, BIR RRA - Cebu	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	6,000.00	6,000.00	6,000.00	6,000.00			N/A	N/A	N/A	N/A	N/A	N/A	06/07/2019	
50202002	Pest control Service (scope of work: Soil Penetration, Drilling wood anchoring, termite abatement) maintenance program of RDO 58 West Balangas	RDO 58 West Balangas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	23/07/2019	
50202002	Pest control Service (scope of work: Soil Penetration, Drilling wood anchoring, termite abatement) maintenance program of RDO 51 East Balangas	RDO 51 East Balangas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00	45,000.00	45,000.00			N/A	N/A	N/A	N/A	N/A	N/A	23/07/2019	
50202002	Pest control Service (scope of work: Soil Penetration, Drilling wood anchoring, termite abatement) maintenance program of RDO 51 Oriental Mindoro	RDO 51 Oriental Mindoro	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	48,900.00	48,900.00	48,900.00	48,900.00			N/A	N/A	N/A	N/A	N/A	N/A	25/07/2019	
50202002	Supply and Delivery of Tapes for BIR RRA - Cebu	Regional Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	14,070.00	14,070.00	14,070.00	14,070.00			N/A	N/A	N/A	N/A	N/A	N/A	10/07/2019	
50299909	Supply and Delivery of Tapes for BIR RRA - Cebu	Regional Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	12,570.00	12,570.00	12,570.00	12,570.00			N/A	N/A	N/A	N/A	N/A	N/A	05/07/2019	
50299909	Meals for the Regional Staff Training on RA 9164 and its 2019 Revised Implementing Rules and Regulation (RIR) on July 11, 2019	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,567.13	15,567.13	15,567.13	15,567.13			N/A	N/A	N/A	N/A	N/A	N/A	14/07/2019	
50202002	Supply of Labor and Materials for the repair of the existing drainage system of the BIR - Marikina District No. 58 East Balangas	District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	308,300.00	308,300.00	308,300.00	308,300.00			N/A	N/A	N/A	N/A	N/A	N/A	30/06/2019	
50202002	Supply and Delivery of Tapes for BIR RRA - Cebu	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	16,960.00	16,960.00	16,960.00	16,960.00			N/A	N/A	N/A	N/A	N/A	N/A	05/07/2019	
50202002	Supply and Delivery of Tapes for BIR RRA - Cebu	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,900.00	15,900.00	15,900.00	15,900.00			N/A	N/A	N/A	N/A	N/A	N/A	11/07/2019	

Bureau of Internal Revenue, Revenue Region No. 9A-CaBamiRo, Procurement Monitoring Report as of December 31, 2019

UACS Code	Procurement Program/Project	PMO End-User	Is this an Entry Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery Completion (if applicable)	Remarks (Explaining changes from the APP)		
					Pre-Bid Conference	Add/Past of IB	Pre-Bid Conf	Eligibility Check	Sub/Objec of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution Recommendation Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE				CO	Sub/Bid Evaluation				Bid Evaluation	
50202010-02	Security and Delivery of Tariff Labels for BIR RRRA Cabanero	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1/10/2019	N/A	N/A	N/A	N/A	N/A	GOP	12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/11/2019	
50202010-19	Supply and Delivery of 33 units of New Heavy Duty Automatic Numbering Machine	Regional & District Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	410,850.00	410,850.00		410,850.00	410,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/17/2019	
50203010-02	Seminar fee for attendance of various BIR RRRA Cabanero employees to the seminar on "Journal and Report of Government Properties as for each of the Provincial Development Centers (CDs) Component, Commonwealth Avenue, Taguig City on Aug. 14-15, 2019	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	60,000.00	60,000.00		60,000.00	60,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/14/2019	
50201010-00	Meals for the attendees of the 115th BIR Anniversary Celebration in the Provincial Office, Cebu on August 2, 2019	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	5,700.00	5,700.00		5,700.00	5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/28/2019	
50213000-01	Supply of Labor and Materials for the repair of RDO SA, East Cebu	RDO SA, East Cebu	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	998,313.42	998,313.42		998,313.42	998,313.42		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/12/2019	
50203090-00	Printing of delivery of Wire Hring Flyers - 7000 and Tax amnesty form - 1500000 for BIR RRRA Cabanero	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	155,000.00	155,000.00		155,000.00	155,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	03/08/2019	
50202010-02	Supply of 2 units Bus rental services for 115th BIR Anniversary Celebration on August 2, 2019 at BIR RRRA, Cabanero	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	49,000.00	49,000.00		49,000.00	49,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2019	
50202010-11	Supply and delivery of 6 pins. Manual Fire alarm bell with Brand America Shape Round bell color red for BIR RRRA Cabanero	Regional Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	21,000.00	21,000.00		21,000.00	21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/22/2019	
50220101-02	Seminar Fee for QAD Planning and Auditing by COA	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	05/14/2019	
50202010-02	Supply and Delivery of 20 pcs. Glass Plaque of Recognition Size 10 x 15 inches for the achiever and Top performer of 2019 and 20 pcs. Top Role performer for 2019 and Top secure bank for 2019	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	137,360.00	137,360.00		137,360.00	137,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/06/2019	
50202010-02	Print Control Service, scope of work: job processing, printing and delivering termite statement information program for RRRA use	Regional Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2018	
50222990-00	Supply and delivery of 847pcs. Tapsheet, size 4.8 x 6.1 high quality resolution print glossy for tax amnesty	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	302,400.00	302,400.00		302,400.00	302,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/28/2019	
50203010-01	Supply of Labor and Materials, concrete, iron and plumbing works of RDO 03 Oriental Mindoro	RDO 03, Oriental Mindoro	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	950,000.00	950,000.00		950,000.00	950,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	On going	
50213000-01	Supply and Delivery of Lazermark MP1100H Toner MS1100H - 80 pcs. Lazermark 6450ps - 20 pcs. Imaging Unit - 15 pcs. Photo kit - 10 pcs	Regional & District Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	693,610.00	693,610.00		693,610.00	693,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2019	
50202010-02	Supply and Delivery of Duplex Ink - 200 pcs & Duplex Roll - 40 rolls for the office of BIR RRRA Cabanero	Regional & District Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	347,240.00	347,240.00		347,240.00	347,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/15/2019	
50202010-12	Supply and Delivery of 6 pcs. Glass Plaque of Recognition Size 12 inches in height for Top RDO Performer for the month of June 2019 & for the month of July 2019	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	34,700.00	34,700.00		34,700.00	34,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	
502130-001	Supply of Labor and Material for 130 600mm Neck on Pump Replacement of Busk part and pump drive replacing in busk number 6 for 1st office for office of RDO 03 assigned at RDO 03 Oriental Mindoro	RDO 03 Oriental Mindoro	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/11/2019	N/A	N/A	N/A	N/A	N/A	GOP	19,071.00	19,071.00		19,071.00	19,071.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/03/2019	
50202010-02	Meals for 150 RDO 20-5 Anniversary Dinner with Rock Band on August 2, 2019 at the BIR RRRA Cabanero	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	24,000.00	24,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	01/08/2019	

ANNEX B

Bureau of Internal Revenue, Revenue Region No. BA-CaBaMiRo, Procurement Monitoring Report as of December 31, 2019

UACS Code	Procurement Program/Project	PMO End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Adm/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Gene of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommendation 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/Gene of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)
502010-02	Meals for Regional Administrative Conference on August 8, 2019 from 8:00am to 5:00pm at the Multi-purpose Hall, BIR Regional Office Sto Tomas, Batangas	Regional & District Offices	No	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	N/A	GOP	33,375.00	33,375.00		33,375.00	33,375.00		N/A	N/A	N/A	N/A	N/A	N/A	6/26/2019	
502010-00	Supply and Delivery of Slotted Angle Steel Plates in the 1" x 4" x 1/8" Dimensions, Dimensions: 7' x 4' 2" x 1/8" D. 5' x 1/8" Dimensions: 1' x 1' 5" x 3mm corner braces on the top and bottom shelves under each framed screen	Regional & District Offices	No	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	N/A	GOP	204,000.00	204,000.00		204,000.00	204,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/11/2019	
502020-00	Meals for follow-up on evolution on the Application of Training in the workplace on August 20, 2019 from 9:00 am to 5:00 pm at the BIR RRBA - CaBaMiRo	Regional & District Offices	No	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	N/A	GOP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
502020-12	Meals for Basic Tax Administration Course on September 2 - 6, 2019 from 9:00am to 5:00 pm at BIR RRBA, Cabanatuan	Regional & District Offices	No	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	N/A	GOP	54,000.00	54,000.00		54,000.00	54,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
502020-00	Meals for Briefing on Merit Promotion Plan on August 27, 2019 at the BIR RRBA - CaBaMiRo	Regional & District Offices	No	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	N/A	GOP	45,600.00	45,600.00		45,600.00	45,600.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
502030-00	Supply and Delivery of Compaq/Lenovo Boxes (Small and Big)	Regional & District Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	230,000.00	230,000.00		230,000.00	230,000.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
50213000-01	Supply of Labor & Materials for 140cm check up and replacement of defective parts for Toyota New Sky - T02 assigned at the ARRMD	Administrative and Human Resource Management Division	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	44,722.50	44,722.50		44,722.50	44,722.50		N/A	N/A	N/A	N/A	N/A	N/A	7/26/2019	
50212500-02	Pest Control service for RDO 54A East Cavite scope of work: soil treatment, termite abatement, fumigation, spraying, wood chipping, etc.	RDO 54A, East Cavite	No	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	N/A	GOP	44,850.00	44,850.00		44,850.00	44,850.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
50203000-00	Supply & Delivery of 8 pcs Dry Chemical Fire Extinguishers, 20 lbs / 80 pcs Dry chemical fire extinguishers, 10 lbs / 5 pcs Dry chemical fire extinguisher, 5 lbs	Regional & District Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	143,600.00	143,600.00		143,600.00	143,600.00		N/A	N/A	N/A	N/A	N/A	N/A	8/1/2019	
502020-00	Meals for Seminars/workshop on the application for ISO 9001:2015 Certification Internal Audit and Surveillance Audit for RRBA	Regional & District Offices	No	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	N/A	GOP	8,400.00	8,400.00		8,400.00	8,400.00		N/A	N/A	N/A	N/A	N/A	N/A	2/15/2019	
502030-00	Meals for Personnel Orientation Course on September 16 - 18, 2019 at the BIR RRBA, CaBaMiRo	Regional & District Offices	No	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	N/A	GOP	42,300.00	42,300.00		42,300.00	42,300.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
50213000-00	Supply of Labor and Materials for installation, cleaning, replacement and repair of air conditioning units at RDO 54A - East Cavite	RDO 54A, East Cavite	No	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	N/A	GOP	220,700.00	220,700.00		220,700.00	220,700.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
502020-00	ISO 9001:2015 Implementation and Suspension of Certification Audit - Surveillance Audit - Coverage: Offices, Regional Office, RDO 54B, Manila, Cebu, IED, RRBA - East Batangas / Suspension of Certification Audit - Surveillance Audit - Coverage: RDO 3D - Cavendish/Mindoro, RDO 61A - East Cavite, RDO 59 - East Batangas, RDO 63 - Oriental Mindoro	Regional & District Offices	No	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	N/A	GOP	105,400.00	105,400.00		105,400.00	105,400.00		N/A	N/A	N/A	N/A	N/A	N/A	2/15/2019	
50204050-01	Supply and Delivery of 2 units Digital Duplexer for RDO Preparation of RFR for ERM Batangas Building	District Office	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	499,998.00	499,998.00		499,998.00	499,998.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
502130-00	Repainting of exterior walls of Rdo 59 - East Batangas Building	RDO 59, East Batangas	No	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	N/A	GOP	382,600.00	382,600.00		382,600.00	382,600.00		N/A	N/A	N/A	N/A	N/A	N/A	7/25/2019	
5-212020-00	Renovation & Human Resource Workshop for BIR - RR No. SA, CaBatangas	Regional & District Offices	Yes	Public Bidding	26/02/2019	10/01/2019	09/10/2019	N/A	21/01/2019	24/02/2019	24/05/2019	25/07/2019	N/A	N/A	N/A	N/A	N/A	GOP	8,309,607.07	8,309,607.07		8,309,607.07	8,309,607.07		Anel M. Parana / Ronaldo Alvarez / Rimbeth C. Marañon	30/01/2019	N/A	N/A	N/A	N/A	N/A	
5-212030-00	Renovation & Human Resource Workshop for BIR - RR No. SA, CaBatangas	Regional & District Offices	Yes	Public Bidding	26/02/2019	10/01/2019	09/10/2019	N/A	21/01/2019	24/02/2019	24/05/2019	25/07/2019	N/A	N/A	N/A	N/A	N/A	GOP	13,286,566.26	13,286,566.26		13,286,566.26	13,286,566.26		Anel M. Parana / Ronaldo Alvarez / Rimbeth C. Marañon	30/01/2019	N/A	N/A	N/A	N/A	N/A	
5-212040-00	Meals for Workshop on the Adoption of its Values for the creation of a revised set of Organizational Values and the 2020 Strategic Programs at Batangas SO 2019 on October 8, 2019	Regional & District Offices	No	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	N/A	GOP	301,600.00	301,600.00		301,600.00	301,600.00		N/A	N/A	N/A	N/A	N/A	N/A	8/25/2019	

Bureau of Internal Revenue, Revenue Region No. 9A-CaBaMIRo, Procurement Monitoring Report as of December 31, 2019

UACS Code	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-Bid Conference	Advert of IB	Pre-Bid Conf	Eligibility Check	Sub/Opn of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommended 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/Opn of Bids	Bid Evaluation	Post Qual	Delivery/Completion (if applicable)	
50514050-02	Supply, Delivery and Installation of Brand New 11.0kw air conditioning units at RDO 54A, East Cebu	RDO 54A, East Cebu	No	Public Bidding	26/04/2019	16/04/2019	10/10/2019	N/A	22/10/2019	23/10/2019	25/10/2019	29/10/2019	28/10/2019	05/11/2019	07/11/2019	13/11/2019	13/11/2019	GOP	1,549,980.00	1,549,980.00		1,549,980.00	1,549,980.00		Arnel M. Paresa / Ronald Alvarez / Nonibeth C. Maristagan	30/09/2019	N/A	N/A	N/A	N/A	N/A	N/A	
50020101-02	Meals for Briefing for 2021 Preparation of PDPWP Budget Proposal on September 23, 2019	Regional & District Offices	No	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	N/A	CCP	11,100.00	11,100.00		11,100.00	11,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50202011-02	Meals for Procurement Conference for the Utility and Human Capital Services and Pre-Procurement Conference for the Security Services and Pre-Procurement Conference for the supply delivery & installation of brand new air conditioning units at RDO 54A, East Cebu and Pre-Procurement Conference for the Lease of Branded Production Computers, Scanners with related services for Document Processing Center on September 28, 2019 from 1:00pm to 3:00 pm at the BIR Region, CaBaMIRo	Regional & District Offices	No	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	N/A	GOP	10,550.00	10,550.00		10,550.00	10,550.00		N/A	N/A	N/A	N/A	N/A	N/A	25/01/2019		
50203010-02	Supply and Delivery of the following items: Activated Office supplies: Furniture and Furnishings & Items: Endurable machinery	Regional & District Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	875,385.00	875,385.00		875,385.00	875,385.00		N/A	N/A	N/A	N/A	N/A	N/A	24/01/2019		
50219050-02	Labor & Materials for the Repair & General Cleanings of Anterochamber Units at RDO 59, East Batangas	RDO 59, East Batangas	No	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	N/A	GOP	49,600.00	49,600.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2018		
50298040-00	Transportation Expenses for the Seminar on New Transported Data (JSDS) Analysis & Workshop on the Use of HSDPS Platform on the 2020 scheduled engagements on Sept 30 to Oct. 3, 2019 at Silesiano Country Club in Laurel, Batangas	Regional & District Offices	No	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	N/A	GOP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	31/08/2019 - 09/11/2019		
50202010-02	Meals for Information Security Awareness Briefing on October 2, 2019 and Data Privacy Briefing on October 3, 2019 from 8:00 am to 5:00 pm at the BIR Region, CaBaMIRo, Sto. Tomas, Batangas	Regional & District Offices	No	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	N/A	GOP	12,900.00	12,900.00		12,900.00	12,900.00		N/A	N/A	N/A	N/A	N/A	N/A	03/10/2019		
5113050-02	Labor & Materials for the Replacement of Damaged Tiles at the Ground Floor of RDO 54A, East Cebu	RDO 54A, East Cebu	No	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	N/A	GOP	990,000.00	990,000.00		990,000.00	990,000.00		N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019		
50205010-02	Supply and Delivery of Hand Kraft Boxes (300pcs - 10x10cm and 500 without pens)	Regional & District Offices	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	355,000.00	355,000.00		355,000.00	355,000.00		N/A	N/A	N/A	N/A	N/A	N/A	21/11/2019		
50202010-02	Meals, Venue and Room Accommodation including use of facilities for the conduct of Gender Sensitivity Training (GST) on October 21, 2019 to October 25, 2019	Regional & District Offices	No	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	N/A	GOP	565,200.00	565,200.00		565,200.00	565,200.00		N/A	N/A	N/A	N/A	N/A	N/A	22/25/2019		
50213010-01	Supply of Labor & Materials for the Repair of Toyota Innova with Plate no. SAK - 879 assigned at the office of RDS6 - West Batangas	RDO 56 West Batangas	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CCP	61,125.84	61,125.84		61,125.84	61,125.84		N/A	N/A	N/A	N/A	N/A	N/A	01/10/2019		
50211010-02	Meals for Assessment Committee, Legal Relations, Customer Division and Regional Invention Forum, Focus Forum on October 14, 2019 from 8:00 am to 5:00 pm at the Regional Office RP-AL, CaBaMIRo	Regional & District Offices	No	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	N/A	GOP	39,600.00	39,600.00		39,600.00	39,600.00		N/A	N/A	N/A	N/A	N/A	N/A	14/10/2019		
57750201-02	Supply, Delivery and Installation of Water Tapes to BIR Revenue District Office No. 53 Building (Labor and Materials)	RDO 53 Oriental Mindoro	No	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	N/A	GOP	221,800.00	221,800.00		221,800.00	221,800.00		N/A	N/A	N/A	N/A	N/A	N/A	01/08/2019		
50203010-02	Assessment Office supplies from P.DEM	Regional & District Offices	No	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	CCP	839,850.20	839,850.20		839,850.20	839,850.20		N/A	N/A	N/A	N/A	N/A	N/A	26/11/2019		
50202011-02	Meals for Internal Quality Audit Team to conduct the Management Review on November 16, 2019 from 8:00 am to 5:00 pm at the BIR RR64	Regional & District Offices	No	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	N/A	CCP	12,600.00	12,600.00		12,600.00	12,600.00		N/A	N/A	N/A	N/A	N/A	N/A	16/11/2019		
50298040-03	Trucking Services for the Pick up of Assorted Office Supplies from P.DEM, Pinar del Rio, BIR Pinar, Cebu	Regional & District Offices	No	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	N/A	GOP	9,500.00	9,500.00		9,500.00	9,500.00		N/A	N/A	N/A	N/A	N/A	N/A	25/11/2019		
50202010-02	Meals for the 2019 Surveillance and Expansion of Customer Audit on October 24, 2019 from 8:00 am to 5:00 pm at the BIR RR64, Cebu	Regional & District Offices	No	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	N/A	GOP	14,100.00	14,100.00		14,100.00	14,100.00		N/A	N/A	N/A	N/A	N/A	N/A	24/10/2019		

ANNEX B

Bureau of Internal Revenue, Revenue Region No. 9A-CaBaMIRo, Procurement Monitoring Report as of December 31, 2019

UAEC Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)				
					Pre-Bid Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/opens of Bids	Bid Evaluation	Post Qual	Date of Bid Resolution/Recommendation 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/opens of Bids		Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
50202010-02	Meat for Briefing on Specialized MRCOS and Mobile Device Operation on November 11 2019 from 8:00 am to 5:00 pm at the BIR RRBA	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	26 400 00	26 400 00	00	26 400 00	26 400 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	
50213000-01	Labor and Materials for 30 (30) km check up for Nasseh Marikina in Phase no. 016477 assigned at RDO-03 - Talibong City	RDO 03, District Marikina	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	COOP	17 300 00	17 300 00	00	17 300 00	17 300 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/01/2019	
50202010-02	Class Plaque of Recognition/Plaque of Appreciation for Top RCO Performer for Year 2019 & Outgoing Revenue Officials and Plaque of Retirement	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	42 000 00	42 000 00	00	42 000 00	42 000 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/11/2019	
50213050-02	Labor and Materials - Repair and General Cleaning of Various Airconditioning Units at RCO-05 - Iloilo Batangas	RDO 05, District Batangas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	COOP	91 300 00	91 300 00	00	91 300 00	91 300 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2019	
50205000-00	Supply and Delivery of 7 pcs Air-ko Drop Boxes for District Offices of BIR RRBA, Cabañero, Sto. Tomas, Batangas	District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	87 500 00	87 500 00	00	87 500 00	87 500 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17/12/2019	
50202010-02	Hotel Accommodation for Audit CSC Prime - HRM Level 2 Accreditation on October 16 to 18 2019 at the BIR RRBA, Cabañero, Sto. Tomas, Batangas	Regional Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	9 280 00	9 280 00	00	9 280 00	9 280 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16/10/2019	
50205010-02	Supply and Delivery of Customized Polo Shirt for RDA Team (400cs)	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	COOP	26 600 00	26 600 00	00	26 600 00	26 600 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21/10/2019	
50205010-02	Supply and Delivery of ID Lense and ID Holder for BIR RRBA, Cabañero (100 pcs)	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	38 640 00	38 640 00	00	38 640 00	38 640 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/10/2019	
50205000-01	Theater Rental for GAD Fair, Swearing on Nov 22 2019 & Dec 08 & 13 2019	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	28 651 80	28 651 80	00	28 651 80	28 651 80	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22/11/2019 / 5/12/2019	
50202010-02	Meals for Base Tax Administration Course on Nov 25 to 29 2019 at the BIR RRBA, Cabañero	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	63 000 00	63 000 00	00	63 000 00	63 000 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26/11/2019	
50203010-02	Supply and Delivery of Tarpaulin For BIR RRBA, Cabañero Use	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	COOP	20 370 00	20 370 00	00	20 370 00	20 370 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19/10/2019 / 5/12/2019	
50205010-02	Supply and delivery of CalBaMIRo Map (1 pc) & Glass Woodcut/Photo Frame (10 pcs - size 30cm x 30 cm)	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	COOP	43 000 00	43 000 00	00	43 000 00	43 000 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15/11/2019	
50205010-02	Supply and Delivery of Citizens Checker (CO Check) with 8 x 8 inches x 1.5 inches for BIR RRBA, Cabañero Use	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	37 800 00	37 800 00	00	37 800 00	37 800 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	
50202500-00	Supply and Delivery of Tarpaulin Printing For BIR RRBA, Cabañero Use	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	25 056 00	25 056 00	00	25 056 00	25 056 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/11/2019	
50205010-02	Supply and Delivery of Tax Mapping Station for BIR RRBA, Cabañero - Sto. Tomas City, Batangas	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	COOP	360 000 00	360 000 00	00	360 000 00	360 000 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2019	
50203010-02	Thermal Paper for MRCOS Device 2 4 inches x 7 2cm thick, for BIR RRBA, Cabañero	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	COOP	400 000 00	400 000 00	00	400 000 00	400 000 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2019	
50202010-02	Meat for Drug Awareness Training for A B-10 Free Workplace on December 9 2019 (187pcs)	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	COOP	56 100 00	56 100 00	00	56 100 00	56 100 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/12/2019	
50205000-00	Supply and Delivery of Acrylic Photo Booth 260 15"x11"x20" thickness 1 unit for the district office - BIR RRBA, Cabañero, Sto. Tomas, Batangas	District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	91 000 00	91 000 00	00	91 000 00	91 000 00	00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/11/2019	

ANNEX B


Bureau of Internal Revenue, Revenue Region No. 9A-CaBAMIRO, Procurement Monitoring Report as of December 31, 2019

UAOS Code	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	Asst/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/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/Over of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (if applicable)	
5021050-01	Supply of Labor & Materials for the Repair of Car Trouble Trouna SRL - 722 assigned at the Office of RDO 548, West Cavite	RDO 548 West Cavite	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	58 114.30	58 114.30		58 114.30	58 114.30		N/A	N/A	N/A	N/A	N/A	N/A	18/12/2019		
5021001-01	Supply of Labor & Materials for 190cm check up (PMU) replacement of ring ball, cleaning of brakes, replacement of gears for cylinder head in-roads with plate no. SMC - 741, RDO 54A, East Cavite	RDO 54A East Cavite	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	40 846.59	40 846.59		40 846.59	40 846.59		N/A	N/A	N/A	N/A	N/A	N/A	12/12/2019		
5021305-02	Supply, Delivery and Installation of Brand New & Branded Sound System for RDO 54A, East Cavite	RDO 54A East Cavite	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	62 300.00	62 300.00		62 300.00	62 300.00		N/A	N/A	N/A	N/A	N/A	N/A	On Going		
5021304-01	Supply, Delivery and Installation of Two (2) units waiting area for taxpayers located adjacent of RDO 54A, East Cavite, main building (Labor & Materials)	RDO 54A, East Cavite	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	172 244.00	172 244.00		172 244.00	172 244.00		N/A	N/A	N/A	N/A	N/A	N/A	On Going		
5020201-02	Meals for Beyond POC 2 Reading Seminar on December 2 to 4, 2019 from 8:00 am to 5:00 pm at the BRB RRSA, Cavite	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	19 600.00	19 600.00		19 600.00	19 600.00		N/A	N/A	N/A	N/A	N/A	N/A	24/12/2019		
5020201-02	Meals for GAO Planning and Budgeting for 2021 on December 11, 2019 and GAO Training of Trainers (TOT) on December 12 & 13, 2019 at the BRB RRSA, Cavite	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	24 600.00	24 600.00		24 600.00	24 600.00		N/A	N/A	N/A	N/A	N/A	N/A	11/12/2019		
5020201-02	Conduct of Drug Awareness and Drug Testing on December 03, 2019 at the BRB RRSA, Cavite - 519 Tomas Estrada (121 personnel)	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	42 750.00	42 750.00		42 750.00	42 750.00		N/A	N/A	N/A	N/A	N/A	N/A	09/12/2019		
5020201-02	Movie Rental "ANG KASABAHAYAN NG MALOCOS" for GAO Film Showing on November 22 & 23, 2019 and December 6 & 13, 2019 from 8:00am to 5:00 pm	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	31 578.96	31 578.96		31 578.96	31 578.96		N/A	N/A	N/A	N/A	N/A	N/A	27/12/2019	05/12/2019	
5020114-02	Meals, Venue, Rooms Accommodation and use of its facilities for the conduct of Year-End Review and Get-Together with the theme "Is Goina Be Walang West Christmas" on December 18, 2019 from 8:00 to 5:00 pm	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	300 000.00	300 000.00		300 000.00	300 000.00		N/A	N/A	N/A	N/A	N/A	N/A	19/12/2019		
5029904-00	Tracking Services for the Pick up of Assorted Office Supplies from POCBIM - Plaza Maritimo BRB RRSA, Cavite	Regional & District Offices	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	22 000.00	22 000.00		22 000.00	22 000.00		N/A	N/A	N/A	N/A	N/A	N/A	26/11/2019		
5104050-00	Supply and Delivery of 42" Interactive Touchscreen Monitors for RDO 03 Oriental Mindoro	RDO 03 Oriental Mindoro	No	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	160 750.00		160 750.00		160 750.00			N/A	N/A	N/A	N/A	N/A	N/A	On Going	
5104050-02	Supply and Delivery of Brand New and Branded Face Recognition Biometric at RDO 59 East Batangas	RDO 59 East Batangas	No	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14/01/2019	N/A	N/A	N/A	N/A	N/A	GOP	32 500.00		32 500.00		32 500.00			N/A	N/A	N/A	N/A	N/A	N/A	On Going	

Total Allocated Budget of Procurement Activities 40,843,505.79
 Total Contract Price of Procurement Activities Conducted 40,463,005.58
 Total Savings (Total Allocated Budget - Total Contract Price) 380,500.21

ON-GOING PROCUREMENT ACTIVITIES																																
UAOS Code	Procurement Program/Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Asst/Post of IS	Pre-bid Conf	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Over of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	Remarks (Explaining changes from the APP)
Total Allocated Budget of On-going Procurement Activities																																

Prepared by: 
QUANCH P. GATDULA
 Chief, Administrative and Human Resource Management Division
 Head, BAC Secretariat

Recommended for Approval by:

ATTY. LORAIN S. CRUZ
 Chief, Legal Division
 BAC Chairperson

APPROVED: 
GERRY O. DUMAYAS
 Regional Director
 Head of the Procuring Entity