GPPB

Revised Version March 8 2017

# ANNEX B

## , RR9B - LaQueMaR Procurement Monitoring Report as of June 30, 2019

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity: Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50203990 00 | Plaque [illegible] for conferring [illegible] Director [illegible] Awardee and [illegible] Bertram | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 18,200.00 | 18,200.00 | | [illegible] | [illegible] | | | | | | | | | |
| 50203990 00 | Supply and Delivery of Hand Sanitizer, Refill and Wall [illegible] for official use of BIR, RR9B-LaQueMar, San Pablo City | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 17,415.00 | 17,415.00 | | 14,[illegible] | 14,[illegible] | | | | | | | | | |
| 50299990 99 | Supply and Delivery of [illegible] Tax Campaign Activities for official use of BIR, RR9B-LaQueMar, San Pablo City | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | [illegible] | 254,[illegible] | | 148,[illegible] | 183,[illegible] | | | | | | | | | |
| 50203010 02 | Supply and Delivery of Prints Black Ink Fine R Duplo [illegible] Bond Office 20 for official use of BIR, RR9B-LaQueMar, San Pablo City | Regional Office | Small Value Procurement | | | | | | | | | | | | | GOP | 25,008.30 | 500.00 | | 21,633.00 | 21,633.00 | | | | | | | | | |
| 50299990 99 | Meals for 42 pax for Re-briefing on the accomplishment of SALN on Feb 11, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 19,720.00 | 19,720.00 | | 18,800.00 | 18,800.00 | | | | | | | | | |
| 50299990 99 | Meals for 80 pax for Re-briefing on Strategic Performance Management System (SPMS) on Feb 12-13, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 33,600.00 | 33,600.00 | | 32,000.00 | 32,000.00 | | | | | | | | | |
| 50299990 99 | Printing and Delivery of Tarpaulin Banner/Streamer and Tarpaulin-[illegible] for 2019 Tax Campaign of BIR, RR9B-LaQueMar, San Pablo City | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 146,620.00 | 146,620.00 | | 145,096.28 | 145,096.28 | | | | | | | | | |
| 50299990 99 | Supply and Delivery of 509 Bull Caps, [illegible] Fatigue, with Embroidered 2019 Theme Logo | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 48,355.00 | 48,355.00 | | 40,720.00 | 40,720.00 | | | | | | | | | |
| 50203210 02 | Supply and Delivery of 6 units 1D Barcode Scanner for official use of BIR, RR9B-LaQueMar, San Pablo City | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 66,000.00 | 66,000.00 | | 63,840.00 | 63,840.00 | | | | | | | | | |
| 50299990 99 | Meals for 94 pax for Strategic Training Needs Analysis (STNA) on February 19, 20 & 23, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 39,480.00 | 39,480.00 | | 37,480.00 | 37,480.00 | | | | | | | | | |
| 50299990 99 | Printing and Delivery of Tarpaulin-Banner/Streamer of 2019 Citizen's Charter of BIR, RR9B-LaQueMar, San Pablo City | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 37,600.00 | 37,600.00 | | 33,064.50 | 33,064.50 | | | | | | | | | |
| 50213060 01 | Supply of Labor and Materials for 80,000 KM check-up, Preventive Maintenance Service (PMS) of Toyota-Innova with Plate No. PQZ-108 assigned at the RDO No. 059 East Laguna | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 96,553.62 | 96,553.62 | | 95,583.62 | 96,553.62 | | | | | | | | | |
| 50299990 99 | Meals for Personnel Orientation Course (POC) on February 26, 27 & 28, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 47,040.00 | 47,040.00 | | 44,800.00 | 44,800.00 | | | | | | | | | |
| 50299990 99 | Meals for Information Security Awareness Briefing (ISAB) on March 1, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 13,440.00 | 13,440.00 | | 12,800.00 | 12,800.00 | | | | | | | | | |
| 50299990 99 | Meals for Data Privacy on March 5, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 13,860.00 | 13,860.00 | | 13,200.00 | 13,200.00 | | | | | | | | | |
| 50203010 02 | Supply and Delivery of 4 units 4TB External Hardrive and 5 Units 2TB External Hardrive | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 69,440.00 | 69,440.00 | | 65,040.00 | 65,040.00 | | | | | | | | | |
| 50299990 99 | Meals for 85 pax for Briefing on the Strategic Performance Management System (SPMS) in relation to the Preparation of Office Performance Commitment and Review Form (OPCR)from vis - us the new KPI's on March 15, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 14,700.00 | 14,700.00 | | 14,000.00 | 14,000.00 | | | | | | | | | |
| 50203010 02 | Supply and Delivery of 600 pcs Document File Binder for official use of BIR, RR9B-LaQueMar, San Pablo City | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 210,000.00 | 210,000.00 | | 155,000.00 | 155,000.00 | | | | | | | | | |
| 50299990 99 | Meal for 42 Pax for Capacity Development of the GFPS in the Revenue Region on the Attribution of Programs, Projects and Activities on March 18-19, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 49,560.00 | 49,560.00 | | 42,000.00 | 42,000.00 | | | | | | | | | |
| 50213060 01 | Supply of Labor and Materials for 40,000 km. Check up, Preventive Maintenance Service (PMS) of Toyota Hilux with Plate no. SJD193 Assigned at the Document Processing Division of RR9B - LaQueMar San Pablo City | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 34,136.26 | 34,136.26 | | 32,136.26 | 32,136.26 | | | | | | | | | |
| 50213060 01 | Supply of Labor and Materials for 20,000 KM check-up, Preventive Maintenance Service (PMS) of Toyota-Innova with Plate No. SJN624 assigned at the RDO No. 60-North Cotabato | RDO | Shopping | | | | | | | | | | | | | GOP | 49,771.05 | 49,771.05 | | 49,771.05 | 49,771.05 | | | | | | | | | |
| 50299990 99 | Meal for 30 Pax for Basic Tax Administration Course (BTAC) on March 25-29, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 113,400.00 | 113,400.00 | | 108,000.00 | [illegible],000.00 | | | | | | | | | |
| 50299990 99 | Supply and Delivery of 463 T-shirts for [illegible] GAD Activities of BIR, RR9B-LaQueMar, San Pablo City | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 185,200.00 | 185,200.00 | | 133,900.00 | 133,900.00 | | | | | | | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 50299990 99 | Meals for 60 Pax [illegible] 2019 Tax Campaign Activity of RDO No. 60-North Quezon on February 7 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 5,280.00 | 5,280.00 | | 5,280.00 | 5,280.00 | | | | | | | | | |
| 50299990 99 | Meals [illegible] for [illegible] Tax Campaign Activity of RDO NO 060-North Quezon on March 01 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 7,200.00 | 7,200.00 | | 7,200.00 | 7,200.00 | | | | | | | | | |
| 50299990 99 | Meals for [illegible] Pax (Kalibre) for 2019 Tax Campaign Activity of RDO NO 060-North Quezon on March 05 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 5,280.00 | 5,280.00 | | 5,280.00 | 5,280.00 | | | | | | | | | |
| 50299990 99 | [illegible] 125 Pax (Kalibre) for 2019 Tax Campaign Activity of RDO No. 060-North Quezon on March 07, 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | [illegible] | [illegible] | | [illegible] | [illegible] | | | | | | | | | |
| 50205030 00 | Internet Subscription Bundle Plan 3000 50Mbps for Office of the Regional Director | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | [illegible] | [illegible] | | [illegible] | [illegible] | | | | | | | | | |
| 50299990 99 | Meals for 80 Pax (Kalibre) for Tax Campaign Activity of RDO NO 060-North Quezon on March 12, 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 6,120.00 | 6,120.00 | | 6,120.00 | 6,120.00 | | | | | | | | | |
| 50299990 99 | Meals for 400 Pax for 2019 TAMP Taxpayer Seminar of RDO NO 060-North Quezon on March 13, 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 32,000.00 | 32,000.00 | | 32,000.00 | 32,000.00 | | | | | | | | | |
| 50203010 02 | Supply and Delivery of Plastic Document File Binder for official use of BIR, RR8B-LaQueMar, San Pablo City | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 210,000.00 | 210,000.00 | | [illegible] | 156,000.00 | | | | | | | | | |
| 50299990 99 | Meals for 400 Pax for 2019 Tax Campaign Activity of RDO NO 060-North Quezon on March 13, 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 32,000.00 | 32,000.00 | | 32,000.00 | 32,000.00 | | | | | | | | | |
| 50299990 99 | Meals for 150 Pax for 2019 Tax Campaign Activity of RDO NO 060-North Quezon on March 19 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 12,000.00 | 12,000.00 | | 12,000.00 | 12,000.00 | | | | | | | | | |
| 50299990 99 | Meals for 50 Pax for 2019 Seminar on Political Candidates of RDO NO. 060-North Quezon on March 21, 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 6,120.00 | 6,120.00 | | 6,120.00 | 6,120.00 | | | | | | | | | |
| 50213060 01 | Supply of Labor and Materials for 40,000 km Check up, Preventive Maintenance Service (PMS) of Toyota Hilux with Plate no. SJ0193 Assigned at the Document Processing Division of RR8B LaQueMar San Pablo City | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 34,136.26 | 34,136.26 | | 34,136.26 | 34,136.26 | | | | | | | | | |
| 50213060 01 | Supply of Labor and Materials for 20,000 KM check-up, Preventive Maintenance Service (PMS) of Toyota-Innova with Plate No. SJN624 assigned at the RDO No. 60-North Quezon | RDO | Shopping | | | | | | | | | | | | | GOP | 49,771.05 | 49,771.05 | | 49,771.05 | 49,771.05 | | | | | | | | | |
| 50203010 01 | Supply and Delivery of Toners, Imaging and Photoconductor Kit for Donated Multi-function (Copier, Scanner, Printer) Machine and Laser Printer of BIR, RR8B-LaQueMar, San Pablo City | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 3,971,933.00 | 3,971,933.00 | | 3,971,933.00 | 3,971,933.00 | | | | | | | | | |
| 50299990 99 | Termite and Rodent Control Services of BIR, RR8B-LaQueMar, San Pablo City | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 225,365.60 | 225,365.60 | | 232,365.00 | 232,365.00 | | | | | | | | | |
| 50203090 00 | Purchase of 800 Liters Diesel for 625KVA Generator Set | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 33,552.00 | 33,552.00 | | 32,120.00 | 32,120.00 | | | | | | | | | |
| 50299990 99 | Meals for 46 Pax on Seminar on Transfer and Benchmarking on April 16-17, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 48,800.00 | 48,800.00 | | 48,800.00 | 48,800.00 | | | | | | | | | |
| 50299990 99 | Supply & Delivery of 108 T-Shirts for 2019 OPLAN KANDADO Activity of BIR, RR8B-LaQuemar, San Pablo City | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 45,360.00 | 45,360.00 | | 37,800.00 | 37,800.00 | | | | | | | | | |
| 50299990 99 | Meals for 171 Pax for Briefing on Revenue 14-2019 re: Meal Promotion Plan on May 02, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 8,300.00 | 8,300.00 | | 7,500.00 | 7,500.00 | | | | | | | | | |
| 50203990 00 | Supply & Delivery of 3pc White Board 3x5 & 3pc White Board 4x6 | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 8,300.00 | 8,300.00 | | 7,500.00 | 7,500.00 | | | | | | | | | |
| 50299990 99 | Meals for Personnel Orientation Course (Batch 2) of BIR, RR8B-LaQuemar, San Pablo City to be held on May 8-10, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 47,700.00 | 47,700.00 | | 42,400.00 | 42,400.00 | | | | | | | | | |
| 50203990 00 | Supply & Delivery of 10 Gal Hand Sanitizer Refill | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 6,300.00 | 6,000.00 | | 5,730.00 | 5,730.00 | | | | | | | | | |
| 50213050 02 | A. System reprocess of 5tr split type airconditioning unit at 055 (Lunet), ORD (1unit) & CPD (2units)<br>B. Repair of indoor fan motor of 5tr split type airconditioning unit at RDO 055 (1unit)<br>C. Supply, Testing and installation of 50 UF capacitor for 3tr AC at Collection Division (1unit) | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 49,800.00 | 49,800.00 | | 46,500.00 | 46,500.00 | | | | | | | | | |
| 50299990 99 | Meals for 33 Pax for Information Security Awareness Briefing, San Pablo City on May 15, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 16,500.00 | 16,500.00 | | 13,200.00 | 13,200.00 | | | | | | | | | |
| 50299990 99 | Meals for 64 Pax for Basic Pax Administration Course of BIR RR8B-LaQuemar San Pablo City on May 20-24, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 160,000.00 | 160,000.00 | | 128,000.00 | 128,000.00 | | | | | | | | | |

| Code (UACS/PAP) | Procurement Program/Project | PMO/ End-User | Mode of Procurement | Actual Procurement Activity | | | | | | | | | | | | Source of Funds | ABC (PhP) | | | Contract Cost (PhP) | | | List of Invited Observers | Date of Receipt of Invitation | | | | | | Remarks (Explaining changes from the APP) |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| | | | | Pre-Proc Conference | Ads/Post of IB | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Notice of Award | Contract Signing | Notice to Proceed | Delivery/ Completion | Inspection & Acceptance | | Total | MOOE | CO | Total | MOOE | CO | | Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance (If applicable) | |
| 50203990 00 | [illegible] Flag [illegible] Double [illegible] ground design BIR Flag [illegible] two background [illegible] pest OOF Flag [illegible] two background [illegible] 8 alloy silver adjustable [illegible] hard plastic alloy base | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | [illegible] | [illegible] | | [illegible] | [illegible] | | | | | | | | | |
| 50299990 99 | Crafting, Delivery & Installation of Directors Delivery Specification Tubular frame painted in red oxide wild cherry cladding base design 6mm black opaque acrylic (better cut out) 3mm silver metallic acrylic (better cut out) [illegible] | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | [illegible] | 11,950.00 | | 11,950.00 | 11,950.00 | | | | | | | | | |
| 50299990 99 | Meals for [illegible] Pax for [illegible] (Batch 3) to be conducted on June 3, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 12,500.00 | 12,[illegible]00 | | 10,[illegible]00 | 10,600.00 | | | | | | | | | |
| 50203990 00 | Supply & Delivery of 6 Boxes of UTP Cable CAT 6 Solid Bare Copper Conductors | Regional Office RDOs | Shopping | | | | | | | | | | | | | GOP | 49,992.00 | 49,992.00 | | 49,980.[illegible] | 49,[illegible].00 | | | | | | | | | |
| 50299990 99 | Meals for 58 Pax for Briefing on Fire Prevention and Reserve operation to be held on June 6, 2019 of BIR, LaQuemar San Pablo City (Jollibee) | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 2,610.00 | 2,610.00 | | 2,610.00 | 2,610.00 | | | | | | | | | |
| 50299990 99 | Meals for 25 Pax for Information Security Awareness briefing to be held on June 10, 19 of BIR, RRBB-LaQuemar San Pablo City | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 10,500.00 | 10,5[illegible] | | 10,0[illegible].00 | 10,[illegible].00 | | | | | | | | | |
| 50299990 99 | Meals for 25 Pax for Data Privacy Briefing to be held on June 13, 19 of BIR RRBB-LaQuemar San Pablo City | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 1[illegible] | 10,[illegible]00 | | 10,000.00 | 10,000.00 | | | | | | | | | |
| 50205010 00 | POSTAGE STAMPS 40.00 - 12,[illegible] pcs 35.00 - 13,000 pcs 17.00 - 10,000 pcs 1.00 - 19,000 pcs | Regional Office RDOs | Direct Contracting | | | | | | | | | | | | | GOP | 1,500,000.00 | 1,500,000.00 | | 1,500,000.00 | 1,500,000.00 | | | | | | | | | |
| 50299990 99 | Meals for 64 Pax for Basic Tax Administration Course of BIR RRBB LaQuemar San Pablo City on June 18,20-21,24, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 160,000.00 | 16[illegible],000.00 | | 14[illegible],000.00 | 14[illegible],000.00 | | | | | | | | | |
| 50299990 99 | Meals for 100 Pax Jollibee Regular Yum w/ cheese for RDO 055 Dialogue with Bookkeepers, City Municipal Accountants-Treasurers/ and Tax Practitioners to be held on June 25, 2 19 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 4,[illegible]00.00 | 4,500.00 | | 4,500.00 | 4,500.00 | | | | | | | | | |
| 50299990 99 | Meals 35 Pax for GFPS Discussion on GAD Plan and Budget and GAD KPI for CY 2019 of BIR, RRBB-LaQuemar, San Pablo City to be conducted on June 26, 2019 from 8:00am to [illegible]:00pm | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | GOP | 19,[illegible] | 19,250.00 | | 17,500.00 | 17,500.00 | | | | | | | | | |
| 50299990 99 | Meals for 250 Pax Jollibee Regular Yum w/ cheese for RDO 055 Seminar on List of TAMP Taxpayer/ Tax Amnesty on Tax Delinquencies & Estate Tax & OtherTax Updates to be held on June 26, 2019 | RDO | Small Value Procurement | | | | | | | | | | | | | GOP | 11,250.00 | 11,250.00 | | 11,250.00 | 11,250.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Alloted Budget of Procurement Activities | | 8,521,511.84 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Contract Price of Procurement Activites Conducted | | 8,055,490.02 | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Savings (Total Alloted Budget - Total Contract Price) | | 466,021.82 | | | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 50299990 99 | Meals for 250 pax of Jollibee Regular Yum w/ cheese for RDO No. 055 Seminar on List of TAMP Taxpayer/Tax Amnesty on Tax Delinquencies & Estate Tax & other Tax Updates on July 03, 2019 | Regional Office RDOs | Small Value Procurement | | | | | | | | | | | | | | 13,500.00 | 13,500.00 | | 13,500.00 | 13,500.00 | | | | | | | | | |
| | | | | | | | | | | | | | | | | Total Alloted Budget of On-going Procurement Activities | | | | | | 13,500.00 | | | | | | | | |

Prepared by:

ELIZABETH T. BELLO
Chief, ARMD
Head- BAC Secretariat

Recommending Approval:

MARLON M. MENDOZA
Chief, Legal Division
Chairman, Bids and Awards Committee

Approved by:

ATTY. JETHRO M. SABARILLA
Regional Director
Head of the Procuring Entity