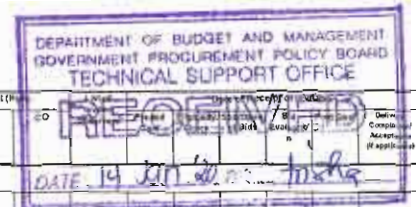


ANNEX B

(BUREAU OF INTERNAL REVENUE, RR9B-LAQUEMAR) Procurement Monitoring Report as of December 31, 2019



Code (APP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (APP)			Contract Cost (Total)		Contract COE (Total)	Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IS	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	NOCE	CO			Total	NOCE
COMPLETED PROCUREMENT ACTIVITIES																									
50202010 02	VARIABLE OFFICE SUPPLIES AVAILABLE AT PS-CBM FOR OFFICIAL USE OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53 5 Agency-to-Agency														GoP	289,442.15	580,447.45		242,442.45	580,447.45		
50211860 00	STRONG ORIENTED PERSONNELTY PAPER OF THE EMPLOYEES FOR OFFICIAL USE OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53 5 Agency-to-Agency														GoP	379,800.00	379,800.00		379,800.00	379,800.00		
50205010 00	POSTAGE STAMPS 48 30 - 18,000 PCS 25 30 - 10,000 PCS 17 30 - 18,000 PCS 1 30 - 19,000 PCS	Regional Office/RDOs	NO	NP-53 5 Agency-to-Agency														GoP	1,500,000.00	1,500,000.00		1,500,000.00	1,500,000.00		
50203010 02	VARIABLE OFFICE SUPPLIES AVAILABLE AT PS-CBM FOR OFFICIAL USE OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53 5 Agency-to-Agency														GoP	615,908.80	615,908.80		615,908.80	615,908.80		
50206040 00	DEFERRED CHANGE FOR YES ON BIV 14, 2019 OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53 5 Agency-to-Agency														GoP	12,500.00	12,500.00		12,500.00	12,500.00		
50205010 00	POSTAGE STAMPS 17 00 - 1,400 PCS	Regional Office/RDOs	NO	NP-53 5 Agency-to-Agency														GoP	10,000.00	10,000.00		100,700.00	100,700.00		
50212020 00	UTILITY AND HUMAN RESOURCE SERVICES, BIR-RR NO. 9B LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	YES	Competitive Bidding	09/19/2018	09/25/2018	10/03/2018	10/16/2018	10/16/2018	10/17/2018	10/23/2018	03/27/2019	03/05/2019	03/27/2019	03/28/2019			GoP	6,587,698.38	6,587,698.38		4,918,709.36	4,919,703.30	2	08/27/2018 10/6/2018 10/6/2018
50213300 00	SECURITY SERVICES OF BIR-RR NO. 9B LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	YES	Competitive Bidding	09/19/2018	09/25/2018	10/03/2018	10/16/2018	10/16/2018	10/16/2018	10/28/2018	06/14/2019	06/03/2019	06/20/2019	05/21/2019			GoP	10,314,274.40	10,314,274.40		3,122,291.32	3,122,291.32	2	08/27/2018 10/6/2018 10/6/2018
50206050 06	LEASE OF TWO (2) BRAND NEW AND UNBANNED PRODUCTION DOCUMENT SCANNERS WITH HUMAN RESOURCE SERVICES FOR DOCUMENT PRODUCTION DIVISION OF BIR-RR NO. 9B LAQUEMAR, SAN PABLO CITY	Regional Office	YES	Competitive Bidding	10/18/2018	10/22/2018	10/28/2018	11/12/2018	11/12/2018	11/13/2018	11/20/2018	03/13/2019	03/18/2019	03/23/2019	03/22/2019			GoP	4,886,000.00	4,884,000.00		3,632,386.50	3,632,386.50	2	09/24/2018 11/02/2018 11/02/2018
50209101 01	SUPPLY AND DELIVERY OF TONERS, IMAGING AND PHOTOCONDUCTOR KIT FOR DONATED MULTIFUNCTION COPIER, SCANNER, PRINTER MACHINE AND LASER PRINTERS OF BIR-RR NO. 9B LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	YES	Competitive Bidding	10/19/2018	10/22/2018	10/28/2018	11/16/2018	11/16/2018	11/19/2018	11/28/2018	03/18/2019	03/18/2019	03/20/2019	03/20/2019			GoP	3,989,981.00	3,989,981.00		3,291,431.00	3,291,431.00	2	10/24/2018 11/12/2018 11/12/2018
50213060 01	SUPPLY OF LABOR & MATERIALS FOR 03 000M CHECK UP PREVENTIVE MAINTENANCE SERVICE (PMS) OF TOYOTA INNOVA VAN PLATE NO. 342-358 ASSIGNED AT ASSIGNMENT DIVISION OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office	NO	Direct Contracting														GoP	20,077.35	20,077.35		20,077.35	20,077.35		
50213060 01	SUPPLY OF LABOR & MATERIALS FOR 03 000M CHECK UP PREVENTIVE MAINTENANCE SERVICE (PMS) OF TOYOTA INNOVA VAN PLATE NO. 342-358 ASSIGNED AT THE OFFICE OF THE REGIONAL DIRECTOR OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office	NO	Direct Contracting														GoP	25,600.01	25,600.01		25,600.01	25,600.01		
50213060 01	SUPPLY OF LABOR & MATERIALS FOR 03 000M CHECK UP PREVENTIVE MAINTENANCE SERVICE (PMS) OF TOYOTA INNOVA VAN PLATE NO. 342-358 ASSIGNED AT REGIONAL DIVISION OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	RDO	NO	Direct Contracting														GoP	105,518.31	105,273.31		105,518.31	105,528.31		
50213060 01	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF 03 VEHICLE, TOYOTA INNOVA WITH PLATE NO. 342-358 ASSIGNED AT ASSIGNMENT DIVISION OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	RDO	NO	Direct Contracting														GoP	59,858.81	59,858.81		59,858.81	59,858.81		
50213060 01	SUPPLY OF LABOR AND MATERIALS FOR 03 000M CHECK UP PREVENTIVE MAINTENANCE SERVICE (PMS) OF TOYOTA INNOVA VAN PLATE NO. 342-358 ASSIGNED AT REGIONAL DIVISION OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	RDO	NO	Direct Contracting														GoP	99,433.87	99,433.87		99,433.87	99,433.87		
50203010 02	SUPPLY OF VARIABLE OFFICE SUPPLIES AVAILABLE AT PS-CBM FOR OFFICIAL USE OF BIR RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	Shopping														GoP	618,500.00	618,500.00		500,400.00	500,400.00		

Code (FAR)	Procurement Project	FMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity																ABC (PPP)		Contract Cost (PPP)			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/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	Source of Funds	Ten	MOG	CO	Total	MOGE	CO	Pre-Bid Conf		Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Outwrap/Completion (if applicable)			
50203010	SUPPLY AND DELIVERY OF EPSON L360 COLOR INKJET PRINTER NOT AVAILABLE AT PABLO CITY OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office/RDCs	NO	Shopping														GoP	49,290.00	49,290.00	4,889.00	34,880.00												
50203010	BROTHER HL-5050DN DRUMKIT (BR135) AND BROTHER DCP-1254DN TONER (TN330) FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY ON AUGUST 02 2019	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	676,091.00	676,091.00	320,656.00	576,800.00												
50203010	SUPPLY AND DELIVERY OF 7 UNITS OF LED EMERGENCY EXIT SIGN AND 30 UNITS OF LED EMERGENCY LIGHTS FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	49,500.00	49,500.00	49,600.00	48,600.00												
50299900	MEALS FOR 30 PAX JOLIBEE REGULAR YUM W/ CHEESE FOR THE 2019 SEMINAR ON LIST OF TAMP TAXPAYER/TAX AMNEITY ON TAX CONCERNCES & ESTATE TAX & OTHER TAX UPDATE ON JULY 03 2019	RDC	NO	NP-53 9 - Small Value Procurement														GoP	13,900.00	13,900.00	13,200.00	12,500.00												
50299900	MEALS & VOUCHER FOR 37 PAX FOR GENDER SENSITIVITY TRAINING (GENDER SENSITIVITY -- BEST --) AND GENDER ANALYSIS TOOL (MGT & MGT) OF BR. RRIB-LAQUEMAR SAN PABLO CITY ON JULY 15-18 2019	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	148,000.00	148,000.00	129,500.00	129,500.00												
50299900	MEALS & VOUCHER FOR 44 PAX FOR BACHELOR ADMINISTRATION COURSE (BATCH 4) OF BR. RRIB-LAQUEMAR SAN PABLO CITY ON JULY 15-19 2019	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	121,000.00	121,000.00	110,000.00	110,000.00												
50203010	SUPPLY AND DELIVERY OF 2000 PCS. SPRING DOCUMENT FILE BINDER FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	449,000.00	440,000.00	370,000.00	370,000.00												
50203010	SUPPLY AND DELIVERY OF 2616 BAGS OF CUSTOMER FILE TAB DIVIDER & CONFIDENCE WRITER FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	468,000.00	458,000.00	427,600.00	427,600.00												
50203010	RENTING AND DELIVERY OF 300 PCS. PROXY CARDS & 3000 PCS. STICKERS FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	49,000.00	49,000.00	46,500.00	46,500.00												
50604050	SUPPLY AND DELIVERY OF 1 LED WORKS ATTACHED STORAGE (RAW) FOR OFFICIAL USE OF HUMAN RESOURCE MANAGEMENT SECTION OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office	NO	NP-53 9 - Small Value Procurement														GoP	116,350.00	116,300.00	111,550.00	111,550.00												
50203000	PC PLAQUE OF APPRECIATION ON 12" X 18" PVC PLASID OF RECOGNITION. CSS 12" FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	8,200.00	8,200.00	6,450.00	6,450.00												
50203200	ESSENTIAL SUPPLIES AND CRITICAL SUPPLIES FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	248,420.00	248,420.00	178,889.40	178,889.40												
50213040	SUPPLY, DELIVERY & INSTALLATION OF HEAVY DUTY LONG-HEAD DOOR COVER, DOOR FRAMING AND COVERED QUAYS & ACRYLIC DIRT BOX FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office	NO	NP-53 9 - Small Value Procurement														GoP	127,718.96	137,718.96	127,656.96	132,680.00												
50299900	MEALS FOR BR. RRIB-LAQUEMAR'S CELEBRATION OF THE 110TH BIRTH ANNIVERSARY FOR OFFICIAL USE OF BR. RRIB-LAQUEMAR SAN PABLO CITY ON AUGUST 07 2019	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	48,420.00	46,420.00	48,420.00	46,420.00												
50299900	MEALS AND HOTEL ACCOMMODATION FOR A TWO DAY REGIONAL STRATEGIC PLANNING FOR THE SEMESTER OF CY 2019 OF BR. RRIB-LAQUEMAR SAN PABLO CITY ON AUGUST 08-09 2019	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	232,800.00	232,800.00	11,000.00	215,000.00												
50203010	MEALS FOR 34 PAX FOR TRAINING OF TRAINERS (GENDER SENSITIVITY) AND DEVELOPMENT OF BR. RRIB-LAQUEMAR SAN PABLO CITY ON AUGUST 10-13 2019	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	39,600.00	38,600.00	4,000.00	30,800.00												
50203010	SUPPLY AND DELIVERY OF T-SHIRT FOR 2019 BR. RRIB-LAQUEMAR SAN PABLO CITY ON AUGUST 07 2019	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	44,000.00	44,000.00	40,000.00	40,000.00												
50213040	SUPPLY AND DELIVERY OF LAMP AND MATERIALS FOR INSTALLATION OF LAMP PARTITION ON WALL RESTROOM OF REGIONAL OFFICE AND REGIONAL EAST QUAYS OF BR. RRIB-LAQUEMAR SAN PABLO CITY	Regional Office/RDCs	NO	NP-53 9 - Small Value Procurement														GoP	129,000.00	129,000.00	128,440.00	128,420.00												

Code (APP)	Procurement 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	Ad-Post of IB	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	MODE	CO	Total	MODE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
50213040 00	SUPPLY OF LABOR AND MATERIALS FOR THE REPAIR OF ROOF AND CEILING OF THE REGIONAL OFFICE BUILDING OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	114 000.00	114 000.00		100 250.00	100 250.00								
5020098 03	SUPPLY AND DELIVERY OF CHEERFUL UNIFORM FOR BR 11574 MUNICIPALITY CELEBRATION NATIONAL OFFICE OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	32 800.00	32 800.00		25 600.00	25 600.00								
5029920 00	SUPPLY AND DELIVERY OF 1 PC CLUSTER HANNER AND 850 PCS FLAGETS FOR BR 11574 MUNICIPALITY CELEBRATION NATIONAL OFFICE OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	33 850.00	33 000.00		26 700.00	26 700.00								
50202010 00	MEALS FOR 60 PAX FOR BRIEFING ON DQM NATIONAL BUDGET CALL UP NO. 371 IMPLEMENING RDM OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	24 000.00	24 000.00		22 000.00	22 000.00								
5029980 99	MEALS FOR 24 PAX FOR BRIEFING ON RMO NO. 14-2019 OTHERWISE KNOWN AS MILEI FUNCTION PLAN OF BR RR08-LAQUEMAR SAN PABLO CITY ON SEP 06 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	20 700.00	20 700.00		13 800.00	13 800.00								
50203610 02	SUPPLY AND DELIVERY OF INFORMATION BOOKS AND COMMERCIAL RIDGES FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	770 000.00	770 000.00		665 000.00	665 000.00								
50200010 02	BROTHER HILKIDON DRUMKIT EXP2025 AND BROTHER DRUMKIT DRUM KIT (HILKID AND DRUMKIT) (DRUMKIT) FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	678 992.00	678 992.00		520 000.00	520 000.00								
5029980 99	MEALS FOR 42 PAX FOR ORIENTATION ON USGS FINANCIAL LOAN ASSISTANCE II (FAL II) OF BR RR08-LAQUEMAR SAN PABLO CITY ON SEPT. 06 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	6 300.00	6 300.00		4 200.00	4 200.00								
5029992 99	MEALS FOR 80 PAX FOR PERSONNEL ORIENTATION COURSE OFFICE OF BR RR08-LAQUEMAR SAN PABLO CITY ON SEPT 11/NO 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	36 220.00	36 220.00		35 400.00	35 400.00								
5020950 04	MEALS FOR 215 PAX FOR TRAINING EXERCISES OF BR RR08-LAQUEMAR SAN PABLO CITY ON SEPT 16 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	49 450.00	49 450.00		46 225.00	46 225.00								
5029980 99	MEALS FOR 64 PAX BASIC ORIENTATION COURSE (MILITARY) FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY ON SEPT 24/25 & 30 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	164 000.00	164 000.00		136 000.00	136 000.00								
5020950 02	SUPPLY AND DELIVERY OF 9 UNITS 3 HORSE HEAVY DUTY PUNCHER & 3 UNITS POLY DUTY HOBBLING MACHINES FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	456 000.00	456 000.00		363 570.00	363 570.00								
5029980 99	MEALS FOR 30 PAX FOR ISAB OF BR RR08-LAQUEMAR SAN PABLO CITY ON OCT 1 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	13 500.00	13 500.00		12 000.00	12 000.00								
5029990 99	MEALS FOR 30 PAX FOR DAHR (MILITARY) FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY ON OCT 2 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	13 500.00	13 500.00		12 000.00	12 000.00								
50200020 01	SUPPLY AND DELIVERY OF CHEERFUL TABLAS 4x4=8PCS FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	326 189.00	326 189.00		307 611.00	307 611.00								
50200010 02	SUPPLY AND DELIVERY OF 4 UNITS INTERNAL HARD DRIVE 4TB FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office	NO	NP-53 9 - Small Value Procurement													GoP	8 000.00	8 000.00		5 600.00	5 600.00								
50200010 02	SUPPLY AND DELIVERY OF 4 UNITS INTERNAL HARD DRIVE 4TB FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office	NO	NP-53 9 - Small Value Procurement													GoP	8 000.00	8 000.00		5 600.00	5 600.00								
5029990 99	MEALS FOR 60 PAX FOR SUPPLIERS & CONTRACTORS OF BR RR08-LAQUEMAR SAN PABLO CITY ON OCT 23 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	26 000.00	26 000.00		25 000.00	25 000.00								
5021198 03	CONDUCT OF DRUG TESTING FOR ALL EMPLOYEES OF BR RR08-LAQUEMAR SAN PABLO CITY	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	463 860.00	463 860.00		149 000.00	149 000.00								
5020980 00	SUPPLY AND DELIVERY OF 20 CHAIRS HANS BREITLBERG FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY ON OCT 22 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	38 000.00	38 000.00		36 000.00	36 000.00								
50233210 03	SUPPLY AND DELIVERY OF BRAND NEW FRAMELESS MIDDLE DOWN CABINET WITH 2 DOOR FOR OFFICIAL USE OF BR RR08-LAQUEMAR SAN PABLO CITY ON OCT 03 2019	Regional Office RDOs	NO	NP-53 9 - Small Value Procurement													GoP	45 670.00	45 670.00		41 500.00	41 500.00								


Code (PAP)	Procurement 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	Advs/Post of IB	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	MOE	CO	Total		MOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual
50209992 02	MEALS FOR 73 PAX FOR SEMINAR ON DRUG FREE WORKPLACE OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON OCT. 15, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	11,500.00	11,500.00		790.00	7,500.00									
50604050 02	SUPPLY AND DELIVERY OF BRANDED NEW AND BRANDED 3 TONNER PHOTOCOPIERS AND ALL THE ACCESSORIES INCLUDING THE DRUMS AND TONERS OF BIR RRIB-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	375,325.00		375,325.00	290,000.00		290,000.00								
50209990 09	MEALS FOR 33 PAX FOR ADMIN FORUM OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON OCT. 26, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	4,950.00	4,950.00		3,300.00	3,300.00									
50203990 02	SUPPLY AND DELIVERY OF TOP GLASS FOR THE TABLES OF BIR RRIB-LAQUEMAR, SAN PABLO CITY	Regional Office	NO	NP-53.9 - Small Value Procurement													GoP	239,685.00	239,685.00		236,225.00	236,225.00									
50209990 09	MEALS FOR 54 PAX FOR GENDER SENSITIVITY TRAINING (LIST) OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON NOV. 12-13, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	56,400.00	59,400.00		54,000.00	54,000.00									
50209990 09	MEALS FOR 54 PAX FOR GENDER SENSITIVITY TRAINING (LIST) OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON NOV. 12-13, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	56,400.00	59,400.00		54,000.00	54,000.00									
50209990 09	MEALS FOR 50 PAX FOR ISO ROLL-OUT ORIENTATION ON THE ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS) OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON NOV. 12-13, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	27,900.00	27,900.00		25,000.00	25,000.00									
50209990 09	MEALS FOR 32 PAX FOR QAD TRAIN THE TRAINER(S) OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON NOV. 08, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	19,200.00	19,200.00		17,600.00	17,600.00									
50209990 09	MEALS FOR 54 PAX FOR GENDER SENSITIVITY TRAINING (LIST) OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON NOV. 12-13, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	239,685.00	239,685.00		236,225.00	236,225.00									
50203990 00	PRINTING & DELIVERY OF 61 PCS PVO AND 41 PCS PVO LABELS FOR OFFICIAL USE OF BIR RRIB-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	13,080.00	11,080.00		9,860.00	9,860.00									
50209990 09	MEALS FOR 34 PAX FOR GENDER SENSITIVITY TRAINING (LIST) OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON NOV. 12-13, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	239,685.00	239,685.00		236,225.00	236,225.00									
50604050 03	SUPPLY AND DELIVERY OF BRANDED NEW AND BRANDED THREE (3) DIGITAL COPIERS FOR OFFICIAL USE OF BIR RRIB-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	760,000.00		760,000.00	746,664.00		746,664.00								
50209990 00	SUPPLY AND DELIVERY OF OPALIN NANO DOD T-SHIRT FOR OFFICIAL USE OF BIR RRIB-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	10,800.00	10,800.00		8,400.00	8,400.00									
50209910 00	RADIO ADVERTISEMENT FOR THE PURPOSE OF INFORMATION DISSEMINATION RE: RA NO. 11243 (2018) DENIED KNOWN AS "TAX IMMUNITY TAX"	RDO	NO	NP-53.9 - Small Value Procurement													GoP	112,455.00		112,455.00	112,183.00		112,183.00								
50604050 02	OF BRANDED NEW AND BRANDED ONE (1) UNIT OF 5 TONNER COPIER. MOUNTED AND PROVIDED ACCESSORIES FOR REVENUE DISTRICT NO. 55, SAN PABLO CITY INCLUDING THE DELIVERING	RDO	NO	NP-53.9 - Small Value Procurement													GoP	112,455.00		112,183.00	112,183.00		112,183.00								
50202010 01	SUPPLY AND DELIVERY OF PHOTOCOPIER KIT FOR MULTIFUNCTION COPIER SCANNER (FUNCTION MACHINE) AND LASER PRINTERS OF BIR RRIB-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	299,420.00	299,420.00		299,300.00	299,300.00									
50209920 00	SUPPLY AND DELIVERY OF 74 PCS "FIRE SAFETY BIER HERE" SIGNAGE (18" X 30") AND 4 PCS "NON TO BE FIRE SAFETY SIGN" SIGNAGE (10" X 14") OF BIR RRIB-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	12,300.00	12,300.00		9,840.00	9,840.00									
50209990 09	MEALS FOR ORIENTATION ON THE ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS) AND 58 BRIBING OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON NOV. 8 & 13, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	114,750.00	114,750.00		102,000.00	102,000.00									
50209990 09	MEALS FOR 42 PAX FOR SEMINAR ON GENDER STATISTICS OF BIR RRIB-LAQUEMAR, SAN PABLO CITY ON DEC. 5, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement													GoP	23,200.00	23,200.00		23,100.00	23,100.00									
50203990 00	SUPPLY AND DELIVERY OF TOP GLASS FOR THE TABLES OF RDO NO. 055-EAST LAQUENA OF BIR RRIB-LAQUEMAR, SAN PABLO CITY	RDO	NO	NP-53.9 - Small Value Procurement													GoP	47,500.00	47,500.00		42,950.00	42,950.00									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invitee Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolving/Recommending Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery/Completion	Inspection & Acceptance	Total	WOOE	CO		Total	WOOE	CO	Pre-bid Conf	Eligibility Check	
5029950 00	MEALS FOR YEAR END REVIEW FOR CY 2019 OF BR, RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	182,050.00	182,850.00		174,900.00	174,900.00							
5020360 00	SUPPLY AND DELIVERY OF ACETIC ACID 80% AND ACETIC ACID 10% FOR OFFICIAL USE OF BR, RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	94,500.00	94,500.00		86,000.00	86,000.00							
5020920 00	PRINTING AND DELIVERY OF 40 PCS 21" X 27" TARAULLIN AND 22 PCS 27" X 27" TARAULLIN FOR ZONAL VALUATION OF REG NO. 055 EAST LAGUNA OF BR, RR9B-LAQUEMAR, SAN PABLO CITY	RDO	NO	NP-53.9 - Small Value Procurement												GoP	20,160.00	20,160.00		15,320.00	15,120.00							
5029920 00	PRINTING AND DELIVERY OF 20 PAGES TERMINATION LETTER FOR AMBASSADOR CHAIRMAN OF BR, RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office	NO	NP-53.9 - Small Value Procurement												GoP	20,000.00	20,000.00		17,500.00	17,500.00							
5029920 00	NOTICE OF PUBLICATION ON PUBLIC HEARING ON ZONAL VALUATION OF REG NO. 055 EAST LAGUNA OF BR, RR9B-LAQUEMAR, SAN PABLO CITY	RDO	NO	NP-53.9 - Small Value Procurement												GoP	2,000.00	2,000.00		1,500.00	1,500.00							
5029990 00	MEALS FOR TAX PAX FOR BREFFING ON MOBILE REVENUE COLLECTION OFFICERS SYSTEM (MRCOS) OF BR, RR9B-LAQUEMAR, SAN PABLO CITY ON DEC. 02, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	33,750.00	33,750.00		30,000.00	30,000.00							
5021190 00	MEALS FOR THE CONDUCT OF INTRODUCTION TO RISK MANAGEMENT ACCORDING TO ISO 31000 OF BR, RR9B-LAQUEMAR, SAN PABLO CITY, LAGUNA IN DEC. 09, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	18,800.00	18,800.00		16,500.00	16,150.00							
5029960 00	MEALS FOR TAX PAX ON THE CONDUCT OF "MANAGING AND CONDUCTING INTERNAL AUDIT BASED ON ISO 9001:2015 REQUIREMENTS AND ISO 19011:2018 GUIDELINES OF BR, RR9B-LAQUEMAR, SAN PABLO CITY, LAGUNA ON DEC. 10-11, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	35,600.00	35,600.00		32,300.00	32,300.00							
5021190 00	TRAINING SERVICES ON THE CONDUCT OF INTRODUCTION TO RISK MANAGEMENT ACCORDING TO ISO 31000 OF BR, RR9B-LAQUEMAR, SAN PABLO CITY, LAGUNA IN DEC. 09, 2019	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	42,740.00	42,740.00		30,240.00	30,240.00							
5021190 00	TRAINING SERVICES ON THE CONDUCT OF "MANAGING AND CONDUCTING INTERNAL AUDIT BASED ON ISO 9001:2015 REQUIREMENTS AND ISO 19011:2018 GUIDELINES OF BR, RR9B-LAQUEMAR, SAN PABLO CITY, LAGUNA	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	179,200.00	179,200.00		60,480.00	60,480.00							
Total Allotted Budget of Procurement Activities													179,200.00	179,200.00		60,480.00	60,480.00											
Total Contract Price of Procurement Activities Conducted																25,976,138.21												
Total Savings (Total Allotted Budget - Total Contract Price)																9,854,282.17												

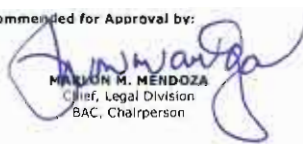
ON-GOING PROCUREMENT ACTIVITIES

5020370 00	SUPPLY AND DELIVERY OF MEALS FOR THE YEAR END REVIEW FOR CY 2019 OF BR, RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	441,500.00	441,500.00		357,300.00	357,300.00							
5029920 00	PRINTING AND DELIVERY OF BR PRINTED RECEIPTS (BRP) AND BR PRINTED INVOICE (BPI) FOR VAT AND NON-VAT TAXPAYERS OF BR, RR9B-LAQUEMAR, SAN PABLO CITY	Regional Office/RDOs	NO	NP-53.9 - Small Value Procurement												GoP	286,000.00	286,000.00		182,400.00	182,400.00							
Total Allotted Budget of On-going Procurement Activities													727,500.00	727,500.00		539,700.00	539,700.00											

Prepared by:


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