ANNEX B

Board of Investments Procurement Monitoring Report as of June 30, 2019

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)	
COMPLETED PROCUREMENT ACTIVITIES																															
A. Competitive Bidding																															
	Printing of 2018 BOI Annual Report	IPPS	Competitive Bidding	11-Jan	24-Jan	1-Feb	18-Feb	18-Feb	18-Feb	19-Feb	15-Mar	20-Mar	29-Mar	N/A	N/A	GAA	950,000.00	950,000.00		818,800.00	818,800.00		COA,PCO, DOJ	28-Jan	14-Feb	14-Feb	14-Feb	N/A	N/A	
	Core Devices for BOI's Network Infrastructure Restoration Project	FAS-ITD	Competitive Bidding	3-Apr	5-Apr	15-Apr	2-May	2-May	2-May	6-May	23-May	14-Jun	21-Jun	N/A	N/A	GAA	8,000,000.00		8,000,000.00	7,355,723.06		7,355,723.06	COA,PCO, DOJ	11-Apr	26-Apr	25-Apr	26-Apr	N/A	N/A	
																	8,950,000.00	950,000.00	8,000,000.00	8,172,523.06	818,800.00	7,355,723.06								
B. Direct Contracting																															
	Renewal of Geographic Information System (GIS) Subscription	IDC-PMO	Direct Contracting	N/A	N/A	N/A	4-Jan	4-Jan	4-Jan	N/A	28-Jan	28-Jan	28-Jan	13-Feb	13-Feb	GAA	157,600.00	157,600.00		157,600.00	157,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Blank PVC Cards	IS	Direct Contracting	N/A	N/A	N/A	Mar-22	Mar-22	Mar-22	N/A	12-Apr	12-Apr	12-Apr	10-Apr	10-Apr	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	N/A	
	Purchase of Kyocera TK 410 Toner Cartridge	IPS	Direct Contracting	N/A	N/A	N/A	Mar-22	Mar-22	Mar-22	N/A	08-Apr	08-Apr	08-Apr	10-Apr	10-Apr	Gop	6,350.00	6,350.00		6,350.00	6,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	171,950.00	171,950.00		171,950.00	171,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
C. Lease of Real Property and Venue																															
	Conduct of Internal Quality Seminar	FAS-HRDD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	14-Jan-19	14-Jan-19	14-Jan-19	N/A	15-Jan	15-Jan	15-Jan	15-Jan	15-Jan	GAA	143,550.00	143,550.00		143,550.00	143,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IAS Planning Session (Jan 24-25)	IAS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	21-Jan-19	21-Jan-19	21-Jan-19	N/A	24-Jan	24-Jan	24-Jan	24-Jan	24-Jan	GAA	150,000.00	150,000.00		97,540.00	97,540.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of MIS Planning Session and Team Building	MIS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-Jan-19	29-Jan-19	29-Jan-19	N/A	14-Feb	14-Feb	14-Feb	14-Feb	14-Feb	GAA	100,000.00	100,000.00		83,216.00	83,216.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Appreciation Lunch (Feb 06,2019)	IPPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	31-Jan-19	31-Jan-19	31-Jan-19	N/A	6-Feb	6-Feb	6-Feb	6-Feb	6-Feb	GAA	125,000.00	125,000.00		62,500.00	62,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Phase 2 of Sectoral Champion Seminar	IDC-PMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	31-Jan-19	31-Jan-19	31-Jan-19	N/A	7-Feb	7-Feb	7-Feb	7-Feb	7-Feb	GAA	300,000.00	300,000.00		299,000.00	299,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	OIPS Planning Feb 7-8	OIPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	01-Feb-19	01-Feb-19	01-Feb-19	N/A	7-Feb	7-Feb	7-Feb	7-Feb	7-Feb	GAA	120,000.00	120,000.00		117,390.00	117,390.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	IPPS Planning Session	IPPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	07-Feb-19	07-Feb-19	07-Feb-19	N/A	15-Feb	15-Feb	15-Feb	16-Feb	16-Feb	GAA	735,500.00	735,500.00		160,650.00	160,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	LOS planning Session(March 07, 2019)	LOS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-Feb-19	22-Feb-19	22-Feb-19	N/A	06-Mar	06-Mar	06-Mar	07-Mar	07-Mar	GAA	175,000.00	175,000.00		165,500.00	165,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ISIS Planning Session (Feb. 28, 2019)	ISIS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-Feb-19	22-Feb-19	22-Feb-19	N/A	28-Feb	28-Feb	26-Feb	28-Feb	28-Feb	GAA	150,000.00	150,000.00		86,970.00	86,970.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	RBIS Planning Session (Feb.28, 2019)	RBIS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	22-Feb-19	22-Feb-19	22-Feb-19	N/A	28-Feb	28-Feb	26-Feb	28-Feb	28-Feb	GAA	150,000.00	150,000.00		125,833.00	125,833.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for the Conduct of Trade and Industry Development Updates (March 13, 2019)	IDC-PMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06-Mar-19	06-Mar-19	06-Mar-19	N/A	13-Mar	13-Mar	13-Mar	13-Mar	13-Mar	GAA	525,000.00	525,000.00		525,000.00	525,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for the Conduct of Compliance Information Drive (March 27,2019)	LICS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	06-Mar-19	06-Mar-19	06-Mar-19	N/A	27-Mar	27-Mar	27-Mar	27-Mar	27-Mar	GAA	554,000.00	554,000.00		127,100.00	127,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for the compliance information drive of BOI Registered Business Enterprises (Cebu)	IPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	04-Mar-19	04-Mar-19	04-Mar-19	N/A	21-Mar	21-Mar	21-Mar	21-Mar	21-Mar	GAA	554,000.00	554,000.00		135,600.00	135,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for the conduct of IPS Planning (April 4-5)	IPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	28-Mar-19	28-Mar-19	28-Mar-19	N/A	4-Apr	4-Apr	4-Apr	4-Apr	4-Apr	GAA	190,000.00	190,000.00		73,200.00	73,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Procurement Matching Activity for CArraga (May 17	ISIS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-May-19	10-May-19	10-May-19	N/A	10-May	10-May	10-May	17-May	17-May	GAA	150,000.00	150,000.00		67,961.76	67,961.76		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Standards Development Workshop for the Business Process Management (BMP) Industry	PMO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	10-May-19	10-May-19	10-May-19	N/A	10-May	10-May	10-May	16-May	16-May	GAA	70,000.00	70,000.00		59,500.00	59,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/P AP)-	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)	
	LEASE OF VENUE FOR THE CONDUCT OF VALUE PROPOSITION WORKSHOP	FAS-HRDD	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	17-May-19	17-May-19	17-May-19	N/A	17-May	17-May	17-May	6-Jun	6-Jun	GAA	123,000.00	123,000.00		123,000.00	123,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of FAS Planning Session, 30-31 May 2019, Estrella de Mendoza Playa Resort	FAS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	29-May-19	29-May-19	29-May-19	N/A	29-May	29-May	29-May	30-May	30-May	GAA	500,000.00	500,000.00		269,750.00	269,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Wellness Immersion Project under the approved Program for Senior Citizens and Persons with Disability CY 2019	MS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	30-May-19	30-May-19	30-May-19	N/A	30-May	30-May	30-May	13-Jun	13-Jun	GAA	250,000.00	250,000.00		172,304.44	172,304.44		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Conduct of Reverse Trade Fair for PH Auto Parts Makers and Designers with BMW	DIPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	18-Jun-19	18-Jun-19	18-Jun-19	N/A	19-Jun	19-Jun	19-Jun	19-Jun	19-Jun	GAA	310,000.00	310,000.00		302,196.00	302,196.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOI Domestic Roadshow and CBT on Investments Promotion	DIPS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	20-Jun-19	20-Jun-19	20-Jun-19	N/A	26-Jun	26-Jun	26-Jun	26-Jun	26-Jun	GAA	150,000.00	150,000.00		80,500.00	80,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Venue for the Incentives Taxation Seminar 2 July 2019	IS	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	13-Jun	13-Jun	13-Jun	N/A	28-Jun	28-Jun	28-Jun	1-Jul	1-Jul	GAA	150,000.00	150,000.00		132,000.00	132,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	5,675,050.00	5,675,050.00		3,410,261.20	3,410,261.20									
D. Agency to Agency																														
	Procurement of Various Licenses (DBM-PS)	FAS-ITD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan	23-Jan	GAA	3,430,024.27	3,430,024.27		3,430,024.27	3,430,024.27		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Licenses (DBM-PS)	FAS-ITD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan	23-Jan	GAA	936,153.75	936,153.75		936,153.75	936,153.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies (DBM-PS)	FAS-GSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Mar	13-Mar	GAA	301,183.24	301,183.24		301,183.24	301,183.24		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Airline Ticketing (GFA)	FAS-GSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				GAA	1,000,000.00	1,000,000.00		1,000,000.00	1,000,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Office License (DBM-PS)	FAS-ITD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Jun	10-Jun	GAA	17,398.32	17,398.32		17,398.32	17,398.32		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Office Supplies (DBM-PS)	FAS-GSD	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-May	17-May	GAA	338,280.80	338,280.80		338,280.80	338,280.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Order o Payment	[illegible]	[illegible]	[illegible]	N/A	N/A	N/A	26-Feb	26-Feb	N/A	05-Mar	05-Mar	05-Mar	24-Apr	24-Apr	GAA	74,100.00	74,100.00		74,100.00	74,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	6,097,150.38	6,097,150.38		6,097,150.38	6,097,150.38									
E. Hiring of Technical Consultants																														
	Web Content Writer and Social Media Specialist January - March 2019	INFOCOM-IPPS	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	03-Jan-19	03-Jan-19	03-Jan-19	N/A	03-Jan-19	03-Jan-19	03-Jan-19	N/A	N/A	GAA	200,000.00	200,000.00		114,255.00	114,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultant as CARS Program Manager January to March 2019 (Marissa Concepcion)	CARS-PMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	3-Jan	3-Jan	3-Jan	N/A	3-Jan	3-Jan	3-Jan	N/A	N/A	GAA	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultant as CARS Program Manager January to March 2019 (Romulo Manlapig)	CARS-PMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	3-Jan	3-Jan	3-Jan	N/A	3-Jan	3-Jan	3-Jan	N/A	N/A	GAA	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inclusive Business Program Management Officer (3 months) - Melanie Holano	IPG	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	30-Jan-19	30-Jan-19	30-Jan-19	N/A	30-Jan-19	30-Jan-19	30-Jan-19	N/A	N/A	GAA	242,280.00	242,280.00		242,280.00	242,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Web Content Writer and Social Media Specialist April May - June 2019	INFOCOM-IPPS	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	22-Jun-19	22-Jun-19	22-Jun-19	N/A	26-Apr-19	26-Apr-19	26-Apr-19	N/A	N/A	GAA	200,000.00	200,000.00		114,255.00	114,255.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Inclusive Business Program Director APRIL-JUNE (3 months)	IPG	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	05-Apr-19	05-Apr-19	05-Apr-19	N/A	10-Apr	10-Apr	10-Apr	N/A	N/A	GAA	344,943.00	344,943.00		344,943.00	344,943.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultant as CARS Program Manager April to June (Marissa Concepcion)	CARS-PMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	1-Apr	1-Apr	1-Apr	N/A	1-Apr	1-Apr	1-Apr	N/A	N/A	GAA	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultant as CARS Program Director April to June (Romulo Manlapig)	CARS-PMO	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	1-Apr	1-Apr	1-Apr	N/A	1-Apr	1-Apr	1-Apr	N/A	N/A	GAA	450,000.00	450,000.00		450,000.00	450,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy Services for Crafting ing Air CArgo Logistics (veronica Domingo)	OBD-MRS	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	15-Apr	15-Apr	15-Apr	N/A	17-Apr	17-Apr	17-Apr	N/A	N/A	GAA	260,000.00	260,000.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Business Communication and Advocacy Manager for IB (Arturo Cariaga) 6 months contract	IPG	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	22-May	22-May	22-May	N/A	07-Jun	07-Jun	07-Jun	N/A	N/A	GAA	457,233.00	457,233.00		391,914.00	391,914.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	3,504,456.00	3,504,456.00		3,287,647.00	3,287,647.00									
F. Small Value Procurement																														
	Supply and Delivery of Rice (131 cav) for the months of January, February and March 2019	FAS-GSD	Small Value Procurement	N/A	28-Jan	N/A	5-Feb	5-Feb	5-Feb	N/A	11-Mar	11-Mar	11-Mar	13-Mar	13-Mar	GAA	327,500.00	327,500.00		300,645.00	300,645.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 3 unit Lateral Barrels		Small Value Procurement	N/A	N/A	N/A	28-Jan	28-Jan	28-Jan	N/A	20-Feb	20-Feb	20-Feb	15-Mar	15-Mar	GAA	35,880.00	35,880.00		35,880.00	35,880.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 200 pcs Customized Canvass Bag		Small Value Procurement	N/A	N/A	N/A	21-Feb	21-Feb	21-Feb	N/A	26-Feb	26-Feb	26-Feb	28-Feb	28-Feb	GAA	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of 87 boxes Business Cards		Small Value Procurement	N/A	N/A	N/A	26-Apr	26-Apr	26-Apr	N/A	06-May	06-May	06-May	09-May	09-May	GAA	43,500.00	43,500.00		43,500.00	43,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rice allocation for the 2nd Quarter of 2019	FAS	Small Value Procurement	N/A	12-Apr	N/A	29-Apr	29-Apr	29-Apr	N/A	21-May	21-May	21-May	27-May	27-May	GAA	315000	315000		277,200.00	277,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Car Battery SKA 360	ISS	Small Value Procurement	N/A	N/A	N/A	30-May	30-May	30-May	N/A	18-Jun	18-Jun	18-Jun	18-Jun	18-Jun	GAA	4,484.00	4,484.00		4,484.00	4,484.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Car Battery SJT 175	LICS	Small Value Procurement	N/A	N/A	N/A	18-Jun	18-Jun	18-Jun	N/A	28-Jun	28-Jun	28-Jun	28-Jun	28-Jun	GAA	4,490.00	4,490.00		4,490.00	4,490.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	BOI External News Letter	IPS	Small value Procurement	N/A	N/A	N/A	31-Jan	31-Jan	31-Jan	N/A	05-Feb	05-Feb	05-Feb	11-Feb	11-Feb	GAA	22,000.00	22,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Internal Newsletter	IPS	Small value Procurement	N/A	N/A	N/A	25-Feb	25-Feb	25-Feb	N/A	25-Feb	25-Feb	25-Feb	28-Feb	28-Feb	GAA	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	

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)	
	Preventive Maintenance of Toyota Altis XNK 952	FAS	Small value Procurement	N/A	N/A	N/A	04-Feb	04-Feb	04-Feb	N/A	04-Mar	04-Mar	04-Mar	05-Apr	05-Apr	GAA	20,205.57	20,205.57		20,205.57	20,205.57		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Clear Glass Board	OSG-ARD	Small value Procurement	N/A	N/A	N/A	22-Mar	22-Mar	22-Mar	N/A	10-Apr	10-Apr	10-Apr	15-Apr	15-Apr	GAA	8,000.00	8,000.00		8,000.00	8,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Various Business Cards (Batch 1)	VARIOUS	Small value Procurement	N/A	N/A	N/A	28-Feb	28-Feb	28-Feb	N/A	05-Mar	05-Mar	05-Mar	12-Mar	12-Mar	GAA	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	
	Repair of 18 FAR 240V power Capacitor	FAS	Small value Procurement	N/A	N/A	N/A	01-Mar	01-Mar	01-Mar	N/A	06-Mar	06-Mar	06-Mar	06-Mar	06-Mar	GAA	42,000.00	42,000.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of T. Vios SJB 194	FAS	Small value Procurement	N/A	N/A	N/A	18-Feb	18-Feb	18-Feb	N/A	21-Feb	21-Feb	21-Feb	29-Mar	29-Mar	GAA	60,617.00	60,617.00		60,617.00	60,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of T. Vios SKA 376	FAS	Small value Procurement	N/A	N/A	N/A	27-Feb	27-Feb	27-Feb	N/A	28-Feb	28-Feb	28-Feb	29-Mar	29-Mar	GAA	7,950.16	7,950.16		7,950.16	7,950.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication and Installation of Sliding Door for open shelves cabinet	OBG	Small value Procurement	N/A	N/A	N/A	21-Mar	21-Mar	21-Mar	N/A	08-Apr	08-Apr	08-Apr	09-Apr	09-Apr	GAA	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Relocation of Workstation at the 3rd Floor Office	IPPS	Small value Procurement	N/A	N/A	N/A	05-Mar	05-Mar	05-Mar	N/A	13-Mar	13-Mar	13-Mar	13-Mar	13-Mar	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of T. Vios SJB 194	FAS	Small value Procurement	N/A	N/A	N/A	18-Feb	18-Feb	18-Feb	N/A	21-Feb	21-Feb	21-Feb	29-Mar	29-Mar	GAA	60,617.00	60,617.00		60,617.00	60,617.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Repair of T. Vios SKA 376	FAS	Small value Procurement	N/A	N/A	N/A	27-Feb	27-Feb	27-Feb	N/A	28-Feb	28-Feb	28-Feb	29-Mar	29-Mar	GAA	7,950.16	7,950.16		7,950.16	7,950.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication and Installation of Sliding Door for open shelves cabinet	OBG	Small value Procurement	N/A	N/A	N/A	21-Mar	21-Mar	21-Mar	N/A	08-Apr	08-Apr	08-Apr	09-Apr	09-Apr	GAA	9,200.00	9,200.00		9,200.00	9,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance of Toyota Vios SJB 185	OEG-CHD	Small value Procurement	N/A	N/A	N/A	07-Mar	07-Mar	07-Mar	N/A	16-Mar	16-Mar	16-Mar	22-Apr	22-Apr	GAA	14,516.94	14,516.94		14,516.94	14,516.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance of Toyota Vios SJB 182	MIS	Small value Procurement	N/A	N/A	N/A	07-Mar	07-Mar	07-Mar	N/A	26-Mar	26-Mar	26-Mar	22-Apr	22-Apr	GAA	14,942.15	14,942.15		14,942.15	14,942.15		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of Delegation Profile Flyer	IPPS	Small value Procurement	N/A	N/A	N/A	12-Apr	12-Apr	12-Apr	N/A	17-Apr	17-Apr	17-Apr	29-Apr	29-Apr	GAA	10,002.00	10,002.00		10,002.00	10,002.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Replacement of Power Capacitor	FAS	Small value Procurement	N/A	N/A	N/A	12-Apr	12-Apr	12-Apr	N/A	14-Apr	14-Apr	14-Apr	23-Apr	23-Apr	GAA	47,500.00	47,500.00		47,500.00	47,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance of T. Vios SJB 182	FAS	Small value Procurement	N/A	N/A	N/A	01-Apr	01-Apr	01-Apr	N/A	26-Apr	26-Apr	26-Apr	14-May	14-May	GAA	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Cantonnaid Frame	IPPS	Small value Procurement	N/A	N/A	N/A	29-Apr	29-Apr	29-Apr	N/A	07-May	07-May	07-May	07-May	07-May	GAA	31,500.00	31,500.00		31,500.00	31,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of PVC Blinds	IPS	Small value Procurement	N/A	N/A	N/A	10-May	10-May	10-May	N/A	20-May	20-May	20-May	24-May	28-May	GAA	21,050.43	21,050.43		21,050.43	21,050.43		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	[illegible] Door [illegible]	[illegible]	Small [illegible]	N/A	N/A	N/A	15-May	15-May	15-May	N/A	22-May	22-May	22-May	28-May	28-May	GAA	3,200.00	3,200.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Printing of BOI External Newsletter (12pages)	Infocom	Small value Procurement	N/A	N/A	N/A	17-May	17-May	17-May	N/A	24-May	24-May	24-May	28-May	28-May	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Toyota Vios SKA 366	IPS	Small value Procurement	N/A	N/A	N/A	17-Apr	17-Apr	17-Apr	N/A	20-May	20-May	20-May	10-Jun	10-Jun	GAA	16,921.16	16,921.16		16,921.16	16,921.16		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance pol Toyota Altis SJK 773	OBG-MRS	Small value Procurement	N/A	N/A	N/A	29-Apr	29-Apr	29-Apr	N/A	20-May	20-May	20-May	10-Jun	10-Jun	GAA	13,657.14	13,657.14		13,657.14	13,657.14		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Major Repair of Toyota Altis XNK 952	FAS	Small value Procurement	N/A	N/A	N/A	29-Apr	29-Apr	29-Apr	N/A	20-May	20-May	20-May	10-Jun	10-Jun	GAA	77,853.50	77,853.50		77,853.50	77,853.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Nissan Urvan Estate SJB 268	OPS	Small value Procurement	N/A	N/A	N/A	11-Jun	11-Jun	11-Jun	N/A	25-Jun	25-Jun	25-Jun	28-Jun	28-Jun	GAA	40,043.34	40,043.34		40,043.34	40,043.34		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Fabrication of Grill Fences	FAS	Small value Procurement	N/A	N/A	N/A	10-Jun	10-Jun	10-Jun	N/A	18-Jun	18-Jun	18-Jun	02-Jul	02-Jul	GAA	44,750.00	44,750.00		44,750.00	44,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance of Toyota Vios SJB 175	LICS	Small value Procurement	N/A	N/A	N/A	10-May	10-May	10-May	N/A	14-Jun	14-Jun	14-Jun	02-Jul	02-Jul	GAA	19,641.00	19,641.00		19,641.00	19,641.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive maintenance of Toyota Altis SJK 823	OBG-FAR	Small value Procurement	N/A	N/A	N/A	27-May	27-May	27-May	N/A	18-Jun	18-Jun	18-Jun	25-Jun	25-Jun	GAA	108,189.56	108,189.56		108,189.56	108,189.56		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Preventive Maintenance of Toyota Altis SJK 773	OBG-MRS	Small value Procurement	N/A	N/A	N/A	27-May	27-May	27-May	N/A	Jun-18	Jun-18	Jun-18	02-Jul	02-Jul	GAA	86,760.18	86,760.18		86,760.18	86,760.18		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Service Provider for Psychological Examination	FAS-HRCD	Small value Procurement	N/A	7-Dec	N/A	10-Jan-19	10-Jan-19	10-Jan-19	N/A	5-Feb	5-Feb	5-Feb	5-Feb	5-Feb	GAA	300,000.00	300,000.00		181,450.00	181,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Newspaper	IPPS	Small value Procurement	N/A	24-Jan	N/A	01-Feb-19	01-Feb-19	01-Feb-19	N/A	20-Feb	20-Feb	01-Mar	N/A	N/A	GAA	350,000.00	350,000.00		196,125.00	196,125.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Installation of Wallaper at the office of New BOI Governor	FAS-GSD	Small value Procurement	N/A	2-Feb	N/A	11-Feb-19	11-Feb-19	11-Feb-19	N/A	13-Feb	13-Feb	13-Feb	20-Feb	20-Feb	GAA	80,000.00	80,000.00		69,375.00	69,375.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Drinking Water	FAS	Small value Procurement	N/A	6-Feb	N/A	25-Feb-19	25-Feb-19	25-Feb-19	N/A	15-Mar	02-Apr	02-Apr	N/A	N/A	GAA	290,000.00	290,000.00		286,000.00	286,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and delivery of Tissue and Hand Soap for one (1) year	FAS	Small value Procurement	N/A	4-Feb	N/A	18-Feb-19	18-Feb-19	18-Feb-19	N/A	06-May	06-May	06-May	N/A	N/A	GAA	852,000.00	852,000.00		783,600.00	783,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Wireless USB Wifi Adapter	ITD	Small value Procurement	N/A	15-Mar	N/A	02-Mar	02-Mar	02-Mar	N/A	11-Apr	11-Apr	11-Apr	29-May	29-May	GAA	97,500.00	97,500.00		82,500.00	82,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Consultancy services for BOI Recertification ISO 9001:2015	IPPS	Small value Procurement	N/A	30-Mar	N/A	16-Apr-19	16-Apr-19	16-Apr-19	N/A	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	16-Apr-19	GAA	500,000.00	500,000.00		490,000.00	490,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Pest Control Service Provider 2019	FAS-GSD	Small value Procurement	N/A	4-Apr	N/A	07-May-19	07-May-19	07-May-19	N/A	28-May	04-Jun	04-Jun	N/A	N/A	GAA	180,000.00	180,000.00		127,770.00	127,770.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply of Rice for the months of April, May and June 2019	FAS-GSD	Small value Procurement	N/A	12-Apr	N/A	29-Apr	29-Apr	29-Apr	N/A	07-May-19	07-May-19	07-May-19	27-May	27-May	GAA	315,000.00	315,000.00		227,200.00	227,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ISO Certifying Body	IPPS	Small value Procurement	N/A	27-Apr	N/A	31-May	31-May	31-May	N/A	10-Jun-19	10-Jun-19	10-Jun-19	N/A	N/A	GAA	420,000.00	420,000.00		420,000.00	420,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	5,014,811.29	5,014,811.29		4,409,479.29	4,409,479.29									
5. Shopping																														
	Procurement of 2 unit Bundy Clock	FAS-GSD	Shopping	N/A	N/A	N/A	07-Jan	07-Jan	07-Jan	N/A	07-Jan	07-Jan	[illegible]	14-Jan	14-Jan	GAA	13,918.00	13,918.00		13,918.00	13,918.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 50 sets HP 678 ink	FAS-GSD	Shopping	N/A	N/A	N/A	25-Jan	25-Jan	25-Jan	N/A	25-Jan	25-Jan	25-Jan	31-Jan	31-Jan	GAA	41,000.00	41,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Printer Consumables	FAS-GSD	Shopping	N/A	4-Feb	N/A	08-Feb	08-Feb	08-Feb	N/A	01-Mar	01-Mar	01-Mar	06-Mar	06-Mar	GAA	262500	262500		212,500.00	212,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Laserjet Printer Consumables	FAS-GSD	Shopping	N/A	4-Feb	N/A	08-Feb	08-Feb	08-Feb	N/A	01-Mar	01-Mar	01-Mar	01-Mar	01-Mar	GAA	380000	380000		365,850.00	365,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Various Tires (SKA-376/054, 607/SJS 268)	FAS-GSD	Shopping	N/A	N/A	N/A	28-Feb	28-Feb	28-Feb	N/A	13-Mar	13-Mar	13-Mar	13-Mar	13-Mar	GAA	37,310.00	37,310.00		37,310.00	37,310.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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)
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	Procurement of Various Batteries (SJH 160/SGZ 940/ SJS 212)	FAS-GSD	Shopping	N/A	N/A	N/A	28-Feb	28-Feb	28-Feb	N/A	05-Mar	06-Mar	06-Mar	08-Mar	06-Mar	GAA	12,881.00	12,881.00		12,881.00	12,881.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of 2 units Colored Printer (May, May)		Shopping	N/A	N/A	N/A	04-Mar	04-Mar	04-Mar	N/A	12-Mar	12-Mar	12-Mar	13-Mar	13-Mar	GAA	24,600.00	24,600.00		24,600.00	24,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Aircon Cleaner	FAS	Shopping	N/A	N/A	N/A	05-Apr	05-Apr	05-Apr	N/A	15-Apr	15-Apr	15-Apr	22-Apr	22-Apr	GAA	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	
	Purchase of 3 unit 2TB External HD	UCS	Shopping	N/A	N/A	N/A	20-Mar	20-Mar	20-Mar	N/A	11-Apr	11-Apr	11-Apr	16-Apr	16-Apr	GAA	14,250.00	14,250.00		14,250.00	14,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Freeo 22	FAS	Shopping	N/A	N/A	N/A	10-Apr	10-Apr	10-Apr	N/A	15-Apr	15-Apr	15-Apr	17-Apr	17-Apr	GAA	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Inks (HP578/Canon 741)	FAS	Shopping	N/A	N/A	N/A	10-Apr	10-Apr	10-Apr	N/A	18-Apr	18-Apr	18-Apr	22-Apr	22-Apr	GAA	29,530.00	29,530.00		29,530.00	29,530.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of two (2) unit Time Stamp Machine	FAS	Shopping	N/A	N/A	N/A	10-Apr	10-Apr	10-Apr	N/A	29-Apr	29-Apr	29-Apr	30-Apr	30-Apr	GAA	29,900.00	29,900.00		29,900.00	29,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Mineral Acoustic Board	FAS	Shopping	N/A	N/A	N/A	12-Apr	12-Apr	12-Apr	N/A	02-May	02-May	02-May	03-May	03-May	GAA	49,725.00	49,725.00		49,725.00	49,725.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of one (1) unit Colored Printer with consumable set	COA	Shopping	N/A	N/A	N/A	10-Apr	10-Apr	10-Apr	N/A	29-Apr	29-Apr	29-Apr	02-May	02-May	GAA	8,650.00	8,650.00		8,650.00	8,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	purchase of Tires for BOI Vehicles	FAS	Shopping	N/A	N/A	N/A	22-Apr	22-Apr	22-Apr	N/A	06-May	06-May	06-May	09-May	09-May	GAA	22010	22010		22010	22010		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Tokens for the Outbound mission to Taiwan	IIPS	Shopping	N/A	N/A	N/A	16-Apr	16-Apr	16-Apr	N/A	26-Apr	26-Apr	26-Apr	16-Apr	16-Apr	GAA	18750	18750		18750	18750		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Canon Ink PGI-72 Cyan	FAS	Shopping	N/A	N/A	N/A	25-Apr	25-Apr	25-Apr	N/A	26-Apr	26-Apr	26-Apr	20-May	20-May	GAA	4250	4250		4250	4250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of 3 unit Colored Printer	IISS/AS	Shopping	N/A	N/A	N/A	08-Apr	08-Apr	08-Apr	N/A	22-May	22-May	22-May	23-May	23-May	GAA	39000	39000		39000	39000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Trash Bags	FAS	Shopping	N/A	N/A	N/A	30-May	30-May	30-May	N/A	07-Jun	07-Jun	07-Jun	10-Jun	10-Jun	GAA	16250	16250		16250	16250		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Canon Ink GI 790	FAS	Shopping	N/A	N/A	N/A	30-May	30-May	30-May	N/A	14-Jun	14-Jun	14-Jun	24-Jun	24-Jun	GAA	12800	12800		12800	12800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Purchase of Token (Bamboo Watch)	FAS	Shopping	N/A	N/A	N/A	29-May	29-May	29-May	N/A	05-Jun	05-Jun	05-Jun	24-Jun	24-Jun	GAA	23990	23990		23990	23990		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Refill of Fire Extinguisher	FAS	Shopping	N/A	N/A	N/A	07-Jun	07-Jun	07-Jun	N/A	11-Jun	11-Jun	11-Jun	27-Jun	27-Jun	GAA	29568	29568		29568	29568		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	1,150,922.00	1,150,922.00		1,076,782.00	1,076,782.00									
															Total Alloted Budget of Procurement Activities							30,564,139.67								
															Total Contract Price of Procurement Activities Conducted							26,605,792.93								
															Total Savings (Total Alloted Budget - Total Contract Price)							3,958,346.74								

ON-GOING PROCUREMENT ACTIVITIES

	Three (3) years Subscription for Next Generation Perimeter Firewall	FAS-ITD	Competitive Bidding	15-May	17-May	27-May	11-Jun	11-Jun	11-Jun	17-Jun	N/A	N/A	N/A	N/A	N/A	GAA	776,000.00		776,000.00	738,800.00		738,800.00	COA,PCCI,DOJ	23-May	07-Jun	07-Jun	07-Jun	N/A	N/A	
	Security Service Provider	FAS-GSD	Competitive Bidding	17-May	24-May	04-Jun	18-Jun	18-Jun	18-Jun	27-Jun	N/A	N/A	N/A	N/A	N/A	GAA	7,678,584.00	7,678,584.00		7,510,096.80	7,510,096.80		COA,PCCI,DOJ	03-Jun	17-Jun	17-Jun	17-Jun	N/A	N/A	
	Development of the BOI organizational development information system	FAS-ITD	Competitive Bidding	10-Jun	13-Jun	24-Jun	06-Jul	06-Jul	06-Jul	11-Jul	N/A	N/A	N/A	N/A	N/A	GAA	5,005,000.00	5,005,000.00		3,162,092.94	3,162,092.94		COA,PCCI,DOJ	20-Jun	04-Jul	04-Jul	04-Jul	N/A	N/A	
	Three years subscription for the upgrade of the existing datacenter firewall to include web application firewall (waf) functionality	FAS-ITD	Competitive Bidding	27-Jun	3-Jul	13-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,700,000.00	1,700,000.00					COA,PCCI,DOJ	11-Jul	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Various Toner Cartridges (Ordering Agreement)	FAS-GSD	Competitive Bidding	27-Jun	3-Jul	18-Jul	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GAA	1,187,500.00	1,187,500.00					COA,PCCI,DOJ	12-Jul	N/A	N/A	N/A	N/A	N/A	
															Total Alloted Budget of On-going Procurement Activities							13,460,584.00								

Prepared by:

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Head BAC Secretariat

Recommended for Approval by:

for: ATTY. RAUL V. ANGELES
BAC Chairperson

ATTY. BOBBY G. FONDEVILLA
Vice-Chairman

APPROVED:

DR. CEFERINO S. RODOLFO
Head of the Procuring Entity