## PHILIPPINE TAX ACADEMY

## Procurement Monitoring Report as of June 30, 2024

					Actual Procurement Activities ABC (PMP)											ABC (PhP) Contract Cost (PhP)					Date of Receipt of Invitation										
		Is this an Early									Date of BAC Resolution				Delivery/		1													Delivery/	Remarks
Code (PAP) Procurement Project	PMO/End-User	Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completio n	Inspection 8 Acceptance	Source of Funds	Total	MODE	co	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIV	ITIES																														
Supply, Delivery, Installation and Configuration of Active Directory (AD), Comain Name System (DNS), and Dynam Host Configuration Protocol (DHCP)	Information Technology Division	No	NP-53.9 - Small Value Procurement	N/A	19-11-2023	N/A	N/A	N/A	N/A	N/A	N/A	12-ian-24	12-ian-24	N/A	14-Mar-24	N/A	Government of the Philippines (continuing budget)	996,000.00	N/A	996,000.00	994,800.00	N/A	994,800.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lease of Viscous with Missis. Progress report on the development and Implementation of PTA Quality Messagement System Certificates in SIO DIOI, 2015. Shearing a lend DAP—QUARP Propert Consume Locations: Within Metro Mental Par: 30	n Resource Management Group	No	NP-53.10 Lease of Real Property and Venue	N/A	22-lan-24	N/A	N/A.	25-lan-24	26-lan-24	N/A	26-lan-24	29-ian-24	29-lan-24	29-lan-24	30-lan-24	N/A	Government of the Philippines (continuing budget)	48,000.00	48,000.00	N/A	48,000.00	48,000.00	N/A	N/A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Online Psychometrics	Human Resource Management Division	No	NP-52.9 Small Value Procurement	N/A	07-Feb-24	N/A	N/A	12-Feb-24	12-Feb-24	N/A	N/A	21-Feb-24	21-Feb-24	N/A	21-Feb-24	N/A	Government of the Philippines (continuing budget)	67,200.00	67,200.00	N/A	67,200.00	67,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meals Specialized Training Program on Customs Laws, Bules, and Regulations Date: February 7 to 29, 2024 Location, Malati Pac: 40	Customs Institute	No	NP-53.9 Small Value Procurement	N/A	17-Feb-24	NA	N/A	21-Feb-26	21-Feb-24	N/A	N/A	26-Feb-24	26-Feb-24	N/A	27-Feb-24	N/A	Government of the Philippines (continuing budget)	78,000.00	78,000.00	N/A	76,200.00	76,200.00	N/A	N/A	N/A	N <sub>i</sub> (A	N/A	N/A	N/A	NA	Completed
Sopply and Onlinery of Partified Oriology Water for Philippine Tax Academy From Geberry of 1.5 round gallom/lames. (50 round gallom/lames that 1.2 rounds) (50 round gallom/lames that 1.2 rounds) from so and 5-gladen round water containers Colleys Address TV EDOK Bildy, SEP Complex, Resus Bildy, Malanta, Marria.	Resource Management Group	No	NP-51.9 Small Value Procurement	N/A	23-Feb-24	N/A	N/A	25-Feb-24	27-Feb-24	N/A	N/A	14-Mar-24	16-Mar-24	N/A	21-Mar-24	N/A	Government of the Philippines (continuing budget)	32,400.00	32,400.00	N/A	22,400.00	32,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Safety Deposit Box	General Services Division	No	NP-53.9 Small Value Procurement	N/A	22-Feb-24	N/A	N/A	26-Feb-24	27-Feb-24	N/A	N/A	13-Mar-24	13-Mar-24	N/A	20-Mar-24	20-Mar	Government of the Philippines (continuing	24,816.33	24,816.33	N/A	22,950.00	22,950.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Extension Cord and Extension Wheel Item 1: Extension Cord Set (with Individual switch, 6-gan universal cuttle) Item 2: Extension Wheel, Heavy Duty	General Services Division	No	NP-53.9 Small Value Procurement	N/A	22-Feb-24	N/A	N/A	26-Feb-24	27-Feb-24	N/A	N/A	13-Mar-24	13-Mar-24	N/A	20-Mar-24	20-Mar	Government of the Philippines (continuing budget)	38,100.00	38,100.00	N/A	35,732.00	15,712.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Common-Use Supplies and Equipment (CSE)	General Services Division	No	NP-53.9 Small Value Procurement	N/A	24-Feb-24	N/A	N/A	29-Feb-24	01-Mar-24	N/A	N/A	14-Mar-24	16-Mar-24	N/A	20-Mar-24	26-Mar	Government of the Philippines (continuing hurlant)	207,473.56	207,473.56	N/A	176,949.00	176,949.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Function Room Bentals and Meals Sunction Forum on local Roome Management (LFM) and Material Resources Governance (MRG) Date: April 13, 2024 Location: within Metro Manila Plac: 100	Local Government Finance institute	No	NP-53.10 Lease of Real Property and Venue	N/A	29-Feb-24	N/A	N/A	04-Mar-24	08-Mar-24	N/A	14-Mar-24	25-Mar-24	03-Apr-24	02-Apr-24	26-Apr-24	N/A	Government of the Philippines (continuing budget)	810,000.00	810,000.00	N/A	810,000.00	810,000.00	N/A	N <sub>0</sub> (A.	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Around Subscription of newspaper and magazine Marcis Bulletin Philippine Size Philippine Size Philippine Cally Inquirer Business Mirror The Economist	Office of the President	No	NP-53.9 Small Value Procurement	N/A	01-Mar-24	N/A	N/A	04-Mar-24	08-Mar-24	N/A	N/A	14-Mar-24	16-Mar-24	N/A	21-Mar-24	N/A	Government of the Philippines (continuing budget)	74,434.25	74,434.25	N/A	65,100.00	65,100.00	N/A	N <sub>0</sub> (A.	N/A	N/A	N/A	N/A	N/A	NA	Completed
Transport Services Round-trip transport service for the participants of Budger Hawing Workshop for PT 2003 of the Philippie Task Acidemy on Service 1-7, 2024 outside Metric Mont Outer Memor Service 2-7, 2024 outside Metric Mont Journal of the Service 2-7, 2024 outside Metric Mont Journal of the Service 2-7, 2024 outside Metric Montal	e Resource Management la Group	No	NP-52.9 Small Value Procurement	N/A	01-Mar-24	N/A	N <sub>i</sub> (A	04-Mar-24	05-Mar-24	N/A	N/A	13-Mar-24	13-Mar-24	N/A	07-Mar-24	N/A	Government of the Philippines (continuing budget)	45,000.00	45,000.00	N/A	41,010.09	41,010.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Lesse of Training Vanue, Accommodation, and Mean Budget Resease Workshop for T 2025 of the Philippie Tan Accesser (PTR). Lincolero-Discolar Marko Mariel (Adulturan) Dates March 66 - 47, 2024 (Celeya) Jan. 20	e Resource Management Group	No	NP-53.10 Lease of Real Property and Venue	N/A	01-Mar-24	N/A		04-Mar-24	05-Mar-24	N/A	05-Mar-24	05-Mar-24	05-Mar-24	05-Mar-24	07-Mar-24	N/A	Government of the Philippines (continuing budget)	210,000.00	210,000.00	N/A	203,260.00	203,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Advocacy Shirt for the FTA Officials and Employees for the 2024 Women's Celebration Quantity: 47 pieces	Resource Management Group	No	NP-52.9 Small Value Procurement	N/A	08-Mar-24	N/A	N/A	12-Mar-24	12-Mar-24	N/A	N/A	14-Mar-24	14-Mar-24	N/A	21-Mar-24	22-Mar	Government of the Philippines (continuing	25,850.00	25,850.00	N/A	24,675.00	24,675.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Rental Services of Multi-Function Copier	General Services Division	No	NP-53.9 Small Value	N/A	16-Mar-24	N/A	N/A	20-Mar-24	22-Mar-24	N/A	N/A	08-Apr-24	08-Apr-24	N/A	08-Apr-24	N/A	Government of the Philippines (continuing	95,112.00	95,112.00	N/A	78,000.00	78,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Compatible Toner/Cartridge for HP Laserjet Pro M283FON	Resource Management Group	No	NP-53.9 Small Value Procurement	N/A	19-Mar-24	N/A	N/A	24-Mar-24	25-Mar-24	N/A	N/A	08-Apr-24	06-Apr-24	N/A	17-Apr-24	17-Apr	budgeti Government of the Philippines (continuing	31,762.50	31,762.50	N/A	29,150.00	29,150.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Tokens for the Speakers, Reactors, and Moderators conduct of the LGU Executive Forum on April 25, 2024 Metro Musilon.	Local Government Finance Institute	No	NP-52.9 Small Value Procurement	N/A	02-Apr-24	N/A	N/A	05-Apr-24	08-Apr-24	N/A	N/A	16-Apr-24	16-Apr-24	N/A	18-Apr-24	18-Apr	Government of the Philippines (continuing budget)	15,000.00	15,000.00	N/A	13,875.00	13,875.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Meah for the Business and Technical Writing for Bure of Local Government Finance (BLGF) Saich 1 Location. 7th Finer DOF Conference Outs. April 22 - 23, 2024  Pair: 92  Pair: 92		No	NP-53.9 Small Value Procurement	N/A	02-Apr-24	N/A	N/A	05-Apr-24	08-Apr-24	N/A	N/A	18-Apr-24	18-Apr-24	N/A	23-Apr-24	N/A	Government of the Philippines (continuing budget)	55,200.00	55,200.00	N/A	50,600.00	50,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
ID Holder & ID Lace Customized Paperbag Spiral Notebook with Pen	Human Resource Management Division	No	NP-52.9 Small Value Procurement	N/A	03-Apr-24	N/A	N/A	08-Apr-24	08-Apr-24	N/A	N/A	16-Apr-24	16-Apr-24	N/A	25-Apr-24	25-Apr	Government of the Philippines (continuing budget)	124,650.00	124,650.00	N/A	118,500.00	118,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of PTA Magnetic Pin For the conduct of LGU Executive Forum	Resource Management Group	No	NP-53.9 Small Value Procurement	N/A	04-Apr-24	N/A	N/A	08-Apr-24	08-Apr-24	N/A		16-Apr-24	16-Apr-24	N/A	25-Apr-24	25-Apr	Government of the Philippines (continuing	25,000.00	25,000.00	N/A	23,000.00	23,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Procurement of Brochures for the Executive Forum on Local Finance Management and Natural Resources Governaces Date: April 26, 2024	Local Government Finance Institute	No	NP-52.9 Small Value Procurement	N/A	08-Apr-24	NA	N/A	11-Apr-24	11-Apr-24	N/A	N/A	18-Apr-24	18-Apr-24	N/A	25-Apr-24	25-Apr	Government of the Philippines (continuing budget)	33,497.50	33,497.50	N/A	28,000.00	28,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Completed
Maked for the unshaded of followings Programs (see Section 1) and Chambingson	Customs Institute	No	NP-53.9 Small Value Procurement	N <sub>0</sub> (A	09-Apr-24	M/A	N/A	12-Apr-24	15-kp-34	N/A	N/A	15-Apr-24	15-Apr-24	N/A	24-Apr-24	N/A	Government of the Philippines (continuing budget)	233,200.00	233,200.60	N/A	100,000.00	100,000.00	N/A	N/A	N/A	N/A	M/A	N/A	N/A	M/A	Completed

Lesse of Versue with Accommodation and Meals Conduct of Certification Program for Treasurers Development Phase 8 - 8 Location: Within Saguito City Date: Agnit 28 - May 03, 2024 (4.5 Days) Pair: 25	Local Government Finance Institute	No	NP-53.10 Lease of Real Property and Venue	N/A	16-Apr-24	N/A	N/A	18-Apr-24	22-Apr-34	N/A	23-Apr-24	24-Apr-24	24-Apr-26	26-Apr-24	03-May-24	N/A	Government of the Philippines (continuing budget)	191,750.00	393,750.00	N/A	382,500.00	382,500.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Transport Services Round-rify transport service for the participants of Development of Certification Program for Treasurers Phase II-8 for the following dates: Date April 20 & May 3, 2024 Location: Ringlid City	Local Government Finance institute	No	NP-53.9 Small Value Procurement	N/A	17-Apr-24	N/A	N/A	22-Apr-24	24-Apr-24	N/A	N/A	25-Apr-24	26-Apr-24	N/A	03-May-24	N/A	Government of the Philippines (continuing budget)	80,000.00	80,000.00	N/A.	66,000.00	60,000,00	N/A	N/A	N/A	N/A	N/A N/A	N/A	NA	Completed
Photo and Video Services for the conduct of Executive Forum on Natural Resources Governance Locativo: Clammod Hotel Manila Date: April 26, 2024	Local Government Finance Institute	No	NP-53.9 Small Value Procurement	N/A	17-Apr-24	N/A	N/A	22-Apr-26	23-Apr-24	N/A	N/A	24-Apr-24	24-Apr-24	N/A	26-May-24	N/A	Government of the Philippines (continuing budget)	40,000.00	40,000.00	N/A.	40,000.00	40,000.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Less of Venus with Accommodation Accommodation for the sub-committee on Executive Forum on Local Finance Management and Mutural Resources Convenues on April 15, 2024 Date: April 25, 2024 Location: Dismonand Health Manila Pau/Nooms: 11	Customs institute	No	NP-53.10 Lease of Real Property and Venue	N/A	23-Apr-24	N/A	N/A	26-Apr-26	24-Apr-24	N/A	26-Apr-26	24-Apr-24	24-Apr-26	26-Apr-26	25-May-24	N/A	Government of the Philippines (continuing budget)	71,500.00	71,500.00	N/A	71,500.00	71,500.00	N/A	N/A	N/A	N/A	N/A N/P	N/A	N/A	Completed
Mask for the conduct of Befresher Training Program for the BOC intelligence Group (4 Birthes) for Bureau of Costom English (Birthes) for Bureau of Costom Carlot (Birthes) (Birt	Customs institute	No	NP-53.9 Small Value Procurement	N/A	24-Apr-24	N/A	N/A	29 Apr-24	03-htsy-24	N/A	N/A	07-Apr-24	07-Apr-24	N/A	25-May-24	N/A	Government of the Philippines (continuing budget)	116,600.00	116,600.00	N/A	100,000.00	100,000.00	N/A	76/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Lease of Verus, Accommodation, and Meals Training for the Gender and Dovelopment (GAD) Policies and Mandaiss of the Politipion is Academy PFIA) Claim May 03 - 10, 2026 Science Counts Meros Monia (Clark Pampanga) Por: 36	Resource Management Group	No	NP-53.10 Lease of Real Property and Venue	N/A	25-Apr-24	NA	N/A	30-Apr-24	03-May-24	N/A	06-May-24	06-May-24	06-May-24	06-May-24	10-May-24	N/A	Government of the Philippines (continuing budget)	227,500.00	227,500.00	N/A	222,300.00	222,800.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Transport Services Round-rip transport service for the participants of GAD Policies and Mandates of the Philippine Tax Academy on May 06: 10, 2024 coulses Marten Mavella (Clark, Parapaugs) Cotte May (08 and 10, 2024 London Clark, Parapaugs Serv. 26.	Resource Management Group	No	NP-53.9 Small Value Procurement	N/A	29-Apr-24	N/A	N/A	02-May-24	03-May-24	N/A	N/A	07-May-24	07-May-26	N/A	20-May-24	N/A	Government of the Philippines (continuing budget)	36,000.00	35,000.00	N/A	32,000.00	12,000.00	N/A	N/A	N/A	N <sub>i</sub> (A	N/A N/A	N/A	N/A	Completed
Meals for the Business and Technical Wolfing for Bureau of Local Government Flance (BLGF) Batch 2 Date: May 66 - 07, 2024 Localion: 7th Floer DOF Conference Room Part 52 (46 each day)	Local Government Finance Institute	No	NP-51.9 Small Value Procurement	N/A	30-Apr-24	NA	N/A	03-May-24	03-May-24	N/A	N/A	05-May-24	05-May-24	N/A	07-May-24	N/A	Government of the Philippines (continuing budget)	55,200.00	55,200.00	N/A	50,600.00	50,600,00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Meals for the Basic Training on Business and Technical Writing for Revenue Employees Batch 4 Date: May 20 - 21, 2024 Location: 7th Floor DOF Conference Room Pac: 50 (45 each day)	Custom Institute	No	NP-S3.9 Small Value Procurement	N/A	14-May-24	N/A	N/A	17-May-24	17-May-24	N/A	N/A	19-May-24	19-May-24	N/A	21-May-24	N/A	Government of the Philippines (continuing budget)	49,500.00	49,500.00	N/A	49,500.00	49,500.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Meah for the Basic Training on Business and Technical Writing for Revenue Employees Batch 5 Date: May 27 - 28, 1024 Location: 7th Ricor Dolf Conference Room Paic 92 (46 each day)	Custom Institute	No	NP-S1.9 Small Value Procurement	N/A	16-May-24	N/A	N/A	20-May-24	21-May-24	N/A	N/A	24-May-24	24-May-24	N/A	28-May-24	N/A	Government of the Philippines (continuing budget)	50,600.00	50,600.00	N/A	46,000.00	46,000.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Maski. Saint Course in Pleasings' Service (3 Batches) for Bursas of Custome Employees Cotes: 5 - 3,234 (paints 1) January 10 - 11,234 (batch 2) January 11 - 12,234 (batch 2) January 11 - 12,234 (batch 2) January 11 - 13,234 (batch 2) January 11 -	Customa Institute	No	NP-53.9 Small Value Procurement	N/A	25-May-24	NGA	N/A	30-May-24	04-lun-24	N/A	N/A	D4-Jun-24	04-lun-24	N/A	19-lun-24	N/A	Government of the Philippines (continuing budget)	133,120.00	133,120.00	N/A	124,800.00	124,800.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Let 1: Virtual Meeting and Video Conferencing Platform (Annual Subscription) (Annual Subscription) Let 2: Digital Toolste for Teams (Annual Subscription) Let 3: Graphic Design Platform (Annual Subscription)	Information Technology Division	No	NP-51.9 Small Value Procurement	N/A	06-Jun-24	N/A	N/A	13-lun-26	13-lun-24	N/A	N/A	25-Jun-24	26-lun-24	N/A	01-luf-24	N/A	Government of the Philippines (continuing budget)	270,000.00	N/A	270,000.00	233,745.00	N/A	233745.00	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Meals for the Basic Training on Business and Technical Writing for National Tax Ress and Center (WTRC) Date; June 34 and 21, 2024 Location; 7th Taxer Old Conference Risees Park June 14, 256 June 21, 26 June 21, 26 June 22,	Resource Management Group	No	NP-51.9 Small Value Procurement	N/A	07-lun-24	N/A	N/A	11-lun-24	11-jun-24	N/A	N/A	13-lun-24	13-lun-24	N/A	21-lun-24	N/A	Government of the Philippines (continuing budget)	50,400.00	50,400.00	N/A	50,400.00	50,403.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	NA	Completed
Meak for the Training Course on Government Finance Statistics on June 19 and 20, 2024 Other Jame 19 8, 20, 2024 Course Jame 19 8, 20, 2024 Localistics Theorico'DE Conference Room Pair: June 19 and 20, 2024: 37 per date	Local Government Finance Institute	No	NP-51.9 Small Value Procurement	N/A	07-Jun-24	N/A	N/A	13-lun-24	13-lun-24	N/A	N/A	18-Jun-24	18-lun-24	N/A	20-lun-24	N/A	Government of the Philippines (continuing budget)	40,700.00	40,700.00	N/A	40,700.00	40,700.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed
Meals Meals for PTA PES Review Workshop for June 27 - 28, 2024 Date: June 27 - 28, 2024 Location: Pas: 20	Resource Management Group	No	NP-53.9 Small Value Procurement	N/A	21-lun-24	N/A	N/A	24-Jun-24	26-Jun-24	N/A	N/A	N/A	N/A	N/A	28-km-24	N/A	Government of the Philippines (continuing budget)	42,000.00	42,000.00	N/A	42,000.00	42,000.00	N/A	N/A	N/A	N/A	N/A N/A	N/A	N/A	Completed

Teal dibital Endgraf Phonomena Address: 4322 MBAS 1,344,34630 1,344,44640 1,344,44640 1,344,44640 1,34

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/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/ Completio n	Inspection & Acceptance	Source of Funds	Total	MODE	co	Total	моое	co	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
ONGO	ING PROCUREMENT ACTIVITI	ES																														
	Supply, Delivery, installation and Configuration of Next Generation Firewall Appliance and Internet Dedicated Service (DS) and related services for the Philippine Tax Academy under PS 22-08 - Lot No. 2: Internet Dedicated Services and related services	Information Technolog Division	, No	Competitive Bidding	8/8/2023	18-08-2023	29-08-2023	12-09-2023	12-09-2023	15-09-2023	17-10-2023	20-10-2023	25-10-2023	23-11-2023	23-11-2023	Ongoing	Ongoing	Government of the Philippines (continuing budget)	15,779,000.00	N/A	15,779,000.00	15,779,000.00	N/A	15,779,000.00	MBC, PCO, PCS, PISM, COA	22-08-2023	22-06-2023	22-08-2023	22-08-2023	22-08-2023		Awanded with issued contract (ongoing implementation)
	Hiring of Highly Technical Consultant for Mangement Consultant for the Philippine Tax Academy	œ	No	NP-S3.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	22-12-2023	01-01-2024	01-01-2024	Ongoing	N/A	Government of the Philippines (current year's budget)	786,744.00	786,744.00	N/A	786,744.00	786,744.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awanded with issued Contract
	Niring of Highly Technical Consultant for Infrastructure and Cybersecurity for the Philippine Tax Academy	Information Technolog Division	, No	NP-S3.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-12-2023	22-12-2023	01-01-2024	01-01-2024	Ongoing	N/A	Government of the Philippines (current year's budget)	648,562.60	648,562.60	N/A	648,562.60	648,562.60	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued Contract

Online Psychometrics on Ethics-Oriented Personality Test (COPT)	Human Resource Management Division	No	NP-53.9 Small Value Procurement	N/A	09-Feb-24	N/A	N/A	13-Feb-24	13-Feb-24	N/A	N/A	ongoing	ongoing	N/A	ongoing	ongoing	Government of the Philippines (continuing budget)	952,000.00	952,000.00	N/A	952,000.00	952,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Not yet awarded.
Procurement of a third-party certifying body for the Philippine Tax Academy - Quality Management System 1. Conduct of 150 5001:2015 certification Audit 2.150 9001:2015 Fait Servellance Audit 3.150 9001:2015 Second Surveillance Audit	Resource Management Group	No	NP-51.9 Small Value Procurement	N/A	13-Mar-24	N/A	N/A	18-Mar-24	20-Mar-24	N/A	N/A	03-Apr-24	03-Apr-24	N/A	ongoing	ongoing	Government of the Philippines (continuing budget)	283,733.33	283,733.23	N/A	197,120.00	197,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued contract (ongoing implementation)
Let 1: Smart Interactive Panel Let 2: Mobile Video Conferencing Equipment with TV Dispital Let 1: Informacial / Scheduler Equipment (Welcome Screen and Klosik	Information Technology Division	No	NP-53.9 Small Value Procurement	N/A	13-Apr-24	N/A	N/A	16-Apr-24	13-May-24	N/A	N/A	N/A	N/A	N/A	ongoing	ongoing	Government of the Philippines (continuing budget)	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	Project is in Three Lots.
Lot 1: Smart interactive Panel	Information Technology Division	No	NP-53.9 Small Value Procurement	N/A	13-Apr-24	N/A	N/A	16-Apr-24	13-May-24	N/A	N/A	04-lun-24	04-Jun-24	N/A	ongoing	ongoing	Government of the Philippines (continuing budget)	140,000.00	N/A	340,000.00	294,361.00	N/A	294,361.00	N/A	Awarded with issued contract (ongoing implementation)						
Lot 2: Mobile Video Conferencing Equipment with TV Display	Information Technology Division	No	NP-53.9 Small Value Procurement	N/A	13-Apr-24	N/A	N/A	16-Apr-24	13-May-24	N/A	N/A	04-lun-24	04-Jun-24	N/A	ongoing	ongoing	Government of the Philippines (continuing budget)	250,000.00	N/A	250,000.00	200,000.00	N/A	200,000.00	N/A	Awarded with issued contract (ongoing implementation)						
Lot 3: Infomercial / Scheduler Equipment	Information Technology Division	No	NP-53.9 Small Value Procurement	N/A	13-Apr-24	N/A	N/A	16-Apr-24	13-May-24	N/A	N/A	06-Jun-24	06-lun-24	N/A	ongoing	ongoing	Government of the Philippines (continuing budget)	400,000.00	N/A	400,000.00	358,800.00	N/A	398,800.00	N/A	Awarded with Issued contract (ongoing implementation)						
Google Workspace Enterprise Standard Data Migration from Google Workspace to M365 of PTA Accounts Including Gmail, Calendar, Contacts, and Gdrives with a total of 255.16GB Workspace Storage	Resource Management Group	No	NP-53.9 Small Value Procurement	N/A	05-Apr-24	N/A	N/A	08-Apr-24	08-Apr-24	N/A	N/A	16-Apr-24	16-Apr-24	N/A	ongoing	ongoing	Government of the Philippines (continuing budget)	95,000.00	N/A	95,000.00	95,000.00	95,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued contract (ongoing implementation)
Lease of Venue with Accommodation and Meals PTA Strategic Planning Date: July 17–19, 2024 Location: Crebu Pac: 50	Resource Management Group	No	NP-53-10 Lease of Real Property and Venue	N/A	11-lun-24	N/A	N/A	17-Jun-24	18-lun-24	N/A	26-Jun-24	03-3ul-24	03-34-24	03-Jul-24	ongoing	ongoing	Government of the Philippines (continuing budget)	525,000.00	525,000.00	N/A	524,058.00	524,058.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Awarded with issued contract (ongoing implementation)
Teleprompter Microrless Digital Camera Tablet For video recording of training lectures and micro learning materials	Information Technology Division	No	NP-53.9 Small Value Procurement	N/A	20-lun-24	N/A	N/A	26-Jun-24	28-Jun-24	N/A	N/A	ongoing	ongoing	N/A	ongoing	ongoing	Government of the Philippines (continuing budget)	192,182.00	192,182.00	N/A	162,280.00	162,280.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	For issuance of contract
·															Total Allotte	d Budget of On-go	oing Procurement Activities	20,252,221.93	3,388,221.93	16,864,000.00	20,037,925.60	1,365,764.60	16,672,161.00								1

CARLO V. BALOLOY Head, BAC Secretariat

Recommended for Approval by:

BAC Chairperson

APPROVED:

GIL S. BELTRAN

Head of the Procuring Entity