Procurement Monitoring Report as of June 30, 2025

PHILIPPINE TAX ACADEMY

PHILIF	PINE TAX ACADEMY																	1						1	ı						
Code (PAP)	Procurement Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	ABC (PhP) MOOE	со	Total	Contract Cost (PhP) MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion	Remarks (Explaining changes from
	COMPLETED PROCUREMENT ACTIVIT	TIES									Award													N/A	N/A	N/A	N/A	N/A	N/A	N/A	the APP)
	Supply, Delivery, Installation and Configuration of Next Generation Firewall Appliance and Internet Dedicated Service (IDS) and related services for the Philippine Tax Academy under PB 23-08-2 Lot No. 2: Internet Dedicated Services and related services	Information Technology Division	Competitive Bidding	08/08/2023	8/18/2023	8/29/2023	09/12/2023	09/12/2023	9/15/2023	10/17/2023	10/20/2023	10/25/2023	11/23/2023	11/23/2023	11-Jun-25	11-Jun-25	Government of the Philippines (continuing budget)	P 15,779,000.00	N/A	P 15,779,000.00 P	15,779,000.00	N/A	P 15,779,000.00	MBC, PCCI, PCS, PISM, COA	8/22/2023	8/22/2023	8/22/2023	8/22/2023	8/22/2023	N/A	Awarded with issued contract (orgoing implementation)
	Subscription of Electronic Document Signing Service 1,000 transactions (Annual Subscription)	Information Technology Division	NP-53.9 Small Value Procurement	N/A	12/11/2024	N/A	N/A	12/16/2024	12/16/2024	N/A	N/A	02-Jan-25	02-Jan-25	N/A	06-Jan-25	06-Jan-25	Government of the Philippines (continuing budget)	P 200,000.00	P 200,000.00	N/A P	165,000.00	P 165,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Advanced Endpoint Security Solution for Desktop, Emails, Servers, and Cloud Instances	Information Technology Division	NP-53.9 Small Value Procurement	N/A	12/11/2024	N/A	N/A	12/16/2024	N/A	N/A	N/A	15-Jan-25	15-Jan-25	N/A	10-Feb-25	10-Feb-25	Government of the Philippines (continuing budget)	P 900,000.00	N/A	P 900,000.00 P	898,000.00	N/A	P 898,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Desktop PC (Mid-Range)	Information Technology Division	NP-53.9 Small Value Procurement	N/A	12/05/2024	N/A	N/A	12/12/2024	12/12/2024	N/A	N/A	12/17/2024	12/17/2024	N/A	03-Jan-25	06-Jan-25	Government of the Philippines (continuing budget)	P 620,000.00	N/A	P 620,000.00 P	619,990.00	N/A	P 619,990.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Annual Physical Exam (APE) for the PTA officials and Permanent Employees Date: December 13, 2024	Human Resource Management Division	NP-53.9 Small Value Procurement	N/A	12/05/2024	N/A	N/A	12/09/2024	12/09/2024	N/A	N/A	12/11/2024	12/11/2024	N/A	12/13/2024	N/A	Government of the Philippines (continuing budget)	P 268,521.25	P 268,521.25	N/A P	220,450.00	P 220,450.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Payment processed on Jan 2025.
	Information and Communication Technology Infrastructure and Cyber Security Consultant for the Philippine Tax Academy for the Period of January 01, 2025 to June 30, 2025.	Information Technology Division	Highly Technical Consultant	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/20/2024	12/27/2024	12/27/2024	12/27/2024	20-Jun-25	N/A	Government of the Philippines (continuing budget)	P 706,932.00	P 706,932.00	N/A P	706,932.00	P 706,932.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Rental Services for Monochrome Laser Printer Contract Duration: 1 Year Contract	General Services Division	NP-53.9 - Small Value Procurement	N/A	06-Jan-25	N/A	N/A	10-Jan-25	15-Jan-25	N/A	N/A	24-Jan-25	24-Jan-25	N/A	27-Jan-25	27-Jan-25	Government of the Philippines (continuing	P 604,800.00	P 604,800.00	N/A P	383,400.00	P 383,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals for the Operations Planning and Target Setting Workshop for Philippine Guarantee Corporation within Metro Manila Dute: January 17, 24, 31, 2025 (Three Days) Location: Within Metro Manila Pax: 45 pax	Resource Management Group	NP-53.10 Lease of Real Property and Venue	N/A	08-Jan-25	N/A	N/A	13-Jan-25	15-Jan-25	N/A	15-Jan-25	16-Jan-25	16-Jan-25	16-Jan-25	31-Jan-25	N/A	Government of the Philippines (continuing budget)	P 297,000.00	P 297,000.00	N/A P	290,250.00	P 290,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Meals Meals for the Training on Republic Act No. 9184 or the Government Procurement Reform Act and its 2016 Revised Implementing Rules and Regulations Date: January 21 - 24, 2025 Location: Thir Floor, CFMO Conference Room, EIPC Building Pacs: 36	General Services Division	NP-53.9 - Small Value Procurement	N/A	13-Jan-25	N/A	N/A	16-Jan-25	17-Jan-25	N/A	N/A	20-Jan-25	20-Jan-25	N/A	24-Jan-25	N/A	Government of the Philippines (continuing budget)	₱ 93,600.00	₱ 93,600.00	N/A P	90,000.00	₱ 90,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Versue with Accommodation and Meals Proposed Module Development Workshop/Achievines for the Coefining Professional Development (CPD) Training Programs Location: Bagulo Date: Lineuary 28 (Check-In) - January 31 (Check- cut), 2025.	Resource Management Group	NP-53.10 Lease of Real Property and Venue	N/A	15-Jan-25	N/A	N/A	20-Jan-25	02-Jan-25	N/A	23-Jan-25	23-Jan-25	24-Jan-25	23-Jan-25	31-Jan-25	N/A	Government of the Philippines (continuing budget)	₱ 168,000.00	₱ 168,000.00	N/A P	167,904.00	P 167,904.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Customized Self Inking Stamp	General Services Division	NP-53.9 - Small Value Procurement	N/A	29-Jan-25	N/A	N/A	03-Feb-25	12-Feb-25	N/A	N/A	26-Feb-25	26-Feb-25	N/A	11-Mar-25	11/Mar/25	Government of the Philippines (continuing budget)	P 29,014.00	P 29,014.00	N/A P	28,550.00	P 28,550.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Executive Laptops, Tablet PCs and Accessories Lot 2 Tablet PCs	Information Technology Division	NP-53.9 - Small Value Procurement	N/A	28-Jan-25	N/A	N/A	03-Feb-25	04-Feb-25	N/A	N/A	17-Feb-25	17-Feb-25	N/A	06-Mar-25	06-Mar-25	Government of the Philippines (continuing budget)	P 150,000.00	N/A	P 150,000.00 P	123,000.00	N/A	P 123,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply and Delivery of Customized Business Cards	General Services Division	NP-53.7 Highly Technical Consultants	N/A	30-Jan-25	N/A	N/A	05-Feb-25	12-Feb-25	N/A	N/A	N/A	N/A	N/A	28-Mar-25	28-Mar-25	Government of the Philippines (continuing budget)	P 78,480.00	P 78,480.00	N/A P	36,000.00	P 36,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reposting: Procurement of Executive Laptops and Accessories Lot 1: Executive Laptops	Information Technology Division	NP-53.9 - Small Value Procurement	N/A	08-Feb-25	N/A	N/A	13-Feb-25	18-Feb-25	N/A	N/A	03-Mar-25	03-Mar-25	N/A	06-Mar-25	06-Mar-25	Government of the Philippines (continuing budget)	P 639,000.00	N/A	P 639,000.00 P	585,000.00	N/A	P 585,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Reposting: Procurement of Executive Laptops and Accessories sLot 2: Accessories	Information Technology Division	NP-53.9 - Small Value Procurement	N/A	08-Feb-25	N/A	N/A	13-Feb-25	18-Feb-25	N/A	N/A	25-Feb-25	28-Feb-25	N/A	13-Mar-25	13-Mar-25	Government of the Philippines (continuing budget)	P 171,000.00	N/A	P 171,000.00 P	155,365.00	N/A	P 155,365.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-Use Supplies Thru PS- DBM Virtual Store Alcohol, EBryl, 500ml Paper, Multicopy, A4	General Services Division	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04-Feb-25	04-Feb-25	Government of the Philippines (continuing budget)	P 8,126.00	P 8,126.00	N/A P	8,126.00	P 8,126.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals for the Strategic Planning Date: February 19 (Check-In) - February 21 (Check-out), 2025 Location: Outside Metro Manila Pax: 60	Planning, Communication s, and Quality Assurance Division	NP-53.10 Lease of Real Property and Venue	N/A	10-Feb-25	N/A	N/A	14-Feb-25	17-Feb-25	N/A	N/A	18-Feb-25	18-Feb-25	18-Feb-25	21-Feb-25	21-Feb-25	Government of the Philippines (continuing budget)	P 630,000.00	P 630,000.00	N/A P	600,120.00	P 600,120.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supply, Delivery and Installation of Various Furnitures and Flotures	General Services Division	NP-53.9 - Small Value Procurement	N/A	12-Feb-25	N/A	N/A	17-Feb-25	27-Feb-25	N/A	N/A	N/A	N/A	N/A	14-Apr-25	14-Apr-25	Government of the Philippines (continuing hudget)	P 208,071.98	P 208,071.98	N/A P	185,580.00	P 185,580.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Online Psychometrics 1-year Subscription	Human Resource Management Division	NP-53.9 - Small Value Procurement	N/A	12-Feb-25	N/A	N/A	17-Feb-25	18-Feb-25	N/A	N/A	27-Feb-25	27-Feb-25	N/A	27-Feb-25	27-Feb-25	Government of the Philippines (continuing budget)	P 87,360.00	P 87,360.00	N/A P	87,360.00	P 87,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Transport Services Van round-trip transport service for the PTA Strategic Planning	Planning, Communication s, and Quality Assurance Division	NP-53.9 - Small Value Procurement	N/A	12-Feb-25	N/A	N/A	17-Feb-25	17-Feb-25	N/A	N/A	18-Feb-25	18-Feb-25	N/A	21-Feb-25	N/A	Government of the Philippines (continuing budget)	P 80,000.00	P 80,000.00	N/A P	69,000.00	P 69,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Procurement of Common-Use Supplies and Equipment	General Services Division	Shopping 52.1(b) - Regular Office Supplies and Equipment not	N/A	28-Feb-25	N/A	N/A	05-Mar-25	07-Mar-25	N/A	N/A	N/A	14-Mar-25	14-Mar-25	28-Mar-25	28-Mar-25	Government of the Philippines (continuing budget)	P 87,482.20	P 87,482.20	N/A P	60,018.00	P 60,018.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Accommodation and Meals Conduct of Competency-Based Job Description (CBJD) Writing and Integration to Recustment, Selection, and Placement (RSP) Workshop 1 Date: March 26 - 28, 2025 Location: Pampanga Pax: 100	Internal Revenue Institute	NP-53.10 Lease of Real Property and Venue	N/A	04-Mar-25	N/A	N/A	07-Mar-25	11-Mar-25	N/A	N/A	19-Mar-25	20-Mar-25	19-Mar-25	28-Mar-25	N/A	Government of the Philippines (continuing budget)	P 875,000.00	P 875,000.00	N/A P	875,000.00	P 875,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	T-Shirt for the PTA Officials and Employees for the 2025 National Women's Month Celebration	Research, Education, and Innovation Division	NP-53.9 - Small Value Procurement	N/A	03-Mar-25	N/A	N/A	05-Mar-25	06-Mar-25	N/A	N/A	13-Mar-25	13-Mar-25	N/A	17-Mar-25	17-Mar-25	Government of the Philippines (continuing budget)	P 30,000.00	P 30,000.00	N/A P	27,000.00	P 27,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Lease of Venue with Meals for the Conduct of the Lease of Venue with Meals for the Conduct of the In-Person Orboarding Program for Newly-Hired Customs Personnel (3 Batches) Location: Within Meto Mania Batch 1: March 10 - 14, 2025; 77 pax Batch 2: March 17 - 21, 2025; 68 pax Batch 3: March 24 - 28, 2025; 74 pax	Customs Institute	NP-53.10 Lease of Real Property and Venue	N/A	04-Mar-25	N/A	N/A	07-Mar-25	07-Mar-25	N/A	N/A	07-Mar-25	07-Mar-25	07-Mar-25	28-Mar-25	N/A	Government of the Philippines (continuing budget)	P 1,788,135.00	P 1,788,135.00	N/A P	1,752,000.00	P 1,752,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Section of the content of the cont	Transport Services Round-Trip Transportation for Conduct of		-53.9 - Small														Government of														
Mathematical Continue of Con			Value rocurement	N/A	06-Mar-25	N/A	N/A	11-Mar-25	12-Mar-25	N/A	N/A	18-Mar-25	18-Mar-25	18-Mar-25	28-Mar-25	N/A	the Philippines (continuing budget)	P 80,000.00 P	80,000.00	N/A	P 76,000.00	P 76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
State Stat	Location: DOF, BSP Complex Roxas Blvd., Mania Date of Activity: March 18-20, 2025	Government Finance Institute	-53.9 - Small Value rocurement	N/A	06-Mar-25	N/A	N/A	10-Mar-25	12-Mar-25	N/A	N/A	17-Mar-25	17-Mar-25	17-Mar-25	20-Mar-25	N/A	Government of the Philippines (continuing budget)	P 97,500.00 P	97,500.00	N/A	P 95,250.00	P 95,250.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Rental Services of Multi-Function Copier	General NP Services Division P	-53.9 - Small Value rocurement	N/A	06-Mar-25	N/A	N/A	14-Mar-25	19-Mar-25	N/A	N/A	19-Mar-25	31-Mar-25	31-Mar-25	08-Apr-25	08-Apr-25	Government of the Philippines (continuing hudget)	P 174,480.00 P	174,480.00	N/A	P 156,000.00	P 156,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Lease of Venue with Accommodation and Meals for the LGFI Course Development Writeshop on March 23 - 26, 2025 Date: March 23 - 26, 2025 Location: Outside Metro Manila (Pampanga) Pax: 25	Local Government Le Finance P Institute	NP-53.10 ase of Real roperty and Venue	N/A	17-Mar-25	N/A	N/A	20-Mar-25	20-Mar-25	N/A	N/A	20-Mar-25	20-Mar-25	N/A	26-Mar-25	N/A	Government of the Philippines (continuing budget)	P 306,250.00 P	306,250.00	N/A	P 306,250.00	P 305,250.00	NIA	N/A							
Part	23 - 26, 2025 (inclusive of travel time), at a venue within Pampanga Date: March 23 & 25, 2025 Location: Pampanga		-53.9 - Small Value rocurement	N/A	13-Mar-25	N/A	N/A	18-Mar-25	21-Mar-25	N/A	N/A	21-Mar-25	21-Mar-25	N/A	25-Mar-25	N/A	Government of the Philippines (continuing budget)	P 45,000.00 P	45,000.00	N/A	P 45,000.00	P 45,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property contingent	Date: March 24 & 27, 2025 Location: Pampanga		-53.9 - Small Value rocurement	N/A	15-Mar-25	N/A	N/A	19-Mar-25	19-Mar-25	N/A	N/A	21-Mar-25	21-Mar-25	N/A	27-Mar-25	N/A	Government of the Philippines (continuing budget)	P 60,000.00 P	60,000.00	N/A	P 31,000.00	P 31,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part conting	Lease of Venue with Accommodation and Meals for the conduct of Information Systems Strategic Plan (ISSP) Course Pilot Run cum ISSP FY 2026 - 2028 Workshop	Information Le	ase of Real	N/A	17-Mar-25	N/A	N/A	20-Mar-25	20-Mar-25	N/A	21-Mar-25	21-Mar-25	21-Mar-25	21-Mar-25	27-Mar-25	N/A	Government of the Philippines (continuing budget)	P 343,000.00 P	343,000.00	N/A	P 342,703.00	P 342,703.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Marie Configuration of the c	Descriptions (CBJDs) and Competency-based Learning and Development (CBLD) within Metro Manila on April 7-8 and 10, 2025 Location: within Metro Manila	Resource Le	ase of Real	N/A	27-Mar-25	N/A	N/A	31-Mar-25	02-Apr-25	N/A	02-Apr-25	03-Apr-25	03-Apr-25	03-Apr-25	10-Apr-25	N/A	Government of the Philippines (continuing budget)	P 85,400.00 P	86,400.00	N/A	P 86,400.00	P 85,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Property control con		Information NP Technology Division P	-53.9 - Small Value rocurement	N/A	01-Apr-25	N/A	N/A	04-Apr-25	08-Apr-25	N/A	N/A	15-Apr-25	N/A	N/A	05-May-25	05-May-25	the Philippines (continuing	P 513,450.00	N/A	P 513,450.00	P 476,700.00	N/A	P 476,700.00	N/A							
Property of the property of		Information Technology Division		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	Government of the Philippines (continuing	P 242,408.00 P	242,408.00	N/A	P 242,408.00	P 242,408.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March 1 March 1 March 1 March 2 Marc	Lease of Venue and Meals for Executive Forum and Organizational Training of the Local Government Finance Institute within Metro Manila on April 28, 29 and 30, 2025 Date: April 28 - 30, 2025 Location: Within Metro Manila	Local Government Le	ase of Real roperty and	N/A	15-Apr-25	N/A	N/A	21-Apr-25	23-Apr-25	N/A	23-Apr-25	24-Apr-25	25-Apr-25	24-Apr-25	30-Apr-25	N/A	Government of the Philippines (continuing	P 182,400.00 P	182,400.00	N/A	P 182,400.00	P 182,400.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Tagaytay Date:April 28 - 30, 2025	Internal	ase of Real	N/A	15-Apr-25	N/A	N/A	21-Apr-25	22-Apr-25	N/A	22-Apr-25	24-Apr-25	25-Apr-25	24-Apr-25	30-Apr-25	N/A	the Philippines	P 875,000.00 P	875,000.00	N/A	P 862,584.00	P 862,584.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Part	Round-trip Transportation to transport BIR personnel attending the conduct of Competency-Based Job Description (CBJD) Writing and Integration to Recruitment, Selection and Placement	Internal NP Revenue Institute P	Value	N/A	21-Apr-25	N/A	N/A	25-Apr-25	25-Apr-25	N/A	N/A	N/A	April 25, 2025	N/A	30-Apr-25	N/A	the Philippines	P 80,000.00 P	80,000.00	N/A	P 76,000.00	₱ 76,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
March Marc	Procurement of CSE items thru DBM-PS Virtual Store Clearbook, 20 transparent pockets, for Legal size	General Services Division		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29-Apr-25	29-Apr-25	the Philippines	P 2,312.14 P	2,312.14	N/A	P 2,312.14	P 2,312.14	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Second Continue of Continue	Store Paper, Multicopy, 80gsm, A4 size (210mm x	General Services Division	NP-53.5 Agency-to- Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28-Apr-25	28-Apr-25	the Philippines	P 21,386.00 P	21,386.00	N/A	P 21,386.00	P 21,386.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Control of the Processing Control of the P	to transport BIR personnel attending the conduct of Competency-Based Job Description (CBJD) Writing and Integration to Recruttment, Selection and Placement Date: May 14 - 16, 2025	Information NP Technology Division P	-53.9 - Small Value rocurement	N/A	13-May-25	N/A	N/A	13-May-25	13-May-25	N/A	N/A	N/A	13-May-25	N/A	16-May-25	N/A	the Philippines (continuing	P 80,000.00 P	80,000.00	N/A	P 79,200.00	P 79,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Accordance of the Production of Higher Production o	Date: May 27 - 28, 2025 (2 days)	Resource Le	ase of Real	N/A	21-May-25	N/A	N/A	26-May-25	26-May-25	N/A	26-May-25	26-May-25	29-May-25	26-May-25	27-May-25	N/A	the Philippines	P 115,200.00 P	115,200.00	N/A	P 115,200.00	P 115,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Unsuper Service Servic	Advocacy Polo Shirt for the participation in 127th Anniversary of the Proclamation of Philippine Independence (Kalayana 2025), with the theme "Kalayant, Kinabukatan, Kasayssayan" of the PTA Officials and Employees on June 12, 2025	Human Resource Management Division	-53.9 - Small Value rocurement	N/A	21-May-25	N/A	N/A	26-May-25	27-May-25	N/A	N/A	04-Jun-25	04-Jun-25	N/A	10-Jun-25	10-Jun-25	Government of the Philippines (continuing budget)	P 29,250.00 P	29,250.00	N/A	₱ 26,000.00	₱ 26,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement	to transport BIR personnel attending the conduct of Competency-Based Job Description (CBUD) Writing and Integration to Recruitment, Selection and Placement Date: June 02 - 04, 2025	Internal NP Revenue Institute P	-53.9 - Small Value rocurement	N/A	22-May-25	N/A	N/A	27-May-25	28-May-25	N/A	N/A	29-May-25	29-May-25	N/A	04-Jun-25	N/A	(continuing	P 80,000.00 P	80,000.00	N/A	₱ 80,000.00	P 80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
NP-53-10	writing and integration to Recruitment, Selection		-53.9 - Small Value rocurement	N/A	22-May-25	N/A	N/A	27-May-25	28-May-25	N/A	N/A	29-May-25	29-May-25	N/A	11-Jun-25	N/A	Government of the Philippines (continuing budget)	P 80,000.00 P	80,000.00	N/A	P 80,000.00	P 80,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Authors Management System and Mark 1920, Authors Ma	Lease or Versus with a Accommissation and steasifor BIR CMSD 4 on June 2 - 4, 2025 & June 9 - 11, 2025 at Clark Pampanga Batch 1: June 2 - 4, 2025; 100 pax Batch 2: June 9 - 11, 2025; 100 pax Location: Clark Pampanga	Internal Revenue Institute	NP-53.10 sase of Real roperty and Venue	N/A	22-May-25	N/A	N/A	26-May-25	27-May-25	N/A	27-May-25	28-May-25	29-May-25	28-May-25	11-Jun-25	N/A	Government of the Philippines (continuing budget)	P 1,750,000.00 P	1,750,000.00	N/A	P 1,750,000.00	P 1,750,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Tailing KM for the Mandalory Continuing Logis Sandano PMACE ST. 20 Date Jane 14 J. 21, and April 17, 20 part of the Mandalory Continuing Logis Sandano PMACE ST. 20 part of the Mandalory Continuing Sandano PMACE ST. 20 part of the Mandalory Continui	Auditing Management System dated 19-20 June 2025, outside Metro Manila Location: Outside Metro Manila		NP-53.10 ase of Real roperty and Venue	N/A	05-Jun-25	N/A	N/A	05-Jun-25	10-Jun-25	N/A	11-Jun-25	16-Jun-25	16-Jun-25	16-Jun-25	20-Jun-25	N/A	Government of the Philippines (continuing budget)	P 196,000.00 P	196,000.00	N/A	P 195,160.00	P 195,160.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Round-Trip transportation to Transport PTA BY CO. Cont.	Training Kit for the Mandatory Continuing Legal		Value	N/A	05-Jun-25	N/A	N/A	11-Jun-25	13-Jun-25	N/A	N/A	17-Jun-25	17-Jun-25	N/A	26-Jun-25	26-Jun-25	Government of the Philippines (continuing budget)	P 119,400.00 P	119,400.00	N/A	P 117,600.00	P 117,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
(9798011	Round-Trip transportation to Transport PTA	Office of the President P	-53.9 - Small Value rocurement	N/A	11-Jun-25	N/A	N/A	16-Jun-25	17-Jun-25	N/A	N/A	18-Jun-25	18-Jun-25	N/A	20-Jun-25	N/A	Government of the Philippines (continuing budget)	P 48,000.00 P	48,000.00	N/A	P 42,000.00	P 42,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

	Roundtrip Tranport Services Financial and conomic Performance Analysis of LGUs bate: June 23-26, 2025	Local Government Finance Institute	NP-53.9 - Small Value Procurement	N/A	16-Jun-25	N/A	N/A	20-Jun-25	20-Jun-25	N/A	N/A	20-Jun-25	23-Jun-25	N/A	26-Jun-25	N/A the	overnment of e Philippines (continuing budget)	P 42,136.00	P 42,136.00	N/A		40,000.00	P 40,000.00	N/A								
1	ease of Venue with Meals vent: Gender-Fair Language (GFL) and fairstreaming Strategies ocation: Within Metro Manila Jate: June 25, 2025 Barn to 5pm Jax: 34	Human Resource Management Division	NP-53.10 Lease of Real Property and Venue	N/A	17-Jun-25	N/A	N/A	20-Jun-25	20-Jun-25	N/A	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	25-Jun-25	N/A the	overnment of e Philippines (continuing budget)	P 54,400.00	P 54,400.00	N/A		54,400.00	P 54,400.00	N/A								
1	Transportation ocation: Tagaytay, Cavite Event: Course Development Workshop 2025 late: June 24-26, 2025 asc: 21	Customs Institute	NP-53.9 - Small Value Procurement	N/A	16-Jun-25	N/A	N/A	20-Jun-25	20-Jun-25	N/A	N/A	24-Jun-25	24-Jun-25	N/A	26-Jun-25	N/A the	overnment of e Philippines (continuing budget)	P 31,000.00	P 31,000.00	N/A		31,000.00	P 31,000.00	N/A								
6	Roundtrip Transportation to Transport BIR ersonnel attending the Conduct of Fundamentals of Information Systems Strategic Plan (ISSP) course on June 25-27, 2025	Internal Revenue Institute	NP-53.9 - Small Value Procurement	N/A	19-Jun-25	N/A	N/A	23-Jun-25	23-Jun-25	N/A	N/A	23-Jun-25	23-Jun-25	N/A	27-Jun-25	N/A the	overnment of e Philippines (continuing budget)	P 17,500.00	P 17,500.00	N/A	P	15,500.00	P 15,500.00	N/A								
E	ease of Venue, Accommodation, and Meals for inancial and Economic Performance Analysis of GUs ocation: Within Pampanga late: June 23-26, 2025	Local Government Finance Institute	NP-53.10 Lease of Real Property and Venue	N/A	17-Jun-25	N/A	N/A	20-Jun-25	20-Jun-25	N/A	20-Jun-25	21-Jun-25	21-Jun-25	21-Jun-25	26-Jun-25	N/A the	overnment of e Philippines (continuing budget)	P 586,250.00	P 586,250.00	N/A	P	586,250.00	P 596,250.00	N/A								
Lease of Views with Accommodation and Meals Location: Tappages, Carline Einett Course Development Vinotings 2025 Lease of Vision Services (Laboration Course) Lease of Vision Services (Laboration Course														P 220,500.00	P 220,500.00	N/A	•	177,345.00	P 177,345.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ļ				
8	ease of Venue, Accomodation, and Meals for the Training on Information Systems Strategic Plan (ISSP) Course blate: June 25 - 27, 2025 (Two days) ocation: Tagaytay City, Cavite	Internal Revenue Institute	NP-53.10 Lease of Real Property and Venue	N/A	19-Jun-25	N/A	N/A	23-Jun-25	23-Jun-25	N/A	23-Jun-25	23-Jun-25	23-Jun-25	23-Jun-25	27-Jun-25	N/A the	overnment of e Philippines (continuing budget)	₱ 402,390.00	P 402,390.00	N/A	r	359,590.00	P 359,590.00	N/A								
	Total Allotted Budget of Procurement Activities P 31,461,													P 31,461,134.57	P 12,688,684.57	P 18,772,4	50.00				l											
	Total Contract Price of Procurement Activities Conducted																	30,664,683.14	P12,027,628.14	₱18,637,055.00												

													i otal Savings	(Total Allotted	Budget - Total Con	ract Price) P	796,451.43														
ONGOING PROCUREMENT ACTIVITIES Subscription and Enhancement of Enterprise Subscription and Enhancement of Enterprise Telephone Teleph																															
Subscription and Enhancement of Enterprise Learning Management System (eLMS)	Information Technology Division	Direct Contracting	N/A	N/A	N/A	11/22/2024	11/22/2024	11/25/2024	N/A	11/28/2024	12/16/2024	12/16/2024	12/16/2024	ongoing	N/A the		5,000,000.00	N/A	P 5,000,000.00	P 4,98	16,021.51	N/A P	4,986,021.51	N/A	Awarded with iss contract (ongoing implementation)						
Supply and Delivery of Heavy-duty Paper Shredders	General Services Division	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	30-Jun-25	N/A	N/A	04-Jul-25	Ongoing	N/A	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing the	Philippines ontinuing budget)	40,000.00	P 40,000.00	N/A	P 4	0,000.00 P	40,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Annual Subscription of newspaper and magazine	Office of the President	NP-53.9 - Small Value Procurement	N/A	09-Jun-25	N/A	N/A	16-Jun-25	Ongoing	N/A	N/A	Ongoing	Ongoing	N/A	Ongoing	Ongoing the	Philippines ordinating budget)	59,359.40	P 59,359.40	N/A	P 5	9,359.40	59,359.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Genuine Cartridge for Canon Printer	Information Technology Division	Shopping 52.1(b) - Regular Office Supplies and Equipment not available in PS	N/A	24-Jan-25	N/A	N/A	27-Jan-25	28-Jan-25	N/A	N/A	06-Feb-25	06-Feb-25	N/A	Ongoing	Ongoing the	Philippines ontinuing budget)	352,500.00	P 352,500.00	N/A	P 33	0,000.00	330,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Mid-Range Drone with Accessories	Information Technology Division	NP-53.9 - Small Value Procurement	N/A	06-May-25	N/A	N/A	15-May-25	16-May-25	N/A	N/A	27-May-25	29-May-25	N/A	Ongoing	Ongoing the	Philippines portinuing budget)	160,000.00	P 160,000.00	N/A	P 14	9,000.00	N/A P	149,000.00	N/A							
PTA Letter Head and PTA Mailing Envelope with Window	Resource Management Group	NP-53.9 - Small Value Procurement	N/A	09-May-25	N/A	N/A	15-May-25	16-May-25	N/A	N/A	N/A	29-May-25	N/A	Ongoing	Ongoing the	Philippines ontinuing budget)	23,250.00	P 23,250.00	N/A	P 2	0,500.00	20,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
PTA Corporate Jacket (for Philippine Tax Academy Anniversary)	General Services Division	NP-53.9 - Small Value Procurement	N/A	21May	N/A	N/A	26-May-25	28-May-25	N/A	N/A	03-Jun-25	04-Jun-25	N/A	Ongoing	Ongoing the	Philippines ontinuing budget)	113,900.00	P 113,900.00	N/A	P 10	3,850.00	103,850.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Training Kit Personalized training/laptop bag, presentation folder, notebook with pen, ID lace with case, and certificate holder	Local Government Finance Institute	NP-53.9 - Small Value Procurement	N/A	11-Jun-25	N/A	N/A	17-Jun-25	17-Jun-25	N/A	N/A	20-Jun-25	03-Jul-25	N/A	Ongoing	Ongoing the	Philippines ontinuing budget)	349,835.00	P 349,835.00	N/A	P 27	9,500.00 P	279,500.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6-month Consultancy Services (Highly Technical Consultant) for the development of Competency- based Human Resource Management framework for PTA	Human Resource Management Division	NP-53.7 Highly Technical Consultants	N/A	N/A	N/A	N/A	N/A	Ongoing	N/A	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing	Ongoing the	Philippines portinuing budget)	880,000.00	P 880,000.00	N/A	P 88	3,000.00 P	880,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Meals Location: Podium Fir, DOF Building Evert: Mandatory Continuing Legal Education (MCLE) 2025 Date: June 14, 21, 28, and July 05, 2025	Customs Institute	NP-53.9 - Small Value Procurement	N/A	05-Jun-25	N/A	N/A	10-Jun-25	10-Jun-25	N/A	N/A	13-Jun-25	13-Jun-25	N/A	Ongoing	Ongoing the	Philippines ontinuing budget)	378,000.00	P 378,000.00	N/A	P 34	2,000.00	342,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Lease of Venue with Accommodation of Meals for CBJD Writing and Validation on July 02 - 04 ,2025 Location: Clark, Pampanga Partoipants: 125 pax	Internal Revenue Institute	NP-53.10 Lease of Real Property and Venue	N/A	25-Jun-25	N/A	N/A	30-Jun-25	01-Jul-25	N/A	01-Jul-25	01-Jul-25	N/A	July 01, 2025	Ongoing	Ongoing the	Philippines portinuing budget)	1,093,750.00	P 1,093,750.00	N/A	P 1,07	0,000.00	1,070,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Roundtrip transportation to Transport BIR personnel attending the Conduct of CBJD Writing and Validation of July 02 - 04, 2025 at Clark, Pampanga	Internal Revenue Institute	NP-53.9 - Small Value Procurement	N/A	25-Jun-25	N/A	N/A	30-Jun-25	01-Jul-25	N/A	N/A	01-Jul-25	01-Jul-25	N/A	Ongoing	Ongoing the	Philippines ontinuing budget)	120,000.00	P 120,000.00	N/A	P 11	0,000.00	110,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

SIGNATURE REDACTED Trraxxas Bher A. Guarin

SIGNATURE REDACTED Brian Nico D. Ambat Procurement Officer

SIGNATURE REDACTED
Ray-ann V. Sorilla
BAC Secretariat

SIGNATURE REDACTED Atty. Noemi B. Alcala-Garcia BAC Chairperson

SIGNATURE REDACTED
GIL S. BELTRAN
Head of the Procuring Entity