Org_ID	Organization_ Name	Reference_ ID	Notice_Title	Publishdate	Approved_ Budget_of _the_Contr act	City	Province	Region	Line_Item_ ID	Line_Item_Name	Notice_Status	Award_Status	Username
1805	DEPARTMENT OF FINANCE - MAIN		SQ 209-2015 Delivery of Design, Layout and Printing of the Second (2015) EITI Country Report	11/25/2015	3200000	Manila	Metro Manila	NCR	1	DELIVERY OF DESIGN, LAYOUT AND PRINTING OF REPORT	Closed		mabraham1
1805	DEPARTMENT OF FINANCE - MAIN	3558613	CONSULTANCY SERVICES FOR THE DESIGN, DEVELOPMENT AND IMPLEMENTATION OF AN EXECUTIVE PROGRAM FOR A MASTERAL DEGREE IN PUBLIC MANAGEMENT/ DEVELOPMENT MANAGEMENT WITH SPECIALIZATION IN PUBLIC FINANCE	11/25/2015	27000000	Manila	Metro Manila	NCR	1	Consultancy Services	Closed		mpajuelas2
1805	DEPARTMENT OF FINANCE - MAIN	3569918	SQ 215-2015 PH-EITI and BLGF Joint Activity: Roll-out of EITI Online Monitoring Platform	12/1/2015	1769750	Manila	Metro Manila	NCR	1	CONFERENCE ROOM, HOTEL FACILITIES, MEAL	Awarded	Posted	mabraham1
1805	DEPARTMENT OF FINANCE - MAIN	3577809	SQ 217-2015 PH-EITI and BANTAYKITA Joint Activity	12/4/2015	522000	Manila	Metro Manila	NCR	1	CONFERENCE ROOM, HOTEL FACILITIES, MEAL REQUIREMEN	Awarded	Posted	mabraham1
1805	DEPARTMENT OF FINANCE - MAIN	3579442		12/4/2015	1000000	Manila	Metro Manila	NCR	1	CONSULTANT WRITER	Closed		mabraham1
1805	DEPARTMENT OF FINANCE - MAIN	3579466		12/4/2015	1050000	Manila	Metro Manila	NCR	1	PH-EITI DESK CALENDAR	Awarded	Posted	mabraham1
1805	DEPARTMENT OF FINANCE - MAIN	3579466	SQ 221-2015 Printing of Communication Materials or Collaterals (for International Outreach Activities) For PH- EITI Use	12/4/2015	1050000	Manila	Metro Manila	NCR	2	PH-EITI PLANNER	Awarded	Posted	mabraham1
1805	DEPARTMENT OF FINANCE - MAIN	3579466	SQ 221-2015 Printing of Communication Materials or Collaterals (for International Outreach Activities) For PH- EITI Use	12/4/2015	1050000	Manila	Metro Manila	NCR	3	PH-EITI CUBE OR STICKY NOTES	Awarded	Posted	mabraham1

DEPARTMENT OF FINANCE - 1805 MAIN 3584124 Report 1277/2015 825000 Manila Marcia Ma						Approved_ Budget_of								
DEPARTMENT Communication Materials or Collaterals (for International Off FIRMANCE - 1 180 MAIN 3579466 ETI List 12/4/2015 1050000 Manila Metro Metro OVERALL MANAGEMENT OVERALL OVERALL MANAGEMENT OVERALL MANAGEMENT OVERALL O	O== 1D	_		Notice Title	Dublishdata			Dravinas	Dogion			Notice Status	Assert Status	Hoornomo
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1805 MAIN 357466 ETIT Use 12/4/2015 1050000 Manila Manila NCR 4 PH-ETIT BALLPEN Awarded Posted maturaham				1				Motro						
DEPARTMENT Of Consultancy Services for the Translation of 2015 EII 12/7/2015 825000 Manila Manila NCR 1 OR Closed mabraham	1805		3579466		12/4/2015	1050000	Manila		NCR	4	PH-EITI BALLPEN	Awarded	Posted	mabraham1
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DEPARTMENT Of Consultancy Services for the Translation of 2015 EIT 12/7/2015 825000 Manila Maria NCR 2 T Closed mabraham NCR 2 T Closed mabraham NCR				SO 222-2015 Re-Engagement										
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SQ 222-2015 Re-Engagement of Consultancy Services for the Translation of 2015 EITI 12/7/2015 825000 Manila Metro TRANSLATOR/EXPER TRAN	1805		3584124		12/7/2015	825000	Manila		NCR	3	TRANSLATUR/EXPER	Closed		mabraham1
DEPARTMENT OF Consultancy Services for the Translation of 2015 EITI 1805 MAIN SQ 223-2015 Hiring of Consultants for the Translation of Contracts in the EITI DEPARTMENT OF FINANCE - 1805 MAIN DEPARTMENT OF FINANCE - 1805 MAIN 3687886 (DOF) 1/28/2016 DEPARTMENT OF FINANCE - 1805 MAIN 3680869 VARIOUS IT EQUIPMENT OF FINANCE - 1805 MAIN DEPARTMENT OF FINANCE - 1805 MAIN 3680869 VARIOUS IT EQUIPMENT DEPARTMENT OF FINANCE - 1805 MAIN DEPARTMENT OF FINANCE - 1805 MAIN 3680869 VARIOUS IT EQUIPMENT DEPARTMENT OF FINANCE - 1805 MAIN ONE (1) VEAR LEASE OF FIFTY OF FINANCE - Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro Metro DEPARTMENT OF FINANCE - 1805 MAIN 3680869 VARIOUS IT EQUIPMENT 2/10/2016 2397500 Manila Manila NCR 1 Printers Closed mpajuelas Metro Computer, Wetro Metro DEPARTMENT OF FINANCE - DEPARTMENT OF FINANCE DEPARTMENT OF FINANCE			3331121	noport	12///2010	02000	· · · · · · · · · · · · · · · · · · ·	Widima				0.0004		mazranam
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1805 MAIN 3657886 (DOF) 1/28/2016 3500000 Manila Manila NCR 1 Printers Closed mpajuelas		DEPARTMENT												
DEPARTMENT OF FINANCE - 1805 MAIN 3680869 VARIOUS IT EQUIPMENT 2/10/2016 2397500 Manila Metro Manila NCR 1 workstation, set Closed mpajuelas Metro Metro Metro Metro Metro Motro Motro Motro ONE (1) YEAR LEASE OF FIFTY OF FINANCE - DEPARTMENT OF FINANCE														
OF FINANCE - 1805 MAIN 3680869 VARIOUS IT EQUIPMENT 2/10/2016 2397500 Manila Metro Manila NCR 1 workstation, set Closed mpajuelas	1805		3657886	(DOF)	1/28/2016	3500000	Manila	Manila	NCR	1	Printers	Closed		mpajuelas2
1805 MAIN 3680869 VARIOUS IT EQUIPMENT 2/10/2016 2397500 Manila NCR 1 workstation, set Closed mpajuelas DEPARTMENT OF FINANCE - ONE (1) YEAR LEASE OF FIFTY (50) UNITS PRINTERS IN THE OF FINANCE - Amaila NCR 2 Laptop Closed mpajuelas Metro <								Metro			Computer,			
OF FINANCE - 1805 MAIN 3680869 VARIOUS IT EQUIPMENT 2/10/2016 2397500 Manila NCR 2 Laptop Closed mpajuelas Closed Closed	1805		3680869	VARIOUS IT EQUIPMENT	2/10/2016	2397500	Manila		NCR	1		Closed		mpajuelas2
1805 MAIN 3680869 VARIOUS IT EQUIPMENT 2/10/2016 2397500 Manila NCR 2 Laptop Closed mpajuelas DEPARTMENT OF FINANCE - (50) UNITS PRINTERS IN THE DEPARTMENT OF FINANCE Metro Metro<								Metro						
ONE (1) YEAR LEASE OF FIFTY DEPARTMENT (50) UNITS PRINTERS IN THE OF FINANCE - DEPARTMENT OF FINANCE Metro	1805		3680869	VARIOUS IT EQUIPMENT	2/10/2016	2397500	Manila		NCR	2	Laptop	Closed		mpajuelas2
OF FINANCE - DEPARTMENT OF FINANCE Metro				ONE (1) YEAR LEASE OF FIFTY							.			
				` '				Motro						
	1805		3697895		2/17/2016	3500000	Manila		NCR	1	Printers	Closed		mpajuelas2

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	DEPARTMENT		DEVELOPMENT OF DOF										
1805	OF FINANCE - MAIN	3763700	ENTERPRISE RESOURCE PLANNING SYSTEM	3/17/2016	12000000	Manila	Metro Manila	NCR	1	Enterprise Resource Planning System	Closed		mpajuelas2
1003	IVIAIIV	3703707	FLANNING STSTEIN	3/1//2010	12000000	iviailia	Iviailia	NCK	'	Flaming System	Ciosed		IIIpajueiasz
			RENTAL OF PHOTOCOPYING										
	DEPARTMENT OF FINANCE -		MACHINES COVERING THE PERIOD JUNE TO DECEMBER				Metro			Dhotoconving			
1805	MAIN	3763743		3/18/2016	1750000	Manila	Manila	NCR	1	Photocopying machines	Closed		mpajuelas2
			PROVISION OF SECURITY										' '
	DEPARTMENT		SERVICES IN THE										
	OF FINANCE -		DEPARTMENT OF FINANCE COVERING THE PERIOD JUNE				Metro						
1805	MAIN	3775017	TO DECEMBER 2016	3/24/2016	8445937.5	Manila	Manila	NCR	1	Security Services	Closed		mpajuelas2
	DEPARTMENT												
1805	OF FINANCE - MAIN	3775069	VARIOUS IT EQUIPMENT	3/24/2016	1648500	Manila	Metro Manila	NCR	1	Laptop	Closed		mpajuelas2
1000	DEPARTMENT	0770007	VALUE GOTT E GOTT WEIVE	0/21/2010	1010000	iviainia	Iviariia	IVOIX		Luptop	olosed		mpajaciasz
	OF FINANCE -						Metro						
1805	MAIN	3775069	VARIOUS IT EQUIPMENT	3/24/2016	1648500	Manila	Manila	NCR	2	Desktop computer	Closed		mpajuelas2
			MAINTENANCE AGREEMENT										
			SUPPORT FOR DOF CISCO										
	DEPARTMENT		NETWORK INFRASTRUCTURE AND SOLARWINDS IP							MAINTENANCE			
	OF FINANCE -		MONITORING SYSTEM FOR				Metro			AGREEMENT			
1805	MAIN	3816327	2016	4/26/2016	1000000	Manila	Manila	NCR	1	SUPPORT	Closed		mpajuelas2
	DEPARTMENT		ONE (1) YEAR LEASE OF FIFTY										
	OF FINANCE -		(50) UNITS PRINTERS IN THE				Metro						
1805	MAIN	3837477	DEPARTMENT OF FINANCE	5/12/2016	3500000	Manila	Manila	NCR	1	Printers	Closed		mpajuelas2
			INDEPENDENT										
			ADMINISTRATOR FOR THE										
	DEPARTMENT		PHILIPPINE EXTRACTIVE										
1805	OF FINANCE - MAIN	3840885	INDUSTRIES TRANSPARENCY INITIATIVE (PH-EITI) for 2016	5/13/2016	3500000	Manila	Metro Manila	NCR	1	Consultancy	Closed		mpajuelas2
1000		2310000		5, 15, 2510	2300000	. , a mu	u		<u> </u>				pajaola32
			DOF 6TH FLOOR (OSEC-PHASE										
			2) AND 4TH FLOOR OFFICES RENOVATION - SUPPLY,										
	DEPARTMENT		DELIVERY AND INSTALLATION										
	OF FINANCE -	00110	OF FURNITURE/WORK	F (60 (00 : :			Metro	NOD		6th Floor Office			
1805	MAIN	3864944	STATIONS (REBID)	5/28/2016	5595000	Manila	Manila	NCR	1	Renovation	Closed		mpajuelas2

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	Organization_	Reference			_the_Contr				Line_Item_				
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			DOF 6TH FLOOR (OSEC-PHASE										
			2) AND 4TH FLOOR OFFICES										
	DEPARTMENT		RENOVATION - SUPPLY, DELIVERY AND INSTALLATION										
	OF FINANCE -		OF FURNITURE/WORK				Metro			4th Floor Office			
	MAIN	3864944	STATIONS (REBID)	5/28/2016	5595000	Manila	Manila	NCR	2	Renovation	Closed		mpajuelas2
			, ,										
			CONTEXTUAL INFORMATION										
			WRITER FOR THE PHILIPPINE EXTRACTIVE INDUSTRIES										
	DEPARTMENT		TRANSPARENCY INITIATIVE										
	OF FINANCE -		(PH-EITI) 2016 COUNTRY				Metro						
1805	MAIN	3882358-2	REPORT	9/8/2016	1000000	Manila	Manila	NCR	1	Consultancy	Closed		mpajuelas2
			INDEPENDENT										
			ADMINISTRATOR FOR THE										
	DEPARTMENT		PHILIPPINE EXTRACTIVE										
	OF FINANCE -		INDUSTRIES TRANSPARENCY				Metro						
1805	MAIN	3882383-2	INITIATIVE (PH-EITI) for 2016	9/8/2016	3500000	Manila	Manila	NCR	1	Consultancy	Closed		mpajuelas2
			UPGRADING OF AUDIO AND										
	DEPARTMENT		VIDEO CONFERENCING										
	OF FINANCE -		SYSTEM FOR THE OFFICE OF				Metro			Audio & Video			
1805	MAIN	3882438	THE SECRETARY	6/8/2016	4502000	Manila	Manila	NCR	1	Conferencing System	Closed		mpajuelas2
			RENTAL OF PHOTOCOPYING										
	DEPARTMENT		MACHINES COVERING THE										
	OF FINANCE -		PERIOD SEPTEMBER TO				Metro						
1805	MAIN	3994292	DECEMBER 2016 (REBID)	8/10/2016	1000000	Manila	Manila	NCR	1	Photocopier	Closed		mpajuelas2
	DEPARTMENT		SERVER EQUIPMENT							Server Equipment			
	OF FINANCE -		MAINTENANCE AND SUPPORT				Metro		_	Maintenance Data			
1805	MAIN	4031418	FOR DOF DATA WAREHOUSE	8/27/2016	1500000	Manila	Manila	NCR	1	Warehouse	Closed		mpajuelas2
			PROCUREMENT OF SERVICES										
			OF A TRAVEL AGENCY FOR THE				1						
	DEPARTMENT		BOOKING AND PURCHASE OF AIRLINE TICKETS FOR THE				1						
	OF FINANCE -		INTERNATIONAL TAX FORUM				Metro						
	MAIN	4045731	FROM 27-28 OCTOBER 2016	9/6/2016	1490769.5	Manila	Manila	NCR	1	Airline tickets	Closed		mpajuelas2
BUREAU OF (CUSTOMS												

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	Organization_				_the_Contr		L .		Line_Item_				
Org_ID	Name	ID	Notice_Title	Publishdate	act	City	Province	Region	ID	Line_Item_Name	Notice_Status	Award_Status	Username
			SUPPLY, DELIVERY,										
			INSTALLATION,										
			CONFIGURATION, TESTING										
			AND COMMISSIONING OF IP-										
	BUREAU OF		BASED CCTV SYSTEM FOR THE				Metro						
1100	CUSTOMS	3542055	BUREAU OF CUSTOMS (BOC)	11/17/2015	70900000	Manila	Manila	NCR			Closed		aescalona4
			Renovation of Two-Storey										
	BUREAU OF	.==	Customs Building, Port of				Metro						
1100	CUSTOMS BUREAU OF	3556836	Renovation of Customs	11/24/2015	15000000	Manila	Manila	NCR			Closed		aescalona4
1100	CUSTOMS	2554940	Building, Port of Davao	11/24/2015	3300000	Manila	Metro Manila	NCR			Closed		aescalona4
1100	BUREAU OF	3330007	SUPPLY AND DELIVERY OF AIR-	11/24/2013	3300000	iviailia	Metro	INCK			Cioseu		aescaloria4
1100	CUSTOMS	3556910	CONDITIONING UNITS	11/24/2015	2508500	Manila	Manila	NCR			Closed		aescalona4
	BUREAU OF		SUPPLY AND DELIVERY OF				Metro						
1100	CUSTOMS	3556940	COMPUTER PRINTERS	11/24/2015	4500000	Manila	Manila	NCR			Closed		aescalona4
	BUREAU OF		Cloud-Based Engineered				Metro						
1100	CUSTOMS	3573058	Infrastructure Subscription	12/2/2015	33000000	Manila	Manila	NCR			Closed		aescalona4
4400	BUREAU OF	0570070	Construction of ESS Building,	40/0/0045	070000		Metro	NOD					
1100	CUSTOMS BUREAU OF	35/30/2	Port of Clark Renovation of ESS	12/2/2015	2700000	Maniia	Manila Metro	NCR			Closed		aescalona4
1100	CUSTOMS	3575664	Headquarters	12/4/2015	11880000	Manila	Manila	NCR			Closed		aescalona4
1100	COSTOIVIS	3373004	Treadquarters	12/4/2013	11000000	iviailia	iviaiilia	IVOIX			Ciosca		acscalona4
	BUREAU OF		SUPPLY AND DELIVERY OF				Metro						
1100	CUSTOMS	3576280	COMPUTERS & PERIPHERALS	12/4/2015	4700000	Manila	Manila	NCR			Closed		zchan3
	BUREAU OF		SUPPLY AND DELIVERY OF BOC				Metro						
1100	CUSTOMS	3577972	POLICE UNIFORMS	12/4/2015	1723000	Manila	Manila	NCR			Closed		aescalona4
	BUREAU OF		Construction of ESS				Matro						
1100	CUSTOMS	2502427	Headquarters, Manila International Container Port	12/6/2015	8000000	Manila	Metro Manila	NCR			Closed		aescalona4
1100	BUREAU OF	3303427	SUPPLY AND DELIVERY OF	12/0/2013	0000000	iviailia	Metro	IVOIX			Cioscu		acscalona4
1100	CUSTOMS	3583450	BODY ARMOR VEST	12/6/2015	3000000	Manila	Manila	NCR			Closed		aescalona4
	BUREAU OF		SUPPLY AND DELIVERY OF XRF				Metro						
1100	CUSTOMS	3583516	Analyzer	12/6/2015	1100000	Manila	Manila	NCR			Closed		aescalona4
	BUREAU OF		Document Management and				Metro						
1100	CUSTOMS	3583543	Imaging System	12/6/2015	35000000	Manila	Manila	NCR			Closed		aescalona4
			Notice of Conduct of										
			Negotiated Procurement										
			Agency to Agency Agreement										
	BUREAU OF		for the Cyber Security Project				Metro						
1100	CUSTOMS	3583558	of the Bureau of Customs	12/6/2015	65000000	Manila	Manila	NCR			Closed		aescalona4
	BUREAU OF		PROVISION OF JANITORIAL				Metro						
1100	CUSTOMS	3714491	MANPOWER SERVICES	2/24/2016	25000000	Manila	Manila	NCR			Closed		aescalona4

Org_ID	Organization_ Name	Reference_ ID	Notice_Title	Publishdate	Approved_ Budget_of _the_Contr act	City	Province	Region	Line_Item_ ID	Line_Item_Name	Notice_Status	Award_Status	Username
1100	BUREAU OF CUSTOMS	3714898	SUPPLY AND DELIVERY OF DRINKING WATER WITH HOT AND COLD DISPENSER FOR MAY-DECEMBER CY 2016	2/24/2016	1350000	Manila	Metro Manila	NCR			Closed		aescalona4
1100	BUREAU OF CUSTOMS	3739719	LEASE OF MULTI-FUNCTIONAL PHOTOCOPYING MACHINES FOR CY 2016	3/5/2016	3600000	Manila	Metro Manila	NCR			Closed		aescalona4
1100	BUREAU OF CUSTOMS	3780074	Lease of Venue for the Open Forum with Super Green Lane (SGL) Accredited Importers	3/31/2016	781000) Manila	Metro Manila	NCR			Closed		aigna17
1100	BUREAU OF CUSTOMS	3796937	LEASE OF K9 (EXPLOSIVES AND NARCOTICS DETECTION DOGS)	4/12/2016	4200000) Manila	Metro Manila	NCR			Closed		aescalona4
1100	BUREAU OF CUSTOMS	3796964	PROVISION OF SECURITY SERVICES FOR BOC – OCOM, PORT OF MANILA, AND NAIA CUSTOMS BUILDING	4/12/2016	4150000) Manila	Metro Manila	NCR			Closed		aescalona4
1100	BUREAU OF CUSTOMS	3796973	SUPPLY AND DELIVERY OF DRINKING WATER WITH HOT AND COLD DISPENSER FOR MAY-DECEMBER CY 2016	4/12/2016	1350000) Manila	Metro Manila	NCR			Closed		aescalona4
1100	BUREAU OF CUSTOMS	4011195	2016 WCO Picard Conference	8/18/2016	3575000) Manila	Metro Manila	NCR	1	Gala Night/Welcome Dinner	Closed		aigna17
1100	BUREAU OF CUSTOMS BUREAU OF	4011195	2016 WCO Picard Conference	8/18/2016	3575000) Manila	Metro Manila Metro	NCR	2	Meeting Venue with Accommodation of Secretariat	Closed		aigna17
1100	CUSTOMS	4011195	2016 WCO Picard Conference	8/18/2016	3575000	Manila	Manila	NCR	3	Souvenir Item	Closed		aigna17
	BUREAU OF CUSTOMS BUREAU OF		Supply and Delivery of Drinking Water with Hot and Cold Dispenser for CY 2016	8/19/2016		Manila	Metro Manila Metro	NCR			Closed		aigna17
	BUREAU OF CUSTOMS		Procurement of Motor Vehicle Lease of Venue for the conduct of 2016 WCO Picard Conference	8/25/2016 9/7/2016			Manila Metro Manila	NCR NCR			Closed		aigna17 aigna17

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	Organization_	Reference_			_the_Contr				Line_Item_				
Org_ID	Name	ID	Notice_Title	Publishdate	act	City	Province	Region	ID	Line_Item_Name	Notice_Status	Award_Status	Username
1100	BUREAU OF CUSTOMS	4041720	PROCUREMENT OF MOTOR VEHICLE	9/15/2016	1400000	Manila	Metro Manila	NCR			Closed		ibañez1
1100	COSTOIVIS	4001720	VEHICLE	9/13/2010	1400000	iviailiia	iviaiiiia	INCK			Ciosed		Juanezi
	BUREAU OF		RENOVATION OF 6TH AND				Metro						
1100	CUSTOMS	4068040	7TH FLOOR OF POM BUILDING	9/19/2016	1365000	Manila	Manila	NCR			Closed		jbañez1
	BUREAU OF												
02004	CUSTOMS -	2/05/45	Janitorial Services & Supplies	2/12/201/	050000	Cabo Cito	Calar	Danian VIII			Classed		
93894	PORT OF CEBU BUREAU OF	3685645	BOC-POC, 2016-2017	2/12/2016	850000	Cebu City	Cebu	Region VII			Closed		vremonde
	CUSTOMS -		Janitorial Services & Supplies										
93894	PORT OF CEBU	3685756	BOC-SPM, 2016-2017	2/12/2016	570000	Cebu City	Cebu	Region VII			Closed		vremonde
	INTERNAL REVEN							, <u>J</u>		<u>'</u>	•	•	
			PB 2016-005 - Subscription of										
	BUREAU OF		Websense Web Content										
1114	INTERNAL REVENUE	2501242	Filtering and Anti-virus Software Licenses	12/0/2015	/112210 02	Quezon City	Metro Manila	NCR			Closed		mmohamm ad-sali
1110	REVENUE	3391242	SOFTWAFE FICELISES	12/9/2015	4112210.83	Quezon city	IVIAIIIIA	NCK			Ciosea		au-saii
	BUREAU OF												
	INTERNAL		PB 2016-006 (GOODS) Freight				Metro						mmohamm
1116	REVENUE	3623311	Forwarding/Shipping Services	1/5/2016	4086273.18	Quezon City	Manila	NCR			Closed		ad-sali
	BUREAU OF		PB 2016-007 (GOODS) (Re-				N 4 - 4						
1116	INTERNAL REVENUE	2622210	bidding) Subscription of Wide Area Network Connectivity	1/5/2016	22522012	Quezon City	Metro	NCR			Closed		mmohamm ad-sali
1110	KLVLIVOL	3023317	Area Network connectivity	1/3/2010	22322712	Quezon city	iviailila	NCK			Ciosea		au-saii
	BUREAU OF		PB 2016-009 Procurement of										
	INTERNAL		Toners and Photoconductor				Metro						mmohamm
1116	REVENUE	3644790	Kit for CY 2016	1/20/2016	8177400	Quezon City	Manila	NCR			Closed		ad-sali
			DD 004 (040 (D										
	BUREAU OF		PB 2016-010 (Re-bidding) - Subscription of Websense										
	INTERNAL		Web Content Filtering and				Metro						mmohamm
1116	REVENUE	3677957	Anti-virus Software Licenses	2/8/2016	3872052.94	Quezon City		NCR			Closed		ad-sali
			PB 2016-012 (GOODS) Re-										
	BUREAU OF		bidding Procurement of										
1114	INTERNAL	2715014	Toners and Photoconductor	2/24/2014	0177400	Ouezen City	Metro	NCD			Closed		mmohamm ad-sali
1116	REVENUE	3/15916	Kit for CY 2016	2/24/2016	01//400	Quezon City	IVIAIIIIA	NCR			Closed		au-Sail
	BUREAU OF		PB 2016-014 (GOODS) Lease										
	INTERNAL		of Intrusion Detection and				Metro						mmohamm
1116	REVENUE	3715946	Prevention System	2/24/2016	13691646	Quezon City	Manila	NCR			Closed		ad-sali
	BUREAU OF		PB 2016-015 (GOODS)										
	INTERNAL	27450::	Procurement of CY 2015 BIR	0/04/005	/0474400	0	Metro	NOD			011		mmohamm
1116	REVENUE	3/15964	Annual Report	2/24/2016	634/14.32	Quezon City	ıvlanıla	NCR			Closed		ad-sali

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	Organization_	_			_the_Contr				Line_Item_				
Org_ID	Name	ID	Notice_Title	Publishdate	act	City	Province	Region	ID	Line_Item_Name	Notice_Status	Award_Status	Username
	BUREAU OF		NP 2016-003 Subscription of							NP 2016-003			
	INTERNAL		Wide Area Network				Metro			Subscription of WAN			mmohamm
1116	REVENUE	3773550	Connectivity	3/23/2016	14167045	Quezon City		NCR	1	Connectivity	Awarded	Posted	ad-sali
1110	KEVENOL	3773330	NP 2016-004 Subscription of	3/23/2010	14107043	Quezon city	iviailila	IVOIX	<u>'</u>	Connectivity	Awarded	1 Osteu	au-san
	BUREAU OF		Websense Web Content										
	INTERNAL		Filtering and Antivirus				Metro						mmohamm
1116	REVENUE	3782738	Software Licenses	4/1/2016	3754058.81	Quezon City	Manila	NCR			Closed		ad-sali
	BUREAU OF		PB 2016-017 (GOODS) Re-										
	INTERNAL		bidding Procurement of CY				Metro						mmohamm
1116	REVENUE	3784657	2015 BIR Annual Report	4/4/2016	634714.32	Quezon City	Manila	NCR			Closed		ad-sali
	BUREAU OF												
	INTERNAL		PB 2016-018 - Managed Office				Metro						mmohamm
1116	REVENUE	3816953	Automation System	4/27/2016	25/89/2.5	Quezon City	Manila	NCR			Closed		ad-sali
	BUREAU OF INTERNAL		PB 2016-019 (GOODS) Procurement of CY 2015 BIR				Metro						mmohamm
1116	REVENUE	20/20/1	Annual Report	5/16/2016	1200000	Quezon City		NCR			Closed		ad-sali
1110	BUREAU OF	3042041	PB 2016-020 (Goods) -	3/10/2010	1200000	Quezon city	iviailila	IVOIX			Closed		au-san
	INTERNAL		Managed Office Automation				Metro						mmohamm
1116	REVENUE	3865634	•	5/30/2016	2578972.5	Quezon City		NCR			Closed		ad-sali
	BUREAU OF												
	INTERNAL		PB 2016-021 Procurement of				Metro						mmohamm
1116	REVENUE	3883428	2017 BIR Tax Calendar	6/8/2016	4537500	Quezon City	Manila	NCR			Closed		ad-sali
	BUREAU OF		PB 2016-024 (GOODS) - Lease										
	INTERNAL		of Network Access Control				Metro						mmohamm
1116	REVENUE	3966411	Solution	7/27/2016	4745000	Quezon City	Manila	NCR			Closed		ad-sali
	BUREAU OF INTERNAL		DD 2014 025 Subscription of				Motro						mmohomm
1114	REVENUE	2005020	PB 2016-025 Subscription of Web Content Filtering Solution	8/11/2016	2047740	Quezon City	Metro	NCR			Closed		mmohamm ad-sali
1110	REVENUE	3993929	Web Content Filtering Solution	6/11/2010	3007740	Quezon city	IVIalilia	INCK		PB 2016-026	Ciosea		au-saii
	BUREAU OF		PB 2016-026 Re-bidding							Procurement of			
	INTERNAL		Procurement of 2017 BIR Tax				Metro			2017 BIR Tax			mmohamm
1116	REVENUE	3995938	Calendar	8/11/2016	4537500	Quezon City		NCR	1	Calendar	Awarded	Posted	ad-sali
						,							
										NP 2016-007			
	BUREAU OF									Procurement of			
	INTERNAL		NP 2016-007 Procurement of			_	Metro			Accountable Forms	l		mmohamm
1116	REVENUE	4056387	Accountable Forms (8 types)	9/10/2016	17094700	Quezon City	Manila	NCR	1	(8 ty	Awarded	Posted	ad-sali
	BUREAU OF												
	INTERNAL REVENUE -												
	REVENUE -					Caloocan	Metro						
1567	REGION NO. 5	3556659	Invitation to Bid	11/24/2015	909272		Manila	NCR			Closed		dsolas
1307	INLUIDIN NO. 3	3330037	IIIVITATIOII TO DIA	11/24/2013	707212	oncy	iviaillia	IVOIN		l	oloseu	1	นอบเนอ

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	INTERNAL												
	REVENUE -												
	REVENUE					Caloocan	Metro						
156	7 REGION NO. 5	3556728	Invitation to Bid	11/24/2015	9663984	City	Manila	NCR			Closed		dsolas
	BUREAU OF												
	INTERNAL												
	REVENUE -												
	REVENUE					Caloocan	Metro						
156	7 REGION NO. 5	3556807	Invitation to Bid	11/24/2015	630000	City	Manila	NCR			Closed		dsolas
	BUREAU OF INTERNAL												
	REVENUE -												
	REVENUE -					Caloocan	Metro						
156	7 REGION NO. 5	3556855	Invitation to Bid	11/24/2015	9923025.41		Manila	NCR			Closed		dsolas
100	BUREAU OF	0000000	Invitation to Big	1172172010	7720020.11	only	iviailia	IVOIX			010304		usolus
	INTERNAL												
	REVENUE -												
	REVENUE					Caloocan	Metro						
156	7 REGION NO. 5	3556911	Invitation to Bid	11/24/2015	9368472.26	City	Manila	NCR			Closed		dsolas
	BUREAU OF												
	INTERNAL												
	REVENUE -					0.1							
15/	REVENUE 57 REGION NO. 5	2554054	Invitation to Bid	11/24/2015	22901303.5	Caloocan	Metro Manila	NCR			Closed		dsolas
100	BUREAU OF	3330934	ווועונמנוטוו נט טוע	11/24/2015	22901303.0	City	IVIdIIIId	NCK			Ciosea		usoias
	INTERNAL												
	REVENUE -		SUPPLEMENTAL/BID BULLETIN										
	REVENUE		NO. 2015-008 (PB-RR5BAC-			Caloocan	Metro						
156	7 REGION NO. 5		2015-012)	12/9/2015	9368472.26	City	Manila	NCR			Closed		dsolas
	BUREAU OF												
	INTERNAL		Invitation to Bid-Janitorial and										
	REVENUE -		Maintenance Services at the										
45	REVENUE		BIR-RR5 Caloocan City (RE-	40/00/0045	40770000	Caloocan	Metro	NOD					l
156	7 REGION NO. 5	3620387	BIDING)	12/29/2015	10772803.3	City	Manila	NCR			Closed		dsolas
	BUREAU OF INTERNAL]								
	REVENUE -		INVITATION TO BID-Janitorial										
	REVENUE		& Skilled Manpower Services			Caloocan	Metro						
156	7 REGION NO. 5	3735609	at the BIR-RR5 Caloocan City	3/4/2016	9214952.07		Manila	NCR			Closed		dsolas
1.00	BUREAU OF			== 10		.,	=						T
	INTERNAL												
	REVENUE -												
	REVENUE		SUPPLEMENTAL/BID BULLETIN]	Caloocan	Metro						
156	7 REGION NO. 5	3767246	NO. 2016-002	3/18/2016	267528931	City	Manila	NCR			Closed		dsolas

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	Organization_	Reference			_the_Contr				Line_Item_				
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	BUREAU OF		_			,					_	_	
	INTERNAL												
	REVENUE -												
	REVENUE		SUPPLEMENTAL/BID BULLETIN			Caloocan	Metro						
	REGION NO. 5	3767249	NO. 2016-003	3/18/2016	250000000	City	Manila	NCR			Closed		dsolas
	BUREAU OF												
	INTERNAL												
	REVENUE - REVENUE		SUPPLEMENTAL/BID BULLETIN			Colocoop	Motro						
	REGION NO. 5		NO. 2016-003	4/12/2014	250000000	Caloocan	Metro Manila	NCR			Closed		dsolas
	BUREAU OF	3/9/043	NO. 2016-003	4/12/2010	250000000	City	IVIdIIIId	NCK			Ciosea		usoias
	INTERNAL												
	REVENUE -												
	REVENUE					Caloocan	Metro						
	REGION NO. 5	3938843	NOTICE TO LESSOR	7/13/2016	3470008.38		Manila	NCR			Closed		dsolas
	BUREAU OF					,							
	INTERNAL												
	REVENUE -												
	REVENUE		SUPPLEMENTAL/BID BULLETIN			Caloocan	Metro						
	REGION NO. 5	3968054	NO. 2016-006	7/28/2016	3470008.38	City	Manila	NCR			Closed		dsolas
	BUREAU OF												
	INTERNAL												
	REVENUE -												
	REVENUE		NOTICE TO LESSORS (Lease of	0./0./2017	2104450 24	Caloocan	Metro	NCD			Classed		dooloo
	REGION NO. 5 BUREAU OF	3991169	Real Property)	8/9/2016	2104458.24	City	Manila	NCR			Closed		dsolas
	INTERNAL												
	REVENUE -												
	REVENUE					Caloocan	Metro						
	REGION NO. 5	4029560	BID BULLETIN NO. 2016-007	8/27/2016	2104458.24		Manila	NCR			Closed		dsolas
	BUREAU OF					,							
	INTERNAL												
	REVENUE -		Procurement of Hardkraft										
	REVENUE		Document Box w/BIR Logo				Metro						
	REGION NO. 7	3556339	amd Document Tagging	11/24/2015	1596000	Quezon City	Manila	NCR	1	Document Box	Awarded	Posted	alawas
	BUREAU OF												
	INTERNAL												
	REVENUE -		December 1 - CV - 1 - N										
	REVENUE		Procurement of Various New	11/24/2015	21252000	Ouezea Oite	Metro	NCD		Furnitures	Awardad	Doctord	alauras
	REGION NO. 7 BUREAU OF	3556373	Furnitures	11/24/2015	21352800	Quezon City	ivianiia	NCR	1	Furnitures	Awarded	Posted	alawas
	INTERNAL												
	REVENUE -												
	REVENUE						Metro						
	REGION NO. 7	3667232	Public Bidding No. 2016-001	2/2/2016	34018756.6	Quezon City		NCR	1	Security Services	Awarded	Posted	alawas

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	INTERNAL												
	REVENUE -												
	REVENUE						Metro						
1777	REGION NO. 7	3667240	Public Bidding No. 2016-002	2/2/2016	14942624.5	Quezon City		NCR	1	Janitorial Services	Awarded	Posted	alawas
	BUREAU OF		,										
	INTERNAL												
	REVENUE -												
	REVENUE						Metro			Maintenance			
1777	REGION NO. 7	3667249	Public Bidding No. 2016-004	2/2/2016	2666000	Quezon City	Manila	NCR	1	Services	Awarded	Posted	alawas
	BUREAU OF												
	INTERNAL												
	REVENUE -												
4777	REVENUE	0//7054	B I II B' I II N 004 (005	0 /0 /004 /	407470057	0 00	Metro	NOD					
1///	REGION NO. 7	3667251	Public Bidding No. 2016-005	2/2/2016	19/1/095./	Quezon City	Maniia	NCR	1	Manpower Services	Awarded	Posted	alawas
	BUREAU OF INTERNAL												
	REVENUE -												
	REVENUE -						Metro						
1777	REGION NO. 7	376/1073	Public Bidding No. 2016-007	3/17/2016	1511622 40	Quezon City		NCR	1	Manpower Services	Awarded	Posted	alawas
1777	REGION NO. 7	3704773	T dblic blading No. 2010-007	3/1//2010	1311022.47	Quezon city	IVIAIIIIA	IVOIX	<u>'</u>	ivianpower services	Awaraca	1 Osteu	alawas
	BUREAU OF												
	INTERNAL												
	REVENUE -					San				Manpower Services			
	REVENUE					Fernando				for the Document			
2466	REGION NO. 4	3676872	Invitation To Bid	2/6/2016	6503595	City	Pampanga	Region III	1	Processing Div	Awarded	Posted	fmercado
	BUREAU OF												
	INTERNAL												
	REVENUE -												
	REVENUE		Outsourcing of Job Order										
2583	REGION NO. 10	3862124	Personnel Services	5/27/2016	1726298.31	Legazpi City	Albay	Region V			Closed		aluna3
	BUREAU OF												
	INTERNAL												
	REVENUE - REVENUE						Metro			LBL Power			
2026	REGION NO. 8	2567926	General Repair & maintenance	11/28/2015	1670072 24	Makati City	Manila	NCR	1	Technology Corp	Closed		msumpay
2720	BUREAU OF	3307620	General Repair & maintenance	11/20/2013	10/70/3.34	iviakati City	Iviaillia	INCK	'	recrinology corp	Ciosea		ilisuilipay
	INTERNAL												
	REVENUE -												
	REVENUE		Airconditioning Maintenance				Metro			LBL POWER			
2926	REGION NO. 8	3570736	Services	12/1/2015	1260000	Makati City	Manila	NCR	1	TECHNOLOGY CORP	Closed		msumpay
	BUREAU OF					ĺ							
	INTERNAL												
	REVENUE -												
	REVENUE		Airconditioning Maintenance				Metro			LBL Power			
2926	REGION NO. 8	3570736	Services	12/1/2015	1260000	Makati City	Manila	NCR	2	Technology	Closed		msumpay

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	Organization_	Reference			_the_Contr				Line_Item_				
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	BUREAU OF												
	INTERNAL												
	REVENUE -												
	REVENUE						Metro						
2926	REGION NO. 8	3570769	Services	12/1/2015	1260000	Makati City	Manila	NCR			Closed		msumpay
	BUREAU OF												
	INTERNAL												
	REVENUE - REVENUE						Motro						
2024	REGION NO. 8	3586879	Sorvicos	12/0/2015	24061922.3	Makati City	Metro Manila	NCR			Closed		mcumpay
2920	BUREAU OF	3380879	Services	12/8/2015	24001922.3	iviakati City	IVIAIIIIA	NCR			Ciosea		msumpay
	INTERNAL												
	REVENUE -									Data Image Plus			
	REVENUE		Rental of Branded Photocopier				Metro			Automation Phils			
2926	REGION NO. 8	3766681	Machine	3/18/2016	756000	Makati City	Manila	NCR	1	Inc.	Closed		msumpay
	BUREAU OF												
	INTERNAL		Supply and Installation of										
	REVENUE -		Fifiteen Branded and Brand										
	REVENUE		New 3TR with Inverter				Metro						
2926	REGION NO. 8	4035453	Airconditioning Units	9/1/2016	1534815	Makati City	Manila	NCR			Closed		msumpay
	BUREAU OF												
	INTERNAL REVENUE -		Repair and Repainting of the										
	REVENUE -		BIR Regional Office Building,										
2934	REGION NO. 13	3902135	RR13-Cebu	6/21/2016	2979673.82	Cehu City	Cebu	Region VII	1	construction project	Closed		aatienza9
270	BUREAU OF	0702.00		0,21,2010	2777070102	oodu ong	0000	rtogion vii	·	construction project	0.000		dationizar
	INTERNAL		Supply of Fifty (50) Data										
	REVENUE -		Encoders/Job Orders for										
	REVENUE		Revenue Region No. 13, Cebu										
2934	REGION NO. 13	3902175	City	6/21/2016	2779596.1	Cebu City	Cebu	Region VII	1	Services	Closed		aatienza9
	BUREAU OF												
	INTERNAL												
	REVENUE - REVENUE		BIR-RR15-Janitorial Services			7omboongo	Zamboanga						
2035	REGION NO. 15	35/6186	for 2016	11/19/2015	3345815 64	-	Del Sur	Region IX	1	Janitorial Services	Awarded	Posted	jrodriguez16
2730	BUREAU OF	3340100	101 2010	11/17/2013	3343013.04	City	DCI 3ui	Region ix	'	Janitonal Scrvices	Awarucu	l Osteu	Ji odi iguez io
	INTERNAL												
	REVENUE -												
	REVENUE		BIR- RR15- Security Services			Zamboanga	Zamboanga						
2935	REGION NO. 15	3546346	2016	12/3/2015	4978400.64	City	Del Sur	Region IX	1	Security Services	Awarded	Posted	jrodriguez16
	BUREAU OF												
	INTERNAL												
	REVENUE -		INVITATION TO BID-										
2070	REVENUE	2552000	JANITORIAL SERVICES 2016-	11/24/2015	27/4025 14	Deceled City	Negros	Danian VI			Classed		mb avamat - 1
2972	REGION NO. 12	3553998	BIR RR12 BACOLOD	11/24/2015	3/64925.14	Bacolod City	Occidental	Region VI			Closed	İ	nbayoneta1

SUREAU OF INTERNAL REVENUE 2979 REGION NO. 12 389730 INTERNAL SERVICES 2016 12/11/2015 3764925.14 Bacolod City Occidental Region VI 1 Internal Int						Approved_								
Name		Organization	Doforopoo							Line Item				
BUREAU OF NTERNAL REVENUE BID BULLETIN NO. 4 -	Org. ID			Notice Title	Dublishdata			Province	Pegion			Notice Status	Award Status	Username
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REVENUE SIDELLETIN NO. 4 12/11/2015 3764925.14 Bacolod City Occidental Region VI 1 Jaintorial Services Closed														
2978 REGION NO.12 3997/30 JANTIORIAL SERVICES 2016 12/11/2015 3764925.14 Bacolod City Occidental Region VI 1 Junitorial Services Closed nbayon		REVENUE -												
SUPERAL CONTINUENT CONTIN		REVENUE		BID BULLETIN NO. 4 -				Negros						
INTERNAL OUTSOURCING OF MARPOWER DEFLOYMENT TO REVENUE THE DOCUMENT PROCESSING 2495634.8 Bacolod City Occidental Region VI Closed nbayon	2972	REGION NO. 12	3597730	JANITORIAL SERVICES 2016	12/11/2015	3764925.14	Bacolod City	Occidental	Region VI	1	Janitorial Services	Closed		nbayoneta1
REVENUE MANPOWER DEPLOYMENT TO THE DOCLUMENT PROCESSING 7/18/2016 2495634.8 Bacolod City Occidental Region VI Closed nbayon														
REVENUE THE DOCUMENT PROCESSING 7/18/2016 2495634.8 Bacolod City Occidental Region VI Closed Inbayon														
2972 REGION NO. 12 3947474 SECTIONS 7/18/2016 2495634.8 Bacolod City Occidental Region VI Closed nbayon														
BUREAU OF INVITATION TO BID - OUTSOURCING OF NAMPOWER DEPLOYMENT TO AMAPOWER DEPLOYMENT TO OUTSOURCING OF NEW NAMPOWER DEPLOYMENT TO AMAPOWER DEPLOYMENT TO OUTSOURCING OF NEW NAMPOWER OUTSOURCING AMAPOWER OUTSOURCING AMAPOWER OUTSOURCING AMAPOWER OUTSOURCING AMAPOWER OUTSOURCING AMAPOWER OUTSOURCING AMAPOWER DEPLOYMENT TO OUTSOURCING OF OUTSOURCING														
INTERNAL REVENUE COUTSOURCING OF REVENUE PROCUREMENT OF COMMON REVENUE REV	2972		3947474	SECTIONS	7/18/2016	2495634.8	Bacolod City	Occidental	Region VI			Closed		nbayoneta1
REVENUE				INNUTATION TO DID										
REVENUE MANPOWER DEPLOYMENT TO 2495634.8 Bacolod City Occidental Region VI Closed nbayon Nbay														
2972 REGION NO. 12 3947597 DPD- PRE BID CONFERENCE 7/18/2016 2495634.8 Bacolod City Occidental Region VI Closed nbayon								Nogros						
BUREAU OF INTERNAL REVENUE INVITATION TO BID - DPD MANPOWER OUTSOURCING 2495634.8 Bacolod City Occidental Region VI Closed Inbayon Page 1 (Closed Inbayon INVITATION TO BID - DPD MANPOWER OUTSOURCING 2797 REGION NO.12 3970216 BID BULLETIN 7/29/2016 2495634.8 Bacolod City Occidental Region VI Closed Inbayon INVITATION TO BID - DVITSOURCING OF MANPOWER DEPLOYMENT TO 2797 REGION NO.12 3994603 THE DPD- 2ND BIDDING 8/10/2016 2495634.8 Bacolod City Occidental Region VI SERVICES Awarded Posted Inbayon INTERNAL REVENUE - PROCUREMENT OF COMMON USE OFFICE SUPPLIES & 32525 REGION NO.16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 1 gaisano interpace Awarded Posted gerasque REVENUE - PROCUREMENT OF COMMON USE OFFICE SUPPLIES & Cagayan De Misamis Ororama S2525 REGION NO.16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Direction of Common Use Office Supplies & Cagayan De Misamis Ororama S2525 REGION NO.16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Direction of Common Use Office Supplies & Cagayan De Misamis Ororama S2525 REGION NO.16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Direction of Common Use Office Supplies & Cagayan De Misamis Cagaregent S2525 REGION NO.16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 3 furnishings Awarded Posted gerasque Direction of Common Use Office Supplies & Cagayan De Misamis Cagaregent S2525 REGION NO.16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 3 furnishings Awarded Posted gerasque Direction of Common Use Office Supplies & Cagayan De Misamis Cagaregent S2525 REGION NO.16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 3 furnishings Awarded Posted gerasque Direction Oriental Region X 3 furnishings Awarded Posted Gerasque Direction Oriental Region X 3 furnishings Awarded Pos	2072		30/7507		7/18/2016	2/0563// 8	Bacolod City		Pegion VI			Closed		nhavoneta1
INTERNAL REVENUE - REVENUE	2712		3747377	DI D-1 RE DID CON ERENCE	77 107 2010	2473034.0	Dacolou City	Occidental	Region vi			Closed		Tibayonetar
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2972 REGION NO. 12 3970216 BID BULLETIN 7/29/2016 2495634.8 Bacolod City Occidental Region VI Closed nbayon INTERNAL REVENUE NAMPOWER DEPLOYMENT TO AMAPOWER DEPLOYMENT TO BURGAU OF INTERNAL REVENUE PROCUREMENT OF COMMON REVENUE SECTION NO. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 1 gaisano interpace Awarded Posted gerasque Region No. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Region No. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Region X 3225 REGION No. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Region X 3225 REGION No. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Revenue Revenue USE OFFICE SUPPLIES & 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Revenue Revenue USE OFFICE SUPPLIES & 11/24/2015 2516145 Oro City Oriental Region X 3 furnishings Awarded Posted gerasque Revenue Revenue Revenue Revenue Procurement of COMMON Revenue Revenue Procurement of COMMON Re				INVITATION TO BID - DPD										
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INTERNAL REVENUE - OUTSOURCING OF OUTSOURCING OF REVENUE - REVENUE	2972	REGION NO. 12	3970216	BID BULLETIN	7/29/2016	2495634.8	Bacolod City	Occidental	Region VI			Closed		nbayoneta1
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BUREAU OF INTERNAL REVENUE - PROCUREMENT OF COMMON USE OFFICE SUPPLIES & 11/24/2015 2516145 Oro City Oriental Region X 1 gaisano interpace Awarded Posted gerasque Misamis Ororama 2325 REGION NO. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Misamis Ororama 3225 REGION NO. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Misamis Ororama 3225 REGION NO. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 2 supercenter Awarded Posted gerasque Misamis Ororama Oriental Region X 2 supercenter Awarded Posted gerasque Misamis Ororama Oriental Region X 3225 REGION NO. 16 3556708 EQUIPMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 3 furnishings Awarded Posted gerasque Misamis Oriental Region X 3 furnishings Awarded Posted gerasque Misamis Oriental Region X 3 furnishings Awarded Posted gerasque Misamis Oriental Region X 3 furnishings Awarded Posted gerasque Misamis Oriental Region X 3 furnishings Awarded Posted gerasque Misamis Oriental Region X 3 furnishings Awarded Posted Gerasque Misamis Oriental Region X 3 furnishings Awarded Posted Gerasque Misamis Oriental Region X 3 furnishings Awarded Posted Gerasque Misamis Oriental Region X 3 furnishings Awarded Posted Gerasque Misamis Oriental Region X 3 furnishings Awarded Posted Gerasque Misamis Oriental Region X 3 furnishings Awarded Posted Gerasque Misamis Oriental Region X 3 furnishings Oriental Oriental Region X 3 furnishings Oriental Ori														
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BUREAU OF INTERNAL REVENUE - PROCUREMENT OF COMMON USE OFFICE SUPPLIES & Cagayan De State of Cagayan De St	3225		3556708		11/24/2015	2516145			Region X	1	naisano internace	Δwarded	Posted	nerasquin
INTERNAL REVENUE - REVENUE	0220		0000700	Eggii WENT FOR 012010	11/21/2010	2010110	oro orey	Oriontal	Region X	<u> </u>	gaisario interpace	rttvaraca	1 03104	gorusquiii
REVENUE USE OFFICE SUPPLIES & Cagayan De Misamis Ororama Orora														
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BUREAU OF INTERNAL REVENUE - PROCUREMENT OF COMMON USE OFFICE SUPPLIES & Cagayan De Sureau Superaction of Common Cagayan De Cagayan		REVENUE		USE OFFICE SUPPLIES &			Cagayan De	Misamis			ororama			
INTERNAL REVENUE - REVENUE USE OFFICE SUPPLIES & Cagayan De BUREAU OF INTERNAL REVENUE - PROCUREMENT OF COMMON USE OFFICE SUPPLIES & 11/24/2015 2516145 Oro City Oriental Region X 3 furnishings Awarded Posted gerasqu REVENUE - PROCUREMENT OF COMMON	3225	REGION NO. 16	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145			Region X	2	supercenter	Awarded	Posted	gerasquin
REVENUE - PROCUREMENT OF COMMON USE OFFICE SUPPLIES & Cagayan De SUPENAL REVENUE - PROCUREMENT FOR CY2015 11/24/2015 2516145 Oro City Oriental Region X 3 furnishings Awarded Posted gerasque BUREAU OF INTERNAL REVENUE - PROCUREMENT OF COMMON														
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BUREAU OF INTERNAL REVENUE - PROCUREMENT OF COMMON														
INTERNAL REVENUE - PROCUREMENT OF COMMON	3225		3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X	3	turnishings	Awarded	Posted	gerasquin
REVENUE - PROCUREMENT OF COMMON														
				PROCLIREMENT OF COMMON										
presence procedition of the programme programme programme procedition in the procedition in the programme procedition in the							Cagayan De	Misamis						
	3225		3556708		11/24/2015	2516145			Region X	4	bismac	Awarded	Posted	gerasquin

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	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON										
	REVENUE		USE OFFICE SUPPLIES &			Cagayan De							
322	25 REGION NO. 16	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X	5	circuits and beads	Awarded	Posted	gerasquin
	BUREAU OF												
	INTERNAL REVENUE -		DDOCLIDENAENT OF CONMINON										
	REVENUE -		PROCUREMENT OF COMMON USE OFFICE SUPPLIES &			Cagayan De	Micamic			cag regent			
32	25 REGION NO. 16	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X	· ·	furnishings	Awarded	Posted	gerasquin
32.	BUREAU OF	3330700	EQUIT WENT FOR 012013	11/24/2013	2510143	Old oily	Oriental	Region X		Turnsmigs	Awaraca	1 osteu	gerasquiri
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON										
	REVENUE		USE OFFICE SUPPLIES &			Cagayan De	Misamis						
322	25 REGION NO. 16	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X	7	rb marketing	Awarded	Posted	gerasquin
	BUREAU OF												
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON			0 0							
200	REVENUE	255/700	USE OFFICE SUPPLIES &	11/04/0015	251/145	Cagayan De		Decies V		magnaphil system	Aomdod	Destad	
32.	25 REGION NO. 16 BUREAU OF	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X		sales	Awarded	Posted	gerasquin
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON										
	REVENUE		USE OFFICE SUPPLIES &			Cagayan De	Misamis			jimar construction			
322	25 REGION NO. 16	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X	9	supply	Awarded	Posted	gerasquin
	BUREAU OF												
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON			_							
200	REVENUE	255/700	USE OFFICE SUPPLIES &	11/04/0015	251/145	Cagayan De		Danian V	10	crownpaper &	Aomdod	Destad	
32.	25 REGION NO. 16 BUREAU OF	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X	IC	stationer	Awarded	Posted	gerasquin
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON										
	REVENUE		USE OFFICE SUPPLIES &			Cagayan De	Misamis			honeyfaith offset &			
322	25 REGION NO. 16	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X	11	services	Awarded	Posted	gerasquin
	BUREAU OF					,							
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON				<u> </u>						
	REVENUE	055/500	USE OFFICE SUPPLIES &	44/04/02:=	054/5:5	Cagayan De		D		ororama .	l		
322	25 REGION NO. 16 BUREAU OF	3556708	EQUIPMENT FOR CY2015	11/24/2015	2516145	Oro City	Oriental	Region X	12	supercenter	Awarded	Posted	gerasquin
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON										
	REVENUE		USE OFFICE SUPPLIES FOR THE			Cagayan De	Misamis						
322	25 REGION NO. 16	3712277	1ST QTR OF CY2016	2/23/2016	2286988.65		Oriental	Region X	1	rb marketing	Awarded	Posted	gerasquin

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	BUREAU OF												
	INTERNAL REVENUE -		PROCUREMENT OF COMMON										
	REVENUE -		USE OFFICE SUPPLIES FOR THE			Cagayan De	Misamis			cag educational			
3225	REGION NO. 16	3712277	1ST QTR OF CY2016	2/23/2016	2286988.65	0 3	Oriental	Region X	2	supply	Awarded	Posted	gerasquin
	BUREAU OF							J					3
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON										
	REVENUE		USE OFFICE SUPPLIES FOR THE			Cagayan De				jimar construction			
3225	REGION NO. 16	3712277	1ST QTR OF CY2016	2/23/2016	2286988.65	Oro City	Oriental	Region X	3	supply	Awarded	Posted	gerasquin
	BUREAU OF												
	INTERNAL REVENUE -		PROCUREMENT OF COMMON										
	REVENUE -		USE OFFICE SUPPLIES FOR THE			Cagayan De	Misamis			crownpaper &			
3225	REGION NO. 16	3712277	1ST QTR OF CY2016	2/23/2016	2286988.65		Oriental	Region X	4	stationer	Awarded	Posted	gerasquin
	BUREAU OF							- 3					3
	INTERNAL												
	REVENUE -		PROCUREMENT OF COMMON										
	REVENUE		USE OFFICE SUPPLIES FOR THE			Cagayan De				ororama			
3225	REGION NO. 16	3712277	1ST QTR OF CY2016	2/23/2016	2286988.65	Oro City	Oriental	Region X	5	supercenter	Awarded	Posted	gerasquin
			SUPPLY AND INSTALLATION OF										
	BUREAU OF		STRUCTURED NETWORK										
	INTERNAL		CABLING FOR RD87-										
	REVENUE -		CALBAYOG CITY, RD89-							STRUCTURED			
	REVENUE		ORMOC CITY & RD90 MAASIN							NETWORK CABLING			
4282	REGION NO. 14	3705972	CHY	2/20/2016	818260	Palo	Leyte	Region VIII	1	RD-87	Awarded	Posted	asayong
			SUPPLY AND INSTALLATION OF										
	BUREAU OF		STRUCTURED NETWORK										
	INTERNAL		CABLING FOR RD87-										
	REVENUE -		CALBAYOG CITY, RD89-							STRUCTURED			
	REVENUE		ORMOC CITY & RD90 MAASIN							NETWORK CABLING	-		
4282	REGION NO. 14	3705972	CITY	2/20/2016	818260	Palo	Leyte	Region VIII	2	RD-89	Awarded	Posted	asayong
			CLIDDLY AND INSTALLATION OF										
	BUREAU OF		SUPPLY AND INSTALLATION OF STRUCTURED NETWORK										
	INTERNAL		CABLING FOR RD87-										
	REVENUE -		CALBAYOG CITY, RD89-							STRUCTURED			
	REVENUE		ORMOC CITY & RD90 MAASIN							NETWORK CABLING	_		
4282	REGION NO. 14	3705972	CITY	2/20/2016	818260	Palo	Leyte	Region VIII	3	RD-90	Awarded	Posted	asayong
	BUREAU OF												
	INTERNAL		D										
	REVENUE - REVENUE		Procurement of Security Services for calendar year										
5713	REGION NO. 11	3630701		1/13/2016	5007803.04	Iloilo City	lloilo	Region VI	1	Security Services	Awarded	Posted	rsequio
3/13	INCOIDIN NO. 11	3030701	2010	1/ 13/2010	3007003.04	Thomas orth	HOHO	region vi		occurry our vices	Awarucu	i osteu	1 30 quit

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	BUREAU OF INTERNAL												
	REVENUE -												
	REVENUE		Procurement of Security			Tuguegarao							
6180	REGION NO. 3	3552181	Services for 2016	11/22/2015	4750000		Cagayan	Region II	1	Security Services	Closed		tmilarao
	BUREAU OF												
	INTERNAL												
	REVENUE - REVENUE		Procurement of Janitorial			Tuguegarao							
6180	REGION NO. 3	3552263	Services for CY 2016	11/22/2015	2750000		Cagayan	Region II	1	Janitorial Services	Closed		tmilarao
	BUREAU OF					,	Ŭ Ĵ	Ü					
	INTERNAL												
	REVENUE - REVENUE		Supply and Installation of			Tuguegarao				Fabric Combi Roll-Up			
6180	REGION NO. 3	3552353	Fabric Combi Roll-Up Blinds	11/22/2015	2080000	0 0	Cagayan	Region II		· ·	Closed		tmilarao
	LOCAL GOVERNM			1172272010	2000000	o.tj	Joagayan	i togioii ii	<u> </u>	J	0.0004		timarao
			REQUEST FOR EXPERESSION										
			OF INTEREST FOR THE DELIVERY OF CONSULTANCY										
			SERVICES FOR THE DESIGN,										
	BUREAU OF		DEVT/ENHANCEMENT &										
	LOCAL		IMPLEMENTATION OF										
1104	GOVERNMENT FINANCE	3557598	INFORMATION SYSTEMS FOR	11/25/2015	9000000	Manila	Metro Manila	NCR			Closed		jalmonte5
1194	FINANCE	3337398	DLGF	11/25/2015	9000000	iviaiilia	iviaillia	NCK			Ciosea		Jaimontes
			BID BULLETIN NO. 1										
	BUREAU OF		RESCHEDULING OF THE										
	LOCAL		DEADLINE FOR SUBMISSION										
110/	GOVERNMENT FINANCE	2550052	AND OPENING OF ELIGIBILITY DOCUMENTS	11/26/2015	9000000	Manila	Metro Manila	NCR			Closed		jalmonte5
1174	INANCE	3337032	ELIGIBILITY REQUIREMENTS	11/20/2013	700000	iviaillia	iviaillia	NCK			Ciosea		Jaimontes
			FOR THE DELIVERY OF										
			CONSULTANCY SERVICES FOR										
			THE DESIGN,										
	BUREAU OF LOCAL		DEVT/ENHANCEMENT & IMPLEMENTATION OF										
	GOVERNMENT		INFORMATION SYSTEMS FOR				Metro						
1194	FINANCE	3561481		11/26/2015	9000000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF												
	LOCAL GOVERNMENT						Motro						
1194	FINANCE	3657905	BID BULLETIN NO. 2016-02	1/28/2016	9000000	Manila	Metro Manila	NCR			Closed		jalmonte5
1177	1	0007700	5.5 55EEE 1114 140. 2010 02	172072010	,000000	···arma	ai iiiu			1	5.556 u	l	Jamiontoo

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Org_ID	Name	ID	Notice_Title	Publishdate	act	City	Province	Region	ID	Line_Item_Name	Notice_Status	Award_Status	Username
	BUREAU OF LOCAL									Procurement of			
	GOVERNMENT		INVITATION TO BID FOR				Metro			Goods-Security			
	FINANCE	3695193	NEGOTIATED PROCUREMENT	2/16/2016	1500000	Manila	Manila	NCR	1	Services	Closed		jalmonte5
	BUREAU OF	0070170	NEGOTIMIED I NOGONEIMEINI	27 107 2010	1000000	iviaima	Widillia	TTOK		JOI VICES	010304		jumontee
	LOCAL												
	GOVERNMENT						Metro						
1194	FINANCE	3716779	BID BULLETIN NO. 1	2/25/2016	1500000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF												
	LOCAL												
	GOVERNMENT						Metro						
	FINANCE	3825150	BID BULLETIN NO. 1	5/3/2016	3016000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF LOCAL												
	GOVERNMENT						Metro						
	FINANCE	3860543	BID BULLETIN NO. 2	5/26/2016	3016000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF	3000343	DID BOLLETIN NO. 2	3/20/2010	3010000	iviailila	iviaiiia	IVOIX			Closed		Jannontes
	LOCAL												
	GOVERNMENT						Metro						
1194	FINANCE	3860566	BID BULLETIN NO. 3	5/26/2016	3016000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF												
	LOCAL												
	GOVERNMENT						Metro						
	FINANCE	3867166	BID BULLETIN NO. 4	5/31/2016	3016000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF												
	LOCAL GOVERNMENT						Metro						
110/	FINANCE	2967102	BID BULLETIN NO. 5	5/31/2016	3016000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF	3007172	BID BOLLETIN NO. 3	3/31/2010	3010000	iviaiilia	iviaiiia	NCK			Ciosed		Jaimontes
	LOCAL												
	GOVERNMENT						Metro						
	FINANCE	3937346	NOTICE OF AWARD	7/12/2016	1500000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF												
	LOCAL												
	GOVERNMENT						Metro						
1194	FINANCE	3946009	NOTICE TO PROCEED	7/16/2016	1500000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF												
	LOCAL		INIVITATION TO DID CLIDDLY 9				Motro						
	GOVERNMENT FINANCE	2016722	INVITATION TO BID SUPPLY & DELIVERY OF ICT	7/21/2016	1000000	Manila	Metro Manila	NCR			Closed		jalmonte5
	BUREAU OF	3740/33	DEFINELLI OL ICI	1/21/2016	1000000	iviaiiiid	iviaiiiid	IVUK			CIUSEU	1	Jannontes
	LOCAL												
	GOVERNMENT						Metro						
	FINANCE	3964558	BID BULLETIN NO. 1	7/27/2016	1000000	Manila	Manila	NCR			Closed		jalmonte5

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					Budget_of								
	Organization_				_the_Contr				Line_Item_				
Org_ID	Name	ID	Notice_Title	Publishdate	act	City	Province	Region	ID	Line_Item_Name	Notice_Status	Award_Status	Username
	BUREAU OF												
	LOCAL GOVERNMENT						Metro						
1194	4 FINANCE	3974023	NOTICE OF AWARD	7/30/2016	3016000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF												,
	LOCAL												
440	GOVERNMENT	0070504	BLGF PURCHASE ORDER NO.	0.40.4004.4	4040000		Metro	NOD		Telecommunication			
1194	FINANCE BUREAU OF	3979584	51-2016	8/3/2016	1918000	Manila	Manila	NCR	1	Provider	Awarded	Posted	jalmonte5
	LOCAL												
	GOVERNMENT						Metro						
1194	4 FINANCE	3979817	BID BULLETIN NO. 2	8/3/2016	1000000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF												
	LOCAL GOVERNMENT						Metro						
1194	4 FINANCE	3981432	BID BULLETIN NO. 3	8/4/2016	1000000	Manila	Manila	NCR			Closed		jalmonte5
	BUREAU OF	0701102	DID DOLLETING TO	0/ 1/2010	1000000	- Trial in a					0.0004		jannontoo
	LOCAL									SUPPLY AND			
	GOVERNMENT		PURCHASE ORDER NO. 42-	0./= /0.04			Metro			DELIVERY OF			
	FINANCE THE TREASURY	3985437	2016	8/5/2016	740000	Manila	Manila	NCR	1	FURNITURE	Awarded	Posted	jalmonte5
BUKLAU OI	THE TREASORT						1				I	1	
			PROCUREMENT OF										
			CONSULTING SERVICES FOR										
			THE ENHANCEMENT OF THE										
	BUREAU OF THE		BUREAU OF THE TREASURY (BTr) LEGAL INFORMATION				Metro			CONSULTING			
1056	6 TREASURY	3489926-2	SYSTEM (LIS)	12/1/2015	6600000	Manila	Manila	NCR	1	SERVICES	Closed		vnicolas
			()										
			PROCUREMENT OF										
			CONSULTING SERVICES FOR										
			THE DEVELOPMENT AND IMPLEMENTATION OF THE										
			NEW NATIONAL										
	BUREAU OF THE		GOVERNMENT ACCOUNTING				Metro			CONSULTING			
1056	6 TREASURY	3489933-2	SYSTEM (NGAS)	12/1/2015	50000000	Manila	Manila	NCR	1	SERVICES	Closed		vnicolas
			PROCUREMENT OF										
			ADDITIONAL ICT EQUIPMENT										
			AND ANCILLARY SERVICES IN										
	BUREAU OF THE		SUPPORT OF BUREAU OF THE				Metro						
1056	6 TREASURY	3545602	TREASURY OPERATIONS	11/18/2015	50000000	Manila	Manila	NCR			Closed		vnicolas

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	Organization_	Reference_			Budget_of _the_Contr				Line_Item_				
Org_ID	Name	ID	Notice_Title	Publishdate	act	City	Province	Region	ID	Line_Item_Name	Notice_Status	Award_Status	Username
			Supply and Delivery of One (1)										
	BUREAU OF THE		lot Laptop Computers to the				Metro						
1056	TREASURY	3545610	Bureau of the Treasury	11/18/2015	8000000	Manila	Manila	NCR			Closed		vnicolas
			SUPPLY, DELIVERY AND										
	BUREAU OF THE		INSTALLATION OF PROJECTORS AND MOTORIZED				Metro						
1056	TREASURY	3545616	SCREENS	11/18/2015	2400000	Manila	Manila	NCR			Closed		vnicolas
			Procurement for the following Internet Access Service (IAS)										
			requirement for the Bureau of										
	BUREAU OF THE		the Treasury, Ayuntamiento				Metro						
1056	TREASURY	3545635	Building, Intramuros Manila	11/19/2015	8500000	Manila	Manila	NCR	1	INTERNET SERVICES	Closed		vnicolas
			Procurement for the following										
			Internet Access Service (IAS)										
			requirement for the Bureau of										
	BUREAU OF THE		the Treasury, Ayuntamiento				Metro						
1056	TREASURY	3545635	Building, Intramuros Manila	11/19/2015	8500000	Manila	Manila	NCR	2	INTERNET SERVICES	Closed		vnicolas
			Procurement for the following										
			Internet Access Service (IAS)										
			requirement for the Bureau of										
	BUREAU OF THE TREASURY	2545425	the Treasury, Ayuntamiento Building, Intramuros Manila	11/19/2015	8500000	Monilo	Metro Manila	NCR	,	INTERNET SERVICES	Closed		vnicolas
1050	TREASURY	3343033	Supply and Delivery of Office	11/19/2015	8500000	iviaiilia	IVIdIIIId	NCK	3	INTERNET SERVICES	Ciosea		VIIICOIAS
	BUREAU OF THE		Furniture for Offices at the				Metro						
1056	TREASURY	3566329	Ayuntamiento	11/27/2015	2100000	Manila	Manila	NCR	1	FURNITURES	Closed		vnicolas
			Completed to be a small Matter to be										
			Supply of Labor and Materials for the Renovation of										
			Convention Hall and Other										
	BUREAU OF THE		Civil Works at the Third Floor				Metro			CONSTRUCTION			
1056	TREASURY	3566358	of the Palacio del Gobernador	11/27/2015	6000000	Manila	Manila	NCR	1	PROJECTS	Closed		vnicolas

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Org_ID	Organization_ Name	Reference_ ID	Notice_Title	Publishdate	_the_Contr act	City	Province	Region	Line_Item_ ID	Line_Item_Name	Notice Status	Award Status	Username
<u></u>	BUREAU OF THE TREASURY	3566381	Supply, Delivery, Installation Including Design and Commissioning of a Back-Up Generator or Data Center, BMS, Building Pumps and the Office at the Treasurer of the Philippines at the Basement of	11/27/2015	9200000		Metro Manila	NCR		ADDITIONAL GENERATOR SET	Closed	_	vnicolas
1056	BUREAU OF THE TREASURY	3566412	Procurement of Installation and Commissioning of Isolation Uninterruptible Power Supply (UPS) for the Bureau of the Treasury Data Center – Ayuntamiento Building	11/27/2015	6400000	Manila	Metro Manila	NCR	1	UPS	Closed		vnicolas
1056	BUREAU OF THE TREASURY	3566432	Acquisition of Precision Cooling System for the Bureau of the Treasury (BTr) Data	11/27/2015	12200000	Manila	Metro Manila	NCR		Cooling System for Data Center	Closed		vnicolas
1056	BUREAU OF THE TREASURY	3570979	Supply, Delivery, Installation and Integration of Additional Hardware, Modules and Web Software for the Bureau of the Treasury Operations	12/1/2015	21000000	Manila	Metro Manila	NCR		INFORMATION TECHNOLOGY	Closed		vnicolas
1056	BUREAU OF THE TREASURY	3571015	Procurement of Installation and Commissioning of Uninterrupted Power Supply (UPS) to be Deployed at the Bureau of the Treasury's Regional and Provincial Offices and RoSS Disaster and Recovery Site	12/1/2015	4850000	Manila	Metro Manila	NCR		INFORMATION TECHNOLOGY	Closed		vnicolas
	BUREAU OF THE		Supply, Delivery and Installation of Lighting Equipment for Sergio Osmena Lecture Theater and Wireless Microphones	12/1/2015	3400000		Metro Manila	NCR		AUDIO/VISUAL AND LIGHTING	Closed		vnicolas

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					Budget_of								
	Organization_	Reference			the Contr				Line_Item_				
Org_ID	Name	ID	Notice_Title	Publishdate	act	City	Province	Region	ID	Line_Item_Name	Notice_Status	Award_Status	Username
J	1320113		Polo Barongs for the Public					J					
			Expenditure Management in										
			Asia (PEMNA) Plenary										
			Conference Welcome										
			Reception at the Bureau of the										
	BUREAU OF THE		Treasury, Intramuros Manila				Metro						
1056	TREASURY	3863843	on June 8, 2016	5/27/2016	1357000	Manila	Manila	NCR	1	GARMENTS	Closed		vnicolas
			PROCUREMENT OF GENERAL										
			CONTRACTOR FOR THE										
			CONSTRUCTION OF BUREAU							DDOOLIDEMENT OF			
	DUDEALL OF THE		OF THE TREASURY (BTr)							PROCUREMENT OF			
1054	BUREAU OF THE TREASURY	2005541	REGIONAL OFFICE AT DAVAO CITY, DAVAO DEL SUR	6/21/2016	30000000	Manila	Metro Manila	NCR	1	GENERAL CONTRACTOR	Closed		vnicolas
1030	TREASURT	3905541	Procurement of Internet	0/21/2010	3000000	iviaiilia	iviaiilia	NUK	<u>'</u>	CONTRACTOR	Ciosea		VITICOIAS
			Access services (IAS) for the										
			Operations of the Bureau of										
	BUREAU OF THE		the Treasury (BTr), Intramuros				Metro						
1056	TREASURY	3975284	3 . , ,	8/1/2016	1200000	Manila	Manila	NCR	1	INTERNET SERVICES	Closed		vnicolas
			Procurement of Internet										
			Access services (IAS) for the										
			Operations of the Bureau of										
	BUREAU OF THE		the Treasury (BTr), Intramuros				Metro						
1056	TREASURY	3975284		8/1/2016	1200000	Manila	Manila	NCR	2	INTERNET SERVICES	Closed		vnicolas
			Supply, Production and										
			Delivery of Office Uniforms for										
	DUDEALL OF THE		the Bureau of the Treasury										
105/	BUREAU OF THE TREASURY	2075202	(BTr) Male and Female Employees	8/1/2016	2840000	Manila	Metro Manila	NCR	1	OFFICE UNIFORMS	Classed		. mala a la a
1056	TREASURY	39/5293	Employees	8/1/2016	2840000	ivianiia	ivianiia	NCR	l l	OFFICE UNIFORIVIS	Closed		vnicolas
			Procurement of One (1) Year										
			Comprehensive Maintenance										
			Services for the Unified										
			Communications Systems of										
	BUREAU OF THE		the Bureau of the Treasury (Re-				Metro			MAINTENANCE			
1056	TREASURY	4026366		8/25/2016	28000000	Manila	Manila	NCR	1	SERVICES (IT)	Closed		vnicolas
	DUDEALL OF THE		DENITAL OF DUCTO CODUM: C				N 4 - 4			RENTAL OF			
1057	BUREAU OF THE	4051704	RENTAL OF PHOTOCOPYING	0./0./2017	000000	Mamila	Metro	NCD		PHOTOCOPYING	Classed		uminalan
1056	TREASURY	4051794	MACHINES	9/8/2016	900000	Manila	Manila	NCR	1	MACHINES	Closed		vnicolas

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					Budget_of								
	Organization_	Reference_			_the_Contr				Line_Item_				
Org_ID	Name	ID	Notice_Title	Publishdate	act	City	Province	Region	ID	Line_Item_Name	Notice_Status	Award_Status	Usernam
			Decomposed of 25Mbms										
			Procurement of 25Mbps Internet Access Service (IAS)										
			Secondary Connection for the										
			Treasury Single Account (TSA)										
	BUREAU OF THE		Operations at the				Metro						
1056	TREASURY	4051819	Ayuntamiento Building	9/8/2016	600000	Manila	Manila	NCR	1	INTERNET SERVICES	Closed		vnicolas
OOPERATIV	/E DEVELOPMENT	AUTHORITY	,				•			•	•		
	COOPERATIVE		SUPPLY AND DELIVERY OF I.T.										
	DEVELOPMENT		EQUIPMENT FOR THE							0 1 0 0 11 0			
1175	AUTHORITY -	2/04420	COOPERATIVE DEVELOPMENT	2/11/201/	2425000	Ourses Citu	Metro	NCD		Supply & Delivery of	Classed		
	MAIN COMMISSION	3684438	AUTHORITY (CDA)	2/11/2016	2425000	Quezon City	livianiia	NCR		Desktop Computers	Closed		eolavere
BORANGE	COMMISSION	1	Supply and Delivery of Motor				1	<u> </u>			1	1	I
	INSURANCE		Vehicle for the Insurance				Metro						
1196	COMMISSION	3851852	Commission	5/20/2016	1800000	Manila	Manila	NCR			Closed		mcondino
			Request for Quotation for the										
	INSURANCE		Lease of Office Space for IC				Metro						
1196	COMMISSION	3894842	Davao	6/15/2016	641760	Manila	Manila	NCR	1	Lease of Office Space	Closed		mcondino
			Lease of Venue including										
			accomodations, food, training										
			room and reception dinner)										
			for the 2016 ASEAN Insurance										
			Training and Research										
			Institute (AITRI) Training on										
	INSURANCE		Corporate Governance and				Metro						
1196	COMMISSION	3965623	Enterprise Risk Management	7/26/2016	650000	Manila	Manila	NCR	1	Lease of Venue	Awarded	Posted	mcondino
	INSURANCE			= 100 1001 1	.=		Metro						
1196	COMMISSION	39/146/	Request for Quotation Request for Quotation for	7/29/2016	650000	Manila	Manila	NCR			Closed		mcondino
1106	COMMISSION	3073740	Lease of Venue	7/30/2016	560000	Manila	Metro Manila	NCR			Closed		mcondino
1170	INSURANCE	3773747	Repairs of the Insurance	773072010	300000	iviailia	Metro	NON			Ciosca		mconumo
1196	COMMISSION	3986230	Commission's Offices	8/5/2016	2899457	Manila	Manila	NCR			Closed		larlando2
, 0		2.22200	Supply and Delivery of Office	2. 2. 2010									
	INSURANCE		Furniture for the Insurance				Metro						
1196	COMMISSION	4026276	Commission	8/25/2016	1000000	Manila	Manila	NCR			Closed		larlando2
			Supply, Delivery, Installation				L						
1101	INSURANCE	4000001	and Commissioning of Link	0/0//004/	700000	Manil-	Metro	NCD			Classed		
	COMMISSION AND EXCHANGE C		Load Balancer for the IC	8/26/2016	7900000	ıvıanııa	Manila	NCR	<u> </u>	<u> </u>	Closed		mcondino

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Org_ID	Organization_ Name	Reference_ ID	Notice_Title	Publishdate	_the_Contr act	City	Province	Region	Line_Item_ ID	Line Item Name	Notice_Status	Award_Status	Username
	SECURITIES AND EXCHANGE COMMISSION	3603686	Supply and Delivery of Eleven (11) of Units Motor Vehicles with 2500 cc 4-Cylinder In-Line DOHC Turbocharged Diesel	12/15/2015		Mandaluyon		NCR			Closed	_	ndelasalas
1061	SECURITIES AND EXCHANGE COMMISSION	3711321	Rental of Microfilm Reader/Printer without Operator	2/23/2016	800000	Mandaluyon g City	Metro Manila	NCR			Closed		ndelasalas
1061	SECURITIES AND EXCHANGE COMMISSION	3711813	Rental of Microfilm Reader/Printer	2/23/2016	800000	Mandaluyon g City	Metro Manila	NCR			Closed		ndelasalas
1061	SECURITIES AND EXCHANGE COMMISSION	3759043	Supply of Services for the Hosting/Co-Location Facility of SEC	3/15/2016	9000000	Mandaluyon g City	Metro Manila	NCR			Closed		ndelasalas
1061	SECURITIES AND EXCHANGE COMMISSION	3759408	Internet Connection Subscription	3/15/2016	3000000	Mandaluyon g City	Metro Manila	NCR			Closed		ndelasalas
1061	SECURITIES AND EXCHANGE COMMISSION	3805338	Subscription to Alternative On- Line Document Retrieval	4/19/2016	5000000	Mandaluyon g City	Metro Manila	NCR			Closed		ccastillo33
1061	SECURITIES AND EXCHANGE COMMISSION	3808499	Supply and Delivery of 60 Sets Desktop Computers	4/20/2016	3853000	Mandaluyon g City	Metro Manila	NCR	1	Desktop Computer	Awarded	Posted	ndelasalas
1061	SECURITIES AND EXCHANGE COMMISSION	3813019	Supply, Delivery, Installation, Configuration, Testing and Commissioning of a Staging Server for the SEC-i-View	4/23/2016	4000000	Mandaluyon g City	Metro Manila	NCR			Closed		ccastillo33
1061	SECURITIES AND EXCHANGE COMMISSION	3841666	Supply of Services for the Hosting/Co-Location Facility of SEC (Re-bidding)	5/14/2016	9000000	Mandaluyon g City	Metro Manila	NCR			Closed		ccastillo33
1061	SECURITIES AND EXCHANGE COMMISSION		Internet Connection Subscription (Re-Bidding)	5/14/2016	3000000	Mandaluyon g City	Metro Manila	NCR			Closed		ccastillo33

					Approved_ Budget_of								
Org_ID	Organization_ Name	Reference_ ID	Notice_Title	Publishdate	_the_Contr act	City	Province	Region	Line_Item_ ID	Line_Item_Name	Notice Status	Award Status	Heornama
Olg_ID	INATTIE	עו	Notice_ffile	Publishuate	du	City	Province	Region	עו	Line_item_ivame	Notice_status	Awaru_status	Username
	SECURITIES AND		Subscription to Alternative On-										
	EXCHANGE COMMISSION	3042066	line Document Retrieval System (Re-Bidding)	5/14/2016	5000000	Mandaluyon	Metro Manila	NCR			Closed		ccastillo33
1001	COMMISSION	3042000	System (Re-blading)	3/14/2010	3000000	gony	Iviaillia	NON			Ciosea		ccastilloss
	SECURITIES AND												
	EXCHANGE	2042247	Rental of Microfilm	E /1 / /2014	900000	Mandaluyon		NCD			Closed		ooostillo22
1061	COMMISSION	3842247	Reader/Printer (Re-bidding)	5/14/2016	800000	g City	Manila	NCR			Closed		ccastillo33
	SECURITIES AND		Rental of Microfilm										
	EXCHANGE	2042252	Reader/Printer without	F /1 4 /001 /	1000000	Mandaluyon		NOD			01		
1061	COMMISSION	3842353	Operator (Re-Bidding)	5/14/2016	1200000	g City	Manila	NCR			Closed		ccastillo33
ć	SECURITIES AND		Supply and Delivery of 150										
	EXCHANGE		Units of Executive Chair,			Mandaluyon							
1061	COMMISSION	38///98	Medium Back	6/6/2016	1200000	g City	Manila	NCR			Closed		ndelasalas
			Supply, Delivery, Installation,										
			Configuration, Testing and										
	SECURITIES AND EXCHANGE		Commissioning of a Staging Server for the SEC-i-View (Re-			Mandaluyon	Motro						
	COMMISSION	3903445	1	6/21/2016	4000000	,	Manila	NCR			Closed		ccastillo33
			Ç,			,							
	SECURITIES AND EXCHANGE					Mandaluyon	Motro						
	COMMISSION	3946031	Invitation to Bid	7/16/2016	1500000	,	Manila	NCR			Closed		ccastillo33
						5 - 7							
			Supply of Goods for the										
,	SECURITIES AND		Janitorial Manpower and Utility Services for SEC Main										
	EXCHANGE		Office and Extension Offices			Mandaluyon	Metro						
1061	COMMISSION		for a period of one (1) year	7/16/2016	10850000	g City	Manila	NCR			Closed		ndelasalas
			Supply of Services for Document Conversion to										
			Digital Format of Audited										
			Financial Statements (AFS) for										
	SECURITIES AND		FY-2015 and General			NA		1					
	EXCHANGE COMMISSION	3948115	Information Sheets (GIS) received in 2016	7/17/2016	2500000	Mandaluyon g City	Metro Manila	NCR			Closed		ndelasalas
			Supply, Delivery and	., .,, 2010	2000000	3 311,1							
			Installation of Electrical,					1					
	SECURITIES AND EXCHANGE		Civil/Architectural, and Various Requirements for SEC			Mandaluyon	Metro	1					
	COMMISSION	3953006	Office Space in PICC	7/20/2016	11049160	-	Manila	NCR			Closed		ndelasalas

Orq_ID	Organization_ Name	Reference_	Notice_Title	Publishdate	Approved_ Budget_of _the_Contr		Province	Region	Line_Item_	Line Item Name	Notice Status	Award Status	Username
	SECURITIES AND		Invitation for Negotiated Procurement-Supply of										
	EXCHANGE		Services for the Hosting/Co-			Mandaluyon	Metro						
1061	COMMISSION	3956669	Location Facility of SEC	7/29/2016	9000000	g City	Manila	NCR			Closed		ccastillo33
	SECURITIES AND		Invitation for Negotiated										
	EXCHANGE		Procurement-Internet			Mandaluyon	Metro						
1061	COMMISSION	3956773	Connection Subscription	7/29/2016	3000000	g City	Manila	NCR			Closed		ccastillo33
			Notice for Negotiated										
	SECURITIES AND		Procurement-Subscription to										
	EXCHANGE		Alternative On-Line Document			Mandaluyon							
1061	COMMISSION	3956857	Retrieval System	7/29/2016	5000000	g City	Manila	NCR			Closed		ccastillo33
			Supply, Delivery and										
			Installation of Server Room										
	SECURITIES AND EXCHANGE		and Structured Cabling System for SEC Office Spaces in PICC			Mandaluyon	Motro						
	COMMISSION	3966570	(re-bidding)	7/27/2016	11500000		Manila	NCR			Closed		ndelasalas
			Supply, Delivery and			5 - 7							
	SECURITIES AND EXCHANGE		Installation of Modular Workstation for SEC Office			Mandaluyon	Motro						
	COMMISSION	4000454	Space in PICC	8/12/2016	8287200	,	Manila	NCR			Closed		ndelasalas
			•	0, 12, 2010	520120	, g ,							
			Supply of Goods for the										
	SECURITIES AND		Security Manpower Services for SEC Head Office and										
	EXCHANGE		Extension Offices for a Period			Mandaluyon	Metro						
1061	COMMISSION	4039045	of One (1) Year	9/2/2016	15813805	g City	Manila	NCR			Closed		ndelasalas
	SECURITIES AND		Lease Agreement for High Speed Printers Capable of										
	EXCHANGE		Printing at least 75PPM for a			Mandaluyon	Metro						
	COMMISSION		Period of One (1) Year	9/3/2016	2500000		Manila	NCR			Closed		ndelasalas
	ON AND MANAGE	MENT OFFIC			I	ı	ı	I					T
	PRIVATIZATION AND												
	MANAGEMENT		Appraisal Services (2nd				Metro						
1440	OFFICE	4070585		9/20/2016	2123306	Makati City	Manila	NCR			Closed		asanchez8