

ANNEX B

Professional Regulation Commission - Legazpi Regional Office Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PHP)			Contract Cost (PHP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)	
					Pre-Proc Conference	Advs/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
	Various Office Supplies	PRC ROS & ROBINSONS NAGA	NO	Shopping	n/a	01/09/2021	n/a	n/a	01/15/2021	01/15/2021	n/a	01/18/2021	n/a	01/22/2021	n/a	01/27/2021	01/27/2021	GoP	244,213.72	244,213.72	0.00	241,915.00	241,915.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Spare Parts of RISO E2371A	PRC ROS - Exam Div.	NO	Direct Contracting	n/a	01/12/2021	n/a	n/a	01/19/2021	01/19/2021	n/a	01/20/2021	n/a	01/26/2021	n/a	01/29/2021	01/29/2021	GoP	3,600.00	3,600.00	0.00	2,992.00	2,992.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Preventive Maintenance of Toyota Rush	PRC ROS	NO	Direct Contracting	n/a	01/26/2021	n/a	n/a	01/27/2021	01/27/2021	n/a	01/27/2021	n/a	01/28/2021	n/a	01/29/2021	01/29/2021	GoP	7,150.00	7,150.00	0.00	6,202.00	6,202.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Preventive Maintenance of AC Units for 1st quarter 2021	PRC ROS	NO	NP-53.9 - Small Value Procurement	n/a	01/14/2021	n/a	n/a	01/23/2021	01/23/2021	n/a	01/25/2021	01/26/2021	01/28/2021	n/a	10/29/2021	n/a	GoP	60,000.00	60,000.00	0.00	52,000.00	52,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Inks & Cartridges	PRC ROS & ROBINSONS NAGA	NO	Shopping	n/a	01/22/2021	n/a	n/a	01/29/2021	01/29/2021	n/a	01/29/2021	n/a	02/01/2021	n/a	02/03/2021	02/03/2021	GoP	218,491.00	218,491.00	0.00	135,600.00	135,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Office Supplies	PRC ROS & ROBINSONS NAGA	NO	Shopping	n/a	03/17/2021	n/a	n/a	03/24/2021	03/24/2021	n/a	03/25/2021	n/a	03/26/2021	n/a	04/23/2021	04/23/2021	GoP	59,501.02	59,501.02	0.00	50,986.55	50,986.55	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Gang Chairs	PRC ROS - Exam Div.	NO	NP-53.9 - Small Value Procurement	n/a	04/14/2021	n/a	n/a	04/30/2021	04/30/2021	n/a	04/30/2021	05/03/2021	05/14/2021	n/a	05/18/2021	05/18/2021	GoP	139,000.00	139,000.00	0.00	117,579.00	117,579.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Various Electrical Supplies	PRC ROS	NO	NP-53.9 - Small Value Procurement	n/a	04/21/2021	n/a	n/a	04/30/2021	04/30/2021	n/a	04/30/2021	05/03/2021	06/14/2021	n/a	07/13/2021	07/13/2021	GoP	60,890.00	60,890.00	0.00	43,853.50	43,853.50	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Acrylic Signages	PRC ROS	NO	NP-53.9 - Small Value Procurement	n/a	04/23/2021	n/a	n/a	05/05/2021	05/05/2021	n/a	05/06/2021	05/07/2021	06/11/2021	n/a	06/26/2021	06/26/2021	GoP	60,000.00	60,000.00	0.00	45,120.00	45,120.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Courier Services	PRC ROS & ROBINSONS NAGA	NO	NP-53.9 - Small Value Procurement	n/a	05/06/2021	n/a	n/a	05/14/2021	05/14/2021	n/a	05/17/2021	05/18/2021	07/01/2021	n/a	07/01/2022	n/a	GoP	151,000.00	151,000.00	0.00	151,000.00	151,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a
	Procurement of Security Service	PRC ROS & ROBINSONS NAGA	NO	Competitive Bidding	n/a	05/21/2021	n/a	06/11/2021	06/11/2021	06/11/2021	06/22/2021	06/24/2021	06/30/2021	07/09/2021	07/12/2021	07/25/2022	n/a	GoP	1,256,000.00	1,256,000.00	0.00	886,708.56	886,708.56	0.00	COA, SAC, ACCI	n/a	n/a	06/16/2021	06/16/2021	06/16/2021	n/a
Total Allotted Budget of Procurement Activities																			2,259,845.74												
Total Contract Price of Procurement Activities Conducted																						1,733,956.61									
Total Savings (Total Allotted Budget - Total Contract Price)																						525,889.13									
ON-GOING PROCUREMENT ACTIVITIES																															
	Various Office Supplies	PRC ROS & ROBINSONS NAGA	NO	Shopping	n/a	06/25/2021	on-going	on-going	on-going	on-going	on-going		on-going	on-going	on-going	on-going	on-going	GoP	101,000.00	101,000.00	0.00										
Total Allotted Budget of On-going Procurement Activities																			101,000.00												

Prepared by:

LESTER LOUIES Z. BONTOR
Administrative Officer V

Recommended for Approval by:

JEROME M. BAÑES
BAC Chairperson

APPROVED:

SHARO B. LO
Head of the Procuring Entity