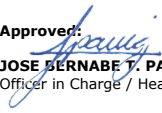


ANNEX B																														
PROFESSIONAL REGULATION COMMISSION RO2 Procurement Monitoring Report as of 07/14/2023																														
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source 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	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																														
A.1.a.1	PROCUREMENT OF SUPPLIES	PRC Regional	NO	Shopping	N/A	Jan. 16, 2023	N/A	N/A	N/A	Jan. 24, 2023	N/A	Jan. 24, 2023						GoP	41,815.00	41,815.00		41,815.00	41,815.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	IT EQUIPMENT FOR Q1 OF FY 2023	PRC Regional	NO	Shopping	N/A	Jan. 17, 2023	N/A	N/A	N/A	Feb. 7, 2023	N/A	Feb. 7, 2023						GoP	101,200.00	101,200.00		101,200.00	101,200.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PROCUREMENT FOR REFILLING	PRC Regional	NO	NP-53.9 - Small	N/A	Jan. 26, 2023	N/A	N/A	N/A	Feb. 10, 2023	N/A	Feb. 10, 2023						GoP	28,200.00	28,200.00		28,200.00	28,200.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PROVISION OF JANITORIAL SERVICES	PRC Regional	NO	NP-53.9 - Small	N/A	Jan. 26, 2023	N/A	N/A	N/A	Feb. 8, 2023	N/A	Feb. 8, 2023						GoP	502,000.00	502,000.00		492,695.64	492,695.64		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	REPAIR AND MAINTENANCE OF	PRC Regional	NO	NP-53.9 - Small	N/A	Feb. 6, 2023	N/A	N/A	N/A	Feb. 13, 2023	N/A	Feb. 13, 2023						GoP	34,550.00	34,550.00		33,350.00	33,350.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PROCUREMENT OF WHEEL TIRE	PRC Regional	NO	Shopping	N/A	Jan. 23, 2023	N/A	N/A	N/A	Feb. 15, 2023	N/A	Feb. 15, 2023						GoP	85,200.00	85,200.00		77,600.00	77,600.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PURCHASE OF SEVEN (7) BLUE	PRC Regional	NO	Shopping	N/A	Feb. 13, 2023	N/A	N/A	N/A	Feb. 28, 2023	N/A	Feb. 28, 2023						GoP	79,100.00	79,100.00		55,650.00	55,650.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.2	PROCUREMENT OF TWENTY (2)	PRC Regional	NO	Shopping	N/A	Feb. 23, 2023	N/A	N/A	N/A	Feb. 28, 2023	N/A	Feb. 28, 2023						GoP	19,100.00	19,100.00		18,940.00	18,940.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	TOKENS FOR THE CONDUCT OF	PRC Regional	NO	Shopping	N/A	Feb. 22, 2023	N/A	N/A	N/A	Mar. 02, 2023	N/A	Mar. 2, 2023						GoP	10,500.00	10,500.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	MEALS AND SNACKS FOR THE	PRC Regional	NO	NP-53.9 - Small	N/A	Mar. 3, 2023	N/A	N/A	N/A	Mar. 7, 2023	N/A	Mar. 7, 2023						GoP	58,800.00	58,800.00		58,800.00	58,800.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	HOTEL ACCOMMODATION FOR	PRC Regional	NO	NP-53.9 - Small	N/A	Feb. 2, 2023	N/A	N/A	N/A	Mar. 7, 2023	N/A	Mar. 7, 2023						GoP	12,000.00	12,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PURCHASE OF TEN (10) UNITS	PRC Regional	NO	Shopping	N/A	Feb. 28, 2023	N/A	N/A	N/A	Mar. 13, 2023	N/A	Mar. 13, 2023						GoP	139,900.00	139,900.00		138,800.00	138,800.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.2	PURCHASE OF WHITE BOARD	PRC Regional	NO	Shopping	N/A	Feb. 27, 2023	N/A	N/A	N/A	Mar. 13, 2023	N/A	Mar. 13, 2023						GoP	48,000.00	48,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	BOOKBINDING OF TABLE OF RE	PRC Regional	NO	Shopping	N/A	Feb. 27, 2023	N/A	N/A	N/A	Mar. 13, 2023	N/A	Mar. 13, 2023						GoP	42,000.00	42,000.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PROCUREMENT OF GENERATOR	PRC Regional	NO	Shopping	N/A	Feb. 27, 2023	N/A	N/A	N/A	Mar. 13, 2023	N/A	Mar. 13, 2023						GoP	14,500.00	14,500.00		14,000.00	14,000.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PROCUREMENT OF A BANNER	PRC Regional	NO	Shopping	N/A	Mar. 6, 2023	N/A	N/A	N/A	Mar. 28, 2023	N/A	Mar. 28, 2023						GoP	3,600.00	3,600.00		3,200.00	3,200.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	REPAIR AND MAINTENANCE RE	PRC Regional	NO	NP-53.9 - Small	N/A	Mar. 13, 2023	N/A	N/A	N/A	Mar. 14, 2023	N/A	Mar. 14, 2023						GoP	25,000.00	25,000.00		25,000.00	25,000.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PROCUREMENT OF PARTITION	PRC Regional	NO	Shopping	N/A	Mar. 6, 2023	N/A	N/A	N/A	Mar. 15, 2023	N/A	Mar. 15, 2023						GoP	42,150.00	42,150.00		35,800.00	35,800.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PHOTO AND VIDEO DOCUMENT	PRC Regional	NO	NP-53.9 - Small	N/A	Mar. 10, 2023	N/A	N/A	N/A	Mar. 28, 2023	N/A	Mar. 28, 2023						GoP	7,000.00	7,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	REPAIR AND MAINTENANCE OF	PRC Regional	NO	NP-53.9 - Small	N/A	Mar. 13, 2023	N/A	N/A	N/A	Mar. 28, 2023	N/A	Mar. 28, 2023						GoP	71,600.00	71,600.00		71,600.00	71,600.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PURCHASE OF A DESKTOP COM	PRC Regional	NO	Shopping	N/A	Mar. 15, 2023	N/A	N/A	N/A	Mar. 28, 2023	N/A	Mar. 28, 2023						GoP	49,000.00	49,000.00		35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	PURCHASE OF THREE (3) UNIT	PRC Regional	NO	Shopping	N/A	Mar. 15, 2023	N/A	N/A	N/A	Mar. 28, 2023	N/A	Mar. 28, 2023						GoP	43,500.00	43,500.00		38,400.00	38,400.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	RELOCATION OF AIRCONDITION	PRC Regional	NO	NP-53.9 - Small	N/A	Mar. 15, 2023	N/A	N/A	N/A	Mar. 29, 2023	N/A	Mar. 29, 2023						GoP	13,500.00	13,500.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	MEALS AND SNACKS DURING T	PRC Regional	NO	NP-53.9 - Small	N/A	Mar. 24, 2023	N/A	N/A	N/A	Mar. 29, 2023	N/A	Mar. 29, 2023						GoP	34,300.00	34,300.00		34,055.00	34,055.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	ITEMS FOR USE DURING THE	PRC Regional	NO	NP-53.9 - Small	N/A	Mar. 24, 2023	N/A	N/A	N/A	Mar. 29, 2023	N/A	Mar. 29, 2023						GoP	47,100.00	47,100.00		46,410.00	46,410.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	COMMON OFFICE EQUIPMENT	PRC Regional	NO	Shopping	N/A	Mar. 15, 2023	N/A	N/A	N/A	Mar. 29, 2023	N/A	Mar. 29, 2023						GoP	91,100.00	91,100.00		79,096.00	79,096.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	COMMON OFFICE EQUIPMENT	PRC Regional	NO	Shopping	N/A	Mar. 15, 2023	N/A	N/A	N/A	Mar. 29, 2023	N/A	Mar. 29, 2023						GoP	60,499.00	60,499.00		31,136.00	31,136.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	SUPPLIES AND MATERIALS TO	PRC Regional	NO	Shopping	N/A	Apr. 12, 2023	N/A	N/A	N/A	Apr. 20, 2023	N/A	Apr. 20, 2023						GoP	6,146.64	6,146.64		2,787.20	2,787.20		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	REPAINTING OF WALL CEILING	PRC Regional	NO	Shopping	N/A	Mar. 29, 2023	N/A	N/A	N/A	Mar. 30, 2023	N/A	Mar. 30, 2023						GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	REPAIR AND MAINTENANCE OF	PRC Regional	NO	NP-53.9 - Small	N/A	Mar. 29, 2023	N/A	N/A	N/A	Apr. 20, 2023	N/A	Apr. 20, 2023						GoP	44,500.00	44,500.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	TOKENS FOR 2023 MOTHERS D	PRC Regional	NO	Shopping	N/A	Apr. 11, 2023	N/A	N/A	N/A	Apr. 20, 2023	N/A	Apr. 20, 2023						GoP	9,800.00	9,800.00		9,800.00	9,800.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	INSTALLATION OF WINDOW BL	PRC Regional	NO	NP-53.9 - Small	N/A	Apr. 12, 2023	N/A	N/A	N/A	Apr. 20, 2023	N/A	Apr. 20, 2023						GoP	24,425.25	24,425.25		24,425.25	24,425.25		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	COMFORT ROOM DOOR REPLA	PRC Regional	NO	Shopping	N/A	Apr. 12, 2023	N/A	N/A	N/A	Apr. 20, 2023	N/A	Apr. 20, 2023						GoP	6,000.00	6,000.00		5,900.00	5,900.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	REPLACEMENT OF DAMAGED V	PRC Regional	NO	Shopping	N/A	Apr. 12, 2023	N/A	N/A	N/A	Apr. 20, 2023	N/A	Apr. 20, 2023						GoP	32,500.00	32,500.00		32,480.00	32,480.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	FABRICATION OF CABINET SHE	PRC Regional	NO	Shopping	N/A	Apr. 17, 2023	N/A	N/A	N/A	Apr. 24, 2023	N/A	Apr. 24, 2023						GoP	18,930.00	18,930.00		17,213.00	17,213.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	REPAINTING OF BUILDING POS	PRC Regional	NO	Shopping	N/A	Apr. 17, 2023	N/A	N/A	N/A	Apr. 24, 2023	N/A	Apr. 24, 2023						GoP	8,570.00	8,570.00		8,325.00	8,325.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	2023 MOTHERS DAY CELEBRAT	PRC Regional	NO	NP-53.9 - Small	N/A	Apr. 11, 2023	N/A	N/A	N/A	Apr. 15, 2023	N/A	Apr. 24, 2023						GoP	26,500.00	26,500.00		25,970.00	25,970.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	REPAIR AND MAINTENANCE OF	PRC Regional	NO	Shopping	N/A	Apr. 12, 2023	N/A	N/A	N/A	May 9, 2023	N/A	May 9, 2023						GoP	5,728.00	5,728.00		3,881.00	3,881.00		N/A	N/A	N/A	N/A	N/A	
A.1.a.1	ORGANIZATIONAL CHART FOR	PRC Regional	NO	Shopping	N/A	May 3, 2023	N/A	N/A	N/A	May 9, 2023	N/A	May 9, 2023						GoP												


Prepared:
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BAC Secretariat


Submitted:
ARNEL M. MELAD
BAC Chairperson


Approved:
JOSE BERNABE T. PAUG
Officer in Charge / Head of the Procuring Entity