ANNEX B
PROFESSIONAL REGULATION COMMISSION RO2 Procurement Monitoring Report as of 07/14/2023

Code	Pro			Is this an Early	Mode of						Actual Procurement	Activity					8	Source of		ABC (PhP)		Con	tract Cost (PhP		ist of Invited			Date of Rec	eipt of Invitati	ion		Remarks
(PAP)	'	Project End	d-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed		Inspection & Acceptance	Funds -	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
СОМР	LETED	PROCUREMENT A	стічіт	TES																												
		ENT OF SUPPLIES PRC				N/A	Jan. 16, 2023		N/A	N/A	Jan. 24, 2023 N/A	Jan. 24, 2023					Go		41,815.00			41,815.00	41,815.00	N/A				N/A	N/A	N/A		
		NT FOR Q1 OF FY 20 PRC	Regional				Jan. 17, 2023		N/A	N/A	Feb. 7, 2023 N/A	Feb. 7, 2023					Go		101,200.00			101,200.00	101,200.00	N/A				N/A		N/A		
		IENT FOR REFILLING PRC	Regional		NP-53.9 - Small 1		Jan. 26, 2023 Jan. 26, 2023	1411	N/A N/A	N/A N/A	Feb. 10, 2023 N/A Feb. 8, 2023 N/A	Feb. 10, 2023 Feb. 8, 2023					Go	_	28,200.00 502.000.00			28,200.00 492 695 64	28,200.00 492 695 64	N/A N/A				N/A N/A	N/A N/A	N/A N/A		
		MAINTENANCE OF PRC			NP-53.9 - Small 1	14011	Feb. 6, 2023	1411	N/A	N/A	Feb. 13, 2023 N/A	Feb. 13, 2023					Go	_	34.550.00			33 350 00	33,350.00	N/A N/A				N/A	N/A	N/A		
		ENT OF WHEEL TIR PRO				N/A	Jan. 23. 2023		N/A	N/A	Feb. 15, 2023 N/A	Feb. 15, 2023					Go		85.200.00			77.600.00	77.600.00	N/A						N/A	+	
		OF SEVEN (7) BLUE PRC		NO		N/A	Feb. 13, 2023	N/A	N/A	N/A	Feb. 28, 2023 N/A	Feb. 28, 2023					Go	P	79,100.00	79,100.00		55,650.00	55,650.00	N/A				N/A	N/A	N/A		
A.III.a.2 PF	ROCUREM	ENT 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					Go	P	19,100.00	19,100.00		18,940.00	18,940.00	N/A		N/A	N/A	N/A	N/A	N/A		
		R THE CONDUCT OF PRC				N/A	Feb. 22, 2023	1411	N/A	N/A	Mar. 02, 2023 N/A	Mar. 2, 2023					Gol	_	10,500.00	10,500.00		10,500.00	10,500.00	N/A				N/A	N/A	N/A		
		SNACKS FOR THE (PRC	. regresses		NP-53.9 - Small '		Mar. 3, 2023	1411	N/A	N/A	Mar. 07, 2023 N/A	Mar. 7, 2023					Go		58,800.00	58,800.00		58,800.00	58,800.00	N/A				N/A	N/A	N/A		
		OMMODATION FOR PRC			NP-53.9 - Small	N/A N/A	Feb. 2, 2023 Feb. 28, 2023		N/A N/A	N/A N/A	Mar. 07, 2023 N/A Mar. 13, 2023 N/A	Mar. 7, 2023 Mar. 13, 2023					Go		12,000.00	12,000.00		6,000.00 138,800.00	6,000.00 138.800.00	N/A N/A				N/A N/A	N/A N/A	N/A N/A		
		OF TEN (10) UNITS (PRC	. regresses			N/A	Feb. 28, 2023		N/A	N/A N/A	Mar. 13, 2023 N/A	Mar. 13, 2023					Go			48,000.00		18,000.00	18,000.00	N/A N/A						N/A	-	
CIII.G.Z. I C	DITOTIVOL	NG OF TABLE OF RE PRO	Regional		onopping	N/A	Feb. 27, 2023		N/A	N/A	Mar. 13, 2023 N/A	Mar. 13, 2023	1			+ +	Go			42,000.00		37,500.00	37,500.00	N/A				N/A	N/A	N/A	+ +	
		ENT OF GENERATO PRC	Regional			N/A	Feb. 27, 2023		N/A	N/A	Mar. 13, 2023 N/A	Mar. 13, 2023		 			Go			14,500.00		14,000.00	14,000.00	N/A				N/A	N/A	N/A	1	
A.I.a.1. PF	ROCUREM	ENT OF A BANNER PRC	Regional			N/A	Mar. 6, 2023		N/A	N/A	Mar. 28, 2023 N/A	Mar. 28, 2023				1 1	Go	P	3,600.00			3,200.00	3,200.00	N/A		N/A	N/A	N/A	N/A	N/A	1	
A.I.a.1. RE	EPAIR AND	MAINTENANCE RE PRC	Regional		NP-53.9 - Small '	N/A	Mar. 13, 2023	N/A	N/A	N/A	Mar. 14, 2023 N/A	Mar. 14, 2023					Go	P	25,000.00	25,000.00		25,000.00	25,000.00	N/A		N/A	N/A	N/A	N/A	N/A		
A.I.a.1. PF	ROCUREM	ENT 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					Go	P	42,150.00	42,150.00		35,800.00	35,800.00	N/A		N/A	N/A	N/A	N/A	N/A		
A.I.a.1. PF	HOTO AND	VIDEO DOCUMENT PRC	Regional		NP-53.9 - Small '		Mar. 10, 2023	N/A	N/A	N/A	Mar. 28, 2023 N/A	Mar. 28, 2023					Gol	Р	7,000.00	7,000.00		6,000.00	6,000.00	N/A		N/A	N/A	N/A	N/A	N/A		
		MAINTENANCE OF PRC			NP-53.9 - Small 1		Mar. 13, 2023		N/A	N/A	Mar. 28, 2023 N/A	Mar. 28, 2023					Go		71,600.00	71,600.00		71,600.00	71,600.00	N/A				N/A	N/A	N/A		
		OF A DESKTOP CON PRC	_			N/A	Mar. 15, 2023		N/A	N/A	Mar. 28, 2023 N/A	Mar. 28, 2023					Go		49,000.00	49,000.00	1	35,500.00	35,500.00	N/A				N/A	N/A	N/A		
			Regional	NO	-	N/A	Mar. 15, 2023		N/A	N/A	Mar. 28, 2023 N/A	Mar. 28, 2023					Go		43,500.00	43,500.00		38,400.00	38,400.00	N/A				N/A	N/A	N/A		
		N OF AIRCONDITION PRC			NP-53.9 - Small 1 NP-53.9 - Small 1		Mar. 15, 2023 Mar. 24, 2023	_	N/A	N/A N/A	Mar. 29, 2023 N/A Mar. 29, 2023 N/A	Mar. 29, 2023 Mar. 29, 2023					Go		13,500.00 34,300.00	13,500.00		12,500.00 34.055.00	12,500.00 34.055.00	N/A N/A				N/A N/A	N/A	N/A		
		SNACKS DURING T PRC			NP-53.9 - Small 1		Mar. 24, 2023		N/A N/A	N/A N/A	Mar. 29, 2023 N/A	Mar. 29, 2023					Go			47,100.00		46 410 00	46 410 00	N/A N/A				N/A N/A	N/A N/A	N/A N/A		
			Regional			N/A	Mar. 15. 2023		N/A	N/A	Mar. 29, 2023 N/A	Mar. 29, 2023	+	+		 	Go		91,100.00	,		79.096.00	79,096.00	N/A				N/A	N/A	N/A	+	
			Regional			N/A	Mar. 15, 2023	1411	N/A	N/A	Mar. 29, 2023 N/A	Mar. 29, 2023					Go		60.499.00			31.136.00	31.136.00	N/A				N/A	N/A	N/A	+ + +	
A.I.a.1. SL	JPPLIES A	ND MATERIALS TO EPRC	Regional	NO		N/A	Apr. 12, 2023	N/A	N/A	N/A	Apr. 20, 2023 N/A	Apr. 20, 2023					Go	P	6,146.64	6,146.64		2,787.20	2,787.20	N/A		N/A	N/A	N/A	N/A	N/A		
A.I.a.1. RE	EPAINTING	OF WALL CEILING PRC	Regional	NO		N/A	Mar. 29, 2023	N/A	N/A	N/A	Mar. 30, 2023 N/A	Mar. 30, 2023					Go	P	5,500.00	5,500.00		5,500.00	5,500.00	N/A		N/A	N/A	N/A	N/A	N/A		
A.I.a.1. RE	EPAIR AND	MAINTENANCE OF PRC	Regional	NO	NP-53.9 - Small 1	N/A	Mar. 29, 2023	N/A	N/A	N/A	Apr. 20, 2023 N/A	Apr. 20, 2023					Go	P	44,500.00			43,200.00	43,200.00	N/A		N/A	N/A	N/A	N/A	N/A		
		R 2023 MOTHERS D PRC				N/A	Apr. 11, 2023		N/A	N/A	Apr. 20, 2023 N/A	Apr. 20, 2023					Go		9,800.00			9,800.00	9,800.00	N/A				N/A	N/A	N/A		
		ON OF WINDOW BLILPRC			NP-53.9 - Small		Apr. 12, 2023		N/A	N/A	Apr. 20, 2023 N/A	Apr. 20, 2023					Go		24,425.25	24,425.25		24,425.25	24,425.25	N/A				N/A	N/A	N/A		
		ROOM DOOR REPLA PRC	. regresses			N/A	Apr. 12, 2023 Apr. 12, 2023		N/A N/A	N/A N/A	Apr. 20, 2023 N/A Apr. 20, 2023 N/A	Apr. 20, 2023 Apr. 20, 2023	-	1		 	Go		6,000.00 32,500.00	6,000.00 32,500.00		5,900.00	5,900.00	N/A N/A				N/A N/A	N/A	N/A N/A	+	
_		ENT OF DAMAGED WPRC	_	NO NO	01 .	N/A	Apr. 12, 2023 Apr. 17, 2023		N/A	N/A N/A	Apr. 20, 2023 N/A Apr. 24, 2023 N/A	Apr. 20, 2023 Apr. 24, 2023					Go		18,930.00	18,930.00		32,480.00 17,213.00	32,480.00 17,213.00	N/A N/A				N/A N/A	N/A N/A	N/A N/A	-	
		OF CABINET SHELPRC				N/A N/A	Apr. 17, 2023	_	N/A	N/A	Apr. 24, 2023 N/A	Apr. 24, 2023					Go		8.570.00	8.570.00		8.325.00	8 325 00	N/A				N/A	N/A	N/A	+	
		ERS DAY CELEBRAT PRC			NP-53.9 - Small	14011	Apr. 11, 2023	1411	N/A	N/A	Apr. 15, 2023 N/A	Apr. 24, 2023		1			Go		26,500.00			25,970.00	25,970.00	N/A				N/A	N/A	N/A		-
		MAINTENANCE OF PRC	Regional			N/A	Apr. 12, 2023		N/A	N/A	May 9, 2023 N/A	May 9, 2023					Go		5,728.00	5,728.00		3,881.00	3,881.00	N/A				N/A	N/A	N/A		
A.I.a.1. OF	RGANIZAT	IONAL 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					Go	P	39,800.00			39,800.00	39,800.00	N/A		N/A	N/A	N/A	N/A	N/A		
A.I.a.1. AC	ССОММОЕ	ATION FOR THE VIS PRC	Regional		NP-53.9 - Small '		Apr. 25, 2023		N/A	N/A	May 12, 2023 N/A	May 12, 2023					Go	Р		76,500.00		73,500.00	73,500.00	N/A		N/A		N/A	N/A	N/A		
_		THE VISIT OF HON. 2 PRC			NP-53.9 - Small 1		Apr. 25, 2023		N/A	N/A	May 12, 2023 N/A	May 12, 2023					Go		201,150.00			200,875.00	200,875.00	N/A				N/A	N/A	N/A		
		OR THE OFFICE OF PRC				N/A	May 11, 2023	1411	N/A	N/A	May 12, 2023 N/A	May 12, 2023					Go	_	13,800.00			13,800.00	13,800.00	N/A				N/A	N/A	N/A	1	
		RGANIZATIONAL CHAPRO			Shopping NP-53.9 - Small '	N/A	May 11, 2023 Apr. 11, 2023		N/A N/A	N/A	May 12, 2023 N/A Apr. 17, 2023 N/A	May 12, 2023 Apr. 17, 2023	-				Go		26,200.00 159,200.00	26,200.00 159,200.00	-	23,971.00	23,971.00	N/A				N/A N/A	N/A	N/A	+	
		OR THE CONFIDEN PRC		NO NO		N/A N/A	May 11, 2023	1411	N/A	N/A N/A	May 15, 2023 N/A	May 15, 2023	1			+	Go			44,500.00	1	159,200.00 44,500.00	159,200.00 44,500.00	N/A N/A				N/A	N/A	N/A	+	
7 C.I.G. 1. DL	LDDIIIOOI	ND MAINTENANCE PRC	regional		NP-53.9 - Small 1	14071	May 16, 2023		N/A	N/A	May 20, 2023 N/A	May 20, 2023	+	 		 	Go	_	18,900.00	18,900.00	1	17,860.00	17,860.00	N/A N/A		13073	14071	N/A	N/A	N/A N/A	+	
		MAINTENANCE OF PRC		NO	NP-53.9 - Small		May 16, 2023		N/A	N/A	May 20, 2023 N/A	May 20, 2023	1			 	Go		42,000.00	42,000.00		41,000.00	41,000.00	N/A				N/A	N/A	N/A	1	
		MAINTENANCE OF PRC			NP-53.9 - Small 1		May 16, 2023	_	N/A	N/A	May 20, 2023 N/A	May 20, 2023				1 1	Go		49,300.00			47,500.00	47,500.00	N/A				N/A	N/A	N/A	1	
A.I.a.1. FY	/ 2023 ANN	NUAL PRC WEEK CE PRC	Regional	NO	Shopping	N/A	Jun. 1, 2023		N/A	N/A	Jun. 1, 2023 N/A	Jun. 5, 2023					Go	Р	42,000.00			42,000.00	42,000.00	N/A		N/A	N/A	N/A	N/A	N/A		
		RATION OF THE PHIL PRC				N/A	Jun. 6, 2023	_	N/A	N/A	Jun. 9, 2023 N/A	Jun. 9, 2023					Go		9,000.00	9,000.00		5,600.00	5,600.00	N/A				N/A	N/A	N/A		
7 C.I.U. 1. OI	e torto i o	R THE FY 2023 NATI PRC	Regional		NP-53.9 - Small 1		Jun. 8, 2023		N/A	N/A	Jun. 13, 2023 N/A	Jun. 13, 2023					Go	P		40,000.00		37,000.00	37,000.00	N/A					N/A	N/A		
_		SNACKS FOR THE PRC	Regional		NP-53.9 - Small		Jun. 8, 2023		N/A	N/A	Jun. 15, 2023 N/A	Jun. 15, 2023					Go	P	155,000.00		1	150,500.00	150,500.00	N/A				N/A	N/A	N/A	-	
_		HER'S DAY CELEBR PRC	_			N/A	Jun. 9, 2023	1411	N/A	N/A	Jun. 13, 2023 N/A	Jun. 13, 2023		1			Go	_	13,300.00 52.000.00		1	13,300.00	13,300.00	N/A				N/A	N/A	N/A	+	
	DMBER JA	SNACKS FOR THE PRC	Regional Regional	NO NO	NP-53.9 - Small ' Shopping	N/A N/A	Jun. 16, 2023 Jun. 16, 2023		N/A N/A	N/A N/A	Jun. 20, 2023 N/A Jun. 20, 2023 N/A	Jun. 20, 2023 Jun. 20, 2023		 	-	-	Go		93,600.00	93,600.00	1	51,480.00 56,576.00	51,480.00 56,576.00	N/A N/A				N/A N/A	N/A N/A	N/A N/A	+	
		SNACKS FOR THE I PRC	Regional	NO NO	NP-53.9 - Small		Jun. 16, 2023 Jun. 16, 2023		N/A	N/A		Jun. 20, 2023	-			+ +	Go		26.000.00		1	25.220.00	25,220.00	N/A				N/A	N/A	N/A	+ +	
, c.i.a. i j Mil	C TO WIND	ON THE PRO	cogional	NO	00.0 - Gillali	1.007	100.1. 10, 2020	365	1.10	INIX	10an. 20, 2020 [NA			Tota	al Alloted	Budget of Pro	ocurement A		.,	996.063.89		25,220.00	20,220.00	INA		1907		11997	IND	113/0		
													Tota				Actitvites Cor		Σ,	,000.00		:	774,911.09									
														Total Savir	ngs (Total A	lloted Budget	t - Total Contra	ct Price)			221,	152.80										
_																																

0N-G	OING P	PROCUREM	1ENT A	CTIVI	TIES																																																
N/A		N/A		N/A		N/A	N/A		N/A	1	N/A	\equiv	N/A	N/A	Α	N/A	Ą	N	I/A	N/A	N/A	A										N/	A	N/A	\	N/A		N/	Α	N/	A		N/A	Α	N/A	N/A	N/A	N/A	N	I/A			
																								Tota	al Allo	oted B	Budget	t of On	-aoina	Procu	ureme	nt Activ	rities			0																	

MARK VINCENT J. GOCAL BAC Secretariat

ARNEL M. MELAD BAC Chairperson

JOSE BERNABE 7. PAUIG
Officer in Charge / Head of the Procuring Entity