

ANNEX B

PROFESSIONAL REGULATION COMMISSION REGION IX (PAGADIAN AND ZAMBOANGA) Procurement Monitoring Report as of JUNE 30, 2022

Code (UACSP AP)	Procurement Program/Project	PMO/ End-User	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	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		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																														
	Procurement of Meals and Snacks	PRC Pagadian	Small Value Procurement (53.9)								3/21/2022	3/21/2022	3/21/2022		3/21/2022	MOOE	12,000.00	12,000.00	0	12,000.00	12,000.00	0	0			3/18/2022	3/18/2022			
	Procurement of advocacy materials in celebration of 2022 National Womes Month.	PRC Pagadian	Small Value Procurement (53.9)								3 11 2022	3 12 2022	3/14/2022		3/23/2022	MOOE	43,500.00	43,500.00	0	37,084.00	37,084.00	0	0			3/9/2022	3/9/2022			
	Procurement of General Cleaning of Airconditioning units in PRC Pagadian.	PRC Pagadian	Small Value Procurement (53.9)								4/22/2022	4/25/2022	4/26/2022		4/28/2022	MOOE	8,890.00	8,890.00	0	8,500.00	8,500.00	0	0			4/20/2022	4/20/2022			
	Procurement of various office supplies for Licensure Registration and Finance and Admin. Division for PRC Regional Office IX.	PRC Pagadian	Small Value Procurement (53.9)								5/16/2022	5/18/2022	5/19/2022		5/31/2022	MOOE	499,329.95	499,329.95	0	470,670.30	470,670.30	0	0			5/11/2022	5/11/2022			
	Supply and Delivery of T-shirts and Jogging pants in Celebration of 49th Founding Anniversary of PRC in Pagadian Regional Office IX.	PRC Pagadian	Small Value Procurement (53.9)								6/16/2022	6/17/2022	6/20/2022		6/22/2022	MOOE	44,000.00	44,000.00	0	44,000.00	44,000.00	0	0			6/14/2022	6/14/2022			
	Procurement of Food for the conduct of PRC Assessment for the first quarter Performance and Strategic Planning cum team building activities during the 49th Founding Anniversary of the PRC and Professional Regulation Week on June 17 & 18, 2022 under PRC Resolution No. 1498 Series of 2022.	PRC Pagadian	Small Value Procurement (53.9)								6/15/2022	6/16/2022	6/16/2022		6/18/2022	MOOE	57,600.00	57,600.00	0	55,920.00	55,920.00	0	0			6/14/2022	6/14/2022			
	Procurement of Venue for the conduct of PRC Assessment for the first quarter Performance and Strategic Planning cum team building activities during the 49th Founding Anniversary of the PRC and Professional Regulation Week on June 17 & 18, 2022 under PRC Resolution No. 1498 Series of 2022.	PRC Pagadian	Small Value Procurement (53.9)								6/15/2023	6/16/2022	6/16/2022		6/17/2023	MOOE	16,500.00	16,500.00	0	15,200.00	15,200.00	0	0			6/14/2022	6/14/2022			
	Procurement of advocacy materials in celebration of 2022 fathers Day in PRC Pagadian.	PRC Pagadian	Small Value Procurement (53.9)								6/15/2022	6/16/2022	6/16/2022		6/17/2022	MOOE	10,000.00	10,000.00	0	10,000.00	10,000.00	0	0			6/14/2022	6/14/2022			
	Procurement of various office equipment for PRC Regional Office IX.	PRC Pagadian	Small Value Procurement (53.9)								4/18/2022	4/19/2022	4/21/2022			MOOE	413,936.10	413,936.10	0	412,990.00	412,990.00	0	0							
	Procurement of Meals and Snacks for PNP orientation for the conduct of Licensure Examination for Criminologists and Teachers on June 12-14 & June 26, 2022 in PRC Pagadian Regional Office IX.	PRC Pagadian	Small Value Procurement (53.9)								6/9/2022	6/10/2022	6/10/2022		6/11/2022	MOOE	5,200.00	5,200.00	0	5,200.00	5,200.00	0	0			6/8/2022	6/8/2022			
Total Alloted Budget of Procurement Activities																		482,026.10												
Total Contract Price of Procurement Activitvies Conducted																		480,690.00												
Total Savings (Total Alloted Budget - Total Contract Price)																		1,336.10												
ON-GOING PROCUREMENT ACTIVITIES																														
A.III.a.1	other Rent/Lease Expenses- Pag																													
A.III.a.1	General Services - Security Services - Pag																													
A.III.a.1	General Services - Security Services - Zam																													
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:


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