

ANNEX B

Professional Regulation Commission Procurement Monitoring Report as of December 31, 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					Explaining changes from the APPJ	
					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		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
5120101000	Duplo Ink and Master Roll for the Existing Duplo Machines	NCR- Examination Section	NO	Direct Contracting	NA	NA	NA	NA	Aug. 16, 2021	NA	NA	NA	SEPT. 2, 2021	SEPT. 8, 2021	SEPT. 14, 2021	Sept. 23, 2021	Sept. 23, 2021	GoP	1,045,836.00	1,045,836.00		1,045,836.00	1,045,836.00							Sept. 23, 2021	
5120101000	Spare Parts and Consumables for the Existing Duplo Machines	NCR	NO	Direct Contracting	NA	NA	NA	NA	Aug. 16, 2021	NA	NA	NA	SEPT. 2, 2022	SEPT. 8, 2022	SEPT. 14, 2022	Sept. 23, 2021	Sept. 23, 2021	GoP	do	do		do	do							Sept. 23, 2022	
5120101000	Stationery Paper in Multicopy Paper - A4 Size (One Thousand reams)	FAD, LRD, Legal, Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Aug. 16, 2021	NA	Aug. 17, 2021	Oct. 13, 2021	NA	Oct. 15, 2021	NA	Nov. 25, 2021	Nov. 25, 2021	GoP	475,000.00	475,000.00		445,000.00	445,000.00							Nov. 25, 2021	
5120101000	Stationery in Multicopy Paper – Legal Size (One Hundred reams)	FAD, LRD, Legal, Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Aug. 16, 2021	NA	Aug. 17, 2021	Aug. 24, 2021	NA	Aug. 26, 2021	NA	Dec. 17, 2021	Dec. 17, 2021	GoP	53,700.00	53,700.00		53,700.00	53,700.00							Dec. 17, 2021	
5120101000	Multi-purpose (COPY) Paper - A4 Size (Two Hundred Eighty reams)	FAD, LRD, Legal, Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Aug. 11, 2021	NA	Aug. 16, 2021	Oct. 13, 2021	NA	Oct. 14, 2021	NA	Dec. 3, 2021	Dec. 3, 2021	GoP	52,172.40	80,853.00		36,400.00	80,853.00							Dec. 3, 2021	
5120101000	Multi-purpose (COPY) Paper – Legal Size (Three Thousand Six Hundred Fifty reams)	NCR- Examination Section	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Aug. 11, 2021	NA	Aug. 16, 2021	Oct. 13, 2021	NA	Oct. 14, 2021	NA	Dec. 3, 2021	Dec. 3, 2021	GoP	751,900.00	753,773.28		521,950.00	753,773.28							Dec. 3, 2021	
5120101000	Bond Paper Subs #20 – Legal Size (One Thousand Two Hundred Four reams)	NCR- Examination Section	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Aug. 11, 2021	NA	Aug. 16, 2021	Oct. 13, 2021	NA	Oct. 14, 2021	NA	Dec. 3, 2021	Dec. 3, 2021	GoP	223,994.00	224,900.00		174,580.00	224,900.00							Dec. 3, 2021	
5120101000	Toner Cartridge HP 201A (Black, Cyan, Yellow, and Magenta)	FAD, LRD, Legal, Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Oct. 27, 2021	NA	Oct. 29, 2021	Nov. 8, 2021	NA	Nov. 22, 2021	NA	Nov. 22, 2021	Nov. 22, 2021	GoP	295,515.00	210,000.00		185,784.00	210,000.00							Nov. 22, 2021	
5120101000	Toner Cartridge HP 508 (Black, Cyan, Yellow, and Magenta)	FAD, LRD, Legal, Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Oct. 27, 2021	NA	Oct. 29, 2021	Nov. 8, 2021	NA	Nov. 22, 2021	NA	Nov. 22, 2021	Nov. 22, 2021	GoP	995,932.00	1,079,966.00		796,730.00	1,079,966.00							Nov. 22, 2021	
5120101000	Toner Cartridge HP Laserjet 87A	FAD, LRD, Legal, Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Oct. 27, 2021	NA	Oct. 29, 2021	Nov. 8, 2021	NA	Nov. 22, 2021	NA	Nov. 22, 2021	Nov. 22, 2021	GoP	800,820.00	859,802.00		638,400.00	859,802.00							Nov. 22, 2021	
5120101000	Alcohol, ethyl 68%-72% scented, 500ml	FAD, LRD, Legal, Regulation	NO	shopping	NA	NA	NA	NA	Sept. 18, 2021	NA	NA	NA	NA	Sept. 16, 2021	NA	Sept. 30, 2021	Sept. 30, 2021	GoP	60,540.00	62,756.00		52,805.00	62,756.00							Sept. 30, 2021	
5120101000	Ballpen (Black)	FAD, LRD, Legal, Regulation	NO	shopping	NA	NA	NA	NA	Sept. 18, 2021	NA	NA	NA	NA	Dec. 7, 2021	NA	Dec. 10, 2021	Dec. 10, 2021	GoP	4,462.00	8,337.60		3,536.00	8,337.60							Dec. 10, 2021	
5120101000	Ballpen (Blue)	FAD, LRD, Legal, Regulation	NO	shopping	NA	NA	NA	NA	Sept. 18, 2021	NA	NA	NA	NA	Dec. 7, 2021	NA	Dec. 10, 2021	Dec. 10, 2021	GoP	4,462.00	8,337.60		3,536.00	8,337.60							Dec. 10, 2021	
5120101000	Ballpen (Red)	FAD, LRD, Legal, Regulation	NO	shopping	NA	NA	NA	NA	Sept. 18, 2021	NA	NA	NA	NA	Dec. 7, 2021	NA	Dec. 10, 2021	Dec. 10, 2021	GoP	4,462.00	8,337.60		3,536.00	8,337.60							Dec. 10, 2021	
5120101000	PERMANENT MARKER (BLACK, BROAD TIP)	NCR- Examination Section	NO	shopping	NA	NA	NA	NA	Oct. 15, 2021	NA	NA	NA	NA	Oct. 22, 2021	NA	Oct. 28, 2021	Oct. 28, 2021	GoP	78,480.00	78,492.00		45,780.00	78,492.00							Oct. 28, 2021	
5120101000	Packaging Tape, 48mm x50m	NCR- Examination Section	NO	shopping	NA	NA	NA	NA	Oct. 15, 2021	NA	NA	NA	NA	Oct. 22, 2021	NA	Oct. 28, 2021	Oct. 28, 2021	GoP	125,615.00	125,639.24		84,026.75	125,639.24							Oct. 28, 2021	
5120101000	Disinfectant Spray, aerosol type 400-500grams	NCR	NO	shopping	NA	NA	NA	NA	Sept. 18, 2021	NA	NA	NA	NA	Oct. 22, 2021	NA	Oct. 28, 2021	Oct. 28, 2021	GoP	19,440.00	19,440.00		NA	NA							Oct. 28, 2021	
5120101000	Furniture Cleaner, aerosol type, 300 ml. min per can	NCR	NO	shopping	NA	NA	NA	NA	Sept. 18, 2021	NA	NA	NA	NA	NA	NA	NA	NA	GoP	1,332.00	1,332.00		NA	NA							NA	
5120101000	MARKER, whiteboard, black, felt tip, bullet type	NCR	NO	shopping	NA	NA	NA	NA	Sept. 18, 2022	NA	NA	NA	NA	NA	NA	NA	NA	GoP	4,810.00	4,810.00		NA	NA							NA	
5120101000	ONE SET OF MODULAR PARTITIONS FOR NCR DIRECTOR'S OFFICE AND FINANCE AND ADMIN DIVISION OFFICE	Directors Office & FAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Dec. 27, 2021	NA	Dec. 28, 2021	Dec. 29, 2021	NA	Dec. 29, 2021	NA	Ongoing	Ongoing	GoP	952,936.00	952,936.00		739,000.00	739,000.00							Ongoing	
5120101000	WRAPPING PAPER, KRAFT (REBID)	NCR- Examination Section	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Dec. 1, 2021	NA	Dec. 7, 2021	Dec. 7, 2021	NA	Dec. 10, 2021	NA	Ongoing	Ongoing	GoP	173,520.00	175,000.00		172,080.00	175,000.00							Ongoing	
5120101000	OFFICE CHAIR WITH ARMREST	NCR-LRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Nov. 29, 2021	NA	Dec. 7, 2021	Dec. 8, 2021	NA	Dec. 10, 2021	NA	Jan. 13, 2022	Jan. 13, 2022	GoP	55,994.56	128,000.00		54,656.00	128,000.00							Jan. 13, 2022	
5120101000	SIDE TABLE	NCR-LRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Nov. 29, 2021	NA	Dec. 7, 2021	Dec. 8, 2021	NA	Dec. 10, 2021	NA	Jan. 13, 2022	Jan. 13, 2022	GoP	123,200.00	126,000.00		97,328.00	126,000.00							Jan. 13, 2022	
5120101000	3-DRAWER VERTICAL FILING CABINET	NCR-LRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Nov. 29, 2021	NA	Dec. 7, 2021	Dec. 8, 2021	NA	Dec. 10, 2021	NA	Jan. 13, 2022	Jan. 13, 2022	GoP	81,200.00	81,200.00		81,166.00	81,166.00							Jan. 13, 2022	
5120101000	DOCUMENTARY ENVELOPE FOR LEGAL SIZE DOCUMENTS	NCR- Examination Section	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Oct. 20, 2021	NA	Oct. 26, 2021	Oct. 27, 2021	NA	Oct. 28, 2021	NA	Nov. 29, 2021	Nov. 29, 2021	GoP	507,990.00	509,938.00		503,447.00	509,938.00							Nov. 29, 2021	
5120101000	PROPERTY CARD	NCR - FAD	NO	shopping	NA	NA	NA	NA	Oct. 15, 2021	NA	NA	NA	NA	NA	NA	NA	NA	GoP	14,485.00	14,485.00		NA	NA							NA	
5120101000	RAGS, ALL COTTON 32 PCS. PER KG. MIN.	NCR	NO	shopping	NA	NA	NA	NA	Oct. 15, 2021	NA	NA	NA	NA	NA	NA	NA	NA	GoP	49,530.00	49,530.00		NA	NA							NA	
5120101000	SURGICAL MASK	NCR	NO	shopping	NA	NA	NA	NA	Oct. 15, 2021	NA	NA	NA	NA	OC	NA	Sept. 21, 2021	Sept. 22, 2021	GoP	532,000.00	579,908.16		213,520.00	579,908.16							Sept. 21, 2021	
5120101000	TONER CARTRIDGE, SAMSUNG MLT-D 205, BLACK	FAD, LRD, Legal, Regulation	NO	shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	SEPT. 16, 2021	NA	Oct. 15, 2021	Oct. 15, 2021	GoP	218,988.00	252,000.00		179,820.00	252,000.00							Oct. 15, 2021	
5120101000	CATALOG ENVELOPE	NCR- Examination Section	NO	shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	9,297.00	9,297.00		NA	NA							NA	
5120101000	PROPERTY CARD	NCR - FAD	NO	shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	14,485.50	14,485.50		NA	NA							NA	
5120101000	STOCK CARD	NCR - FAD	NO	shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	14,800.00	14,800.00		NA	NA							NA	
5120101000	FULLMARK CORRECTIBLE FILM RIBBON	RECORDS SECTION	NO	shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	Dec. 7, 2021	NA	Dec. 9, 2021	Dec. 9, 2021	GoP	35,552.00	35,700.00		34,946.00	35,700.00							Dec. 9, 2021	
5120101000	GLUE (ALL PURPOSE)	NCR	NO	shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	GoP	23,436.00	23,436.00		NA	NA							NA	
5120101000	TYPEWRITER CORRECTION TAPE	RECORDS SECTION	NO	shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	Dec. 7, 2021	NA	Dec. 9, 2021	Dec. 9, 2021	GoP	11,520.00	11,520.00		NA	NA							Dec. 9, 2021	
5120101000	PRINTER BLACK & WHITE	FAD, LRD, Legal, Regulation	NO	shopping	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Dec. 29, 2021	Dec. 29, 2021	GoP	182,252.00	203,000.00		NA	NA							Dec. 29, 2021	
5120101000	SOFA CHAIR	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Dec. 15, 2021	NA	Dec. 27, 2021	Dec. 28, 2021	NA	Dec. 29, 2021	NA	Ongoing	Ongoing	GoP	13,666.66	13,666.66		13,660.00	13,660.00							Ongoing	

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					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	Post Qual	Delivery/ Completion	
5320101000	BOOKSHELVES	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Dec. 15, 2021	NA	Dec. 27,2021	Dec. 28, 2021	NA	Dec. 29, 2021	NA	Ongoing	Ongoing	GoP	12,200.00	12,200.00		NA	NA		End-User & COA						Ongoing	
5320101000	MOBILE PEDESTAL	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Dec. 15, 2021	NA	Dec. 27,2021	Dec. 28, 2021	NA	Dec. 29, 2021	NA	Ongoing	Ongoing	GoP	4,066.33	4,066.33		4,000.00	4,000.00		End-User & COA						Ongoing	
5320101000	HP55A BLACK ORIGINAL LASERJET TONER CARTRIDGE	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Dec. 15, 2022	NA	NA	NA	NA	NA	NA	NA	NA	GoP	314,640.00	314,640.00		NA	NA		End-User & COA						Ongoing	
5320101000	KYOCERA TONER TK-3104	FAD, LRD, Legal, Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Nov. 29, 2021	NA	Dec. 7, 2021	Dec. 8, 2021	NA	Dec. 10, 2021	NA	Ongoing	Ongoing	GoP	280,800.00	468,000.00		280,000.00	468,000.00		End-User & COA						Ongoing	
5320101000	TONER CARTRIDGE HP107A BLACK	FAD, LRD, Legal, Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	Nov. 29, 2021	NA	Dec. 7, 2021	Dec. 8, 2021	NA	Dec. 10, 2021	NA	Dec. 29, 2021	Dec. 29, 2021	GoP	117,000.00	134,000.00		105,480.00	134,000.00		End-User & COA					Dec. 29, 2021		
Total Allotted Budget of Procurement Activities																			8,742,031.45													
Total Contract Price of Procurement Activities Conducted																			6,570,762.75			Ongoing										
Total Savings (Total Allotted Budget - Total Contract Price)																															2,171,328.70	

ON-GOING PROCUREMENT ACTIVITIES

5021202000	JANITORIAL SERVICES	NCR	YES	PUBLIC BIDDING	JAN. 19, 2022	JAN. 11, 2022	JAN. 19, 2022	ONGOING	ONGOING	JAN. 31, 2022	FEB. 2, 2022	ONGOING	NA	ONGOING	NA	NA	NA	GOP	827,718.91	827,718.91		Ongoing	Ongoing		NA							
5021203000	SECURITY SERVICES	NCR	YES	PUBLIC BIDDING	JAN. 19, 2022	JAN. 11, 2022	JAN. 19, 2022	ONGOING	ONGOING	JAN. 31, 2022	FEB. 2, 2022	ONGOING	NA	ONGOING	NA	NA	NA	GOP	582,717.35	582,717.35		Ongoing	Ongoing		NA							
																			1,410,436.26													


RONALD G. WATSON
BAC Chairperson

APPROVED: 
LORD LOUIS P. VALERA
Head of the Procuring Entity

