

ANNEX B

Professional Regulation Commission - Regional Office XI 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						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	Post Qual	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																
100000100001000	Supply and Delivery of Purified Drinking Water for the year 2021 starting February 01 - December 31, 2021.	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	23/Feb	23/Feb	23/Feb	23/Feb	23/Feb	10/Mar	10/Mar	10/Mar	17/Nov	17/Nov	GoP	26,200.00	26,200.00	0.00	26,200.00	26,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply of Petroleum, Oil and Lubricants for the year 2021 starting February 01 - December 31, 2021	PRC-RO XI	NO	DIRECT RETAIL PURCHASE, SEC. 53.14	N/A	12/May	N/A	17/Feb	17/Feb	17/Feb	17/Feb	17/Feb	26/Mar	26/Mar	26/Mar	3/Dec	3/Dec	GoP	291,985.00	291,985.00	0.00	291,985.00	291,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 1/2 = VEST AND CAP	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	19/May	19/May	19/May	19/May	19/May	17/Jun	17/Jun	17/Jun	6/Jul	6/Jul	GoP	97,500.00	97,500.00	0.00	62,000.00	62,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	LOT 1/1 = Risograph Machine Consumables	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	15/Jun	N/A	3/Jun	3/Jun	3/Jun	3/Jun	3/Jun	14/Jun	14/Jun	14/Jun	8/Jul	8/Jul	GoP	17,391.00	17,391.00	0.00	16,900.00	16,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	LOT 1/3 = MOBILE PHONE	PRC-RO XI	NO	SHOPPING	N/A	15/Jun	N/A	23/Jun	23/Jun	23/Jun	23/Jun	23/Jun	23/Jun	1/Jul	1/Jul	1/Jul	1/Jul	GoP	60,000.00	60,000.00	0.00	59,850.00	59,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	LOT 3/3 = STEEL CABINET	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	23/Jun	23/Jun	23/Jun	23/Jun	23/Jun	23/Jun	6/Jul	6/Jul	7/Jul	7/Jul	GoP	14,995.00	14,995.00	0.00	14,800.00	14,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	LOT 1/1 = SERVICE VEHICLE FOR NURSE EXAM	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	18/Jun	N/A	24/Jun	24/Jun	24/Jun	24/Jun	24/Jun	30/Jun	30/Jun	30/Jun	4/Jul	5/Jul	GoP	22,500.00	22,500.00	0.00	21,000.00	21,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	POSTAGE AND COURIER SERVICES	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	19/Jun	N/A	25/Jun	25/Jun	25/Jun	25/Jun	25/Jun	9/Jul	26/Jul	26/Jul	27/Dec	27/Dec	GoP	141,000.00	141,000.00	0.00			0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	JANITORIAL SERVICES FOR AUG-DEC.2021	PRC-RO XI	NO	PUBLIC BIDDING	2-Jun	4/Jun	14-Jun	28/Jun	28/Jun	28/Jun	9/Jul	12/Jul	12/Jul	29/Jul	29/Jul	29/Dec	29/Dec	GoP	449,772.90	449,772.90	0.00	449,772.90	449,772.90	0.00	COA, DCCCI, DAVTECH	7-Jun	21-Jun	21-Jun	21-Jun	2-Jul	29-Dec	
100000100001000	LOT 1/1 = HEADLIGHT FOR TOYOTA AVANZA	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	7/Jul	7/Jul	8/Jul	N/A	8/Jul	8/Jul	14/Jul	26/Jul	16/Aug	16/Aug	GoP	14,000.00	14,000.00	0.00	12,000.00	12,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PMS for TOYOTA HI-LUX	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	7/Jul	7/Jul	8/Jul	N/A	8/Jul	7-29	25/Aug	8-25	6/Oct	6/Oct	GoP	26,250.00	26,250.00	0.00	26,030.21	26,030.21	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Car Repainting (Metalic Silver)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	9/Jul	9/Jul	9/Jul	N/A	21/Jul	27/Jul	16/Dec	12-16-2021	29/Dec	29/Dec	GoP	35,000.00	35,000.00	0.00	35,000.00	35,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	CURTAINS	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	19/Jul	19/Jul	19/Jul	N/A	21/Jul	27/Jul	18/Aug	18/Aug	1/Sep	1/Sep	GoP	32,990.40	32,990.40	0.00	31,070.00	31,070.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 1 = Common Use Office Supply for 3rd Quarter 2021	PRC-RO XI	NO	SHOPPING	N/A	26/Jul	N/A	30/Jul	30/Jul	30/Jul	N/A	2/Aug	6/Aug	11/Aug	8/11	19/Aug	23/Aug	GoP	100,873.97	100,873.97	0.00		93,143.00	93,143.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LOT 1 = Common Electrical Supplies for 3rd Quarter 2021	PRC-RO XI	NO	SHOPPING	N/A	NA	N/A	30/Jul	30/Jul	30/Jul	N/A	16/Aug	19/Aug	27/Aug	2/Sep	2/Sep	3/Sep	GoP	16,550.00	16,550.00	0.00	6,716.00	6,716.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 1 /2=Medicine and Medical Supplies	PRC-RO XI	NO	SHOPPING	N/A	27/Jul	N/A	2/Aug	2/Aug	2/Aug	N/A	2/Aug	6/Aug	12/Aug	12/Aug	23/Aug	23/Aug	GoP	78,590.00	78,590.00	0.00	59,620.00	59,620.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 2/2 = Medical Equipment	PRC-RO XI	NO	SHOPPING	N/A	27/Jul	N/A	2/Aug	2/Aug	2/Aug	N/A	2/Aug	6/Aug	12/Aug	12/Aug	23/Aug	23/Aug	GoP	5,000.00	5,000.00	0.00	2,490.00	2,490.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 1 = TONERS AND INKS	PRC-RO XI	NO	SHOPPING	N/A	27/Jul	N/A	2/Aug	2/Aug	2/Aug	N/A	2/Aug	6/Aug	12/Aug	12/Aug	12/Aug	16/Aug	GoP	198,739.99	198,739.99	0.00	176,430.00	176,430.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Janitorial Supplies for 3rd Quarter 2021	PRC-RO XI	NO	SHOPPING	N/A	27/Jul	N/A	3/Aug	3/Aug	3/Aug	N/A	3/Aug	6/Aug	6/Aug	8-6	18/Aug	23/Aug	GoP	71,402.72	71,402.72	0.00	69,642.00	69,642.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Disinfectant Solutions	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	2/Aug	2/Aug	2/Aug	N/A	3/Aug	4/Oct	7/Oct	7/Oct	7/Oct	7/Oct	GoP	12,000.00	12,000.00	0.00	2,160.00	2,160.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	Labor and Materials for CCTV Installation	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	4/Aug	4/Aug	4/Aug	N/A	4/Aug	9/Aug	19/Aug	19/Aug	27/Aug	3/Sep	GoP	49,500.00	49,500.00	0.00	43,100.00	43,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	IT Supplies and Accessories	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	4/Aug	4/Aug	4/Aug	N/A	4/Aug	9/Aug	19/Aug	19/Aug	3/Sep	3/Sep	GoP	29,500.00	29,500.00	0.00	28,500.00	28,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	Repair and Maintenance of Motor Vehicle - replacement of front fender splash of Totota Bush	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	5/Aug	5/Aug	5/Aug	N/A	5/Aug	10/Aug	25/Aug	25/Aug	1/Oct	1/Oct	GoP	7,843.25	7,843.25	0.00	7,843.25	7,843.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	High Pressure Washer	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	3/Aug	3/Aug	3/Aug	N/A	3/Aug	8/69	12/Aug	8/12	26/Aug	26/Aug	GoP	9,280.05	9,280.05	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
31020010003000	DUPLICATING MACHINE CONSUMABLES	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	30/Jul	30/Jul	30/Jul	N/A	30/Jul	30/Jul	2/Aug	2/Aug	2/Aug	2/Aug	GoP	96,468.00	96,468.00	0.00	96,468.00	96,468.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	RT-PCR TEST SERVICE PROVIDER	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	6/Aug	6/Aug	6/Aug	N/A	9/Aug	9/Aug	9/Aug	9/Aug	20/Aug	23/Aug	GoP	375,000.00	375,000.00	0.00	255,102.50	255,102.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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31020010003000	SELF-INKING AND RUBBER STAMP	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	19/Aug	19/Aug	19/Aug	N/A	19/Aug	26/Aug	10/Sep	9/10	14/Sep	14/Sep	GoP	6,600.00	6,600.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	RT-PCR TEST SERVICE PROVIDER	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	16/Aug	N/A	23/Aug	23/Aug	23/Aug	N/A	24/Aug	25/Aug	25/Aug	26/Aug	14/Aug	24/Sep	GoP	870,000.00	870,000.00	0.00	580,000.00	580,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000 310200100001000	Drum Unit for Printer (Brother)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	26/Aug	26/Aug	26/Aug	N/A	31/Aug	7/Sep	14/Sep	14/Sep	30/Sep	30/Sep	GoP	22,500.00	22,500.00	0.00	21,735.00	21,735.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Labor and Materials for the repair of risograph machine (replacement of defective parts)	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	26/Aug	26/Aug	26/Aug	N/A	31/Aug	7/Sep	14/Sep	14/Sep	29/Sep	29/Sep	GoP	3,578.00	3,578.00	0.00	3,578.00	3,578.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Labor and Materials for the repair of defective airconditioning unit of Toyota Avanza SJA 111	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	26/Aug	26/Aug	26/Aug	N/A	31/Aug	7/Sep	14/Sep	9-14	11/Nov	11/Nov	GoP	16,600.00	16,600.00	0.00	12,907.75	12,907.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 1 = Other supplies and materials	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	1/Sep	1/Sep	1/Sep	N/A	2/Sep	2/Sep	2/Sep	2/Sep	3/Sep	3/Sep	GoP	7,220.00	7,220.00	0.00	6,788.00	6,788.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	LOT 1 = Provision of Service Vehicle for Licensure Examination for Teacher on September 26, 2021 within Davao City inclusive of gasoline and driver.	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	7/Sep	7/Sep	7/Sep	N/A	7/Sep	13/Sep	20/Sep	20/Sep	26/Sep	26/Sep	GoP	48,000.00	48,000.00	0.00	43,000.00	43,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Labor and Materials for the Regular Preventive Maintenance Schedule of PRC service vehicle Toyota Rush P8C546.	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	13/Sep	13/Sep	13/Sep	N/A	13/Sep	13/Sep	27/Sep	9/27	12/Oct	12/Oct	GoP	9,274.68	9,274.68	0.00	9,274.68	9,274.68	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 1 = Labor and Materials for the repair and replacement of parts of heavy-duty Duplo Machine DP-S550 and DP-240e	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	13/Sep	13/Sep	13/Sep	N/A	13/Sep	15/Sep	22/Sep	22/Sep	10/Dec	23/Dec	GoP	82,400.00	82,400.00	0.00	82,400.00	82,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	RT-PCR Test Service Provider for PRC - RO XI Examination Personnel during the conduct of various Board Examinations between 01 October 2021 to 18 October 2021	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	9/Oct	N/A	16/Sep	16/Sep	16/Sep	N/A	17/Sep	20/Sep	21/Sep	23/Sep	15/Oct	21/Oct	GoP	586,000.00	586,000.00	0.00	498,100.00	498,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000 31020010000300	LOT 1 = Procurement and Delivery of Other Supplies and Materials (ID Sling, Laminating Film)	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	22/Sep	22/Sep	22/Sep	N/A	23/Sep	24/Sep	24/Sep	24/Sep	24/Sep	24/Sep	GoP	10,400.00	10,400.00	0.00	6,106.00	6,106.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	RT-PCR Test Service Provider for PRC - RO XI Examination Personnel for September 2021 Licensure Examination for Teachers	PRC-RO XI	NO	EMERGENCY	N/A	N/A	N/A	16/Sep	16/Sep	16/Sep	N/A	17/Sep	17/Sep	17/Sep	20/Sep	24/Sep	5/Oct	GoP	992,000.00	992,000.00	0.00	992,000.00	992,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	LOT 1 =Personal Protective Equipment and Fog Machine	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	29/Sep	29/Sep	29/Sep	N/A	4/Oct	4/Oct	7/Oct	10-7	19/Oct	21/Oct	GoP	20,000.00	20,000.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	LOT 1 =Printer Ribbon and ID Cleaning Kit for Evolis ID Printer	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	28-Sep	28-Sep	28-Sep	N/A	28-Sep	1-Oct	6-Oct	6-Oct	6-Oct	6-Oct	GoP	34,650.00	34,650.00	0.00	34,650.00	34,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Labor and Materials for the Repair of Sharp Photocopier	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	24-Sep	24-Sep	24-Sep	N/A	28-Sep	1-Oct	6-Oct	6-Oct	6-Oct	12-Oct	GoP	8,329.00	8,329.00	0.00	8,329.00	8,329.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lot 1 = Procurement and Delivery of Open Shelves and Filing Cabinet	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	22-Sep	N/A	29-Oct	29-Oct	29-Oct	N/A	28-Sep	6-Oct	6-Oct	6-Oct	19-Oct	23-Oct	GoP	83,000.00	83,000.00	0.00	72,400.00	72,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LOT 1 = Quarterly Scheduled Check-up and Preventive Maintenance of Airconditioning Units of PRC RO XI for 3rd and 4th quarter of CY 2021	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22/Sep	22/Sep	22/Sep	N/A	23/Sep	23/Sep	8/Oct	10-8	28/Dec	28/Dec	GoP	41,600.00	41,600.00	0.00	36,700.00	36,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000 310100100001000	Lot 1 = Procurement and Delivery of Other Supplies and Materials	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	23-Sep	23-Sep	23-Sep	N/A	23-Sep	1-Oct	6-Oct	6-Oct	20-Nov	23-Nov	GoP	9,600.00	9,600.00	0.00	8,022.50	8,022.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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100000100001000	LOT 1=Procurement and Delivery of Additional Fuel Requirements for October-December 2021	PRC-RO XI	NO	DIRECT RETAIL PURCHASE, SEC. 53.14	N/A	N/A	N/A	6-Oct	6-Oct	6-Oct	N/A	6-Oct	7-Oct	11-Oct	11-Oct	3-Dec	27-Dec	GoP	80,379.84	80,379.84	0.00	80,379.84	80,379.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Lot 1= Supply and Delivery of Purified Water for the month of November to December 2021	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	22-Oct	22-Oct	22-Oct	N/A	22-Oct	27-Oct	17-Nov	17-Nov	17-Nov	27-Dec	GoP	8,000.00	8,000.00	0.00	8,000.00	8,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Lot 1= Procurement and Delivery of RT-PCR Test Service Provider between 21 October 2021 to 29 October 2021	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	19-Oct	19-Oct	19-Oct	N/A	19-Oct	19-Oct	19-Oct	20-Oct	27-Oct	27-Oct	GoP	85,000.00	85,000.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Lot 1= Procurement and Delivery of RT-PCR Test Service Provider between December 1-30, 2021	PRC-RO XI	NO	PUBLIC BIDDING	N/A	28/Oct	5-Nov	17-Nov	17-Nov	17-Nov	19-Nov	22-Nov	22-Nov	23-Nov	25-Nov	24-Dec	29-Dec	GoP	2,318,000.00	2,318,000.00	0.00	2,144,150.00	2,144,150.00	0.00	COA, DCCCI, DAVTECH	29-Oct	29-Oct	29-Oct	29-Oct	29-Oct	N/A	
100000100001000	Lot 1=Common Use Office Supply	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	3-Nov	3-Nov	3-Nov	N/A	4-Nov	10-Nov	12-Nov	12-Nov	3-Dec	3-Dec	GoP	49,007.65	49,007.65	0.00	43,472.25	43,472.25	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	LOT 1=Procurement and Delivery of Common Janitorial Supplies	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	3-Nov	3-Nov	3-Nov	N/A	4-Nov	10-Nov	25-Nov	25-Nov	25-Nov	1-Dec	GoP	49,899.54	49,899.54	0.00	47,164.00	47,164.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	LOT 1=Medicines and Medical Supplies	PRC-RO XI	NO	SHOPPING	N/A	N/A	N/A	3-Nov	3-Nov	3-Nov	N/A	4-Nov	10-Nov	22-Nov	22-Nov	22-Nov	23-Nov	GoP	41,000.00	41,000.00	0.00	28,362.75	28,362.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	LOT1=Provision of Service Vehicle for Licensure Examination for Civil Engineers on Nov. 14-15, 2021	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	3-Nov	3-Nov	3-Nov	N/A	4-Nov	10-Nov	12-Nov	12-Nov	15-Nov	15-Nov	GoP	27,800.00	27,800.00	0.00	20,250.00	20,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	LOT2=Provision of Service Vehicle for Licensure Examination for NURSES on Nov. 21-22, 2021	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	3-Nov	3-Nov	3-Nov	N/A	4-Nov	10-Nov	12-Nov	12-Nov	22-Nov	22-Nov	GoP	20,100.00	20,100.00	0.00	19,125.00	19,125.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Lot 1= Procurement and Delivery of RT-PCR Test Service Provider between November 1-4, 2021	PRC-RO XI	NO	EMERGENCY	N/A	N/A	N/A	29-Oct	29-Oct	29-Oct	N/A	28-Oct	29-Oct	29-Oct	29-Oct	1-Nov	5-Nov	GoP	47,600.00	47,600.00	0.00	47,600.00	47,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	Lot 1= Procurement and Delivery of RT-PCR Test Service for November 2021 for Examination Personnel for various Licensure Examinations	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	29/Oct	N/A	3-Nov	3-Nov	3-Nov	N/A	3-Nov	3-Nov	4-Nov	4-Nov	25-Nov	29-Nov	GoP	630,700.00	630,700.00	0.00	623,280.00	623,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Lot 1= Procurement and Delivery of CPU Unit	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	7-Dec	12-Dec	12-Dec	20-Dec	2-Dec	GoP	44,850.00	44,850.00	0.00	40,500.00	40,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Lot 1= Procurement of Labor and Materials for the upgrade and repair of four (4) Laptop	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	15-Dec	21-Dec	21-Dec	29-Dec	12/29/22	GoP	32,000.00	32,000.00	0.00	32,000.00	32,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Lot 1= Repair and Servicing of Photocopier (Sharp AR-6031-NB/IRP11)	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	7-Dec	10-Dec	10-Dec	13-Dec	13-Dec	GoP	6,558.00	6,558.00	0.00	6,558.00	6,558.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lot 1= Procurement and Delivery of Printer Ribbon and ID Cleaning Kit	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	7-Dec	23-Dec	23-Dec	27-Dec	27-Dec	GoP	68,850.00	68,850.00	0.00	68,850.00	68,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lot 1= Procurement of Lease of Venue with full board meals and accomodation	PRC-RO XI	NO	LEASE OF REAL PROPERTY (Sec. 53.10)	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	10-Dec	11-Dec	11-Dec	19-Dec	19-Dec	GoP	184,600.00	184,600.00	0.00	184,600.00	184,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lot 1= Procurement of Corporate Polo Shirt	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	9-Dec	10-Dec	10-Dec	17-Dec	17-Dec	GoP	30,250.00	30,250.00	0.00	23,375.00	23,375.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lot 1= Procurement of Advocacy Bag Tag	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	7-Dec	11-Dec	11-Dec	15-Dec	15-Dec	GoP	14,000.00	14,000.00	0.00	10,000.00	10,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lot 2= Procurement of Advocacy Pouch	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	7-Dec	10-Dec	10-Dec	15-Dec	15-Dec	GoP	20,000.00	20,000.00	0.00	16,000.00	16,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lot 1= Customize PRC Organic Personnel Polo Shirt with embroidery	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	7-Dec	10-Dec	10-Dec	28-Dec	28-Dec	GoP	46,200.00	46,200.00	0.00	28,380.00	28,380.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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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/ Acceptance (if applicable)		
100000100001000	Lot 1 Procurement of Training Kit	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	2-Dec	2-Dec	2-Dec	N/A	6-Dec	9-Dec	10-Dec	10-Dec	22-Dec	22-Dec	GoP	35,000.00	35,000.00	0.00	34,790.00	34,790.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	LOT 1 = Procurement and Delivery of Single Mattress, Pillows & Pillow Case with Blanket	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	6-Dec	6-Dec	6-Dec	N/A	9-Dec	13-Dec	16-Dec	16-Dec	27-Dec	27-Dec	GoP	48,000.00	48,000.00	0.00	39,275.20	39,275.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	LOT 1 = Procurement of Air Purifier with HEPA Filter	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	6-Dec	6-Dec	6-Dec	N/A	9-Dec	9-Dec	16-Dec	16-Dec	28-Dec	28-Dec	GoP	8,000.00	8,000.00	0.00	6,995.00	6,995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Lot=1 Provision of Service Vehicle for Licensure Examination for Criminologists on December 12-14, 2021 within Davao City inclusive of gasoline & driver	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	3/Dec	N/A	6-Dec	6-Dec	6-Dec	N/A	7-Dec	9-Dec	10-Dec	10-Dec	14-Dec	14-Dec	GoP	147,000.00	147,000.00	0.00	146,580.00	146,580.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Lot 1= Procurement and Delivery of Duplicating Machine Consumables	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	6-Dec	6-Dec	6-Dec	N/A	9-Dec	9-Dec	16-Dec	16-Dec	21-Dec	22-Dec	GoP	365,443.08	365,443.08	0.00	364,416.00	364,416.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Lot 1= Procurement and Delivery of Common Use Office Supply	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	3/Dec	N/A	6-Dec	6-Dec	6-Dec	N/A	9-Dec	9-Dec	10-Dec	10-Dec	10-Dec	10-Dec	GoP	48,402.72	48,402.72	0.00	43,798.00	43,798.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Lot 2= Procurement and Delivery of Medical Supplies	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	3/Dec	N/A	6-Dec	6-Dec	6-Dec	N/A	9-Dec	15-Dec	21-Dec	21-Dec	23-Dec	23-Dec	GoP	196,150.00	196,150.00	0.00	115,000.00	115,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Lot 3= Procurement and Delivery of Garbage Bag	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	3/Dec	N/A	6-Dec	6-Dec	6-Dec	N/A	9-Dec	15-Dec	23-Dec	23-Dec	27-Dec	27-Dec	GoP	7,395.00	7,395.00	0.00	4,564.50	4,564.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Lot 1= Provision of Service Vehicle for YEPA & PE on December 18-19, 2021	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	10-Dec	10-Dec	10-Dec	N/A	15-Dec	15-Dec	16-Dec	16-Dec	19-Dec	22-Dec	GoP	18,000.00	18,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Lot 1= Procurement and Delivery of Duplo Consumables (Master Roll)	PRC-RO XI	NO	DIRECT CONTRACTING	N/A	N/A	N/A	16-Dec	16-Dec	16-Dec	N/A	16-Dec	22-Dec	27-Dec	27-Dec	27-Dec	27-Dec	GoP	47,500.00	47,500.00	0.00	47,100.00	47,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	LOT=1 PROCUREMENT & DELIVERY OF SERVICE REPAINTING OF WALLS AT PUBLIC AREA (TOTAL AREA:280,498.00	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	16-Dec	16-Dec	16-Dec	N/A	16-Dec	16-Dec	20-Dec	20-Dec	27-Dec	27-Dec	GoP	280,498.80	280,498.80	0.00	279,000.00	279,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Lot 1= Lot Procurement of Lease and Venue with full board meals and accommodation	PRC-RO XI	NO	LEASE OF REAL PROPERTY (Sec. 53.10)	N/A	N/A	N/A	27-Dec	27-Dec	27-Dec	N/A	27-Dec	27-Dec	27-Dec	28-Dec	30-Dec	30-Dec	GoP	150,000.00	150,000.00	0.00	149,500.00	149,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																			10,288,268.59														
Total Contract Price of Procurement Activities Conducted																						9,134,379.33											
Total Savings (Total Alloted Budget - Total Contract Price)																						1,153,889.26											
ON-GOING PROCUREMENT ACTIVITIES																																	
100000100001000	Lot 1= Procurement of Janitorial Services for January -June 2022 (EARLY PROCUREMENT)	PRC-RO XI	YES	PUBLIC BIDDING	N/A	9/Nov	17-Nov	29-Nov	29-Nov	29-Nov	2-Dec	21-Dec						GoP	551,682.29	551,682.29	0.00	549,034.56	549,034.56	0.00	COA, DCCCL DAVTECH	9-Nov	9-Nov	9-Nov	9-Nov	25-Nov	N/A		
100000100001000/ 310100100002000/ 310100100001000	LOT 1=Procurement and Delivery of Various Toners	PRC-RO XI	NO	SHOPPING	N/A	26/Oct	N/A	3-Nov	3-Nov	3-Nov	N/A	3-Nov	10-Nov	24-Nov	24-Nov			GoP	71,800.00	71,800.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Lot 1= Provision of Security Services for PRC RO XI for January 2022 to December 2024	PRC-RO XI	YES	PUBLIC BIDDING	CAS	17/Nov	25-Nov	7-Dec	7-Dec	7-Dec	10-Dec	21-Dec						GoP	4,861,360.00	4,861,360.00	0.00	4,831,023.96	4,831,023.96	0.00	COA, DCCCL DAVTECH	18-Nov	18-Nov	18-Nov	18-Nov	18-Nov	N/A		
31010010000200	Lot 1= Procurement and Delivery of Labor and Materials for Repair & Rehabilitation of Hearing Room	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	16-Dec	16-Dec	16-Dec	N/A	16-Dec	20-Dec	28-Dec	28-Dec			GoP	45,628.80	45,628.80	0.00	45,200.00	45,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	LOT 1 = Procurement of Double Deck Single	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	6-Dec	6-Dec	6-Dec	N/A	10-Dec	15-Dec	20-Dec	20-Dec			GoP	74,200.00	74,200.00	0.00	44,796.00	44,796.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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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
310100100002000	Lot 1= Procurement and Delivery of Labor and Materials for Repair & Rehabilitation of RBAC & Procurement & Supply Office	PRC-RO XI	NO	SMALL VALUE PROCUREMENT	N/A	11/Dec	N/A	16-Dec	16-Dec	16-Dec	N/A	16-Dec	20-Dec	28-Dec	28-Dec		GoP	411,600.00	411,600.00	0.00	410,900.00	410,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																		6,016,271.09													

Prepared by: 

ROSARIO R. BRILLANTES

BAC Secretariat

Recommended for Approval by:


TERESITA MATA-MARAÑON

BAC Chairperson



APPROVED: 

RAQUEL R. ABRANTES

Head of the Procuring Entity