

ANNEX B

Professional Regulation Commission - Regional Office XI Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds
					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	
COMPLETED PROCUREMENT ACTIVITIES																		
1000001000010007/ 3101001000020007/ 3101001000010000	Procurement and Delivery of Various Toners	PRC-RO XI	NO	SHOPPING Sec. 52.1(b)	N/A	26-Oct-21	N/A	03-Nov-21	03-Nov-21	03-Nov-21	N/A	03-Nov-21	10-Nov-21	24-Nov-21	24-Nov-21	4-Jan	7-Jan	GoP
1000001000010000	Procurement of Janitorial Services for January-June 2022	PRC-RO XI	YES	Public Bidding	N/A	09-Nov-21	17-Nov-21	29-Nov-21	29-Nov-21	29-Nov-21	02-Dec-21	21-Dec-21	6-Jan	6-Jan	7-Jan	30-Jun	30-Jun	GoP
310100100002000	Lot 1= Procurement and Delivery of Labor and Materials for Repair & Rehabilitation of Hearing Room	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	16-Dec-21	12-20-2021	28-Dec	10-Jan	10-Jan	GoP
1000001000010000	LOT 1 = Procurement of Double Deck Single	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	6-Dec	6-Dec	6-Dec	N/A	16-Dec-21	16-Dec-21	15-Dec-21	15-Dec-21	16-Dec-21	16-Dec-21	GoP
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 Sec. 53.9	N/A	11-Dec-21	N/A	16-Dec-21	16-Dec-21	16-Dec-21	N/A	16-Dec-21	16-Dec-21	28-Dec-21	28-Dec-21	13-Jan	13-Jan	GoP
3101010000010000	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	02-Dec	02-Dec	02-Dec	N/A	06-Dec	15-Dec	21-Dec	21-Dec	1-13-22	3-10-22	GoP
3101001000020000	RT-PCR Test for Examination Personnel of PRC RO XI for Licensure Examination for Dentists (Practical) January 2022	PRC-RO XI	NO	EMERGENCY Sec. 53.2	N/A	N/A	N/A	4-Jan	4-Jan	4-Jan	N/A	4-Jan	4-Jan	4-Jan	4-Jan	11-Jan	11-Jan	GoP
3101001000020000	RT-PCR Test for Examination Personnel of PRC RO XI for Various Licensure Examinations for January 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	5-Jan	N/A	10-Jan	10-Jan	10-Jan	N/A	10-Jan	10-Jan	10-Jan	10-Jan	19-Jan	1-Feb	GoP
3101001000020000	RT-PCR Test for Examination Personnel of PRC RO XI for Licensure Examination for Professional Teachers January 2022	PRC-RO XI	NO	Public Bidding	N/A	6-Jan	14-Jan	26-Jan	26-Jan	26-Jan	27-Jan	27-Jan	27-Jan	27-Jan	27-Jan	29-Jan	1-Feb	GoP

ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
71,800.00	71,800.00	0.00	47,000.00	47,000.00	0.00	N/A	N/A	11-03-2021	11-03-2021	11-03-2021	N/A	01-04-2022	
551,682.29	551,682.29	0.00	549,034.56	549,034.56	0.00	COA, DCCCI, DAVTECH	11-17-2021	11-29-2021	11-29-2021	11-29-2021	12-02-2021	06-30-2022	
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	
47,200.00	47,200.00	0.00	44,796.00	44,796.00	0.00	N/A	N/A	12-06-2021	12-06-2021	12-06-2021	N/A	12-16-2021	
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	
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	
33,300.00	33,300.00	0.00	33,300.00	33,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DUE TO TIME CONSTRAINT
260,850.00	260,850.00	0.00	239,700.00	239,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	DUE TO TIME CONSTRAINT
1,319,050.00	1,319,050.00	0.00	1,212,100.00	1,212,100.00	0.00	COA, DCCCI, VSTAY	N/A	N/A	N/A	N/A	N/A	N/A	

310200100002000	Service Vehicle for Licensure Examination for Professional Teachers on January 30, 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	15-Jan	N/A	20-Jan	20-Jan	20-Jan	N/A	24-Jan	24-Jan	25-Jan	26-Jan	30-Jan	30-Jan	GoP
310200100002000	Common Use Office Supply (Bond Paper folio)	PRC-RO XI	NO	SHOPPING Sec. 52.1(b)	N/A	20-Jan	N/A	19-Jan	19-Jan	19-Jan	N/A	24-Jan	24-Jan	2-Feb	4-Feb	10-Feb	10-Feb	GoP
310100100001000	Lot 1:Essential Food and Food Packs	PRC-RO XI	NO	EMERGENCY Sec. 53.2	N/A	N/A	N/A	22-Jan	22-Jan	22-Jan	N/A	22-Jan	22-Jan	22-Jan	22-Mar	22-Jan	22-Jan	GoP
310100100001000	Lot 2 Various medicines and other medical hygiene supplies	PRC-RO XI	NO	EMERGENCY Sec. 53.2	N/A	N/A	N/A	22-Jan	22-Jan	22-Jan	N/A	22-Jan	22-Jan	22-Jan	22-Jan	22-Jan	22-Jan	GoP
100000100001000	Common Use Office Supply (RISO Ink & Master Roll)	PRC-RO XI	NO	DIRECT CONTRACTING Sec. 50	N/A	N/A	N/A	7-Feb	7-Feb	7-Feb	N/A	7-Feb	7-Feb	9-Feb	10-Feb	7-Mar	7-Mar	GoP
310200100002000	RT-PCR Test Service for February 2022 for Examination Personnel of PRC RO XI for the conduct various licensure examination	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	21-Jan	N/A	24-Jan	24-Jan	24-Jan	N/A	24-Jan	25-Jan	26-Jan	26-Jan	26-Feb	2-Mar	GoP
100000100001000	Labor and Materials for the Repair and Replacement of Defective Parts of Heavy Duty Duplo Machines DP-S550 (83L-23)	PRC-RO XI	NO	DIRECT CONTRACTING Sec. 50	N/A	N/A	N/A	21-Jan	21-Jan	21-Jan	N/A	21-Jan	21-Jan	21-Jan	21-Jan	21-Jan	21-Jan	GoP
100000100001000 310100100001000	Supply of Fuel, Oil and Lubricants for 1st semester of FY 2022	PRC-RO XI	NO	DIRECT RETAIL PURCHASE	N/A	N/A	N/A	11-Feb	11-Feb	11-Feb	N/A	11-Feb	11-Feb	16-Feb	16-Feb	31-May	31-May	GoP
10100100001000	Preventive Maintenance of 3 PRC Vehicles: Toyota Innova, Rush & Hilux	PRC-RO XI	NO	DIRECT CONTRACTING Sec. 50	N/A	N/A	N/A	11-Feb	11-Feb	11-Feb	N/A	11-Feb	15-Feb	15-Feb	2-15-2022	11-Apr	11-Apr	GoP
310100100002000	ICT Hardware Equipment	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	18-Feb	18-Feb	18-Feb	N/A	21-Feb	21-Feb	23-Feb	4-Mar	23-Mar	22-Mar	GoP
310100100002000/ 310200100003000/ 310200100004000	Packaging Tape (PRC Sealing Tape)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	02-15-2022	N/A	18-Feb	18-Feb	18-Feb	N/A	21-Feb	21-Feb	23-Feb	4-Mar	22-Mar	22-Mar	GoP
310100100002000	Common Use Office Supplies for 1st & 2nd Quarters	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	02-18-2022	N/A	22-Feb	22-Feb	22-Feb	N/A	24-Feb	24-Feb	4-Mar	19-Mar	21-Mar	21-Mar	GoP
310100100001000	Lot 2- Industrial Ladder	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	22-Feb	22-Feb	22-Feb	N/A	24-Feb	24-Feb	4-Mar	10-Mar	14-Mar	14-Mar	GoP
310100100002000	Sharp Photocopier Machine Consumables (Toner, Sharp-MX-237FT)	PRC-RO XI	NO	DIRECT CONTRACTING Sec. 50	N/A	N/A	N/A	22-Feb	22-Feb	22-Feb	N/A	24-Feb	24-Feb	4-Mar	10-Mar	10-Mar	10-Mar	GoP
100000100001000	Dismantling, Hauling, Re-Installation and Reprocessing of Three (3) Airconditioning Units	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	02-18-2022	N/A	22-Feb	22-Feb	22-Feb	N/A	24-Feb	24-Feb	4-Mar	14-Mar	17-Mar	17-Mar	GoP
100000100001000	Repair of PRC-RO XI Service Vehicle Toyota Avanza SJA 111	PRC-RO XI	NO	DIRECT CONTRACTING Sec. 50	N/A	N/A	N/A	23-Mar	23-Mar	23-Mar	N/A	24-Mar	4-Mar	10-Mar	10-Mar	19-Apr	19-Apr	GoP
310100100001000	Procurement and Installation of Window Blinds (Combi Blinds)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	2-Mar	2-Mar	2-Mar	N/A	2-Mar	2-Mar	7-Mar	3-7-2022	16-May	16-May	GoP

42,000.00	42,000.00	0.00	41,200.00	41,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
312,800.00	312,800.00	0.00	300,900.00	300,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57,676.98	57,676.98	0.00	57,676.98	57,676.98	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
114,248.70	114,248.70	0.00	114,248.70	114,248.70	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
82,300.00	82,300.00	0.00	82,300.00	82,300.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
216,450.00	216,450.00	0.00	198,900.00	198,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
121,977.24	121,977.24	0.00	121,977.24	121,977.24	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,020.72	35,020.72	0.00	35,020.72	35,020.72	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,200.00	22,200.00	0.00	9,929.00	9,929.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
92,260.00	92,260.00	0.00	85,670.00	85,670.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
215,625.50	215,625.50	0.00	211,592.50	211,592.50	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,950.00	14,950.00	0.00	14,900.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
42,000.00	42,000.00	0.00	40,800.00	40,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
51,550.00	51,550.00	0.00	37,500.00	37,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
74,345.82	74,345.82	0.00	74,345.82	74,345.82	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
30,000.00	30,000.00	0.00	18,899.00	18,899.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

310100100002000	Procurement of Common Use Janitorial Supplies for First (1st) and Second (2nd) Quarters	PRC-RO XI	NO	SHOPPING Sec 52.1(b)	N/A	02-22-2022	N/A	2-Mar	2-Mar	2-Mar	N/A	2-Mar	2-Mar	4-Mar	4-Mar	28-Mar	28-Mar	GoP
310100100002000	Procurement and Delivery of various Toners, Inks, and other Printer Consumables for Office Computer Printers	PRC-RO XI	NO	SHOPPING Sec 52.1(b)	N/A	02-22-2022	N/A	2-Mar	2-Mar	2-Mar	N/A	2-Mar	2-Mar	14-Mar	18-Mar	25-Mar	25-Mar	GoP
310100100001000	Chamois (cloth) and Tire Black	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec 53.9	N/A	N/A	N/A	8-Mar	8-Mar	8-Mar	N/A	9-Mar	9-Mar	14-Mar	3-18-2022	1-Apr	1-Apr	GoP
310100100001000	Lot 1=CPU Unit	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec 53.9	N/A	02-28-2022	N/A	8-Mar	8-Mar	8-Mar	N/A	8-Mar	8-Mar	14-Mar	18-Mar	23-Mar	23-Mar	GoP
310100100001000	Lot 2=Other ICT Equipment and Materials	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec 53.9	N/A	02-28-2022	N/A	8-Mar	8-Mar	8-Mar	N/A	8-Mar	8-Mar	14-Mar	18-Mar	23-Mar	23-Mar	GoP
310100100001000	Lot 3= Voice Digital Recorder	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec 53.9	N/A	02-28-2022	N/A	8-Mar	8-Mar	8-Mar	N/A	8-Mar	8-Mar	14-Mar	3-16-2022	1-Apr	1-Apr	GoP
310100100001000	Lot 4= Multi-Function Computer Printers	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec 53.9	N/A	02-28-2022	N/A	8-Mar	8-Mar	8-Mar	N/A	8-Mar	8-Mar	14-Mar	18-Mar	23-Mar	23-Mar	GoP
310100100002000/ 310100100001000	Duplicator Machines Consumables	PRC-RO XI	NO	DIRECT CONTRACTING Sec 50	N/A	N/A	N/A	8-Mar	8-Mar	8-Mar	N/A	8-Mar	8-Mar	14-Mar	16-Mar	24-Mar	24-Mar	GoP
100000100001000	Car Battery 13 plates	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec 53.9)	N/A	N/A	N/A	8-Mar	8-Mar	8-Mar	N/A	8-Mar	8-Mar	14-Mar	16-Mar	16-Mar	16-Mar	GoP
310100100001000	LOT 1-Surgical Gloves, sterile	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec 53.9)	N/A	N/A	N/A	8-Mar	8-Mar	8-Mar	N/A	8-Mar	8-Mar	14-Mar	21-Mar	23-Mar	23-Mar	GoP
310100100001000	LOT 2-Disinfectant Solution	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec 53.9)	N/A	N/A	N/A	8-Mar	8-Mar	8-Mar	N/A	8-Mar	8-Mar	14-Mar	3-18-2022	18-Mar	18-Mar	GoP
310100100001000	General Services Supplies and Materials	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec 53.9)	N/A	N/A	N/A	08-Mar	08-Mar	08-Mar	N/A	09-Mar	09-Mar	14-Mar	16-Mar	17-Mar	17-Mar	GoP
100000100001000	Packed Meals for the celebration of Women's Month	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec 53.9)	N/A	N/A	N/A	09-Mar	09-Mar	09-Mar	N/A	09-Mar	09-Mar	14-Mar	14-Mar	25-Mar	25-Mar	GoP
100000100001000	Lot 1-Avocado Shirt for the celebration of Women's Month	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec 53.9)	N/A	N/A	N/A	09-Mar	09-Mar	09-Mar	N/A	09-Mar	09-Mar	16-Mar	16-Mar	29-Mar	29-Mar	GoP
310100100001000	Lot 2-Folded Fan for the celebration of Women's Month	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec 53.9)	N/A	N/A	N/A	09-Mar	09-Mar	09-Mar	N/A	09-Mar	09-Mar	16-Mar	16-Mar	25-Mar	25-Mar	GoP
310100100001000	Blue Ink Gel Pen for the celebration of Women's Month	PRC-RO XI	NO	SHOPPING Sec 52.1(b)	N/A	N/A	N/A	09-Mar	09-Mar	09-Mar	N/A	09-Mar	09-Mar	14-Mar	18-Mar	17-Mar	17-Mar	GoP
100000100001000	Furniture and Fixtures	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec 53.9)	N/A	03-05-2022	N/A	09-Mar	09-Mar	09-Mar	N/A	09-Mar	09-Mar	15-Mar	15-Mar	28-Mar	28-Mar	GoP

201,445.00	201,445.00	0.00	170,338.00	170,338.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
482,500.00	482,500.00	0.00	426,970.00	426,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
11,600.00	11,600.00	0.00	5,596.00	5,596.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,850.00	44,850.00	0.00	44,850.00	44,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,500.00	44,500.00	0.00	43,800.00	43,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
7,000.00	7,000.00	0.00	6,958.84	6,958.84	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
89,400.00	89,400.00	0.00	89,400.00	89,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
188,010.00	188,010.00	0.00	179,194.00	179,194.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
8,000.00	8,000.00	0.00	6,800.00	6,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,000.00	6,000.00	0.00	5,800.00	5,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00	9,200.00	9,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
12,420.00	12,420.00	0.00	11,602.00	11,602.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
28,800.00	28,800.00	0.00	28,728.00	28,728.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10,000.00	10,000.00	0.00	7,000.00	7,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,000.00	4,000.00	0.00	1,800.00	1,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
233,450.00	233,450.00	0.00	153,000.00	153,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

310100100002000	Provision of Service Vehicle for Licensure Examination for Professional Teachers on March 27, 2022 within Davao City inclusive of gasoline and driver subject to VAT and withholding tax	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	N/A	N/A	18-Mar	18-Mar	18-Mar	N/A	18-Mar	18-Mar	22-Mar	22-Mar	27-Mar	27-Mar	GoP
310100100001000	Lot 1=Procurement & Delivery of Furniture	PRC-RO XI	NO	SHOPPING Sec. 52.1(b)	N/A	03-18-2022	N/A	24-Mar	24-Mar	24-Mar	N/A	24-Mar	24-Mar	01-Apr	01-Apr	12-Apr	12-Apr	GoP
310100100001000	Lot 2=Procurement of Microphones	PRC-RO XI	NO	SHOPPING Sec. 52.1(b)	N/A	03-18-2022	N/A	24-Mar	24-Mar	24-Mar	N/A	24-Mar	24-Mar	28-Mar	01-Apr	25-Apr	25-Apr	GoP
310100100001000	Lot 3=Procurement of Smart TV 32"	PRC-RO XI	NO	SHOPPING Sec. 52.1(b)	N/A	03-18-2022	N/A	24-Mar	24-Mar	24-Mar	N/A	24-Mar	24-Mar	28-Mar	01-Apr	12-May	12-May	GoP
310300100001000	Procurement & Installation of Additional CCTV at PRC RO XI & OSC Tagum	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	03-19-2022	N/A	24-Mar	24-Mar	24-Mar	N/A	03-24-2022	24-Mar	28-Mar	28-Mar	18-Apr	18-Apr	GoP
310300100001000	CPU Unit	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	03-29-2022	N/A	01-Apr	01-Apr	01-Apr	N/A	05-Apr	05-Apr	06-Apr	06-Apr	25-Apr	25-Apr	GoP
310300100001000	Other ICT Material/S	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	N/A	N/A	01-Apr	01-Apr	01-Apr	N/A	05-Apr	05-Apr	06-Apr	06-Apr	25-Apr	25-Apr	GoP
310100100001000	EVOLIS HIGHTRUST Ribbon (300 Prints)	PRC-RO XI	NO	EMERGENCY Sec. 53.2	N/A	N/A	N/A	08-Apr	08-Apr	08-Apr	N/A	08-Apr	08-Apr	12-Apr	12-Apr	13-Apr	13-Apr	GoP
100000100001000	Procurement of Service for the Repair and Replacement of Defective Parts of Sharp Photocopier (Labor & Materials)	PRC-RO XI	NO	DIRECT CONTRACTING Sec. 50	N/A	N/A	N/A	21-Apr	21-Apr	21-Apr	N/A	21-Apr	21-Apr	22-Apr	27-Apr	17-May	17-May	GoP
310100100001000/ 310200100001000/ 100000100001000	Procurement of Duplo Consumables (Duplo Ink-G14 & Master Roll-Duplo DRG20)	PRC-RO XI	NO	DIRECT CONTRACTING Sec. 50	N/A	N/A	N/A	25-Apr	25-Apr	25-Apr	N/A	25-Apr	25-Apr	26-Apr	26-Apr	05-May	06-May	GoP
310200100002000	Procurement of EVOLIS ID Printer Ribbon (200 Prints)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	05-03-2022	N/A	06-May	06-May	06-May	N/A	10-May	10-May	11-May	11-May	18-May	18-May	GoP
100000100001000	Procurement and delivery of service for the Dismantling, Hauling, Re-installation, and Reprocessing of Koppel 3TR Floor Mounted from Regulation Division to Examination Section	PRC-RO XI	NO	EMERGENCY Sec. 53.2	N/A	N/A	N/A	06-May	06-May	06-May	N/A	05-May	05-May	16-May	16-May	09-May	09-May	GoP
310200100002000	Procurement of Self-Inking Stamps	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	06-May	06-May	06-May	N/A	10-May	10-May	11-May	11-May	26-May	26-May	GoP
310200100002000/ 310100100002000	Dry Seal (PRC) machine engraved, pocket type	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	10-May	10-May	10-May	N/A	11-May	11-May	12-May	12-May	26-May	26-May	GoP
100000100001000	Procurement of Food & Accommodation for the conduct of Performance Enhancement through Values Reintegration Workshop on 13-15 May 2022 within Davao Region	PRC-RO XI	NO	LEASE OF VENUE Sec. 53.10	N/A	N/A	N/A	11-May	11-May	11-May	N/A	11-May	11-May	11-May	11-May	15-May	15-May	GoP
100000100001000	Procurement of Packed Meal for the Conduct of Mother's Day Celebration 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	17-May	17-May	17-May	N/A	18-May	18-May	19-May	27-May	27-May	27-May	GoP

46,000.00	46,000.00	0.00	44,350.00	44,350.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
101,000.00	101,000.00	0.00	65,700.00	65,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
22,000.00	22,000.00	0.00	19,800.00	19,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,990.00	14,990.00	0.00	10,700.00	10,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
75,000.00	75,000.00	0.00	63,959.40	63,959.40	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
164,450.00	164,450.00	0.00	161,700.00	161,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
4,500.00	4,500.00	0.00	4,500.00	4,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
13,500.00	13,500.00	0.00	11,400.00	11,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,992.00	16,992.00	0.00	16,992.00	16,992.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
142,900.00	142,900.00	0.00	142,900.00	142,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
57,000.00	57,000.00	0.00	57,000.00	57,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	
11,200.00	11,200.00	0.00	11,200.00	11,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
36,500.00	36,500.00	0.00	36,500.00	36,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
295,000.00	295,000.00	0.00	287,900.00	287,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
21,000.00	21,000.00	0.00	19,950.00	19,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

31020010000200	Procurement of Mother's Care Kit for the Conduct of Mother's Day Celebration 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	17-May	17-May	17-May	N/A	18-May	18-May	19-May	24-May	26-May	26-May	GoP
100000100001000	Procurement of Materials for the Repair of Rectangular Tent	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	25-May	25-May	25-May	NA	25-May	25-May	25-May	25-May	31-May	31-May	GoP
310200100002000	Procurement of Podium	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	20-May	20-May	20-May	N/A	20-May	20-May	24-May	24-May	31-May	31-May	GoP
310200100002000	Procurement of Television	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	20-May	20-May	20-May	N/A	20-May	20-May	24-May	24-May	30-May	30-May	GoP
310100100002000	Procurement of RT-PCR Test Service for June 2022 for PRC-RO XI Examination Personnel for the conduct of Various Licensure Examinations for June 2022	PRC-RO XI	NO	EMERGENCY Sec. 53.2	N/A	N/A	N/A	03-Jun	03-Jun	03-Jun	N/A	02-Jun	02-Jun	02-Jun	03-Jun	25-Jun	25-Jun	GoP
310100100001000	Lot 1-Procurement of Daily Time Record (DTR) Rack	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	06-02-2022	N/A	06-08-2022	06-08-2022	06-08-2022	N/A	06-08-2022	06-08-2022	06-10-2022	06-10-2022	06-13-2022	06-13-2022	GoP
310100100001000	Lot-2 Procurement of Water Dispenser (Hot & Cold)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	06-02-2022	N/A	06-08-2022	06-08-2022	06-08-2022	N/A	06-08-2022	06-08-2022	06-10-2022	06-10-2022	06-13-2022	06-13-2022	GoP
310100100002000	Procurement of Service Vehicle for Licensure Examination for Criminologist and Teachers for June 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	06-02-2022	N/A	06-08-2022	06-08-2022	06-08-2022	N/A	06-08-2022	06-08-2022	06-09-2022	06-09-2022	06-26-2022	06-26-2022	GoP
310200100002000	Procurement of Jersey for Sportsfest Players & Corporate Shirt for PRC Staff for the Celebration of 49th PRC Founding Anniversary & 2022 PRC Week	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	06-03-2022	N/A	06-08-2022	06-08-2022	06-08-2022	N/A	06-09-2022	06-09-2022	06-10-2022	06-13-2022	06-13-2022	06-13-2022	GoP
310100100002000	Procurement of Food and Accommodation for the conduct of Corporate Family Day for the Celebration of the 49th PRC Founding Anniversary & 2022 PRC Week	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	06-03-2022	N/A	06-08-2022	06-08-2022	06-08-2022	N/A	06-10-2022	06-10-2022	06-13-2022	06-13-2022	06-18-2022	06-18-2022	GoP
100000100001000	Procurement of Buffet Meal with Drinks for the Conduct of Father's Day Celebration on 22 June 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	06-20-2022	6-17-2022 / 6-20-2022	06-20-2022	N/A	06-20-2022	06-20-2022	06-20-2022	06-20-2022	06-22-2022	06-22-2022	GoP
100000100001000	Procurement of Packed Meals & 2 Snacks with Drinks for the conduct of PhilGEPS National Training Phase 1.5 on 29-30 June 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	06-23-2022	06-23-2022	06-24-2022	N/A	06-24-2022	06-24-2022	6-24-022	06-24-2022	06-30-2022	06-30-2022	GoP

Total Alloted Budget of Procurement Activities

Total Contract Price of Procurement Activities Conducted

Total Savings (Total Alloted Budget - Total Contract Price)

12,000.00	12,000.00	0.00	10,600.00	10,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,398.00	6,398.00	0.00	5,630.00	5,630.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
14,900.00	14,900.00	0.00	14,900.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
44,970.00	44,970.00	0.00	44,970.00	44,970.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
2,238,000.00	2,238,000.00	0.00	2,182,050.00	2,182,050.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
3,600.00	3,600.00	0.00	2,040.00	2,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
16,800.00	16,800.00	0.00	16,497.00	16,497.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
160,500.00	160,500.00	0.00	120,500.00	120,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
102,150.00	102,150.00	0.00	79,800.00	79,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
336,000.00	336,000.00	0.00	336,000.00	336,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
35,000.00	35,000.00	0.00	30,100.00	30,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
15,000.00	15,000.00	0.00	14,400.00	14,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

9,745,341.05

9,120,465.76

624,875.29

ON-GOING PROCUREMENT ACTIVITIES

100000100001000	Lot 1= Provision of Security Services for PRC RO XI for January 2022 to December 2024	PRC-RO XI	YES	PUBLIC BIDDING	11-15-2021	17-Nov-21	25-Nov-21	07-Dec-21	07-Dec-21	07-Dec-21	10-Dec-21	21-Dec-21	1-6-2022	13-Jan	1-13-2022			GoP
310100100002000	Supply & delivery of Purified Water for FY 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	14-Feb	14-Feb	14-Feb	N/A	21-Feb	21-Feb	23-Feb	4-Mar			GoP
100000100001000	Quarterly Scheduled Check-up and Preventive Maintenance of Airconditioning Units of PRC-RO XI of FY 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	02-17-2022	N/A	22-Feb	22-Feb	22-Feb	N/A	24-Feb	2-24-2022	4-Mar	3-21-2022			GoP
310100100001000	Procurement and Installation of Platforms at the Hearing Room	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	N/A	N/A	24-Mar	24-Mar	24-Mar	N/A	24-Mar	24-Mar	28-Mar	28-Mar			GoP
100000100001000	Procurement of Service for the Repair of the Toyota Innova-SJP253 Aircon (Labor and Materials)	PRC-RO XI	NO	DIRECT CONTRACTING Sec. 50	N/A	N/A	N/A	05-May	05-May	05-May	N/A	05-May	05-May	06-May	22-May			GoP
310100100001000	Procurement of Fuel for June to December 2022	PRC-RO XI	NO	NP-53.14 Direct Retail Purchase	N/A	11-Dec	N/A	01-Jun	01-Jun	01-Jun	N/A	01-Jan	01-Jun	02-Jun	02-Jun			GoP
100000100001000	Procurement of Packed Meals & Snacks with Drinks for the conduct of Sportsfest, Unity Walk & Tree Planting in Celebration of the 49th PRC Founding Anniversary & 2022 PRC Week	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	06-03-2022	N/A	06-08-2022	06-08-2022	06-08-2022	N/A	06-09-2022	06-09-2022	06-13-2022	06-17-2022			GoP
100000100001000	Procurement of Janitorial Services for 01 July-31 December 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	06-27-2022	07-06-2022											GoP
310100100002000	LOT 1 = Provision of Service Vehicle for the 2022 Tree Planting Activity on 02 July 2022 in Celebration of the 49th PRC Founding Anniversary and 2022 PRC Week at Brgy. Magsaysay, Marilog District, Davao City inclusive of gasoline and driver subject to VAT and withholding tax	PRC-RO XI	NO	SMALL VALUE PROCUREMENT Sec. 53.9	N/A	N/A	N/A	06-28-2022	06-28-2022	06-28-2022	N/A							GoP

Total Alloted Budget of On-going Procurement Activities

Prepared by:

ROSARIO R. BRILLANTES
BAC Secretariat

Recommended for Approval by:

ATTY. JOANNE P. GRADO
BAC Chairperson

APPROVED:

DIR. RAQUEL A. ABRANTES
Head of the Procuring Entity

[illegible]