ANNEX B

PROFESSIONAL REGULATION COMMISSION REGION IX (PAGADIAN AND ZAMBOANGA) Procurement Monitoring Report as of December 31, 2021

															as of Decei															
Code	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										Source of	ABC (PhP) Contract Cost (PhP)				List of Invited	Date of Receipt of Invitation					Remarks					
(UACS/P AP)				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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLET	ED PROCUREMENT ACTIVITIES					•																	•							
	OCUREMENT FOR THE COVID SUPPLIES IR PRC PAGADIAN REGIONAL OFFICE IX	PRC Pagadian	Shopping 52.1 (b)	1	9/17/2021	1	9/21/2021	9/21/2021	1	1	9/22/2021	9/22/2021	9/22/2021	7	9/24/2021	MOOE	66.900.00	66.900.00		60 500 00	60 500 00		0	1		1	ſ	ر		
PR	COUREMENT FOR THE OFFICE AND NITORIAL SUPPLIES FOR PRC PAGADIAN GIONAL OFFICE IX		Shopping 52.1 (b)		9/16/2021		9/20/2021	9/20/2021			9/20/2021		9/21/2021	7	9/24/2021	MOOE	170 105 00	170.105.00		169 380 00										
PR	COUREMENT FOR THE TARPAULIN FOGRAPHICS FOR COVID-19 FOR PRC GADIAN REGIONAL OFFICE IX	PRC Pagadian			9/21/2021		9/24/2021	9/24/2021			5/20/2021	9/27/2021	3/21/2021	7	5/24/2021	MOOE	8 500 00	8 500.00		6 854 40		0	0							
PR	OCUREMENT FOR THE OFFICE AND NITORIAL SUPPLIES FOR PRC ZAMBOANGA TELLITE OFFICE	PRC Zamboanga SO	Shapping 52.1 (b)		9/20/2021		9/24/2021	9/24/2021			9/24/2021	9/27/2021		7	9/30/2021	MOOE	148.696.00	148.698.00		133.165.00	0100 1110	0	0							
PR CL CC	COCUREMENT FOR THE GENERAL EANING, REPAIR AND PARTS OF AIR NUDITIONING UNITS FOR PRC PAGADIAN GIONAL OFFICE IX	PRC Pagadian	Small Value Procurement (53.9)		11/10/2021		11/15/2021	11/15/2021			11/18/2021		11/25/2021		11/26/2021	MOOE	16.350.00	16.350.00		14,950.00		0	0							
Ch As:	curement of Catering Services for 2021 ristmas Party and Year-End Performance sessment and Planning Exercise of PRC gadian Regional Office IX	PRC Pagadian	Small Value Procurement (53.9)		12/9/2021		12/20/2021	12/20/2021			12/21/2021	12/22/2021	12/22/2021		12/23/2021	MOOE	30,000.00	30,000.00		29,700.00	29,700.00	0	0							
Ch As:	ocurement of Corporate Jacket token for 2021 ristmas Party and Year-End Performance sessment and Planning Exercise of PRC gadian Regional Office IX	PRC Pagadian/Zambo anga SO	Shopping 52.1 (b)		12/15/2021		12/20/2021	12/20/2021			12/22/2021	12/22/2021			12/23/2021	MOOE	46.800.00	46.800.00		46 800 00	46 800 00	0	0							
DE JAI RE	COCUREMENT FOR THE SUPPLY AND LIVERY OF VARIOUS OFFICE AND INTORIAL SUPPLIES FOR PRC PAGADIAN IGIONAL OFFICE IX AND ZAMBOANGA TELLITE OFFICE	PRC Pagadian/Zambo anga SO			12/3/2021		12/13/2021	12/13/2021			12/18/2021	12/16/2021	12/21/2021		12/27/2021		847 659 00	847 659 00		837 690 00	837 690 00									
Pro	d Master Rolls	PRC Pagadian	Direct Contracting		12/3/2021		12/13/2021	12/13/2021			12/16/2021	12/16/2021	12/21/2021		12/2//2021		388,950.00	388,950.00		383,250.00		0	0							
																				_				-						
												Тс	tal Alloted	Budget of	Procurement	Activities	1.723.962.00													
															t Actitvites		1,682,289.40													
												Total Sav	ings (Total	Alloted Budg	et - Total Con	tract Price)	41,672.60]							
	G PROCUREMENT ACTIVITIES																													
	her Rent/Lease Expenses- Pag																													
A.III.a.1 Ge Pa	eneral Services - Security Services -																													
A.III.a.1 Ge	eneral Services - Security Services -																													
20																														i
												Total A	lloted Budg	et of On-goir	ng Procureme	nt Activities						1								



Date : Janauray 14, 2022

Recommended for Approval by: ERL C. VILLAGONZALO BAC Chairperson

APPROVED:

