

PROFESSIONAL REGULATION COMMISSION - Regional Office IVA Procurement Monitoring Report as of December 31, 2025

Code (APP)	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																																
A.1.a.1	EARLY PROCUREMENT OF JANITORIAL SERVICES FOR PRC REGIONAL OFFICE IVA FOR FY 2025	RO-IVA	YES	Competitive Bidding	11/27/2024	12/03/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025	12/26/2024	01/14/2025	01/15/2025	01/16/2025	as stated in the contract	N/A	CoP	369,000.00	369,000.00	0.00	315,867.52	315,867.52	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	12/11/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025		N/A
A.1.a.1	EARLY PROCUREMENT ACTIVITY OF SECURITY SERVICES FOR PRC REGIONAL OFFICE IVA 2025-2026	RO-IVA	YES	Competitive Bidding	11/27/2024	12/03/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025	12/26/2024	01/14/2025	01/15/2025	01/16/2025	as stated in the contract	N/A	CoP	5,551,709.00	5,551,709.00	0.00	4,805,881.20	4,805,881.20	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	12/11/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025		N/A
A.1.a.1	PROCUREMENT FOR THE PROVISION OF POSTAGE AND COURIER SERVICE FOR THE YEAR 2025	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	01/09/2025	N/A	01/15/2025	01/15/2025	01/15/2025	01/16/2025	02/19/2025	N/A	02/20/2025	N/A	as stated in the contract	N/A	CoP	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.4	RENTAL OF VEHICLE (VAN) FOR THE CONDUCT OF LICENSE EXAMINATIONS FOR CY 2025	LICENSE AND REGISTRATION DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2025	N/A	1/17/2025	1/17/2025	1/17/2025	01/28/2025	01/28/2025	N/A	01/30/2025	N/A	as stated in the contract	N/A	CoP	223,833.50	223,833.50	0.00	211,400.00	211,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.4	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND OFFICE SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2025	N/A	01/30/2025	01/30/2025	01/30/2025	01/31/2025	02/14/2025	N/A	02/15/2025	N/A	N/A	N/A	CoP	774,310.94	774,310.94	0.00	710,000.00	710,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	CLEANING AND INSPECTION OF AIRCONDITIONING UNITS IN PRC RO IVA	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	01/30/2025	N/A	01/30/2025	01/30/2025	01/30/2025	01/31/2025	02/13/2025	N/A	02/18/2025	N/A	N/A	N/A	CoP	19,883.33	19,883.33	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT OF CLASS DOOR PATCHED LOCK	DASMARINAS SERVICE CENTER	NO	NP-53.9 - Small Value Procurement	N/A	01/28/2025	N/A	02/03/2025	02/03/2025	02/03/2025	02/13/2025	02/13/2025	N/A	02/18/2025	N/A	N/A	03/03/2025	CoP	6,733.34	6,733.34	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT OF MEALS FOR LEARNING AND DEVELOPMENTAL ACTIVITIES/TRAINING	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	02/10/2025	N/A	02/12/2025	02/12/2025	02/12/2025	02/13/2025	02/13/2025	N/A	02/13/2025	N/A	02/14/2025	02/14/2025	CoP	16,562.50	16,562.50	0.00	14,840.00	14,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT FOR THE PROVISION OF 165,000 KM PERIODIC MAINTENANCE SERVICE OF PRC SERVICE VEHICLE MITSUBISHI ADVENTURE (SKW-486)	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	02/04/2025	N/A	02/24/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	N/A	02/27/2025	N/A	03/03/2025	03/05/2025	CoP	24,649.83	24,649.83	0.00	22,950.00	22,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT FOR SUPPLY, DELIVERY AND INSTALLATION OF TIRES FOR PRC SERVICE VEHICLE INNOVA	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	02/19/2025	N/A	02/24/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	N/A	02/27/2025	N/A	N/A	03/05/2025	CoP	19,470.00	19,470.00	0.00	19,410.00	19,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PERIODIC MAINTENANCE SERVICE (110,000KM) OF SERVICE VEHICLE TOYOTA INNOVA (P7C839)	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2025	N/A	02/28/2025	N/A	N/A	03/05/2025	CoP	29,609.01	29,609.01	0.00	29,609.01	29,609.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT OF POLO SHIRT WITH WOMEN'S MONTH LOGO	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	03/07/2025	03/07/2025	03/07/2025	03/10/2025	03/10/2025	N/A	03/11/2025	N/A	03/11/2025	03/11/2025	CoP	24,649.83	24,649.83	0.00	22,950.00	22,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT OF MEALS FOR THE CELEBRATION OF WOMEN'S MONTH	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	03/07/2025	03/07/2025	03/07/2025	03/10/2025	03/10/2025	N/A	03/13/2025	N/A	03/28/2025	03/28/2025	CoP	14,560.00	14,560.00	0.00	14,040.00	14,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF PURIFIED DRINKING WATER AND PROVISION OF HOT AND COLD WATER DISPENSERS FOR PRC REGIONAL OFFICE IVA FOR THE PERIOD JANUARY TO DECEMBER 2025 REPOST	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	03/07/2025	03/07/2025	03/07/2025	03/10/2025	03/10/2025	N/A	03/13/2025	N/A	as stated in the contract	N/A	CoP	56,400.00	56,400.00	0.00	55,695.00	55,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LICENSE EXAMINATION FOR PROFESSIONAL TEACHERS	LICENSE AND REGISTRATION DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	03/07/2025	03/07/2025	03/07/2025	03/10/2025	03/10/2025	N/A	03/11/2025	N/A	N/A	03/17/2025	CoP	24,497.40	24,497.40	0.00	14,568.20	14,568.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT OF MEALS FOR LEARNING AND DEVELOPMENTAL ACTIVITIES/TRAINING	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/19/2025	N/A	03/24/2025	03/24/2025	03/24/2025	03/25/2025	03/24/2025	N/A	03/26/2025	N/A	04/01/2025	N/A	CoP	11,925.00	11,925.00	0.00	11,925.00	11,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT OF SUPPLY AND DELIVERY OF TONERS AND INKS AT GAKKEN PHILS INC	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	N/A	04/14/2025	N/A	N/A	04/25/2025	CoP	29,625.00	29,625.00	0.00	29,625.00	29,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT AND DELIVERY OF TONERS AT PHILCOPY CORPORATION	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2025	N/A	04/22/2025	N/A	N/A	04/30/2025	CoP	142,570.12	142,570.12	0.00	142,570.12	142,570.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND OFFICE SUPPLIES	RO-IVA	NO	Competitive Bidding	04/10/2025	04/14/2025	04/21/2025	05/07/2025	05/07/2025	05/07/2025	05/16/2025	05/19/2025	05/20/2025	05/21/2025	05/22/2025	12/22/2025	12/22/2025	CoP	1,588,290.00	995,985.00	592,305.00	1,487,305.00	895,000.00	592,305.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025		Supplemental from central office (PRC CO-2025-02-014)
A.1.a.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND OFFICE SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	06/16/2025	N/A	05/08/2025	N/A	N/A	06/27/2025	CoP	679,829.00	679,829.00	0.00	480,519.00	480,519.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF PRC SERVICE VEHICLE MITSUBISHI ADVENTURE (SKW-486)	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	05/02/2025	05/02/2025	05/02/2025	05/05/2025	05/06/2025	N/A	05/08/2025	N/A	N/A	05/16/2025	CoP	16,696.67	16,696.67	0.00	16,090.00	16,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT OF MEALS FOR 2025 MOTHERS DAY CELEBRATION	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2025	N/A	05/14/2025	05/14/2025	05/14/2025	05/15/2025	05/15/2025	N/A	05/15/2025	N/A	05/16/2025	05/16/2025	CoP	15,900.00	15,900.00	0.00	14,310.00	14,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.4	PROCUREMENT OF MEALS FOR THE PROFESSIONAL REGULATION COMMISSION'S 52nd FOUNDING ANNIVERSARY AND PRC WEEK CELEBRATION	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2025	N/A	05/13/2025	05/13/2025	05/13/2025	05/16/2025	06/16/2025	N/A	05/17/2025	N/A	06/21/2025	06/23/2025	CoP	76,500.00	76,500.00	0.00	76,000.00	76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.1.a.1	PROCUREMENT OF SUPPLY AND DELIVERY OF TONERS AND INKS AT GAKKEN PHILS INC	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/09/2025	N/A	N/A	N/A	07/21/2025	07/31/2025	CoP	92,985.00	92,985.00	0.00	92,985.00	92,985.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A

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(PAP)	Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds			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 SAC 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)					
A.1.1	PROCUREMENT OF MEALS FOR LEARNING AND DEVELOPMENTAL ACTIVITIES/TRAINING FOR DOCUMENT FRAUD DETECTION	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	07/11/2025	N/A	N/A	07/14/2025	07/14/2025	07/15/2025	07/15/2025	N/A	07/15/2025	N/A	07/16/2025	07/16/2025	GoP	12,690.00	12,690.00	0.00	12,690.00	12,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
A.1.1	PROCUREMENT FOR THE REPAIR OF AIRCONDITIONING UNIT	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/23/2025	N/A	N/A	N/A	08/04/2025	08/04/2025	GoP	11,000.00	11,000.00	0.00	11,000.00	11,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
A.1.1	PERIODIC MAINTENANCE SERVICE (10,000KM) OF SERVICE VEHICLE TOYOTA INNOVA (P20359)	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07/24/2025	N/A	N/A	N/A	09/08/2025	09/08/2025	GoP	15,530.00	15,530.00	0.00	15,530.00	15,530.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
A.1.1	PROCUREMENT OF BACK-UP INTERNET SERVICE SUBSCRIPTION FOR 24-MONTH PERIOD OF PRC REGIONAL OFFICE IV-A	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	07/18/2025	N/A	N/A	07/22/2025	07/22/2025	07/25/2025	07/25/2025	N/A	08/04/2025	N/A	N/A	N/A	GoP	110,650.00	110,650.00	0.00	110,650.00	110,650.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
A.1.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND OFFICE SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	07/27/2025	N/A	N/A	07/29/2025	07/26/2025	07/30/2025	07/30/2025	N/A	07/31/2025	N/A	08/15/2025	08/27/2025	GoP	570,776.20	570,776.20	0.00	408,520.00	408,520.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT MEALS FOR THE CONDUCT OF ISO 9001:2015 QUALITY MANAGEMENT SYSTEM (QMS) 2nd SURVEILLANCE AUDIT	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/27/2025	N/A	08/28/2025	N/A	08/28/2025	08/28/2025	GoP	50,990.00	50,990.00	0.00	50,990.00	50,990.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT FOR THE REPAIR OF AIRCONDITIONING UNIT	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/09/2025	N/A	09/10/2025	N/A	09/15/2025	09/15/2025	GoP	5,500.00	5,500.00	0.00	5,500.00	5,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR USE IN THE SEPTEMBER AND OCTOBER 2025 LICENSEURE EXAMINATIONS	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/19/2025	N/A	09/20/2025	N/A	09/23/2025	09/23/2025	GoP	112,360.00	112,360.00	0.00	112,360.00	112,360.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	THE PROCUREMENT OF INKS AND MASTER ROLL	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/18/2025	N/A	09/18/2025	N/A	09/22/2025	09/22/2025	GoP	72,675.00	72,675.00	0.00	72,675.00	72,675.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	REPAIR OF SERVICE VEHICLE MITSUBISHI ADVENTURE (SKW 486)	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09/24/2025	N/A	09/24/2025	N/A	09/24/2025	09/24/2025	GoP	10,860.00	10,860.00	0.00	10,860.00	10,860.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF KYOCERA TONERS	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/16/2025	N/A	10/17/2025	N/A	10/29/2025	10/29/2025	GoP	130,480.00	130,480.00	0.00	130,480.00	130,480.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND OFFICE SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	10/30/2025	N/A	N/A	11/03/2025	11/03/2025	11/06/2025	11/06/2025	N/A	11/06/2025	N/A	11/21/2025	11/21/2025	GoP	829,983.35	829,983.35	0.00	521,280.00	521,280.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT OF INKS AND MASTER ROLL	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/2025	N/A	11/14/2025	N/A	11/18/2025	11/20/2025	GoP	84,690.00	84,690.00	0.00	84,690.00	84,690.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1.1	PROCUREMENT FOR THE REPAIR AND PREVENTIVE MAINTENANCE SERVICE OF SERVICE VEHICLE TOYOTA INNOVA (SN# 5717)	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/27/2025	N/A	12/01/2025	N/A	12/03/2025	12/03/2025	GoP	34,460.00	34,460.00	0.00	34,460.00	34,460.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT AND RECOMMENDING THE AWARD TO SETC COMPUTER PARTS AND ACCESSORIES TRADING FOR THE INSTALLATION OF SMART PINS FOR CCTV OF STA.	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/13/2025	N/A	12/12/2025	N/A	12/20/2025	12/20/2025	GoP	15,000.00	15,000.00	0.00	15,000.00	15,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT FOR THE REPAIR AND PREVENTIVE MAINTENANCE SERVICE OF SERVICE MITSUBISHI ADVENTURE (SKW 486)	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/17/2025	N/A	12/18/2025	N/A	12/26/2025	12/26/2025	GoP	16,180.00	16,180.00	0.00	16,180.00	16,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.1.1	PROCUREMENT FOR THE CONDUCT OF THE 2025 YEAR-END GATHERING AND RECOGNITION PROGRAM	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12/15/2025	N/A	12/16/2025	N/A	12/29/2025	12/29/2025	GoP	59,500.00	59,500.00	0.00	59,500.00	59,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Total Allotted Budget of Procurement Activities																			Php	12,083,544.02															
Total Contract Price of Procurement Activities Conducted																			Php	10,416,035.05															
Total Savings (Total Allotted Budget - Total Contract Price)																			Php	1,667,508.97															

ON-GOING PROCUREMENT ACTIVITIES

A.1.1	EARLY PROCUREMENT OF JANITORIAL SERVICES FOR PRC RO-IVA LUCENA, ROBINSONS DASMARIAS AND ROBINSONS STA. ROSA SERVICE CENTERS FOR FY 2026	RO-IVA	YES	Competitive Bidding	10/17/2025	10/27/2025	10/27/2025	11/11/2025	11/11/2025	11/11/2025	11/12/2025	11/12/2025	01/07/2026	01/09/2026	01/09/2026	for completion	for completion	GoP	1,297,000.00	1,297,000.00	0.00	938,104.64	938,104.64	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/22/2025	N/A	
A.1.1	LEASE OF OFFICE SPACE 2025-2028 - REBD	RO-IVA	NO	NP-53.10 Lease of Real Property and Venue	02/24/2025	02/27/2025	03/26/2025	04/03/2025	04/03/2025	04/03/2025	04/08/2025	04/08/2025	04/09/2025	07/01/2025	07/21/2025	FOR COMPLETION	FOR COMPLETION	GoP	6,552,000.00	6,552,000.00	0.00	6,552,000.00	6,552,000.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	03/19/2025	03/19/2025	03/19/2025	03/19/2025	03/19/2025	N/A	
A.1.1	PROCUREMENT OF PERIODIC MAINTENANCE SERVICE OF DUPLO MACHINE DPG 325 AND ANINTO 2698	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/13/256	N/A	11/14/2025	N/A	for completion	for completion	GoP	23,900.00	23,900.00	0.00	23,900.00	23,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.1.1	EARLY PROCUREMENT OF SECURITY SERVICES FOR PRC ROBINSONS DASMARIAS AND ROBINSONS STA. ROSA SERVICE CENTERS FOR FY 2026	RO-IVA	YES	Competitive Bidding	10/30/2025	10/20/2025	11/03/2025	11/17/2025	11/17/2025	11/17/2025	11/18/2025	11/18/2025	01/07/2026	01/09/2026	01/09/2026	for completion	for completion	GoP	460,000.00	460,000.00	0.00	458,191.32	458,191.32	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	10/22/2025	10/22/2025	10/22/2025	10/22/2025	10/22/2025	N/A	
A.1.1	PROCUREMENT THE CLEANING AND DIAGNOSTIC INSPECTIONS OF AIRCONDITIONING UNITS AND DISMANTLING OF FOR DISPOSAL AIRCONDITIONING UNITS OF PRC REGIONAL OFFICE IV-A	RO-IVA	NO	Direct Acquisition	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13/02/2025	N/A	13/02/2025	N/A	for completion	for completion	GoP	22,600.00	22,600.00	0.00	22,600.00	22,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

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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)																
A.11.a.4	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT EQUIPMENT, FURNITURE AND FIXTURES AND OTHER MACHINERY EQUIPMENT	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	12/02/2025	N/A	N/A	12/09/2025	12/09/2025	12/11/2025	12/11/2025	N/A	12/15/2025	N/A	for completion	for completion	GoP	505,679.00	505,679.00	0.00	418,746.00	418,746.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A																
A.1.a.	EARLY PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT-REBID	RO-IVA	YES	Competitive Bidding	10/20/2025	11/18/2025	11/03/2025	11/26/2025	12/09/2025	12/09/2025	12/11/2025	12/11/2025	01/07/2026	01/08/2026	01/09/2026	for completion	for completion	GoP	1,954,535.00	1,954,535.00	0.00	1,900,400.00	1,900,400.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	10/22/2025	10/22/2025	10/23/2025	10/23/2025	10/23/2025	N/A																	
Total Allotted Budget of On-going Procurement Activities																		10,815,714.00	10,815,714.00	-																												

Prepared by:
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Chairperson


FINA R. DADOR
Vice-Chairperson


RAUL F. MARQUEZ
Member


KIRBY CLIFFORD C. GUEVARRA
Member


JOANNE I. BARLAN
Member


RAYMUND B. ALVINEZ
Provisional Member

APPROVED:


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