

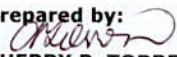
ANNEX B

(Professional Regulation Commission Regional Office X) Procurement Monitoring Report as of December 31, 2020

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)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																			
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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)
A.III.a.1	Office Supplies - Bond paper	RO	NO	Shopping	NA	11/17/2020	NA	NA	NA	NA	NA	NA	NA	12/02/2020	NA	December 3, 2020	December 3, 2020	GoP	139,488.00	139,488.00		139,488.00	139,488.00		NA	NA	NA	NA	NA	NA	NA	
A.III.a.1	Various office supplies	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	12/09/2020 12/22/2020	12/09/2020 12/22/2020	GoP	27,483.50	27,483.50		27,483.50	27,483.50		NA	NA	NA	NA	NA	NA	NA	
A.I.a.1	Semi-Expendable Furniture & Fixtures - Steel Filing Cabinet (4 drawers)	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 9, 2020	December 9, 2020	GoP	38,080.00	38,080.00		38,080.00	38,080.00		NA	NA	NA	NA	NA	NA	NA	
A.I.a.1	Other Gen. Services- GAD Polo Shirt (VAVC)	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 16, 2020	December 16, 2020	GoP	17,100.00	17,100.00		17,100.00	17,100.00		NA	NA	NA	NA	NA	NA	NA	
A.I.a.1	Semi-Expendable Furniture & Fixtures- Steel Cabinet (lateral)	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	December 28, 2020	December 28, 2020	GoP	29,000.00	29,000.00		29,000.00	29,000.00		NA	NA	NA	NA	NA	NA	NA	
A.III.a.1	Provision of Security Services 2020-2021	RO	NO	Competitive Bidding	07/08/2020	07/20/2020	07/29/2020	08/12/2020	08/12/2020	08/12/2020	08/14/2020	08/25/2020	09/01/2020	09/08/2020	09/09/2020	November 1, 2020 to October 31, 2021	September 2020		1,201,000.00	1,201,000.00		1,046,011.17	1,046,011.17		COA X, Limited Liability Corporate Office and Barangay Luponan	07/29/2020	08/12/2020	08/12/2020	08/12/2020	08/14/2020	November 1, 2020 to October 31, 2021	
Total Alloted Budget of Procurement Activities																			2,125,336.15													
Total Contract Price of Procurement Activities Conducted																						1,970,347.32										
Total Savings (Total Alloted Budget - Total Contract Price)																						154,988.83										

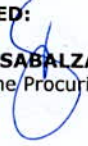
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Prepared by:

CHERRY B. TORRES
 BAC Secretary

Recommended for Approval by:


FLORIZA A. TAN
 RBAC Chairperson

APPROVED:


JULIE L. SABALZA
 Head of the Procuring Entity

Date: March 22, 2021