

ANNEX B

(Professional Regulation Commission Regional Office X) 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	ABC (PHP)			Contract Cost (P/P)			List of Invited Observers	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Procurement Conference	Adsp/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
COMPLETED PROCUREMENT ACTIVITIES																														
I. Common-Use Office Supplies and Equipment																														
A.III.b.2	FFQ No. 202204019 L1-1, Various Office Supplies & , antioial Supplies	FAD/LRD/Regulatory RDL/legal	NO	NP-53.9 - Small Value Procurement	NA	April 29, 2022	NA	NA	April 29, 2022	NA	NA	May 11, 2022	NA	May 12, 2022	NA	May 2022	May 2022	GoP	421,674.00	421,674.00		94,771.00	94,771.00	NA	NA	April 29, 2022	NA	NA	May 2022	
A.III.c.1	FFQ No. 202204016 L1-2, Semi-expendable) Furnitures & Fixtures	FAD	NO	NP-53.9 - Small Value Procurement	NA	April 29, 2022	NA	NA	April 29, 2022	NA	NA	May 11, 2022	NA	May 12, 2022	NA	May 2022	May 2022	GoP	99,330.00	99,330.00		95,560.00	95,560.00	NA	NA	April 29, 2022	NA	NA	May 2022	
A.III.c.1	FFQ No. 202204025 L1-1, Ink, L103, Black Color	FAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2022	NA	June 2022	May 2022	GoP	20,000.00	20,000.00		10,600.00	10,600.00	NA	NA	NA	NA	NA	May 2022	
A.III.b.2	FFQ No. 202204017 L1-1, Folding labih 6ft-6-8 seater	FAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2022	NA	June 2022	May 2022	GoP	12,000.00	11,000.00		11,997.00	11,997.00	NA	NA	NA	NA	NA	May 2022	
A.III.b.2	FFQ No. 202204026 60 gallons of alcohol	FAD/LED/Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2022	NA	May 2022	May 2022	GoP	32,500.00	31,500.00		21,905.00	21,905.00	NA	NA	NA	NA	NA	May 2022	
A.III.c.1	FFQ No. 202204018 1P Radio power, router 4 ports, storage, GI Pipe	FAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2022	NA	May 2022	May 2022	GoP	20,000.00	20,000.00		11,574.00	13,574.00	NA	NA	NA	NA	NA	May 2022	
A.III.c.1	FFQ No. 202204022 Safety vault	FAD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2022	NA	May 2022	May 2022	GoP	7,500.00	7,500.00		6,000.00	6,000.00	NA	NA	NA	NA	NA	May 2022	
A.III.c.1	FFQ No. 202204019 Metal line wire, Electrical Male plug, 4 gang universal outlet, Electrical Wire	FAD/LED/Regulation	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2022	NA	June 2022	May 2022	GoP	7,400.70	7,400.70		5,105.00	5,105.00	NA	NA	NA	NA	NA	May 2022	
A.I.a.1	FFQ No. 202204020 Computerized Various rubber stamp	FAD/LRD	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2022	NA	May 2022	May 2022	GoP	6,000.00	6,000.00		5,450.00	5,450.00	NA	NA	NA	NA	NA	May 2022	
A.III.b.2	FFQ No. 202204024 tie case	Registration Section	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 12, 2022	NA	May 2022	May 2022	GoP	11,250.00	11,250.00		9,360.00	9,360.00	NA	NA	NA	NA	NA	May 2022	

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					Pre-Proc Conference	Advs/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	CC	Pre-bid Conf	Eligibility Check		Sub/Open of Bids
A.III.b.2	RFQ No. 20220205 Rubber Wheel & Led Lights	FAD	N/D	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 7, 2022	N/A	March 22, 2022	March 22, 2022	GoP	10,000.00	10,000.00		NA	NA	NA	NA	NA	March 22, 2022		
A.I.a.1	RFQ No. 20220204 Executive table	FAD	N/D	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 7, 2022	NA	March 21, 2022	March 21, 2022	GoP	14,580.00	14,980.00		NA	NA	NA	NA	NA	March 21, 2022		
A.III.b.2	RFQ No. 20220206 Stamped ink, stamp pad felt, sign pen, highlighter	FAD	N/D	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 7, 2022	N/A	March 17, 2022	March 17, 2022	GoP	7,135.00	7,135.00		NA	NA	NA	NA	NA	March 17, 2022		
A.I.a.1	RFQ No. 20220208 Meals (Women's Month)	FAD	N/D	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 28, 2022	N/A	March 1, 2022	N/A	GoP	11,000.00	11,000.00		NA	NA	NA	NA	NA	March 1, 2022		
A.I.a.1	RFQ No. 20220209 PM Snacks (Women's Month)	FAD	N/D	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 16, 2022	N/A	March 18, 2022	N/A	GoP	7,995.00	7,995.00		NA	NA	NA	NA	NA	March 18, 2022		
A.III.a.2	RFQ No. 20220314 Excls ribbon	LRD	N/D	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 8, 2022	N/A	April 8, 2022	April 8, 2022	GoP	49,400.00	49,400.00		NA	NA	NA	NA	NA	April 8, 2022		
A.1.a.1	RFQ No. 20220209 PM Snacks (Women's Month)	FAD	N/D	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 9, 2022	N/A	March 11, 2022	N/A	GoP	7,995.00	7,995.00		NA	NA	NA	NA	NA	March 11, 2022		
A.I.a.1	450 reams bond paper & alcohol	FAD	N/D	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	April 19, 2022	April 19, 2022	GoP	91,584.00	91,584.00		NA	NA	NA	NA	NA	April 19, 2022		
A.I.a.1	280 reams bond paper	FAD	N/D	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	N/A	February 2022	February 2022	GoP	49,035.30	49,035.30		NA	NA	NA	NA	NA	NA		
A.I.a.1	RFQ No. 20220209 Polo Shirt for Women's Month	FAD	N/D	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 9, 2022	N/A	March 26, 2022	March 29, 2022	GoP	29,500.00	29,900.00		NA	NA	NA	NA	NA	NA		
A.I.a.1	RFQ No. 202206/ Meals (PM Snacks) for Launching Ceremony of DICT Free Will	FAD	N/D	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 15, 2022	N/A	June 16, 2022	N/A	GoP	8,000.00	8,000.00		NA	NA	NA	NA	NA	NA		
A.I.a.1	RFQ No. 202206/4 1 Lot Training/ Seminar/ Workshop (FRC Assessment for the First Quarter Performance and Strategic Planning Con Team Building Activities on June 17 & 18, 2022	FAD	N/D	NP-53.9 - Small Value Procurement	NA	June 10, 2022	NA	NA	June 13, 2022	NA	NA	June 2022	NA	June 16, 2022	N/A	June 18, 2022	N/A	GoP	136,500.00	136,900.00		NA	NA	NA	NA	June 13, 2022	NA	NA	

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A.III.a.2	RFC No. 20220101 Rental of Van/Vehicles for the Conduct of various licensure examination for CY 2022	Examination Section	N/D	NP-53.9 - Small Value Procurement	Jan. 18, 2022	Jan. 19, 2022	N/A	Jan. 24, 2022	Jan. 24, 2022	Jan. 24, 2022	Jan. 24, 2022	Jan. 24, 2022	Jan. 25, 2022	Jan. 26, 2022	Jan. 27, 2022	Jan. 28, 2022	N/A	N/A	GoP	518,300.00	518,300.00		518,300.00	518,300.00		N/A	N/A	Jan. 24, 2022	Jan. 24, 2022	Jan. 24, 2012	N/A	
A.II.a.1	Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 QMS for PRC Regional Office X	FAD	N/D	NP-53.9 - Small Value Procurement	April 12, 2021	April 18, 2021	N/A	April 21, 2021	April 21, 2021	April 21, 2021	April 21, 2021	April 22, 2021	May 11, 2021	May 17, 2021	June 16, 2022	June 17, 2022	N/A	N/A	GoP	120,000.00	120,000.00		95,200.00	95,200.00		N/A	N/A	April 21, 2021	April 21, 2021	April 21, 2021	N/A	
					Total Allotted Budget of Procurement Activities											5,484,479.00																
					Total Contract Price of Procurement Activities Conducted														4,962,298.27													
					Total Savings (Total Allotted Budget - Total Contract Price)														522,180.73													
ON-GOING PROCUREMENT ACTIVITIES																																
																			GoP	0.00			0.00									
																			GoP	0.00			0.00									
																			GoP	0.00			0.00									
																			GoP	0.00			0.00									
					Total Allotted Budget of On-going Procurement Activities											-																


CHERRY B. TORRES
 RBAC Member

Prepared by:

 Recommended for Approval by:

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Date: July 14, 2022