

ANNEX B

(Professional Regulation Commission Cagayan de Oro Regional Office X) Procurement Monitoring Report as of June 30, 2024

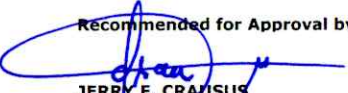
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)				
					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)					
COMPLETED PROCUREMENT ACTIVITIES																																				
	I. Common-Use Office Supplies and Equipment																																			
A.III.a.2	Rfq No. 2024-01-02 Rental of Service Vehicle (53 Units)	Examination Section	NO	NP-53.9 - Small Value Procurement	January 17, 2024	N/A	N/A	January 23, 2024	January 23, 2024	January 23, 2024	January 23, 2024	January 25, 2024	January 26, 2024	January 29, 2024	January 30, 2024			GoP	465,000.00	465,000.00		465,000.00	465,000.00		N/A	N/A	N/A	January 23, 2024	January 23, 2024	January 23, 2024						
A.III.a.2	Rfq No. 2024-01-01 Rental of Backup Duplicator Machine for CPR Use (4 Units)	Examination Section	NO	NP-53.9 - Small Value Procurement	January 17, 2024	N/A	N/A	January 23, 2024	January 23, 2024	January 23, 2024	January 23, 2024	January 25, 2024	January 26, 2024	January 29, 2024	January 30, 2024			GoP	289,400.00	289,400.00		267,000.00	267,000.00		N/A	N/A	N/A	January 23, 2024	January 23, 2024	January 23, 2024						
A.III.a.2	Rfq No. 2024-01-03 Provision of Meals for Various Activities for PRC Cagayan De Oro Regional Office X (PRC-X) FY 2024	FAD	NO	NP-53.9 - Small Value Procurement	February 2, 2024	N/A	N/A	February 6, 2024	February 6, 2024	February 6, 2024	February 6, 2024	February 7, 2024	February 8, 2024	February 12, 2024	February 13, 2024			GoP	679,900.00	679,900.00		475,530.00	475,530.00		N/A	N/A	N/A	February 6, 2024	February 6, 2024	February 6, 2024						
A.I.a.1	RFQ No. 2024-01-09 Printer Stand 3 Tier Movable	Registration Section	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Mar 5, 2024	Mar 13,2024	GoP	5,460.00	5,460.00		4,079.00	4,079.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-16 Blood pressure (Digital Monitoring) and Oximeter (Pulse)	FAD	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 22,2024	N/A	Feb 23,2024	Feb 23,2024	GoP	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-06 Steel Cabinet Glass Door 5 layers	Registration Section	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 22,2024	N/A	Mar 12, 2024	Mar 12, 2024	GoP	12,490.00	12,490.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-08 Electric fan Industrial Ground type	Registration Section	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Mar 13, 2024	Mar 13, 2024	GoP	4,729.00	4,729.00		2,495.00	2,495.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-18 Fire Exit Sign LED, battery Operated	FAD	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Mar 13, 2024	Mar 13, 2024	GoP	2,100.00	2,100.00		2,100.00	2,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-12 Pin light round 12w day light	FAD	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Mar 13, 2024	Mar 13, 2024	GoP	6,500.00	6,500.00		2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-12 Led wall Clock, Various Lights, battery rechargeable, Emergency lights	FAD	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Mar 07, 2024	Mar 07, 2024	GoP	31,616.00	31,616.00		19,215.00	19,215.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-10 PRC Dry Seal Metal	Registration Section	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Feb 23,2024	Feb 27,2024	GoP	9,000.00	9,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-15 Various Electrical Supplies and Wires	FAD	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	March 7, 2024	N/A	March 18, 2024	March 18, 2024	GoP	26,260.00	26,260.00		27,502.00	27,502.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-08 Storage Box plasticware	Examination Section	NO	NP-53.9 - Small Value Procurement	Feb 14,2024	N/A	Feb 14,20 24	Feb 14,20 24	Feb 14,202 4	Feb 14,2024	N/A	N/A	N/A	Feb 26,2024	N/A	March 14, 2024	March 14, 2024	GoP	1,680.00	1,680.00		1,400.00	1,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-07 File case Plastic A4	Registration Section	NO	NP-53.9 - Small Value Procurement	Feb 15,2024	N/A	Feb 15,20 24	Feb 15,20 24	Feb 15,202 4	Feb 15,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Mar 4,2024	Mar 8,2024	GoP	13,800.00	13,800.00		13,800.00	13,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-13 Battery Maintenance Free 11 Plates	FAD	NO	NP-53.9 - Small Value Procurement	Feb 15,2024	N/A	Feb 15,20 24	Feb 15,20 24	Feb 15,202 4	Feb 15,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Mar 5, 2024	Mar 6, 2024	GoP	6,800.00	6,800.00		5,962.50	5,962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-11 Gloves Surgical - latex	Examination Section	NO	NP-53.9 - Small Value Procurement	Feb 15,2024	N/A	Feb 15,20 24	Feb 15,20 24	Feb 15,202 4	Feb 15,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Mar 5, 2024	Mar 8,2024	GoP	1,350.00	1,350.00		1,350.00	1,350.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-07 File case Plastic legal	FAD	NO	NP-53.9 - Small Value Procurement	Feb 15,2024	N/A	Feb 15,20 24	Feb 15,20 24	Feb 15,202 4	Feb 15,2024	N/A	N/A	N/A	Feb 23,2024	N/A	Feb 23,2024	Feb 27,2024	GoP	5,500.00	5,500.00		3,800.00	3,800.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.I.a.1	RFQ No. 2024-01-05 Various IT Supplies	All Divisions	NO	NP-53.9 - Small Value Procurement	Feb 19,2024	N/A	Feb 19,20 24	Feb 19,20 24	Feb 19,202 4	Feb 19,2024	N/A		Feb 27,202 4	Mar 7, 2024	Feb 29,2024	March 18, 2024	March 18, 2024	GoP	193,600.00	193,600.00		171,410.00	171,410.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
A.III.a.2	Rfq No. 2024-02-20 Provision for Lease of Five Photocopying Machine with Consumables for Prc Cagayan De Oro City Regional Office X (Prc-X) Fy 2024	FAD	NO	NP-53.9 - Small Value Procurement	February 22, 2024	N/A	February 26, 2024	March 5, 2024	March 5, 2024	March 5, 2024	March 5, 2024		March 14, 2024	March 15, 2024	March 18, 2024			GoP	155,953.70	155,953.70		62,381.20	62,381.20		N/A	N/A	N/A	March 5, 2024	March 5, 2024	March 5, 2024						
A.III.a.2	Rfq No. 2024-02-19 Supply And Delivery Of Purified Drinking Water And Provision Of Hot And Cold Water Dispensers For Professional Regulation Commission Cagayan De Oro Regional Office X (Prc X)	FAD	NO	NP-53.9 - Small Value Procurement	February 22, 2024	N/A	February 26, 2024	March 5, 2024	March 5, 2024	March 5, 2024	March 5, 2024		March 11, 2024	March 12, 2024	March 13, 2024			GoP	75,000.00	75,000.00		48,000.00	48,000.00		N/A	N/A	N/A	March 5, 2024	March 5, 2024	March 5, 2024						
A.I.a.1	RFQ No. 2024-01-14 Air conditioner Split type 1.5 hp dual inverter	FAD	NO	NP-53.9 - Small Value Procurement	Feb 23,2024	N/A	Feb 27,20 24	Feb 27,20 24	Feb 27,202 4	Feb 27,2024	Feb 27,20 24	Feb 26,2024	Feb 26,202 4	Mar 7, 2024	March 05, 2024	March 15, 2024	March 15, 2024	GoP	199,996.00	199,996.00		196,000.00	196,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					

A.I.a.1	RFQ No. 2024-01-04 Various Common Use Office Supplies	All Divisions	NO	Shopping	Feb.26.2024	N/A	Feb.26.2024	Feb.26.2024	Feb.26.2024	Feb.26.2024	N/A	N/A	Feb.27.2024	March 5, 2024	March 05, 2024	Mar. 12, 2024	Mar. 12, 2024	GoP	99,343.00	99,343.00	86,292.00	86,292.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
A.III.a.2	RFQ No. 2024-02-23 Procurement of advocacy shirt for the 2024 National Women's Month Celebration	FAD	NO	NP-53.9 - Small Value Procurement	February 28, 2024	N/A	February 28, 2024	February 28, 2024	February 28, 2024	February 28, 2024	N/A	N/A	N/A	March 07, 2024	N/A	March 18, 2024	March 18, 2024	GoP	40,300.00	40,300.00	31,000.00	31,000.00	N/A	N/A	February 28, 2024	February 28, 2024	February 28, 2024	N/A	N/A	N/A				
A.I.a.1	RFQ No. 2024-01-23 Paper, Multi Copy 80gsm A4	All Divisions	NO	Shopping	Feb.28.2024	N/A	N/A	Feb.28.2024	Feb.28.2024	Feb.28.2024	N/A	N/A	N/A	Feb.29, 2024	N/A	Mar. 1,2024	Mar. 1,2024	GoP	48,000.00	48,000.00	44,000.00	44,000.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
A.III.a.2	RFQ NO. 2024-03-25 Provision of Lease of Venue for the Conduct of Licensure Examinations and other Commission Activities for Professional Regulation Commission Cagayan de Oro Regional Office X (PRC-X) from April to December 2024	Examination Section	NO	NP-53.9 - Small Value Procurement	March 04, 2024	N/A	March 12, 2024	March 12, 2024	March 12, 2024	March 12, 2024	March 12, 2024	March 13, 2024	March 14, 2024	June 25, 2024	March 18, 2024			GoP	806,400.00	806,400.00	806,400.00	806,400.00		March 12, 2024	March 12, 2024	March 12, 2024	March 12, 2024	March 12, 2024	March 12, 2024	N/A				
A.III.a.2	ITB NO. 2024-01 Procurement of 1LOT Laptops and Network Infrastructure for Professional Regulation Commission Cagayan de Oro Regional Office X (PRC-X) Computer based Licensure Examination (CBLE) 2024	Examination Section	NO	Competitive Bidding	March 20,2024	N/A	April 12, 2024	April 24, 2024	April 24, 2024	April 25, 2024	April 26, 2024	April 29, 2024	April 30, 2024	June 5, 2024	May 3, 2024			GoP	7,946,998.93	7,946,998.93	7,586,000.00	7,586,000.00	Commission on Audit	April 12, 2024	April 24, 2024	April 24, 2024	April 25, 2024	April 26, 2024	N/A	N/A				
A.III.a.2	RFQ NO. 2024-04-27 Provision of Postage and Courier Services (2024) for Professional Regulation Commission Cagayan de Oro Regional Office X (PRC-X)	FAD	NO	NP-53.9 - Small Value Procurement	April 2, 2024	N/A	April 8, 2024	April 8, 2024	April 8, 2024	April 8, 2024	April 8, 2024	April 11, 2024	April 12, 2024	April 23, 2024	April 24, 2024			GoP	300,000.00	300,000.00	299,000.00	299,000.00		April 8, 2024	April 8, 2024	April 8, 2024	April 8, 2024	April 8, 2024	April 8, 2024	N/A				
A.I.a.1	RFQ No. 2024-04-26 Various Electrical Supplies	All Divisions	NO	NP-53.9 - Small Value Procurement	April 3,2024	N/A	April 3,2024	April 3,2024	April 3,2024	April 3,2024	N/A	N/A	N/A	April 4,2024	N/A	April 12,2024	April 12,2024	GoP	17,864.00	17,864.00	15,410.20	15,410.20	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
A.I.a.1	RFQ No. 2024-05-29 Various Common office Supplies	All Divisions	NO	NP-53.9 - Small Value Procurement	May 16,2024	N/A	May 16,2024	May 16,2024	May 16,2024	May 16,2024	N/A	N/A	N/A	May 30,2024	N/A	June 28,2024	June 28,2024	GoP	36,280.00	36,280.00	26,301.34	26,301.34	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
A.I.a.1	RFQ No. 2024-05-30 Rechargeable Battery Charger, Double A battery, Led light bulb	All Divisions	NO	NP-53.9 - Small Value Procurement	May 16,2024	N/A	May 16,2024	May 16,2024	May 16,2024	May 16,2024	N/A	N/A	N/A	May 30,2024	N/A	June 27,2024	June 27,2024	GoP	11,790.00	11,790.00	7,360.00	7,360.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
A.I.a.1	RFQ No. 2024-05-31 PRC Banner, Philippine Flag	FAD	NO	NP-53.9 - Small Value Procurement	May 16,2024	N/A	May 16,2024	May 16,2024	May 16,2024	May 16,2024	N/A	N/A	N/A	May 30,2024	N/A	June 14,2024	June 14,2024	GoP	48,000.00	48,000.00	41,169.68	41,169.68	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
A.I.a.1	RFQ No. 2024-05-32 Battery 7 plates Maintenance free	FAD	NO	NP-53.9 - Small Value Procurement	May 16,2024	N/A	May 16,2024	May 16,2024	May 16,2024	May 16,2024	N/A	N/A	N/A	May 27,2024	N/A	May 28,2024	May 28,2024	GoP	7,000.00	7,000.00	5,033.00	5,033.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
A.I.a.1	RFQ No. 2024-05-33 Various IT Supplies	All Divisions	NO	NP-53.9 - Small Value Procurement	May 22,2024	N/A	N/A	May 22,2024	May 27,2024	May 27,2024	N/A	May 28, 2024	May 29, 2024	May 30,2024	May 31,2024	June 28,2024	June 28,2024	GoP	81,871.00	81,871.00	78,062.40	78,062.40	N/A	N/A	May 22,2024	May 27,2024	May 27,2024	N/A	N/A	N/A				
A.III.a.2	RFQ NO. 2024-06-42 PROVISION OF MEALS FOR THE CONDUCT OF PRC ASSESSMENT FOR THE FIRST QUARTER PERFORMANCE AND STRATEGIC PLANNING CUM TEAMBUILDING ACTIVITIES PER OFFICE DURING THE 51ST FOUNDING ANNIVERSARY OF THE PRC AND 2024 PROFESSIONAL REGULATION WEEK	FAD	NO	NP-53.9 - Small Value Procurement	June 24,2024	N/A	N/A	June 28, 2024	June 28, 2024	June 26, 2024	June 26, 2024	July 01, 2024	July 02, 2024	July 03, 2024	July 04, 2024			GoP	372,000.00	372,000.00	288,263.15	288,263.15			June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	June 28, 2024	N/A				
Total Alloted Budget of Procurement Activities																			12,007,281.63															
Total Contract Price of Procurement Activites Conducted																					11,104,716.47													
Total Savings (Total Alloted Budget - Total Contract Price)																					902,565.16													
ON-GOING PROCUREMENT ACTIVITIES																																		
A.III.a.2	RFQ No. 2024-06-41 PROVISION FOR THE LEASE OF VENUE FOR THE COMPUTER-BASED LICENSURE EXAMINATIONS AND OTHER REGULAR LICENSURE EXAMINATIONS OF PRC CAGAYAN DE ORO REGIONAL OFFICE X (PRC-X) FROM OCTOBER 2024 - SEPTEMBER 2027	Examination Section	NO	NP-53.9 - Small Value Procurement	April 22,2024		April 22,2024	April 22,2024	June 18, 2024	June 18, 2024	June 18, 2024	June 19, 2024	June 20, 2024	June 21, 2024	June 24, 2024			GoP	29,790,000.00	29,790,000.00	29,790,000.00	29,790,000.00		April 22,2024	April 22,2024	June 18, 2024	June 18, 2024	June 18, 2024	June 18, 2024	N/A	N/A			
Total Alloted Budget of On-going Procurement Activities																			29,790,000.00															

Prepared by:


CONNIE A. EMBORONG
RBAC Secretariat

Recommended for Approval by:


JERRY F. CRAUSIUS
RBAC Chairperson

APPROVED:


JULIE L. SABALZA
Head of Procuring Entity

Date: July 9, 2024