

ANNEX B  
(Professional Regulation Commission Cagayan de Oro Regional Office X) Procurement Monitoring Report as of December 31, 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         | Ade/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.I.a.1                          | RFQ No. 2024-05-38 ENGAGEMENT OF A CERTIFYING BODY FOR A THIRD PARTY RE-CERTIFICATION AUDIT UNDER ISO 9001:2015 QUALITY MANAGEMENT SYSTEM FOR PROFESSIONAL REGULATION COMMISSION CAGAYAN DE ORO REGIONAL OFFICE X (PRC-X) | FAD             | NO                                     | NP-53.9 - Small Value Procurement | July 2, 2024                | July 4, 2024       | N/A           | N/A               | July 8, 2024                            | July 8, 2024      | July 8, 2024       | July 9, 2024                              | July 10, 2024      | July 11, 2024      | July 12, 2024      | Oct. 31, 2024        | Oct. 31, 2024           | GoP             | 140,000.00   | 140,000.00   |    | 119,000.00          | 119,000.00   |    | N/A                       | N/A                           | N/A               | July 8, 2024                            | July 8, 2024    | July 8, 2024       | Oct. 31, 2024                                    | None                                      |
| A.I.a.1                          | RFQ No. 2024-02 PROVISION OF THREE (3) YEAR SECURITY SERVICES FOR PRC REGIONAL OFFICE X AND OFFSITE SERVICE CENTERS (NOVEMBER 2024-OCTOBER 2027)                                                                          | FAD             | NO                                     | Competitive Bidding               | June 5, 2024                | July 18, 2024      | July 26, 2024 | N/A               | Aug 7, 2024 / Aug 16, 2024 (Resumption) | August 20, 2024   | September 5, 2024  | September 6, 2024                         | September 9, 2024  | September 23, 2024 | September 11, 2024 | November 1, 2024     | November 1, 2024        | GoP             | 9,558,900.00 | 9,558,000.00 |    | 9,557,997.48        | 9,557,997.48 |    | Commission on Audit       | July 26, 2024                 | N/A               | Aug 7, 2024 / Aug 16, 2024 (Resumption) | August 20, 2024 | September 5, 2024  | November 1, 2024                                 | None                                      |
| A.I.a.1                          | RFQ No. 2024-08-38 VARIOUS TONERS                                                                                                                                                                                         | FAD             | NO                                     | Shopping                          | August 29, 2024             | August 30, 2024    | N/A           | N/A               | September 2, 2024                       | N/A               | N/A                | September 3, 2024                         | September 4, 2024  | September 5, 2024  | September 6, 2024  | September 13, 2024   | September 13, 2024      | GoP             | 61,617.00    | 61,617.00    |    | 57,650.00           | 57,650.00    |    | N/A                       | N/A                           | N/A               | September 2, 2024                       | N/A             | N/A                | September 13, 2024                               | None                                      |
| A.III.a.2                        | RFQ No. 2024-09-48 PROCUREMENT OF SIX (6) DESKTOP AND TEN (10) LAPTOP COMPUTERS                                                                                                                                           | FAD             | NO                                     | NP-53.9 - Small Value Procurement | September 19, 2024          | September 20, 2024 | N/A           | N/A               | September 23, 2024                      | N/A               | September 23, 2024 | September 24, 2024                        | September 25, 2024 | September 26, 2024 | September 27, 2024 | November 13, 2024    | November 13, 2024       | GoP             | 799,870.00   | 799,870.00   |    | 799,380.00          | 799,380.00   |    | N/A                       | N/A                           | N/A               | September 23, 2024                      | N/A             | September 23, 2024 | November 13, 2024                                | None                                      |
| A.I.a.1                          | RFQ No. 2024-11-51 BRAKE PAD ( TOYOTA INNOVA YEAR MODEL 2020) / INNER DOOR HANDLE ( RIGHT PASSENGER SIDE / WINDSHIELD WIPER BLADE                                                                                         | FAD             | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 19, 2024    | December 19, 2024       | GoP             | 6,050.00     | 6,050.00     |    | 3,850.00            | 3,850.00     |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 19, 2024                                | None                                      |
| A.I.a.1                          | RFQ No. 2024-11-53 LED LIGHT BULBS 12 W / RECHARGEABLE BATTERY AND CHARGER                                                                                                                                                | FAD/APPLICATION | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 26, 2024    | December 26, 2024       | GoP             | 14,420.00    | 14,420.00    |    | 4,800.00            | 4,800.00     |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 26, 2024                                | None                                      |
| A.III.a.2                        | RFQ No. 2024-11-54 FILE CASE PLASTIC LONG                                                                                                                                                                                 | FAD             | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 19, 2024    | December 19, 2024       | GoP             | 4,200.00     | 4,200.00     |    | 4,125.00            | 4,125.00     |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 19, 2024                                | None                                      |
| A.I.a.1                          | RFQ No. 2024-11-55 KITCHEN TIER 3 STORAGE 3 LAYERS 1 DOOR                                                                                                                                                                 | FAD             | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 23, 2024    | December 26, 2024       | GoP             | 2,900.00     | 2,900.00     |    | 2,572.50            | 2,572.50     |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 26, 2024                                | None                                      |
| A.I.a.1                          | RFQ No. 2024-11-57 SOFA, LOOSE SEAT CUSHION POLYURETHANE FIBER LEG METAL IN CROME                                                                                                                                         | ORD             | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 19, 2024    | December 19, 2024       | GoP             | 41,590.00    | 41,500.00    |    | 25,920.00           | 25,920.00    |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 19, 2024                                | None                                      |
| A.I.a.1                          | RFQ No. 2024-11-58 PRINTER, PRINTS, SCAN, COPY COMPACT INTEGRATED TANK DESIGN                                                                                                                                             | FAD/EXAM        | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 02, 2024    | December 03, 2024       | GoP             | 24,090.00    | 24,000.00    |    | 21,677.00           | 21,677.00    |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 03, 2024                                | None                                      |
| A.I.a.1                          | RFQ No. 2024-11-59 FIRE EXTINGUISHER DRY CHEMICAL, 10 LBS                                                                                                                                                                 | EXAM            | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 12, 2024    | December 12, 2024       | GoP             | 11,290.00    | 11,200.00    |    | 8,000.00            | 8,000.00     |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 12, 2024                                | None                                      |
| A.III.a.2                        | RFQ No. 2024-11-60 MOP-SQUEEZER BUCKET 20L HEAVY DUTY                                                                                                                                                                     | EXAM            | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 26, 2024    | December 26, 2024       | GoP             | 21,196.00    | 21,196.00    |    | 8,830.00            | 8,830.00     |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 26, 2024                                | None                                      |
| A.III.a.2                        | RFQ No. 2024-11-62 PRC LOGO STICKER 4FT IN DIAMETER                                                                                                                                                                       | EXAM            | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 18, 2024    | December 18, 2024       | GoP             | 10,090.00    | 10,000.00    |    | 4,750.00            | 4,750.00     |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 18, 2024                                | None                                      |
| A.III.a.2                        | RFQ No. 2024-11-63 ALUMINUM STEP LADDER 6 STEPS 300LBS CAPACITY EXTENDED HANDRLS                                                                                                                                          | FAD             | NO                                     | NP-53.9 - Small Value Procurement | November 12, 2024           | N/A                | N/A           | N/A               | November 12, 2024                       | November 12, 2024 | N/A                | N/A                                       | N/A                | N/A                | N/A                | December 26, 2024    | December 26, 2024       | GoP             | 10,490.00    | 10,400.00    |    | 3,479.00            | 3,479.00     |    | N/A                       | N/A                           | N/A               | N/A                                     | N/A             | N/A                | December 26, 2024                                | None                                      |

