ANNEX B

(Professional Regulation Commission Cagavan de Oro Regional Office X) Procurement Monitoring Report as of June 30, 2025

			1			Actual Procurement Activity ABC (PhP) Contract Cost (PhP)											ract Cost (PhP)				Date of R	eceipt of Inv								
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	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		Inspection & Acceptance	Source of Funds	Total	MOOE	CO To	al MOOE (List of Invited Observer	Pre-bi Conf	id Eligibilit Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	Remarks (Explaining changes from the APP)
сомр	ETED PROCUREMENT ACTI	VITIES				_	_		_																					
	I. Common-Use Office Supplies and Equipment																						_							
	Rfq No. 2025-01-01 PRC-X FY 2025 Service Vehicle Rental for the Conduct of Various Licensure Examinations and Other Commission Related Activities (47 Units)	Examination Section	NO	NP-53.9 - Small Value Procurement	January 14, 2025	N/A	N/A	January 20, 2025	January 20, 2025	January 20, 2025	January 20, 2025	January 21, 2025	January 22, 2025	January 23, 2025	January 24, 2025	N/A	N/A	GoP	345,000.00	345,000.00	345,000	00 345,000.00	N/A	N/A	January 20, 2025	January 20, 2025	January 20, 2025	January 20, 2025		
	Rfq No. 2025-01-02 PRC-X Year 2025 Rental of Backup Duplicator Machine for Confidential Printing Room Use (4 UNITS)	Examination Section	NO	NP-53.9 - Small Value Procurement	January 24, 2025	N/A	N/A	January 28, 2025	January 28, 2025	January 28, 2025	January 28, 2025	January 30, 2025	January 31, 2025	February 03, 2025	February 04, 2025	N/A	N/A	GoP	275,000.00	275,000.00	240,000	00 240,000.00	N/A	N/A	January 28, 2025	January 28, 2025	January 28, 2025	January 28, 2025		
A.III.a.2	Provision of Postage and Courier Services (2025) for Professional Regulation Commission Cagayan de Oro Regional Office X (PRC-X)	FAD	NO	NP-53.9 - Small Value Procurement	January 31, 2025	N/A	N/A			February 3, 2025	February 3, 2025	February 4, 2025	February 5. 2025	February 6, 2025	February 7, 2025	N/A	N/A	GoP	300,000.00	300,000.00	300,000	300,000.00	N/A	N/A	February 3, 2025	February 3, 2025	February 3, 2025	February 3, 2025		
A.I.a.1	RFQ No. 2025-02-09 Procurement of 2pcs External Hard drive	FAD & Regulations	NO	NP-53.9 - Smali Value Procurement	February 07, 2025	N/A	N/A		February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 04, 2025	N/A	March 04, 2025	March 04, 2025	GoP	9,500.00	9,500.00	7,409	40 7,409.40	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1	RFQ No. 2025-02-15 Procurement of 2 packs Laminating film	FAD	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A		February 07, 2025	February 07. 2025	N/A	N/A	N/A	March 05, 2025	N/A	March 12, 2025	March 12, 2025	GoP	3,200.00	3,200.00	1,996	00 1,998.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1	RFQ No. 2025-02-12 Procurement of 15 pcs file case plastic long	FAD	NO	NP-53.9 - Smali Value Procurement	February 07, 2025	N/A	N¥A		February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 03, 2025	N/A	March 17, 2025	March 17, 2025	GoP	4,200.00	4,200.00	4,125	4,125.00	N/A	N/A	N/A	N/A	N/A	NVA	N/A	
A.I.a.1	RFQ No. 2025-02-17 Procurement of 6 pos fire extinguisher for refill	FAD	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07. 2025	February 07, 2025	N/A	N/A	N/A	March 03. 2025	N/A	March 12, 2025	March 12, 2025	GoP	7,800.00	7,800.00	4,200	4,200.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A.	
A.1.a.1	RFQ No. 2025-02-13 Procurement of 30 pcs LED lights bulb 12watts	FAD	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	N/A	N/A	N∕A	March 03, 2025	N∕A	March 12, 2025	March 12, 2025	GoP	3,600.00	3,800.00	2,400	00 2,400.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
A.l.a.1	RFQ No. 2025-02-05 Procurement of Various office supply	All Divisions	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 03, 2025	N/A	March 04, 2025	March 04, 2025	GoP	14,908.00	14,908.00	13,605	00 13,605.00	N/A	N/A	N/A	N/A	NA	NVA	N/A	
A.I.a.1	RFQ No. 2025-02-04 Procurement of Various office supply	All Divisions	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 03, 2025	N/A	March 04, 2025	March 04, 2025	GoP	29,969.00	29,969.00	26,608	00 26,608.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1	RFQ No. 2025-02-15 Procurement of 3 box PVC ID Office use, 1pc Paper cutter 12 inch. And 4packs Photo	FAD	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	NA	N/A	N/A	March 04, 2025	N/A	March 04, 2025	March 04, 2025	GoP	10,740.00	10,740.00	8,598	00 8,598.00	N/A	N/A	N/A	N/A	N/A	NA	N/A	
A.I.a.1	RFQ No. 2025-02-06 Procurement of Various Janitorial Supplies	FAD	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 04, 2025	N/A	March 04, 2025	March 04, 2025	GoP	20,000.00	20,000.00	19,806	00 19,808.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1	RFQ No. 2025-02-14 Procurement of 2pcs. 10 digits set-inking numbering stamp, 2pcs. money detector fluorescent and 2pcs. UV lights electronic money detector.	FAD	ю	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A		February 07, 2025	February 07, 2025	N/A	NA	N/A	March 04, 2025	N/A	March 04, 2025	March 04, 2025	GoP	4,870.00	4,870.00	3,260	00 3,260.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1	RFQ No. 2025-02-07 Procurement of Various Kitchen Utensils at Mindanao glassware	PAD	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 06, 2025	N/A	March 18, 2025	March 19, 2025	GoP	15,800.00	15,800.00	7,640	00 7,640.00	N/A	N/A	N/A	N/A	NA	NVA	N/A	
A.I.a.1	RFQ No. 2025-02-11 Procurement of 3pcs. PRC dry seal	FAD	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 04, 2025	N/A	March 18, 2025	March 18, 2025	GoP	12,600.00	12,600.00	9,600	9,600.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.s.2	RFQ No. 2025-02-09 Procurement of 1Roll of Fiber Optic Cable (500m)	FAD	NO	NP-53.9 - Small Vatue Procurement	February 07, 2025	N/A	N/A		February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 04, 2025	N/A	March 19, 2025	March 20, 2025	GoP	14,000.00	14,000.00	12,170	00 12,170.00	N/A	N/A	N/A	N/A	NA	N/A	NVA	
A.III.s.2	RFQ No. 2025-02-18 Procurement of 4pcs. Computer Chair and 15pcs. Monobloc Chair White	FAD	ю	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 04, 2025	NA	March 20, 2025	March 21, 2025	GoP	32,000.00	32,000.00	25,000	00 25,000.00	N/A	N/A	N/A	N/A	N/A	N/A	NA	
A.I.a.1	RFQ No. 2025-02-18A Procurement of Various Kitchen Utensils at Unipace Corp.	FAD	NO	NP-53.9 - Small Value Procurement	February 07, 2025	N/A	N/A	February 07, 2025	February 07, 2025	February 07, 2025	N/A	N/A	N/A	March 11, 2025	N/A	March 20, 2025	March 21, 2025	GoP	15,800.00	15,800.00	8,132	8,132.00	N/A	N/A	N/A	N/A	N∕A	NA	N/A	
A.I.a.1	Procurement at PS DBM. Paper, Multicopy, Legal	Examination Section	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	N/A	March 5, 2025	March 6, 2025	GoP	N/A	N/A	139,776	00 139,776.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROCURED AT PS-DBM
A.111.a.2	Procurement at PS DBM. Various Office Supply	FAD/Registration	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	NA	N/A	N/A	N/A	February 10, 2025	February 13, 2025	GoP	NA	NA	1,745	92 1,745.92	N/A	N/A	N/A	N/A	N/A	N/A	N/A	PROCURED AT PS-DBM

| ING PROCUREMENT ACTIV | ITIES | 8/16-21

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 | 81125-115 | | | - | | | | Total Alle
 | oted Budg | et of On | -going Prod | urement Act | Ivities | 1

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 | igs (Total | Alloted | Budget - To | tal Contract | Price) |

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377,429.3 | 3 | |
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 | | | | rement Acti
itvites Cond | | 4,606

 | 5,086.90 | | 4,228,657 5 | 7 | 1 |
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| Supply and Delivery of Brand New
aptops | FAD | NO

 | NP-53.9 - Small
Value
Procurement | June 05, 2025
 | N/A | N/A | | June 13,
2025 | June 13,
2025 | June 13,
2025 | June 17, 2025 | June 18,
2025
 | June 19,
2025 | June 20,
2025 | N/A | N/A | GoP | 592,305.00

 | 592,305.00 | 570,950.00 | 570,950.00 | N/A | N/A | June 13,
2025
 | June 13,
2025 | June 13, 2025 | June 13,
2025 | N/A |
| Supply and Delivery of Brand New
Desktop Computers and Printers | FAD | NO

 | NP-53.9 - Small
Value
Procurement | June 05, 2025
 | N/A | N/A | June 13,
2025 | June 13,
2025 | June 13,
2025 | June 13,
2025 | June 17, 2025 | June 18,
2025
 | June 19,
2025 | June 20,
2025 | N/A | N/A | GoP | 995,985.00

 | 995,985.00 | 919,800.00 | 919,800.00 | N/A | N/A | June 13,
2025
 | June 13,
2025 | June 13, 2025 | June 13,
2025 | N/A |
| RFQ No. 2025-05-36 Procurement of
novable TV stand | FAD | NO

 | NP-53.9 - Small
Value
Procurement | May 29, 2025
 | N/A | N/A | | May 29,
2025 | May 29,
2025 | N/A | N/A | N/A
 | June 05.
2025 | N/A | June 13, 2025 | June 13, 2025 | GoP | 16,480.00

 | 16,480.00 | 14,998.00 | 14,998.00 | N/A | N/A | May 29,
2025
 | May 29,
2025 | May 29, 2025 | N/A | June 13, 2025 |
| RFQ No. 2025-05-35 Procurement of
WME M.2 SSD and SSD | FAD | NO

 | NP-53.9 - Small
Value
Procurement | May 28, 2025
 | N/A | N/A | May 28,
2025 | May 28,
2025 | May 28,
2025 | N/A | N/A | N/A
 | May 30,
2025 | N/A | June 4, 2025 | June 4, 2025 | GoP | 26,600.00

 | 26,600.00 | 25,800.00 | 25,600.00 | N/A | N/A |
 | | May 28, 2025 | NVA | June 4, 2025 |
| RFQ No. 2025-05-33 Procurement of
POLO-SHIRT(Black color) | FAD | NO

 | NP-53.9 - Small
Value
Procurement | May 26, 2025
 | N/A | N/A | May 26,
2025 | May 26,
2025 | May 26,
2025 | N/A | N/A | N/A
 | May 30,
2025 | N∕A | June 13, 2025 | June 18, 2025 | GoP | 47,250.00

 | 47,250.00 | 37,170.00 | 37,170.00 | N∕A | N/A |
 | May 26,
2025 | May 26, 2025 | N/A | June 13, 2025 |
| RFQ No. 2025-05-27 Procurement of a
oush cart 300kg capacity | Examination
Section | NO

 | NP-53.9 - Small
Value
Procurement | May 15, 2025
 | N/A | N/A | | May 15,
2025 | May 15,
2025 | N/A | N/A | N/A
 | May 21,
2025 | N/A | June 17, 2025 | June 17, 2025 | GoP | 8,200.00

 | 8,200.00 | 8,199.00 | 8,199.00 | N/A | N/A |
 | May 15,
2025 | May 15, 2025 | N/A | June 17, 2025 |
| PRC-X Procurement of Various Office
Chairs for 2nd Quarter CY 2025 | FAD | NO

 | NP-53.9 - Small
Value
Procurement | May 15, 2025
 | N/A | N/A | | May 19,
2025 | May 19,
2025 | May 19,
2025 | May 20, 2025 | May 21,
2025
 | May 22,
2025 | May 23,
2025 | June 19, 2025 | June 19, 2025 | GoP | 205,800.00

 | 205,800.00 | 162,845.00 | 162,845.00 | N/A | N/A |
 | May 19,
2025 | May 19, 2025 | May 19,
2025 | N/A |
| PRC-X Procurement of Various Office
Supplies for 2nd Quarter CY 2025 | FAD | NO

 | Shopping | May 15, 2025
 | N/A | N/A | | May 19,
2025 | May 19.
2025 | N/A | May 20, 2025 | May 21.
2025
 | May 22,
2025 | May 23.
2025 | June 19, 2025 | June 19, 2025 | GoP | 57,373.03

 | 57,373.03 | 53,960.00 | 53,960.00 | N/A | N/A |
 | May 19.
2025 | May 19, 2025 | NVA | N/A |
| RFQ No. 2025-05-25 Procurement of
lanitorial Supplies | FAD | NO

 | NP-53.9 - Smail
Value
Procurement | May 15, 2025
 | N/A | N/A | | May 15.
2025 | May 15,
2025 | N/A | N/A | N/A
 | May 21.
2025 | N/A | May 21, 2025 | May 21, 2025 | GoP | 19,400.00

 | 19,400.00 | 19,397.00 | 19,397.00 | N/A | N/A | May 15,
2025
 | May 15,
2025 | May 15, 2025 | N/A | May 21, 2025 |
| RFQ No. 2025-05-31 Procurement of
rarious medicines | FAD | NO

 | NP-53.9 - Small
Value
Procurement | May 15, 2025
 | N/A | N/A | June 10,
2025 | June 10,
2025 | June 10,
2025 | N/A | N/A | N/A
 | May 21,
2025 | N/A | May 21, 2025 | N/A | Gop | 4,726.87

 | 4,726.87 | 4,215.25 | 4,215.25 | NA | N/A |
 | June 10,
2025 | June 10, 2025 | N/A | N/A |
| RFQ No. 2025-05-30 Procurement of
poves surgical latex | Examination
Section | NO

 | NP-53.9 - Small
Value | May 08, 2025
 | N/A | N/A | May 08,
2025 | May 08,
2025 | May 08,
2025 | N/A | N/A | N/A
 | May 19,
2025 | N/A | June 11, 2025 | June 11, 2025 | GoP | 2,250.00

 | 2,250.00 | 1,350.00 | 1,350.00 | N/A | N/A | May 08,
 | Мяу 08,
2025 | May 08, 2025 | N/A | June 11, 2025 |
| | Registration
Section | NO

 | NP-53.9 - Small
Value | May 08, 2025
 | N/A | N/A | May OB, | May 08,
2025 | May 08, 2025 | N/A | N/A | N/A
 | May 19,
2025 | N/A | June 18, 2025 | June 18, 2025 | GoP | 5,500.00

 | 5,500.00 | 4,840.00 | 4.840.00 | N/A | N/A | May 08,
 | | May 08, 2025 | N/A | June 18, 2025 |
| RFQ No. 2025-06-28 Procurement of
ED Bulb 12watts (day lights) | FAD | NO

 | NP-53.9 - Small
Value | May 08, 2025
 | N/A | N/A | | May 08,
2025 | May 08,
2025 | N/A | N/A | N/A
 | May 19,
2025 | N/A | June 13, 2025 | June 18, 2025 | GoP | 3,800.00

 | 3,600.00 | 2,340.00 | 2,340.00 | N/A | N/A | May 08.
2025
 | May 08, 2025 | May 08, 2025 | N/A | June 13, 2025 |
| PRC-X Pocurement of Various IT
Supplies for 2nd quarter CY 2025 | FAD | NO

 | NP-53.9 - Small
Value
Procurement | May 02, 2025
 | N/A | N/A | | May 08.
2025 | May 08,
2025 | May 08,
2025 | May 09, 2025 | May 13,
2025
 | May 14,
2025 | May 15,
2025 | June 11, 2025 | June 11, 2025 | GoP | 344,580.00

 | 344,580.00 | 313,186.00 | 313.186.00 | N/A | N/A | May 08,
2025
 | May 08.
2025 | May 08, 2025 | May 08.
2025 | June 11, 2025 |
| Procurement of Meals for Various
Professional Regulation Commission
Jagayan de Oro Regional Office X (PRC-
K) Activities for FY 2025 - Rebid | FAD | NO

 | NP-53.9 - Small
Value
Procurement | March 28,
2025
 | N/A | N/A | | March 31,
2025 | March 31,
2025 | March 31,
2025 | April 2, 2025 | April 3.
2025
 | April 4,
2025 | April 7,
2025 | N/A | N/A | GoP | 518,800.00

 | 518,800.00 | 464,200.00 | 464,200.00 | N/A | N/A | March 31,
2025
 | March 31,
2025 | March 31,
2025 | March 31
2025 | N/A |
| Polo Shirt for Women's Month | FAD | NO

 | NP-53.9 - Small
Value
Procurement | February 24,
2025
 | N/A | N/A | March 5,
2025 | March 5,
2025 | March 5,
2025 | N/A | N/A | N/A
 | N/A | N/A | N/A | N/A | GoP | 44,100.00

 | 44,100.00 | 34,650.00 | 34,650.00 | N/A | N/A | March 5,
2025
 | March 5,
2025 | March 5, 2025 | N/A | N/A |
| Commission Cagayan de Oro Regional | FAD | NO

 | NP-53.9 - Small
Value
Procurement | February 18,
2025
 | N/A | N/A | | February
24, 2025 | February
24, 2025 | February
24, 2025 | February 25, 2025 | February
26, 2025
 | February
27, 2025 | February
28, 2025 | NA | N/A | GoP | 180,000.00

 | 180,000.00 | 81,000.00 | 81,000.00 | N/A | N/A | February
24, 2025
 | February 24
2025 | February 24,
2025 | February
24, 2025 | N/A |
| Supply and Delivery of Purified Drinking
Nater and Provision of Hot and Cold
Nater Dispensers for Professional
Regulation Commission Cagayan de Oro
Regional Office X (PRC-X) | FAD | NO

 | NP-53.9 - Small
Value
Procurement | February 18,
2025
 | N/A | N/A | | | February
24, 2025 | February
24, 2025 | February 25, 2025 | February
26, 2025
 | February
27, 2025 | February
28, 2025 | | N/A | GoP | 50,000.00

 | 50,000.00 | 48,000.00 | 48,000.00 | N/A | N/A | February
24, 2025
 | February 24
2025 | , February 24,
2025 | February
24, 2025 | |
| Procurement of Smart TV's for PRC-X | FAD | NO

 | NP-53.9 - Small
Value
Procurement | February 11,
2025
 | N/A | N/A | February
21, 2025 | February
21, 2025 | February
21, 2025 | February
21, 2025 | February 24, 2025 | February
25, 2025
 | March 04,
2025 | February
27, 2025 | March 17, 2025 | March 18, 2025 | GoP | 150,000.00

 | 150,000.00 | 98,976.00 | 98,976.00 | N/A | N/A | February
21, 2025
 | February 21
2025 | February 21, 2025 | February
21, 2025 | |
| | Supply and Delivery of Purified Drinking
Water and Provision of Hot and Cold
Water Dispensers for Professional
Equilation Commission Cagayan de Oro
Tegional Office X (PRC-X) Protospory Maximission Cagayan de Oro
Regional Office X (PRC-X) Protospory Maximission Cagayan de Oro
Regional Office X (PRC-X). Polo Shirt for Women's Month Procurement of Meals for Various
Professional Regulation Commission
Cagayan de Oro Regional
Office X (PRC-X). Polo Shirt for Women's Month Procurement of Meals for Various
Professional Regulation Commission
Cagayan de Oro Regional Office X (PRC-
O) Activities for PY 2025 - Rebid PRC-X Pocurement of Various IT
Supplies for 2nd quarter CY 2025 RFQ No. 2025-05-28 Procurement of
LED Bub 1 2watts (day lights) RFQ No. 2025-05-30 Procurement of
autous medicines RFQ No. 2025-05-31 Procurement of
autous medicines RFQ No. 2025-05-32 Procurement of
autous autoines RFQ No. 2025-05-33 Procurement of
autous autoines RFQ No. 2025-05-31 Procurement of
autous medicines RFQ No. 2025-05-32 Procurement of
autous autoines RFQ No. 2025-05-33 Procurement of
autous autoines RFQ No. 2025-05-37 Procurement of
NoICA-SHIRT(Black color) RFQ No. 2025-05-35 Procurement of
NOICA-SHIRT(Black color) RFQ No. 2025-05-36 Procurement of
NoAle M 2 staD RFQ No. 2025-05-36 Procurement of
NoAle M 2 staD | Foreins for PRC-X FAD Procurement of Smart TV's for PRC-X FAD Supply and Delivery of Purified Divising
Mater and Provision of Hot and Cold
Mater Diagnetism for Professional
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