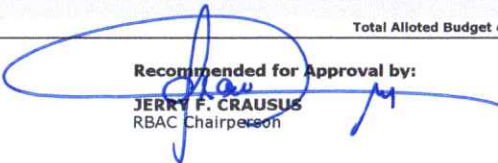


(Professional Regulation Commission Cagayan de Oro Regional Office X) Procurement Monitoring Report as of June 30, 2025

[illegible]

A.I.a.1	Procurement of Various Printer Inks and Toners for PRC-X	FAD	NO	Shopping	February 11, 2025	N/A	N/A	February 21, 2025	February 21, 2025	February 21, 2025	February 24, 2025	February 25, 2025	February 26, 2025	March 04, 2025	February 28, 2025	March 19, 2025	March 21, 2025	GoP	214,150.00	214,150.00	181,908.00	181,906.00	N/A	N/A	February 21, 2025	February 21, 2025	February 21, 2025	February 24, 2025	N/A										
A.II.a.4	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	98,978.00	98,976.00	N/A	N/A	February 21, 2025	February 21, 2025	February 21, 2025	February 21, 2025	N/A										
A.III.a.2	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 18, 2025	N/A	N/A	February 24, 2025	February 24, 2025	February 24, 2025	February 24, 2025	February 26, 2025	February 26, 2025	February 27, 2025	February 28, 2025	N/A	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	N/A										
A.III.a.2	Provision for Lease of Five (5) Photocopying Machines with Consumables 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 24, 2025	February 24, 2025	February 25, 2025	February 26, 2025	February 27, 2025	February 28, 2025	N/A	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										
A.III.a.4	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	34,850.00	34,850.00	N/A	N/A	March 5, 2025	March 5, 2025	March 5, 2025	N/A	N/A										
A.III.a.2	Procurement of Meals for Various Professional Regulation Commission Cagayan de Oro Regional Office X (PRC-X) 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	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										
A.I.a.1	PRC-X Procurement 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 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										
A.I.a.1	RFQ No. 2025-05-28 Procurement of LED Bulb 12watts (day lights)	FAD	NO	NP-53.9 - Small Value Procurement	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 13, 2025	June 18, 2025	GoP	3,600.00	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										
A.I.a.1	RFQ No. 2025-05-29 Procurement of file case plastic A4	Registration Section	NO	NP-53.9 - Small Value Procurement	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 18, 2025	June 18, 2025	GoP	5,500.00	5,500.00	4,840.00	4,840.00	N/A	N/A	May 08, 2025	May 08, 2025	May 08, 2025	N/A	June 18, 2025										
A.I.a.1	RFQ No. 2025-05-30 Procurement of gloves surgical latex	Examination Section	NO	NP-53.9 - Small Value Procurement	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, 2025	May 08, 2025	May 08, 2025	N/A	June 11, 2025										
A.I.a.1	RFQ No. 2025-05-31 Procurement of various 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	N/A	N/A	June 10, 2025	June 10, 2025	June 10, 2025	N/A	N/A										
A.I.a.1	RFQ No. 2025-05-25 Procurement of Janitorial Supplies	FAD	NO	NP-53.9 - Small Value Procurement	May 15, 2025	N/A	N/A	May 15, 2025	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	19,387.00	19,387.00	N/A	N/A	May 15, 2025	May 15, 2025	May 15, 2025	N/A	May 21, 2025										
A.I.a.1	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	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	May 19, 2025	N/A	N/A										
A.I.a.1	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 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	May 19, 2025	N/A										
A.III.a.2	RFQ No. 2025-05-27 Procurement of a push 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	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	May 15, 2025	N/A	June 17, 2025										
A.III.a.4	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	May 26, 2025	N/A	June 13, 2025										
A.I.a.1	RFQ No. 2025-05-35 Procurement of NVME 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	25,600.00	25,600.00	N/A	N/A	May 28, 2025	May 28, 2025	May 28, 2025	N/A	June 4, 2025										
A.I.a.1	RFQ No. 2025-05-36 Procurement of movable TV stand	FAD	NO	NP-53.9 - Small Value Procurement	May 29, 2025	N/A	N/A	May 29, 2025	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										
A.III.a.2	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										
A.III.a.2	Supply and Delivery of Brand New Laptops	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	582,305.00	582,305.00	570,950.00	570,950.00	N/A	N/A	June 13, 2025	June 13, 2025	June 13, 2025	June 13, 2025	N/A										
Total Alloted Budget of Procurement Activities																			4,606,086.90																				
Total Contract Price of Procurement Activites Conducted																					4,228,657.57																		
Total Savings (Total Alloted Budget - Total Contract Price)																					377,429.33																		
ON-GOING PROCUREMENT ACTIVITIES																																							
Total Alloted Budget of On-going Procurement Activities																																							

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 2, 2025