

ANNEX B

PROFESSIONAL REGULATION COMMISSION Region I Procurement Monitoring Report for the Period January to June 2022

Code (Activity)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/P)			Contract Cost (P/P)			List of Observer	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)
				Pre-Bid Conference	Adopted of BI	Pre-Bid Conf. Check	Submission of Bids	Bid Evaluation	Post Qual	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 Evaluated	Post Qual	Delivery/ Completion	
PROCUREMENT ACTIVITIES																													
310100100002000	COVID-19 REVERSE TRANSCRIPTION-POLYMERASE CHAIN REACTION (RT-PCR) TEST OF EXAMINATION FOR PERSONNEL ON JANUARY 12, 2022 FOR THE MEDICAL TECHNOLOGISTS LICENSE EXAMINATION ON JANUARY 15 & 16, 2022)	LRD	Small Value Procurement	N/A	N/A	N/A	JANUARY 11, 2022	JANUARY 11, 2022	JANUARY 11, 2022	N/A	JANUARY 11, 2022	JANUARY 12, 2022	JANUARY 12, 2022	JANUARY 12, 2022	JANUARY 12, 2022		42,000.00	42,000.00		22,500.00	22,500.00								
310100100002000	Home Service fee for the conduct of Covid-19 RT-PCR Test in Roadside, Pangasinan at Pppl.000.00 per day.	LRD	Small Value Procurement	N/A	N/A	N/A	JANUARY 11, 2022	JANUARY 11, 2022	JANUARY 11, 2022	N/A	JANUARY 11, 2022	JANUARY 12, 2022	JANUARY 12, 2022	JANUARY 12, 2022	JANUARY 12, 2022		5,000.00	5,000.00		5,000.00	5,000.00								
100000100001000	Regular preventive maintenance and general cleaning of Air Conditioning Units at PRC Regional Office I from January to December 2022	GASS	Small Value Procurement	N/A	N/A	N/A	JANUARY 17, 2022	JANUARY 17, 2022	JANUARY 17, 2022	N/A	JANUARY 17, 2022	JANUARY 18, 2022	JANUARY 19, 2022	JANUARY 19, 2022	JANUARY 19, 2022		180,000.00	180,000.00		175,000.00	175,000.00								
310100100002000	COVID-19 REVERSE TRANSCRIPTION-POLYMERASE CHAIN REACTION (RT-PCR) TEST OF EXAMINATION FOR PERSONNEL ON JANUARY 26 & 27, 2022 FOR THE LICENSE EXAMINATION FOR TEACHERS ON JANUARY 26 & 27, 2022 IN ROSALES, SERVICE FEE ON JANUARY 26 & 27, 2022 IN ROSALES, PANGASINAN AT P5,000.000X4 FOR TEN THOUSAND PERSONS (P10,000.00)	LRD	Small Value Procurement	N/A	N/A	N/A	JANUARY 25, 2022	JANUARY 25, 2022	JANUARY 25, 2022	N/A	JANUARY 25, 2022	JANUARY 26, 2022	JANUARY 26, 2022	JANUARY 27, 2022	JANUARY 27, 2022		976,000.00	976,000.00		527,500.00	527,500.00								
A.III.a.1	Transportation Services for the Conduct Of License Examination for Teachers (LEPT) on January 30, 2022	LRD	Small Value Procurement	N/A	N/A	N/A	JANUARY 25, 2022	JANUARY 25, 2022	JANUARY 25, 2022	N/A	JANUARY 25, 2022	JANUARY 26, 2022	JANUARY 27, 2022	JANUARY 30, 2022	JANUARY 30, 2022		51,500.00	51,500.00		50,000.00	50,000.00								
100000100001000	PURIFIED DRINKING WATER WITH PROVISION OF HOT AND COLD WATER DISPENSER FROM FEBRUARY TO DECEMBER 2022	GASS	Small Value Procurement	N/A	N/A	N/A	FEBRUARY 14, 2022	FEBRUARY 14, 2022	FEBRUARY 14, 2022	N/A	FEBRUARY 14, 2022	FEBRUARY 15, 2022	FEBRUARY 15, 2022	FEBRUARY 15, 2022	FEBRUARY 15, 2022		30,000.00	30,000.00		30,000.00	30,000.00								
310100100001000	COVID-19 Reverse Transcription -- Polymerase Chain Reaction (RT-PCR) Tests of Examination Personnel on February 18, 2022 for the License Examination for Social Workers (February 22-24, 2022); on February 23, 2022 for the License Examination for Medical Technologists (February 27-28, 2022); on March 2 & 8, 2022 for the License Examination for Physiotherapists (March 6, 7, 13 & 14, 2022); on March 11, 2022 for the Medical Technologists License Examination (March 16 & 17, 2022; on March 18, 2022 for the License Examination for the conduct of Covid-19 RT-PCR Test in Roadside, Pangasinan at Pppl.5,000.00 per day.	LRD	Small Value Procurement	N/A	N/A	N/A	FEBRUARY 14, 2022	FEBRUARY 14, 2022	FEBRUARY 14, 2022	N/A	FEBRUARY 14, 2022	FEBRUARY 15, 2022	FEBRUARY 15, 2022	FEBRUARY 15, 2022	FEBRUARY 15, 2022		361,000.00	361,000.00		205,000.00	205,000.00								
310100100002000	DUPLO CONSUMABLES Steroid Roll for Duplex325	LRD	Direct Contracting	N/A	N/A	N/A	FEBRUARY 21, 2022	FEBRUARY 21, 2022	FEBRUARY 21, 2022	N/A	FEBRUARY 21, 2022	FEBRUARY 24, 2022	FEBRUARY 24, 2022	FEBRUARY 24, 2022	FEBRUARY 24, 2022		38,160.00	38,160.00		38,160.00	38,160.00								
100000100001000	PROVISION OF POSTAGE AND COURIER SERVICES (2022)	GASS	Small Value Procurement	N/A	N/A	N/A	FEBRUARY 22, 2022	FEBRUARY 22, 2022	FEBRUARY 22, 2022	N/A	FEBRUARY 22, 2022	FEBRUARY 24, 2022	FEBRUARY 24, 2022	FEBRUARY 24, 2022	FEBRUARY 24, 2022		66,000.00	66,000.00		66,000.00	66,000.00								
310200100004000	Ribbon RL colored (for Exchbs Primary Printer)	LRD	Small Value Procurement	N/A	N/A	N/A	FEBRUARY 24, 2022	FEBRUARY 24, 2022	FEBRUARY 24, 2022	N/A	FEBRUARY 24, 2022	FEBRUARY 28, 2022	FEBRUARY 28, 2022	FEBRUARY 28, 2022	FEBRUARY 28, 2022		44,000.00	44,000.00		41,800.00	41,800.00								

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