

Code (PAP)	Procurement Project	RMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities													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 SAC Resolution/Recommendation 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																																	
100000100001000	Repair and Replacement of worn-out parts of Duplicating Mach (RISO EZ371) - Labor and Materials	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	01/23/2024	01/23/2024	01/23/2024	N/A	01/23/2024	01/23/2024	01/24/2024	01/24/2024	02/27/2024	02/27/2024	Government of the Philippines (current year's budget)	6,744.00	6,744.00	-	6,744.00	6,744.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	Procurement of Transport Services for Various PRR Inspections on January 24 and February 6-7, 2024	PRC-RO XI	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	01/22/2024	01/22/2024	01/22/2024	N/A	01/22/2024	01/22/2024	01/23/2024	01/23/2024	02/15/2024	02/15/2024	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Procurement of Transport Services for Various License Examination for CY 2024	PRC-RO XI	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	01/29/2024	01/29/2024	01/29/2024	N/A	01/29/2024	01/29/2024	01/30/2024	01/30/2024	05/31/2024	05/31/2024	Government of the Philippines (current year's budget)	227,000.00	227,000.00	-	227,000.00	227,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Procurement of Various Office and Janitorial Supplies	PRC-RO XI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	02/12/2024	02/12/2024	02/12/2024	N/A	02/12/2024	02/12/2024	02/15/2024	02/15/2024	02/28/2024	02/28/2024	Government of the Philippines (current year's budget)	376,456.43	376,456.43	-	356,317.60	356,317.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Repair and Replacement of Drum Screen of Duplicator Mach (DUPLO DP-G325) - Labor and Materials	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	02/08/2024	02/08/2024	02/08/2024	08/16/2023	02/08/2024	02/08/2024	02/12/2024	02/12/2024	03/05/2024	03/05/2024	Government of the Philippines (current year's budget)	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PMS for Toyota Rush	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	08/16/2023	02/27/2024	02/27/2024	03/06/2024	03/06/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	6,688.08	6,688.08	-	6,688.08	6,688.08	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PMS for Toyota Hilux	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	10/15/2023	02/27/2024	02/27/2024	03/06/2024	03/06/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	8,385.55	8,385.55	-	8,385.55	8,385.55	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PMS for Toyota Innova	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	02/27/2024	02/27/2024	02/27/2024	N/A	02/27/2024	02/27/2024	03/06/2024	03/06/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	25,655.68	25,655.68	-	25,655.68	25,655.68	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supply and Delivery of Purified Water for January - June 2024	PRC-RO XI	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	02/20/2024	02/20/2024	02/20/2024	N/A	02/20/2024	02/20/2024	02/22/2024	02/22/2024	-	-	Government of the Philippines (current year's budget)	60,435.00	60,435.00	-	60,435.00	60,435.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Provision of Meals for the 2024 National Women's Month Celebration	PRC-RO XI	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2024	03/04/2024	03/04/2024	N/A	03/04/2024	03/04/2024	03/07/2024	03/07/2024	03/19/2024	03/19/2024	Government of the Philippines (current year's budget)	47,500.00	47,500.00	-	38,400.00	38,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Advocacy Materials for 2024 National Women's month celebration	PRC-RO XI	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2024	03/04/2024	03/04/2024	N/A	03/04/2024	03/04/2024	03/07/2024	03/07/2024	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	40,000.00	40,000.00	-	39,000.00	39,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Tarpaulins for the 2024 National Women's Month Celebration and	PRC-RO XI	No	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	03/05/2024	03/05/2024	03/05/2024	N/A	03/05/2024	03/05/2024	03/06/2024	03/06/2024	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	2,256.00	2,256.00	-	2,256.00	2,256.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Incidental Expenses (Supplies) for the 2024 National Women's month celebration	PRC-RO XI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03/05/2024	03/05/2024	03/05/2024	N/A	03/05/2024	03/05/2024	03/06/2024	03/06/2024	03/08/2024	03/08/2024	Government of the Philippines (current year's budget)	1,680.00	1,680.00	-	1,680.00	1,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Surgical Gloves	PRC-RO XI	No	Shopping 52.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	03/12/2024	03/12/2024	03/12/2024	N/A	03/12/2024	03/12/2024	03/16/2024	03/16/2024	03/26/2024	03/26/2024	Government of the Philippines (current year's budget)	5,000.00	5,000.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

100000100001000	Procurement of Various Hardware Materials	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/02/2024	04/02/2024	04/02/2024	N/A	04/02/2024	04/02/2024	04/15/2024	04/23/2024	04/23/2024	Government of the Philippines (continuing budget)	24,287.00	24,287.00	-	18,408.00	18,408.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Procurement of Duplo Consumables	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	04/02/2024	04/02/2024	04/02/2024	N/A	04/02/2024	04/02/2024	04/08/2024	04/08/2024	04/12/2024	Government of the Philippines (current year's budget)	75,000.00	75,000.00	-	74,190.00	74,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Procurement of Riso Consumables	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	04/02/2024	04/02/2024	04/02/2024	N/A	04/02/2024	04/02/2024	04/08/2024	04/08/2024	04/22/2024	Government of the Philippines (current year's budget)	41,150.00	41,150.00	-	41,150.00	41,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Thermal Paper - Rebid	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/11/2024	04/11/2024	04/11/2024	N/A	04/11/2024	04/11/2024	04/22/2024	04/22/2024	04/25/2024	Government of the Philippines (current year's budget)	8,100.00	8,100.00	-	7,050.00	7,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Various Office and Janitorial Supplies - 2nd Quarter	PRC-RO XI	No	Shopping S2.1(b) - Regular Office Supplies and Equipment no available in PS	N/A	N/A	N/A	04/16/2024	04/16/2024	04/16/2024	N/A	04/16/2024	04/16/2024	04/25/2024	04/25/2024	05/09/2024	Government of the Philippines (current year's budget)	48,655.00	48,655.00	-	36,985.00	36,985.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310100100002000	Procurement of Ink and Toner	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/16/2024	04/16/2024	04/16/2024	N/A	04/16/2024	04/16/2024	04/25/2024	04/25/2024	05/09/2024	Government of the Philippines (current year's budget)	331,418.00	331,418.00	-	234,380.00	234,380.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Repair of Service Vehicle (Toyota Rush PRC546) - Labor & Parts	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	04/26/2024	04/26/2024	04/26/2024	N/A	04/26/2024	04/26/2024	04/29/2024	04/29/2024	05/08/2024	Government of the Philippines (current year's budget)	27,639.74	27,639.74	-	27,639.74	27,639.74	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Supply of Brand-New Airconditioning Unit	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	04/30/2024	04/30/2024	04/30/2024	N/A	04/30/2024	04/30/2024	05/03/2024	05/03/2024	05/16/2024	Government of the Philippines (current year's budget)	39,900.00	39,900.00	-	39,900.00	39,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Repair and replacement of various parts of Duplicator Machine (DUPLIO DP - 245II) - Labor and Materials	PRC-RO XI	No	Direct Contracting	N/A	N/A	N/A	04/30/2024	04/30/2024	04/30/2024	N/A	04/30/2024	04/30/2024	05/03/2024	05/03/2024	05/28/2024	Government of the Philippines (current year's budget)	25,850.00	25,850.00	-	25,850.00	25,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310200100004000	Supply and Delivery of Led Panel Lights - Rebid	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/03/2024	05/03/2024	05/03/2024	N/A	05/03/2024	05/03/2024	05/22/2024	05/22/2024	05/30/2024	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	36,800.00	36,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310200100004000	Procurement of Personalized Umbrella for Mother's Day Celebration on 31 May 2024	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2024	05/17/2024	05/17/2024	N/A	05/17/2024	05/17/2024	05/22/2024	05/22/2024	05/27/2024	Government of the Philippines (current year's budget)	19,200.00	19,200.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Meals for 2024 Tree Planting Activity	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/11/2024	06/11/2024	06/11/2024	N/A	06/11/2024	06/11/2024	06/11/2024	06/11/2024	06/20/2024	Government of the Philippines (current year's budget)	79,200.00	79,200.00	-	79,200.00	79,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
310200100002000	Procurement of Transportation for 2024 Tree Planting Activity	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/11/2024	06/11/2024	06/11/2024	N/A	06/11/2024	06/11/2024	06/14/2024	06/14/2024	06/18/2024	Government of the Philippines (current year's budget)	36,000.00	36,000.00	-	34,400.00	34,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Personalized Camping Chair for Father's Day Celebration on 14 June 2024	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/11/2024	06/11/2024	06/11/2024	N/A	06/11/2024	06/11/2024	06/13/2024	06/13/2024	06/14/2024	Government of the Philippines (current year's budget)	25,200.00	25,200.00	-	25,200.00	25,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
100000100001000	Procurement of Meals for 2024 PRC Week	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/13/2024	06/13/2024	06/13/2024	N/A	06/13/2024	06/13/2024	06/13/2024	06/13/2024	06/26/2024	Government of the Philippines (current year's budget)	61,500.00	61,500.00	-	60,510.00	60,510.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Allocated Budget of Procurement Activities																		1,705,156.48	1,705,156.48	0.00															
Total Contract Price of Procurement Activities Conducted																					1,539,480.65	1,539,480.65	0.00												
Total Savings (Total Allocated Budget - Total Contract Price)																		165,675.83																	
ON-GOING PROCUREMENT ACTIVITIES																																			
100000100001000	Lot 1 = Provision of Security Services for PRC-RO XI for January 2022 to December 2024	PRC-RO XI	No	PUBLIC BIDDING	N/A	11/17/2022	11/25/2022	12/07/2022	12/07/2022	12/07/2022	12/10/2022	12/21/2022	06/01/2022	07/01/2022	01/07/2024	on-going	on-going	Government of the Philippines (current year's budget)	4,861,360.00	4,861,360.00	-	4,831,023.96	4,831,023.96	-	COADCO/DAVTECH	11/25/2021	12/07/2021	#####	12/07/2021	12/10/2021	on-going	N/A			
100000100001000	Supply of Fuel and Lubricants for FY 2024	PRC-RO XI	No	NP-53.14 - Direct/Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products	N/A	N/A	N/A	02/01/2024	02/01/2024	02/01/2024	N/A	02/01/2024	02/01/2024	02/05/2024	02/05/2024	on-going	on-going	Government of the Philippines (current year's budget)	449,465.34	449,465.34	-	449,465.34	449,465.34	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

100000100001000	Renewal of Lease Contract for Office Space for Professional Regulation Commission (PRC) Regional Office XI located at Calamansi St. Cor. First St., Juna Subdivision, Matina Crossing, Davao City, Philippines	PRC-RO XI	No	NP-53.10 - Lease of Real Property and Venue	N/A	N/A	N/A	06/04/2024	06/04/2024	06/04/2024	06/04/2024	06/10/2024	06/11/2024	06/13/2024	06/14/2024	ongoing	ongoing	Government of the Philippines (current year's budget)	21,600,000.00	21,600,000.00	-	21,600,000.00	21,600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Preventive Maintenance and General Cleaning of Airconditioning Unit for 2nd Quarter (May to July) of FY 2024	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/17/2024	05/17/2024	05/17/2024	N/A	05/17/2024	05/17/2024	05/24/2024	05/24/2024	ongoing	ongoing	Government of the Philippines (current year's budget)	45,280.00	45,280.00	-	42,200.00	42,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A

Prepared by:

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