Professional Regulation Commission - Regional Office II (Tuguegarao City)

Procurement Monitoring Report as of JUNE 30, 2024

Code (PAP)	Procurement Project	PMO/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 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																																
A.I.a.1	PROVISION OF JANITORIAL SERVICES FOR PRC	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	13-01-2024	N/A	N/A	22-01-2024	22-01-2024	N/A	23-01-2024	24-01-2024	26-01-2024	26-01-2024	26-01-2024	26-01-2024	Government Of the Philippines (Local Government Subsidy)	530,000.00	530,000.00	0.00	529,893.23	529,893.23	0.00	N/A	N/A		22-01-2024	22-01-2024	N/A		Completed
A.III.b.3	PRC DRY SEAL FOR DAILY USE IN THE AUTHEN	LICENSURE AND REGI	No	Shopping 52.1(b) - Regular C	N/A	22-02-2024	N/A	N/A	27-02-2024	27-02-2024	N/A	N/A	N/A	N/A	N/A	April 30, 2024	April 30, 2024	Government Of the Philippines (Local Government Subsidy)	9,000.00	9,000.00	0.00	8,900.00	8,900.00	0.00	N/A	N/A	N/A	27-02-2024	27-02-2024	N/A		Completed
A.III.b.3	DIGITAL DUPLICATING MACHINE FOR THE USE	LICENSURE AND REGI	No	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	March 08, 2024	March 08, 2024	Government Of the Philippines (Local Government Subsidy)	16,815.00	16,815.00	0.00	16,815.00	16,815.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		Completed
A.I.a.1	COLLATERALS FOR 2024 NATIONAL WOMENS M	FINANCE AND ADMINS	No	Shopping 52.1(b) - Regular C	N/A	22-02-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	N/A	N/A	N/A	N/A	March 7, 2024	March 7, 2024	Government Of the Philippines (Local Government Subsidy)	15,535.00	15,535.00	0.00	15,535.00	15,535.00	0.00	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A		Completed
A.I.a.1	PROCUREMENT OF POLO SHIRT FOR 2024 NAT	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	22-02-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	N/A	N/A	N/A	N/A	March 7, 2024	March 7, 2024	Government Of the Philippines (Local Government Subsidy)	30,600.00	30,600.00	0.00	30,600.00	30,600.00	0.00	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A		Completed
A.I.a.1	2024 NATIONAL WOMENS MONTH CELEBRATIO	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	22-02-2024	N/A	N/A	26-02-2024	26-02-2024	N/A	N/A	N/A	N/A	N/A	03-20-2024	03-20-2024	Government Of the Philippines (Local Government Subsidy)	37,200.00	37,200.00	0.00	36,120.00	36,120.00	0.00	N/A	N/A	N/A	26-02-2024	26-02-2024	N/A		Completed
A.I.a.1	LED AND FLOURESCENT LIGHTBULBS FOR PRC	FINANCE AND ADMINS	No	Shopping 52.1(b) - Regular C	N/A	13-05-2024	N/A	N/A	5/17/2024	5/17/2024	N/A	N/A	N/A	N/A	N/A	June 13, 2024	June 13, 2024	Government Of the Philippines (Local Government Subsidy)	25,560.00	25,560.00	0.00	15,045.00	15,045.00	0.00	N/A	N/A	N/A	5/17/2024	5/17/2024	N/A		Completed
A.I.a.1	SERVICES FOR THE REPAIR AND MAINTENANCE	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	13-05-2024	N/A	N/A	5/16/2024	5/16/2024	N/A	N/A	N/A	N/A	N/A	June 7, 2024	June 7, 2024	Government Of the Philippines (Local Government Subsidy)	29,290.00	29,290.00	0.00	15,166.50	15,166.50	0.00	N/A	N/A	N/A	5/16/2024	5/16/2024	N/A		Completed
A.I.a.1	TARPAULIN PRINTING SERVICES FOR THE PRC	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	14-05-2024	N/A	N/A	5/20/2024	5/20/2024	N/A	N/A	N/A	N/A	N/A	June 20, 2024	June 20, 2024	Government Of the Philippines (Local Government Subsidy)	6,400.00	6,400.00	0.00	6,400.00	6,400.00	0.00	N/A	N/A	N/A	5/20/2024	5/20/2024	N/A		Completed
A.I.a.1	REPAIR AND MAINTENANCE OF VARIOUS AIR CO	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	07-06-2024	N/A	N/A	6/13/2024	6/13/2024	N/A	N/A	N/A	N/A	N/A	June 27, 2024	June 27, 2024	Government Of the Philippines (Local Government Subsidy)	29,500.00	29,500.00	0.00	21,800.00	21,800.00	0.00	N/A	N/A	N/A	6/13/2024	6/13/2024	N/A		Completed
A.I.a.1	MEALS FOR THE FY 2024 NATIONWIDE TREEPL	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	07-06-2024	N/A	N/A	6/13/2024	6/13/2024	N/A	N/A	N/A	N/A	N/A	June 25, 2024	June 25, 2024	Government Of the Philippines (Local Government Subsidy)	22,500.00	22,500.00	0.00	21,750.00	21,750.00	0.00	N/A	N/A	N/A	6/13/2024	6/13/2024	N/A		Completed
A.I.a.1	MEALS AND SNACKS FOR THE 51st PRC FOUND	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	07-06-2024	N/A	N/A	6/13/2024	6/13/2024	N/A	N/A	N/A	N/A	N/A	June 21, 2024	June 21, 2024	Government Of the Philippines (Local Government Subsidy)	105,800.00	105,800.00	0.00	103,586.30	103,586.30	0.00	N/A	N/A	N/A	6/13/2024	6/13/2024	N/A		Completed
A.I.a.1	CONTRACT FOR THE SUPPLY AND DELIVERY SE	FINANCE AND ADMINS	No	NP-53.9 - Small Value Procu	N/A	13-05-2024	N/A	N/A	5/17/2024	5/17/2024	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Government Of the Philippines (Local Government Subsidy)	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	N/A	N/A	N/A	5/17/2024	5/17/2024	N/A		Completed
																		Total Allotted Budget of Procurement Activities	**888,200.00**	**888,200.00**	**0.00**											
																		Total Contract Price of Procurement Activities Conducted				**851,611.03**	**851,611.03**	**0.00**								
																		Total Savings (Total Allotted Budget - Total Contract Price)	**36,588.97**													
ONGOING PROCUREMENT ACTIVITIES																																
N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	**0**			**0**			N/A	N/A	N/A	N/A	N/A	N/A		
																		Total Allotted Budget of On-going Procurement Activities	**0.00**	0.00	0.00	**0.00**	0.00	0.00								

Prepared by:

MARK VINCENT J. GOCAL
BAC Secretariat

Recommended for Approval by:

KATLYN C. MANGUPAG
BAC Chairperson

APPROVED:

JUAN G. ALILAM, JR.
Head of the Procuring Entity