ANNEX B
PROFESSIONAL REGULATION COMMISSION Region I Procurement Monitoring Report as of June 30, 2020

UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc	Ade/Post -f	IB Pre-bid Con	nf Eligibility	T.C. LID.		rocurement Ad			,			Source of Funds		ABC (PhP)		Con	ract Cost (PhP		List of			Date of Re	ceipt of Inv	ritation		Remark
AF)				Conference	Adsirostori	B Pre-bid Conf	Check	Sub/Open of Bids	f Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance		Total	MOOE	СО	Total	MOOE	со	CO Observer	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluati on	Post Qual	Delivery/ Completion/ Acceptance	(Explaini changes for the APP
OMPI	LETED PROCUREMENT	ACTIVITI	ES						John Lie																				(If applicable)	
A.I.a.1	Procurement of Tarpaulin for the Women's Month	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	March 5, 2020	N/A	March 6, 2020	March 6, 2020	March 10, 2020	March 9, 2020	March 9, 2020	GOP	2,100.00	2,100.00		1,452.00	1,452.00									
A.I.a.1	Procurement of Service Vehicle for the Licensure Examination for Professional Teachers	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	March 5, 2020	N/A			CANCELLE	ED .	L	GOP	37,000.00	37,000.00	1	37,000.00	37,000.00									1
A.I.a.1	Extension of Security Services	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	April 17, 2020	April 17, 2020	April 22, 2020	N/A	N/A	GOP	281,676.78	281,676.78		281,676.78	281,676.78									-
	Procurement of 30 pieces signages for PRC Regional Office I	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	March 16, 2020	N/A	May 18, 2020	May 19, 2020	May 20, 2020	May 22, 2020	May 22, 2020	GOP	24,000.00	24,000.00		23,400.00	23,400.00									
Ala.1	Procurement of 2 sets of Sofa	GASS	Small Value Procurement	N/A	. N/A	N/A	N/A	N/A	March 16,2020	N/A	May 18, 2020	May 19, 2020	May 20, 2020	May 22, 2020	May 22, 2020	GOP	22,514.00	22,514.00		16,400.00	16,400.00									
Al.a.1	Procurement of PRC Regional Office I Stationery Paper	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	March 16, 2020	N/A	May 18, 2020	May 19, 2020	May 20, 2020	May 22, 2020	May 22, 2020	GOP	65,000.00	65,000.00		52,000.00	52,000.00									
A.l.a.1	Common Use Office Supples	GASS	Agency to Agency Procurement or Shopping (In case of Non Availablity in PS)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2020	May 21, 2020	GOP	22,110.47	22,110.47		15,917.01	15,917.01									
ul.a.1	Procurement of Covid 19- Response Items	GASS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 21, 2020	May 21, 2020	GOP	8,703.00	8,703.00		8,703.00	8,703.00									
	Procurement of Covid 19- Response Items	GASS	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 27, 2020	May 27, 2020	GOP	42,930.00	42,930.00		42,930.00	42,930.00									
	Procurement of Covid 19- Response Items	GASS	Emergency Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 8, 2020 May 9, 2020 May 17, 2020 June 16, 2020 June 17, 2020 June 19, 2020	May 8, 2020 May 9, 2020 May 17, 2020 June 16, 2020 June 17, 2020 June 19, 2020	GOP	47,867.00	47,867.00		47,867.00	47,867.00									
I.a.1 C	Procurement of 8 units of High Chair and 1 unit of Coffee able with Chair	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	March 16,2020	N/A	May 18, 2020	May 19, 2020	May 20, 2020	June 8, 2020	June 8, 2020	GOP	50,000.00	50,000.00		32,800.00	32,800.00									
.a.1 ar	Procurement of 8 units Lateral and 8 units Vertical Steel Filing Stabinet	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	March 5, 2020	N/A	May 18, 2020	May 19, 2020	May 20, 2020	June 8, 2020	June 8, 2020	GOP	232,000.00	232,000.00		170,400.00	170,400.00									
a.1 Pr	rocurement of Multi-copy ond Paper	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	March 5, 2020	N/A	May 18, 2020	May 19, 2020	May 20, 2020	August 13, 2020	August 13, 2020	GOP	27,000.00	27,000.00		21,250.00	21,250.00									
	rocurement of 4 units vaporative Air Cooler	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	March 16, 2020	N/A	May 18, 2020	May 19, 2020	May 20,	September 1,	September 1,	GOP	32,000.00	32,000.00		21,999.00	21,999.00									
	rocurement of 4 units of /hite Board	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	March 16,	N/A	May 18,	May 19, 2020	2020 May 20,	2020 September 3,	2020 September 3,	GOP								_			_			
a 1 Pr	rocurement of 2 units of	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	2020 March 16,	N/A	2020 May 18,	May 19, 2020	2020 May 20,	2020 awaiting for	2020 awaiting for	GOP	122,000.00	122,000.00		100,900.00	100,900.00									
a 1 Pri	occurrement of 3 units of	GASS	Shopping	N/A	N/A	N/A	N/A		2020 March 16, 2020	N/A	2020 May 18, 2020	May 19, 2020	2020 May 20,	delivery awaiting for	delivery awaiting for	GOP	24,000.00	24,000.00		15,190.00	15,190.00						_			

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A.I.a.1	Procurement of 2 units of Clicker	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	March 16, 2020	N/A	May 18, 2020	May 19, 2020	May 20, 2020	September 25, 2020	September 25,	GOP	5,000.00	5,000.00	2,400,00	2,400.00	T			
A.l.a.1	Procurement of 10 units of Wireless Microphone	GASS	Shopping	N/A	N/A	N/A	N/A	N/A	March 16, 2020	N/A	May 18, 2020	May 19, 2020		September 2, 2020	September 2, 2020	GOP	10,000.00	10,000.00	9,490.00	9,490.00				
A.l.a.1	Procurement of 4 units of Medicine Cabinets	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	June 2, 2020	N/A	June 3, 2020	June 4, 2020			September 3, 2020	GOP	4,000.00	4,000.00	1,760.00	1,760.00				
A.I.a.1	Procurement of 4 units of Open Type Steel Shelves	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	June 2, 2020	N/A	June 3, 2020	June 4, 2020	June 5, 2020	September 14,	September 14,	GOP	56,000.00	56,000.00	55,200.00	55,200.00				
A.I.a.1	Procurement of 1 unit of Mini Conference Table	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	June 2, 2020	N/A	June 3, 2020	June 4, 2020	June 5, 2020	2020 awaiting for delivery	2020 awaiting for delivery	GOP	10,000.00	10,000.00	10,000.00	10,000.00	-		-	-
A.l.a.1	Procurement of 4 units of Steel Locker Cabinet	GASS	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	June 2, 2020	N/A	June 3, 2020	June 4, 2020	June 5, 2020	Control	September 14, 2020	GOP	64,000.00	64,000.00	53,500.00	53,500.00				
	NOTHING FOLLOWS																							
-																								
												Total Contra	otal Allote	d Budget of	Procurement nt Actitvites (Activities	1	1,205,901.25						
												Total Sa	vings (Total	Alloted Bud	get - Total Cont	onducted		1	171 666 46	1,034,234.7	9			

Total Savings (Total Alloted Budget - Total Contract Price) 171,666.46

ON-GOING PROCUREMENT ACTIVITIES

Recommended for Approval by:

JULIE D. JUNIO Member

MARIE GRACE P. NAVA Member

(Newly designated as Authorized Signatory of MDS Account)

BIDS AND AWARDS COMMITTEE PRC Region I

MAYNATALIE L. ALLIDEM

RYAN E. SANTIAGO

ATTY. FERDINAND 7. SALLY
Chairperson

APPROVED:

VIRGINIAN. MARTIN Head of the Procuring Entity