

ANNEX B

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

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Observer	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	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 Evaluati on	Post Qual	Delivery/ Completion/ Acceptance (If applicable)		
COMPLETED PROCUREMENT ACTIVITIES																															
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	CANCELLED					GOP	37,000.00	37,000.00		37,000.00	37,000.00										
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										
A.i.a.1	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										
A.i.a.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										
A.i.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.i.a.1	Common Use Office Supplies	GASS	Agency to Agency Procurement or Shopping (in case of Non Availability 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										
A.i.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										
A.i.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 27, 2020	May 27, 2020	GOP	42,930.00	42,930.00		42,930.00	42,930.00										
A.i.a.1	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										
A.i.a.1	Procurement of 8 units of High Chair and 1 unit of Coffee table 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.i.a.1	Procurement of 8 units Lateral and 8 units Vertical Steel Filing Cabinet	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.i.a.1	Procurement of Multi-copy Bond 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										
A.i.a.1	Procurement of 4 units Evaporative 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, 2020	September 1, 2020	September 1, 2020	GOP	32,000.00	32,000.00		21,999.00	21,999.00										
A.i.a.1	Procurement of 4 units of White Board	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	September 3, 2020	September 3, 2020	GOP	122,000.00	122,000.00		100,900.00	100,900.00										
A.i.a.1	Procurement of 2 units of Printer	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	awaiting for delivery	awaiting for delivery	GOP	16,000.00	16,000.00		15,190.00	15,190.00										
A.i.a.1	Procurement of 3 units of External Hard Drive	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	awaiting for delivery	awaiting for delivery	GOP	24,000.00	24,000.00		12,000.00	12,000.00										

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