ANNEX B

PROFESSIONAL REGULATION COMMISSION REGION IX (PAGADIAN AND ZAMBOANGA) Procurement Monitoring Report as of JUNE 30, 2025

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												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	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																														
	Procurement of repair and replacement of parts of duplo machines in PRC Regional Office IX.	PRC Region IX	Direct Contracting		3/3/2025			3/4/2025	3/4/2025		03/04/2025	03/05/2025	03/05/2025																	
	Procurement of Supply and Delivery of Polo Shirts and Collaterals in Celebration of the National Women's Month in PRC Regional Office IX, Pagadian City	PRC Region IX	Small Value Procurement		3/11/2025			3/14/2025	3/14/2025		3/18/2025	3/18/2025	3/19/2025		3/25/2025	GOP	35,900.00	35,900.00	0	35,900.00	35,900.00	0	0							
	Procurement of Supply and Delivery of Duplo Ink and Master rolls for the 2nd Quarter.	PRC Region IX	Direct Contracting		3/12/2025			3/13/2025	3/13/2025		3/17/2025	3/18/2025 -	3/19/2025		3/25/2025	GOP	699,400.00	699,400.00	0	699,400.00	699,400.00	0	0							
	Procurement of Furniture and Fixture for Regulation Division of PRC Region IX.	PRC Region IX	Small Value Procurement		3/18/2025			3/21/2025	3/21/2025		3/25/2025	3/26/2025	3/27/2025		4/1/2025	GOP	177,990.00	177,990.00	0	166,800.00	166,800.00	0	0							
	Rental of four (4) wheeled vehicle for the transportation of the Test Questionnaires of March 2025 Licensure Examination for Professional Teachers.	PRC Region IX	Small Value Procurement		3/17/2025			3/20/2025	3/20/2025		3/21/2025	3/21/2025	3/21/2025		3/25/2025	GOP	30,000.00	30,000.00	0	30,000.00	30,000.00	0	0							
	Provision of Janitorial Services 2025	PRC Region IX	Competitive bidding		4/1/2025	4/7/2025		4/21/2025	4/22/2025	4/23/2025	4/24/2025	4/25/2025	4/29/2025			GOP	896,000.00	896,000.00	0	880,589.28	880,589.28	0	0							
	Procurement of Supply and Delivery of Printer, Speaker and Refrigerator for office use in the Licensure and Registration Division for PRC Pagadian And Zamboanga Satellite Office IX.	PRC Region IX	Small Value Procurement		4/8/2025			4/11/2025	4/11/2025		4/15/2025	4/16/2025	4/16/2025		4/29/2025	GOP	238,450.00	238,450.00	0	238,450.00	238,450.00	0	0							
	Procurement of Flower Bouquet in Celebration of the Mother's Day in PRC Regional Office IX.	PRC Region IX	Small Value Procurement		5/8/2025			5/9/2025	5/9/2025		5/9/2025	5/13/2025	5/13/2025			GOP	12,100.00	12,100.00	0	12,078.00	12,078.00	0	0							
	Procurement of caps and mugs in Celebration of the Father's Day in PRC Regional Office IX.	PRC Region IX	Small Value Procurement		6/5/2025			6/10/2025	6/10/2025		6/11/2025	6/11/2025	6/12/2025		6/13/2025	GOP	12,000.00	12,000.00	0	12,000.00	12,000.00	0	0							
																Total Alloted Budget of Procurement Activities	2,801,240.00													
																Total Contract Price of Procurement Activites Conducted	2,075,217.28													
																Total Savings (Total Alloted Budget - Total Contract Price)	726,022.72													
ON-GOING PROCUREMENT ACTIVITIES																														
A.III.a.1	other Rent/Lease Expenses- Pag																													
A.III.a.1	General Services - Janitorial Services -																0.00													
A.III.a.1	Procurement of Supply and Delivery of the Additional IT Equipment for PRC Region IX.																1,338,295.00													
																Total Alloted Budget of On-going Procurement Activities	1,338,295.00													

Prepared by:

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