ANNEX B

PROFESSIONAL REGULATION COMMISSION - REGION II (TUGUEGARAO) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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/	
COMPLETED PROCUREMENT ACTIVITIES																														
A.III.a.31010 0100002000	Duplo Ink DU14L for DUPLO MACHINE for the conduct of Professional Teachers Licensure Examinations.	PRC Tuguegarao	Shopping	N/A	1/13/2022	N/A	N/A	N/A	N/A	N/A	1/13/2022	N/A	1/14/2022	1/14/2022	1/17/202	GAA	18,930.00	18,930.00		18,930.00	18,930.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Provision of Courier Services for FY 2022	PRC Tuguegarao	Small Value Procurement	N/A	1/20/2022	N/A	N/A	N/A	N/A	N/A	2/8/2022	2/8/2022	2/16/2022	2/16/2022	2/18/2022	GAA	84,000.00	84,000.00		84,000.00	84,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.10000 100001000	Provision of Janitorial Services for FY 2022	PRC Tuguegarao	Small Value Procurement	N/A	1/22/2022	N/A	N/A	N/A	N/A	N/A	2/15/2022	2/16/2022	2/23/2022	2/23/2022	2/23/2022	GAA	442,800.00	442,800.00		440,526.40	440,526.40		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Cleaning and maintenance of (28) various Air-Conditioning Units.	PRC Tuguegarao	Shopping	N/A	2/16/2022	N/A	N/A	N/A	N/A	N/A	2/28/2022	N/A	1/3/2022	1/3/2022	4/3/2022	GAA	23,100.00	23,100.00		23,100.00	23,100.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Procurement of Advocacy T-Shirts and Face Masks during the celebaration of the 2022 Women's Month.	PRC Tuguegarao	Shopping	N/A	2/16/2022	N/A	N/A	N/A	N/A	N/A	3/1/2022	N/A	3/1/2022	10/3/2022	11/3/2022	GAA	23,400.00	23,400.00		23,400.00	23,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Change of motor oil for vehicle Mitsubishi Adventure SKW 495.	PRC Tuguegarao	Shopping	N/A	2/17/2022	N/A	N/A	N/A	N/A	N/A	3/2/2022	N/A	3/4/2022	3/4/2022	3/7/2022	GAA	5,600.00	5,600.00		5,600.00	5,600.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Procurement of office supplies for the first quarter of FY 2022.	PRC Tuguegarao	Shopping	N/A	2/22/2022	N/A	N/A	N/A	N/A	N/A	2/22/2022	N/A	2/22/2022	2/22/2022	2/23/2022	GAA	26,988.50	26,988.50		26,988.50	26,989.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Procurement of office supplies for the first quarter of FY 2022.	PRC Tuguegarao	Shopping	N/A	2/27/2022	N/A	N/A	N/A	N/A	N/A	3/25/2022	N/A	3/28/2022	3/30/2022	3/31/2022	GAA	176,701.43	176,701.43		176,120.00	176,120.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Consumables for EVOLIS PVC/ID CARD PRINTER	PRC Tuguegarao	Shopping	N/A	2/24/2022	N/A	N/A	N/A	N/A	N/A	2/24/2022	N/A	2/24/2022	2/24/2022	2/28/2022	GAA	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Procurement of Computer Printers, with Scanners and Feeders	PRC Tuguegarao	Shopping	N/A	2/28/2022	N/A	N/A	N/A	N/A	N/A	2/28/2022	N/A	3/11/2022	3/14/2022	3/15/2022	GAA	140,000.00	140,000.00		139,500.00	139,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Consumables for EVOLIS PVC/ID CARD PRINTER	PRC Tuguegarao	Shopping	N/A	3/10/2022	N/A	N/A	N/A	N/A	N/A	3/10/2022	N/A	3/10/2022	3/10/2022	3/11/2022	GAA	19,000.00	19,000.00		19,000.00	19,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Procurement of Digital Bundy Clocks	PRC Tuguegarao	Shopping	N/A	3/14/2022	N/A	N/A	N/A	N/A	N/A	3/14/2022	N/A	3/14/2022	3/15/2022	3/16/2022	GAA	17,000.00	17,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Consumables for EVOLIS PVC/ID CARD PRINTER	PRC Tuguegarao	Shopping	N/A	4/7/2022	N/A	N/A	N/A	N/A	N/A	4/11/2022	N/A	4/11/2022	4/11/2022	4/12/2022	GAA	38,000.00	38,000.00		38,000.00	38,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Procurement of MEGA BOX (30L) for storage and organizing	PRC Tuguegarao	Shopping	N/A	4/19/2022	N/A	N/A	N/A	N/A	N/A	5/12/2022	N/A	5/12/2022	5/12/2022	5/13/2022	GAA	7,000.00	7,000.00		5,780.00	5,780.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Plants for token during the celebration of the Mother's Day	PRC Tuguegarao	Shopping	N/A	5/11/2022	N/A	N/A	N/A	N/A	N/A	5/11/2022	N/A	5/11/2022	5/13/2022	5/13/2022	GAA	3,750.00	3,750.00		2,500.00	2,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Angle Bars and Plywoods (3/4) for use to make frames for the Citizens Charter.	PRC Tuguegarao	Shopping	N/A	5/25/2022	N/A	N/A	N/A	N/A	N/A	3/15/2022	N/A	3/15/2022	5/5/2022	5/5/2022	GAA	18,000.00	18,000.00		17,710.00	17,710.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Food and Snacks for the Mother's Day celebration.	PRC Tuguegarao	Shopping	N/A	5/6/2022	N/A	N/A	N/A	N/A	N/A	5/11/2022	N/A	5/11/2022	5/13/2022	5/13/2022	GAA	13,800.00	13,800.00		13,616.00	13,616.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	accomodations and meals for the PRC First Quarter Performance assessment and Strategic Planning cum Team Building on 20-21 June 2022.	PRC Tuguegarao	Shopping	N/A	6/14/2022	N/A	N/A	N/A	N/A	N/A	6/17/2022	N/A	6/20/2022	6/20/2022	6/20/2022	GAA	175,400.00	175,400.00		175,400.00	175,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Mugs as tokens during the celebration of the Father's Day.	PRC Tuguegarao	Shopping	N/A	6/23/2022	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	6/23/2022	6/27/2022	6/27/2022	GAA	1,620.00	1,620.00		1,620.00	1,620.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.31010 0100002000	Meals and Snacks for the Father's Day Celebration	PRC Tuguegarao	Shopping	N/A	6/23/2022	N/A	N/A	N/A	N/A	N/A	6/23/2022	N/A	6/23/2022	6/27/2022	6/27/2022	GAA	22,200.00	22,200.00		22,184.00	22,184.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															Total Alloted Budget of Procurement Activities						1,295,289.93									
															Total Contract Price of Procurement Actitvites Conducted						1,288,974.90									
															Total Savings (Total Alloted Budget - Total Contract Price)						6,315.03									
ON-GOING PROCUREMENT ACTIVITIES																														
A.III.a.31010 0100002000	Procurement of Furniture and Fixtures.	PRC Tuguegarao	Shopping	N/A	2/22/2022	N/A	N/A	N/A	N/A	N/A	To be determined	N/A	To be determined	To be determined	To be determined	GAA	237,500	237,500		202,450.00	202,450.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1 5020301000	Aluminum Tile Trim (8 feet)	PRC Tuguegarao	Shopping	N/A	4/22/2022	N/A	N/A	N/A	N/A	N/A	To be determined	N/A	To be determined	To be determined	To be determined	GAA	26,000	26,000					N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1 5020301000	Office Jackets (Clothing) with Burda	PRC Tuguegarao	Shopping	N/A	6/8/2022	N/A	N/A	N/A	N/A	N/A	6/16/2022	N/A	6/16/2022	To be determined	To be determined	GAA	103,400	103,400		103,400.00	103,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1 5020301000	Anniversary Polo Shirts for the the PRC Week Activities	PRC Tuguegarao	Shopping	N/A	6/14/2022	N/A	N/A	N/A	N/A	N/A	6/30/2022	N/A	6/30/2022	To be determined	To be determined	GAA	24,750	24,750		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
															Total Alloted Budget of On-going Procurement Activities						########									

Prepared by:

REGIONAL BAC SECRETARIAT
MARK VINCENT GOCAL

DAISY A. ACORDA
JOHNNY T. SAWADAN

PHILIBERT C. BANGLAG

GLICERIA G. NATIVIDAD
Member

Recommended for Approval by:

REGIONAL BIDS AND AWARDS COMMITTEE

HELEN G. BUGUINA
Member

KATLYN C. MANGUPAG
Member

DANILO B. GUMABAY
Vice Chairman

ARNEL M. MELAD, DPA
RBAC Chairman

APPROVED:

HEAD OF PROCURING ENTITY
RODRIGO F. BALAQUI, JR., Ph.D.
Regional Director, PRC Region II