

ANNEX B

Professional Regulation Commission Regional III Office
Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PWO/End-User	Is this an Early Procurement Activity?	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	Adm/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																																		
5020301000	Procurement of Various HP Toner and Brother Toner Cartridges	LRD	NO	Shopping	N/A	June 15, 2022	N/A	June 24, 2022	June 24, 2022	June 24, 2022	N/A	July 20, 2022	N/A	July 21, 2022	N/A	August 01, 2022	August 01, 2022	GoP	220,196.00	220,196.00	0.00	194,372.00	194,372.00	0.00	N/A	N/A	June 24, 2022	June 24, 2022	June 24, 2022	N/A	N/A	Cancellation of Issued P.O. and Re Awarding of Contract		
5020399000	Procurement of Janitorial Supplies	FAD	NO	Shopping	N/A	N/A	N/A	September 7, 2022	September 7, 2022	September 7, 2022	N/A	September 9, 2022	September 8, 2022	September 12, 2022	September 13, 2022	September 27, 2022	September 27, 2022	GoP	33,750.00	33,750.00	0.00	32,868.00	32,868.00	0.00	N/A	NA	September 7, 2022	September 7, 2022	September 7, 2022	N/A	N/A			
5020301000	Procurement of Face Masks	LRD	NO	Shopping	N/A	N/A	N/A	September 9, 2022	September 9, 2022	September 9, 2022	N/A	September 13, 2022	September 12, 2022	September 14, 2022	September 15, 2022	September 27, 2022	September 27, 2022	GoP	27,880.00	27,880.00	0.00	22,980.00	22,980.00	0.00	N/A	NA	September 9, 2022	September 9, 2022	September 9, 2022	N/A	N/A			
5020301000	Procurement of Various Office Supplies	LRD	NO	Shopping	N/A	N/A	N/A	September 9, 2022	September 9, 2022	September 9, 2022	N/A	September 13, 2022	September 12, 2022	September 14, 2022	September 15, 2022	September 27, 2022	September 27, 2022	GoP	45,571.72	45,571.72	0.00	45,141.30	45,141.30	0.00	N/A	N/A	September 9, 2022	September 9, 2022	September 9, 2022	N/A	N/A			
5020301002	Procurement of Electric Typewriter	REG	NO	Shopping	N/A	N/A	N/A	September 9, 2022	September 9, 2022	September 9, 2022	N/A	September 13, 2022	September 12, 2022	September 14, 2022	September 15, 2022	September 28, 2022	September 29, 2022	GoP	45,000.00	45,000.00	0.00	42,980.00	42,980.00	0.00	N/A	N/A	September 9, 2022	September 9, 2022	September 9, 2022	N/A	N/A			
5020399000	Procurement of Office Equipment and Accessories	LRD	NO	Shopping	N/A	N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 14, 2022	September 13, 2022	September 15, 2022	September 16, 2022	October 07, 2022	October 07, 2022	GoP	47,000.00	47,000.00	0.00	46,652.00	46,652.00	0.00	N/A	NA	September 12, 2022	September 12, 2022	September 12, 2022	N/A	N/A			
5020301000	Procurement of Wrapping Paper	LRD	NO	NP-53.9 -Small Value Procurement	N/A	N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 14, 2022	September 13, 2022	September 15, 2022	September 16, 2022	September 22, 2022	September 22, 2022	GoP	24,000.00	24,000.00	0.00	23,500.00	23,500.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Consultation on Audit Region			N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	N/A	
5020301000	Procurement of Mailing Envelope with PRC Logo	REG	NO	NP-53.9 -Small Value Procurement	N/A	N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 14, 2022	September 13, 2022	September 15, 2022	September 16, 2022	November 08, 2022	November 08, 2022	GoP	24,000.00	24,000.00	0.00	23,800.00	23,800.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Consultation on Audit Region			NA	September 12, 2022	September 12, 2022	September 12, 2022	N/A	N/A	
5020301002	Procurement of Check Printer	FAD	NO	Shopping	N/A	N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 14, 2022	September 13, 2022	September 15, 2022	September 16, 2022	September 28, 2022	September 29, 2022	GoP	48,000.00	48,000.00	0.00	35,850.00	35,850.00	0.00	N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	N/A			
5020301002	Procurement of Photocopier Machine	LRD	NO	Shopping	N/A	September 23, 2022	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	September 15, 2022	September 14, 2022	September 16, 2022	September 18, 2022	October 14, 2022	October 14, 2022	GoP	99,600.00	99,600.00	0.00	95,400.00	95,400.00	0.00	N/A	N/A	September 12, 2022	September 12, 2022	September 12, 2022	N/A	N/A			
5020301000	Procurement of ICT Supplies	FAD	NO	Shopping	N/A	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	N/A	September 21, 2022	September 20, 2022	September 22, 2022	September 23, 2022	October 10, 2022	October 10, 2022	GoP	16,196.00	16,196.00	0.00	14,700.00	14,700.00	0.00	N/A	N/A	September 19, 2022	September 19, 2022	September 19, 2022	N/A	N/A			
5020301000	Procurement of Multi- Copy Paper	LRD	NO	Shopping	N/A	September 20, 2022	N/A	September 23, 2022	September 23, 2022	September 23, 2022	N/A	September 26, 2022	September 23, 2022	September 27, 2022	September 28, 2022	September 29, 2022	September 29, 2022	GoP	134,400.00	134,400.00	0.00	120,472.00	120,472.00	0.00	N/A	N/A	September 23, 2022	September 23, 2022	September 23, 2022	N/A	N/A			
5020301000	Procurement of Multi- Copy Paper	LRD	NO	Shopping	N/A	November 19, 2022	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	November 24, 2022	November 23, 2022	November 25, 2022	November 28, 2022	December 15, 2022	December 15, 2022	GoP	98,750.00	98,750.00	0.00	92,250.00	92,250.00	0.00	N/A	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	N/A			
5020301000	Procurement of Duplo Machine Consumables	LRD	NO	Direct Contracting	N/A	N/A	N/A	September 26, 2022	September 26, 2022	September 26, 2022	N/A	September 28, 2022	N/A	September 28, 2022	N/A	October 24, 2022	October 24, 2022	GoP	162,960.00	162,960.00	0.00	162,960.00	162,960.00	0.00	N/A	N/A	September 26, 2022	September 26, 2022	September 26, 2022	N/A	N/A			
5020301000	Procurement of Various HP Toner and Brother Ink Refills	LRD	NO	Shopping	N/A	November 19, 2022	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	November 24, 2022	November 23, 2022	November 25, 2022	November 28, 2022	December 16, 2022	December 16, 2022	GoP	263,492.00	263,492.00	0.00	154,900.00	154,900.00	0.00	N/A	N/A	November 23, 2022	November 23, 2022	November 23, 2022	N/A	N/A			
5020301000	Procurement of Alcohol	FAD	NO	Shopping	N/A	N/A	N/A	November 25, 2022	November 25, 2022	November 25, 2022	N/A	November 25, 2022	N/A	November 28, 2022	N/A	December 15, 2022	December 15, 2022	GoP	34,000.00	34,000.00	0.00	28,000.00	28,000.00	0.00	N/A	N/A	November 25, 2022	November 25, 2022	November 25, 2022	N/A	N/A			
5020501000	Provision of Courier and Postage Services for 2023	FAD	NO	NP-53.9 -Small Value Procurement	N/A	December 12, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	January 2023	January 2023	January 2023	January 2023	January 2023	2023	2023	GoP	147,000.00	147,000.00	0.00	147,000.00	147,000.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Consultation on Audit Region			N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	N/A	
5021202000	Provision of Janitorial Services of Nine (9) Months for 2023	FAD	NO	NP-53.9 -Small Value Procurement	N/A	December 12, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	January 2023	January 2023	January 2023	January 2023	January 2023	2023	2023	GoP	297,937.28	297,937.28	0.00	268,858.80	268,858.80	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Consultation on Audit Region			N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	N/A	
5021203000	Provision of Security Services of Ten (10) Months for 2023	FAD	NO	NP-53.9 -Small Value Procurement	N/A	December 12, 2022	N/A	December 21, 2022	December 21, 2022	December 21, 2022	January 2023	January 2023	January 2023	January 2023	January 2023	2023	2023	GoP	753,672.23	753,672.23	0.00	730,193.40	730,193.40	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Consultation on Audit Region			N/A	December 21, 2022	December 21, 2022	December 21, 2022	N/A	N/A	
5029903000	Provision of Meals for FY 2022 Christmas Program and Other Related Year-End Activities	FAD	NO	NP-53.9 -Small Value Procurement	N/A	December 12, 2022	N/A	December 19, 2022	December 19, 2022	December 19, 2022	N/A	December 20, 2022	December 19, 2022	December 21, 2022	December 22, 2022	December 23, 2022	December 23, 2022	GoP	69,000.00	69,000.00	0.00	68,560.70	68,560.70	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Consultation on Audit Region			N/A	December 19, 2022	December 19, 2022	December 19, 2022	N/A	N/A	
5029903000	Provision of Meals and Venue for Fiscal Year 2022 Strategic Planning and Direction Setting	FAD	NO	NP-53.9 -Small Value Procurement	N/A	December 12, 2022	N/A	December 19, 2022	December 19, 2022	December 19, 2022	N/A	December 21, 2022	December 20, 2022	December 22, 2022	December 23, 2022	December 29, 2022	December 29, 2022	GoP	107,700.00	107,700.00	0.00	90,180.00	90,180.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Consultation on Audit Region			N/A	December 19, 2022	December 19, 2022	December 19, 2022	N/A	N/A	
Total Allotted Budget of Procurement Activities																			2,696,101.23															
Total Contract Price of Procurement Activities Conducted																						2,441,578.20												
Total Savings (Total Allotted Budget - Total Contract Price)																						254,523.03												
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of On-going Procurement Activities																																		

Prepared by:


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Recommended for Approval by:


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APPROVED:


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