## ANNEX B

## PROFESSIONAL REGULATION COMMISSION REGION IX (PAGADIAN AND ZAMBOANGA) Procurement Monitoring Report as of December 31, 2023

Code	Procurement Program/Project	PMO/ End- User	Mode of	Actual Procurement Activity									Source of	ı	ABC (PhP)		Contract Cost (PhP)			List of	Date of Receipt of Invitation Remarks								
(UACS/P AP)			Procurement	Pre-Proc	Ads/Post of IB	Pre-bid Conf	Eligibility				st Qual Notice of Contract Notic			Delivery/ Inspection &	Funds Total	Total	MOOE CO		Total	MOOE	co	Invited	Pre-bid	·		Qual Delivery/	(Explaining		
AF)				Conference			Check	Bids	Evaluation		Award	Signing	Proceed	Completion	Acceptance								Observers		y Check		Evaluatio	Completion	changes from the APP)
																											ü	(If	,,
	annicable)																												
СОМРІ	ETED PROCUREMENT ACTIVITIE	:S																											
	Procurement for the Supply and Delivery of																												
	Duplicating and Shredding Machines in PRC Pagadian Regional Office IX - ITB No. 2023-06-02	PRC Pagadian/Zamboanga	Competitive Bidding	6/27/2023	6/28/2023	7/4/2023	7/18/2023	7/18/2023	7/19/2023	8/9/2023	8/15/2023	8/16/2023	8/17/2023	9/15/2023	9/15/2023	GOP	1,984,000.00		1.984.000.00	1,176,666.62		1,176,666.62		7/3/2023		/17/2023		9/15/2023	
	Pagadian Regional Office IX - 11B No. 2023-06-02	Pagadian/Zamboanga	Competitive Bldding	6/2//2023	6/28/2023	7/4/2023	7/18/2023	7/18/2023	7/19/2023	8/9/2023	8/15/2023	8/16/2023	8/17/2023	9/15/2023	9/15/2023	GOP	1,984,000.00		1,984,000.00	1,176,666.62		1,176,666.62	3	7/3/2023	//	/17/2023		9/15/2023	+
	Procurement for the Supply, Delivery and Installation of Air- Conditioning Units in PRC																												
	Pagadian Regional Office IX - ITB No. 2023-08-03	PRC Pagadian	Competitive Bidding	8/17/2023	8/18/2023	8/26/2023	09/07/2023	09/07/2023	09/11/2023	9/22/2023	9/26/2023	09/11/2023	9/28/2023	10/22/2023	10/22/2023	GOP	3,545,930.00		3,545,930.00	2,099,788.00		2,099,788.00	3	8/23/2023	9/	/4/2023	9/21	2023 10/22/2023	
	Procurement for the Supply and Delivery of Duplo Ink and Master Rolls	PRC Pagadian/Zamboanga	Direct Contracting		8/25/2023		8/31/2023	8/31/2023			09/04/2023	09/05/2023	9/6/2023	9/8/2023	9/8/2023	GOP	164 739 00	164,739.00		164 739 00	164,739,00		0						
	Procurement of General Cleaning of Air-														0.01-0-0		,	,		,	,								
	Conditioning Units in PRC Pagadian Regional Office IX.	PRC Pagadian	Small Value Procurement		8/11/2023		8/14/2023	8/14/2023			8/15/2023	8/15/2023	8/16/2023	8/18/2023	8/18/2023	GOP	8,850.00	8,850.00		8,700.00	8,700.00		0						
	Procurement of Dry Seal		0														.,,	.,			.,								
	to be used in Certification and Authentication in PRC OfficeRegion IX	PRC Pagadian/Zamboanga	Small Value Procurement	<u> </u>	7/11/2023		7/14/2023	7/14/2023			7/17/2023	7/18/2023	7/20/2023	8/15/2023	8/15/2023	GOP	32,000.00	32,000.00		28,771.43	28,771.43	L	0	<u> </u>					
	Decourses and of number and delivers of -#*																												
	Procurement of supply and delivery of office and examination supplies and materials of the 3rd	PRC	Small Value																										
-	Quarter licensure examination in PRC Region IX.  Procurement for the Supply and Delivery of	Pagadian/Zamboanga	Procurement	-	7/25/2023		7/28/2023	7/28/2023	-	<del>                                     </del>	08/01/2023	08/02/2023	8/3/2023	9/4/2023	9/4/2023	GOP	931,800.00	931,800.00		839,420.00	839,420.00		0		+		$\vdash$		1
	Additional One (1) Unit of Duplicating Machine in	DD0 D	B O. I																				_						
	PRC Pagadian Regional Office IX	PRC Pagadian	Repeat Order								10/16/2023	10/17/2023	10/18/2023	11/8/2023	11/8/2023	GOP	168,777.77		168,777.77	168,777.77		168,777.77	0		++				
	Procurement of supply and delivery of Collator																												
	Machines to be used in the conduct of	PRC	Small Value																										
	various licensure examination in PRC Region IX Procurement of General Cleaning of Air-	Pagadian/Zamboanga	Procurement		10/25/2023		10/26/2023	10/27/2023			11/03/2023	11/06/2023	11/7/2023	11/8/2023	11/8/2023	GOP	930,000.00		930,000.00	900,000.00		900,000.00	0		-				
	Conditioning Units in PRC Pagadian Regional		Small Value																										
	Office IX.  Procurement for the Supply and Delivery of	PRC Pagadian	Procurement		11/3/2023		11/8/2023	11/8/2023			11/10/2023	11/10/2023	11/13/2023	11/15/2023	11/15/2023	GOP	16,800.00	16,800.00		16,750.00	16,750.00		0		+				1
	Nineteen (19) Units of Desktop Computer Set for Office Use in PRC Pagadian Regional Office IX	PRC	Small Value																										
	Onice ose in Fixe Fagadian Regional Onice IX	Pagadian/Zamboanga	Procurement		11/15/2023		11/16/2023	11/20/2023			11/23/2023	11/24/2023	11/27/2023	12/20/2023	12/20/2023	GOP	988,000.00		988,000.00	931,000.00		931,000.00	0						
	Provision of Meals and Snacks for the conduct of																												
	the Fiscal Year 2023 Strategic Planning and Direction Setting by Each Delivery Unit of the		Small Value																										
	PRC Pagadian Regional Office IX.	PRC Pagadian	Procurement		12/13/2023		12/15/2023	12/15/2023			12/19/2023	12/19/2023	12/20/2023	12/22/2023	12/22/2023	GOP	31,200.00	31,200.00		31,200.00	31,200.00		0						
																							1		-				
																				-					++				
<b>—</b>				1				-	<del>                                     </del>	<del>                                     </del>								<b> </b>		-			<b> </b>	<b> </b>	+		$\vdash$		++
												T	al Allets	Budget of D		A ativitic -													
-											To				rocurement Actitvites					1			1						
	Total Contract Price of Procurement Actitvites Conducted   ###################################																												
ON-GO	N-GOING PROCUREMENT ACTIVITIES																												
A.III.a.1	Provision of Security Services 2024 in PRC Region IX.	PRC Pagadian/Zamboanga	Competitive Bidding	11/12/2022	11/14/2023	11/20/2023	12/6/2023	12/6/2023	12/7/2023	12/11/2023																			
	Early Procurement Activity (EPA) of Supply,	. ugaulari zamoudiliga	Competitive bidding	1//13/2023	11/14/2023	11/20/2023	12/0/2023	12/0/2023	12/1/2023	12/11/2023													1						1
	Delivery of One Hundred Forty-Three (143) Units of Laptop, Network Infrastructure for																												
	143 Laptops and CCTV Cameras with																												
	Installation and Maintenance Services																												
		PRC Pagadian	Competitive Bidding	11/30/2023	12/4/2023	12/7/2023	12/26/2023	12/26/2023	12/27/2023	12/28/2023	<u> </u>						<u> </u>	<u> </u>				L	<u></u>	<u> </u>					

Total Alloted Budget of On-going Procurement Activities

BRYAN M. DAEL RBAC Secretariat

Recommended for Approval by:

ERL C. VILLA GONZALO RBAC Chairman

Approved by:

ALFONSO C. VILORIA

Regional Director