

PROFESSIONAL REGULATION COMMISSION - NATIONAL CAPITAL REGION

Procurement Monitoring Report as of December 31, 2023

Code (PAP)	Procurement Project	PHO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities								Notice to Proceed	
					Pre-Proc Conference	Ads/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
COMPLETED PROCUREMENT ACTIVITIES														
	Supply and Delivery of Multi-Purpose Paper, 70 gm	PRC-NCR	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25-09-2023	N/A
	Supply and Delivery of Toilet Tissue Paper, 2-ply	PRC-NCR	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	
	Supply and Delivery of Hand Sanitizer, 500ml	PRC-NCR	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	
	Supply and Delivery of Air Freshener, Aerosol Type	PRC-NCR	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	
	Supply and Delivery of Clm, backfold, 33mm	PRC-NCR	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	
	Supply and Delivery of Alcohol, 100ml, 500ml	PRC-NCR	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	
	Supply and Delivery of Rubber Band, No. 18	PRC-NCR	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	
	Supply and Delivery of Stapler, Standard-Type	PRC-NCR	No	NP-S3.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-09-2023	
	Supply and Delivery of Multi-Purpose Paper, legal, 70gm	PRC-NCR	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08-02-2023		08-03-2023	08-04-2023	
	Supply, Delivery, and Installation of PRC Logo (Hanging Wall, 30 inches in diameter)	PRC-NCR	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	09-05-2023		08-04-2023	08-05-2023	
	Supply and Delivery of 50th Commemorative Pins	PRC-NCR	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-07-2023		07-11-2023	07-12-2023	
	Supply and Delivery of Various HP 935XL Original Cartridge - 1 Lot	PRC-NCR	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-07-2023		14-07-2023	14-07-2023	
	Promotion of Meals for PRC-NCR, Quality Management Assessment to ISO 9001:2015 Reassessment Audit on August 8 & 9, 2023	PRC-NCR	No	NP-S3.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08-02-2023		08-03-2023	08-04-2023	
	Lease of Venue (Including Food) for the PRC Assessment for the First Quarter Performance and Strategic Planning cum Team Building Activities of PRC-NCR on July 8&9, 2023	PRC-NCR	No	NP-S3.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	07-04-2023		07-09-2023	07-09-2023	

Delivery/ Completion	Inspection & Acceptance	Source of Funds	ABC (PHP)			Contract Cost (PHP)			Date of Receipt of Invitation					Delivery/ Completion/ Acceptance (If applicable)
			Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	
25-09-2023	25-09-2023	Government of the Philippines (current year's budget)	1,905,330.00	1,905,330.00		1,905,330.00	1,905,330.00							
13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	43,130.88	43,130.88		43,130.88	43,130.88							
13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	36,754.56	36,754.56		36,754.56	36,754.56							
13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	5,238.60	5,238.60		5,238.60	5,238.60							
13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	411.84	411.84		411.84	411.84							
13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	17,472.00	17,472.00		17,472.00	17,472.00							
13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	2,874.51	2,874.51		2,874.51	2,874.51							
13-09-2023	13-09-2023	Government of the Philippines (current year's budget)	81,120.00	81,120.00		81,120.00	81,120.00							
08-07-2023	08-07-2023	Government of the Philippines (current year's budget)	503,340.00	503,340.00		427,200.00	427,200.00							
15-08-2023	15-08-2023	Government of the Philippines (current year's budget)	250,998.00	250,998.00		114,200.00	114,200.00							
25-07-2023	25-07-2023	Government of the Philippines (current year's budget)	18,800.00	18,800.00		18,000.00	18,000.00							
20-07-2023	20-07-2023	Government of the Philippines (current year's budget)	689,000.00	689,000.00		688,200.00	688,200.00							
08-09-2023	08-09-2023	Government of the Philippines (current year's budget)	67,450.00	67,450.00		67,450.00	67,450.00							
07-09-2023	07-09-2023	Government of the Philippines (current year's budget)	342,000.00	342,000.00		342,000.00	342,000.00							

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					Pre-Proc Conference	Ads/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
	Rental of Vehicle (Bus) During the Conduct of PRC Assessment for the First Quarter Performance and Strategic Planning cum Team Building Activities of PRC-NCR on July 8&9, 2023	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	07-04-2023					
	Supply and Delivery: HP 107A Black Original Laser Toner Cartridge	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	08-02-2023		08-03-2023	08-04-2023		
	Supply, Delivery, and Installation of Fiber Optic Cable 6 Core for PRC-NCR Office	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	13-09-2023		15-09-2023	15-09-2023		
	Supply and Delivery of Electronic Typewriter for Official Use of PRC-NCR	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-10-2023		13-11-2023	13-11-2023		
	Supply and Delivery: Toner Cartridge (HP 107A Black) & (HP87A) (Lot 1 & 2)	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	10-11-2023		18-11-2023	18-11-2023		
	Procurement of PRC Logo Stationery (Lot 1&2)	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-12-2023					
	Procurement of Mailing Envelope with PRC Logo	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	27-12-2023					
	Procurement of Lease of Transportation Vehicle for Various License Examination from September to December 2023	PRC-NCR	No	Competitive Bidding	N/A	N/A	28-07-2023	N/A	N/A	08-10-2023		10-11-2023	10-12-2023		
	Supply and Delivery of Violence Against Women (VAW) Advocacy T-Shirt for Official Use of PRC-NCR	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	11-10-2023		13-11-2023	14-11-2023		15-11-2023
	Lease of Venue for Computer Based License Examination and Other Regular License Examinations of PRC-NCR for the Month of October 2023	PRC-NCR	No	Competitive Bidding	N/A	N/A	N/A	N/A	N/A	25-09-2023		25-09-2023	26-09-2023		10-02-2023
	Lease of Venue for Computer Based License Examination and Other Regular License Examinations of PRC-NCR from November 2023 to June 2026	PRC-NCR	No	Competitive Bidding	N/A	N/A	30-10-2023	N/A	N/A	11-03-2023		25-09-2023	26-09-2023		10-02-2023
	Provision of Drinking Water for PRC-NCR for FY 2023-2026	PRC-NCR	No	Competitive Bidding	N/A	N/A	16-11-2023	N/A	N/A	28-11-2023		29-11-2023	12-01-2023		13-12-2023

Delivery/Completion		Inspection & Acceptance	Source of Funds	ABC (Php)			Contract Cost (Php)			Date of Receipt of Invitation						
				Total	MOOE	CO	Total	MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
			Government of the Philippines (current year's budget)	90,000.00	90,000.00		0.00				COA					
20-10-2023		20-10-2023	Government of the Philippines (current year's budget)	123,550.00	123,550.00		123,550.00	123,550.00			COA					
10-03-2023		10-03-2023	Government of the Philippines (current year's budget)	37,308.00	37,308.00		37,000.00	37,000.00			COA					
12-05-2023		12-05-2023	Government of the Philippines (current year's budget)	84,333.34	84,333.34		79,200.00	79,200.00			COA					
19-10-2023		19-10-2023	Government of the Philippines (current year's budget)	346,666.50	346,666.50		0.00				COA					
			Government of the Philippines (current year's budget)	127,136.11	127,136.11		123,550.00	123,550.00			COA					
			Government of the Philippines (current year's budget)	139,433.63	139,433.63		0.00				COA					
31-12-2023		31-12-2023	Government of the Philippines (current year's budget)	1,570,000.00	1,570,000.00		1,570,000.00	1,570,000.00			PCC/ PSIM / COA					
12-11-2023		12-11-2023	Government of the Philippines (current year's budget)	52,645.60	52,645.60		45,560.00	45,560.00			COA					
10-06-2023		10-06-2023	Government of the Philippines (current year's budget)	977,666.17	977,666.17		958,000.00	958,000.00			PCC/ PSIM / COA					
30-06-2026		30-06-2026	Government of the Philippines (current year's budget)	5,045,000.00	5,045,000.00		5,026,268.00	5,026,268.00			PCC/ PSIM / COA					
31-12-2023		31-12-2023	Government of the Philippines (current year's budget)	132,073.33	132,073.33		121,572.00	121,572.00			PCC/ PSIM / COA					
Total Allotted Budget of Procurement Activities			12,689,733.07	12,689,733.07	0.00											
Total Contract Price of Procurement Activities Conducted						11,842,082.39	11,842,082.39	0.00								
Total Savings (Total Allotted Budget - Total Contract Price)			847,650.68													

				ABC (Php)		Contract Cost (Php)			Date of Receipt of Invitation						
Delivery/ Completion	Inspection & Acceptance	Source of Funds	Total	MOOE	CO	Total	MOOE	CO	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/ Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
			21,620,384	21,620,384		0			PCC/ PSIM / COA						
Total Allotted Budget of On-going Procurement Activities			21,620,383.98	21,620,383.98	0.00	0.00	0.00	0.00							

APPROVED:



RONALD G. WATSON

Head of the Procuring Entity