

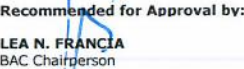
PROFESSIONAL REGULATION COMMISSION - REGIONAL OFFICE IV-A PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

Code (PAP)	Procurement Project	PMO/ 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	Advs/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																																	
	Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	690438.85	660,438.85		462139.28	462,139.28		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Toner, Inks, Ribbon and Cartridges	RO-IVA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	809024.5	809,024.50		239904	239,904.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various COVID-19 Response Items	RO-IVA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	192710	192,710.00		182110.52	182,110.52		N/A	N/A	N/A	N/A	N/A	N/A		
	Supply and Delivery of Various Office equipments	RO-IVA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	9800	9,800.00		600	600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Provision of Purified Drinking Water to PRC Regional Office IV-A	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	24000	24,000.00		0			N/A	N/A	N/A	N/A	N/A	N/A		
	Provision of Postage and Courier Services	RO-IVA	NO	NP-53.9 - Small Value	N/A	5/24/2022	N/A	06/01/2022	06/01/2022	06/01/2022	06/02/2022	06/01/2022	07/01/2022	08/01/2022	09/01/2022	N/A	Within the delivery schedule	Every Delivery	GoP	142000	142,000.00		142000	142,000.00		COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	5/24/2022	5/24/2022	5/24/2022	5/24/2022	5/24/2022	
	Provision of Security Services for FY 2022-2025	RO-IVA	YES	Competitive Bidding	N/A	01/06/2022	02/04/2022	2/18/22	2/18/22	2/18/2022	03/03/2022	03/11/2022	04/11/2022	05/11/2022	06/11/2022	N/A	Within the delivery schedule	Every Delivery	GoP	4053000	4,053,000.00		2537880.48	2,537,880.48		COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	01/06/2022	01/06/2022	01/06/2022	01/06/2022	01/06/2022	UNDER MYCA
	Lease of Office for PRC Regional Office IV-A FY 2022-2025	RO-IVA	NO	NP-53.10 Lease of R/N	N/A	03/11/2022	3/22/2022	04/06/2022	04/06/2022	04/06/2022	04/07/2022	04/25/2022	04/26/2022	04/27/2022	04/28/2022	N/A	Within the delivery schedule	Every Delivery	GoP	4425000	4,425,000.00		2880450	2,880,450.00		COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	03/11/2022	03/11/2022	03/11/2022	03/11/2022	03/11/2022	UNDER MYCA
	Repairs and Maintenance - Office Equipment (CO)	RO-IVA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	80000	80,000.00		9600	9,600.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Repairs and Maintenance - Motor Vehicles	RO-IVA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	205000	205,000.00		79222.88	79,222.88		N/A	N/A	N/A	N/A	N/A	N/A		
	Lease of Venue and Accommodation	RO-IVA		NP-53.10 Lease of R/N	N/A	N/A	06/06/2022	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	92500	92,500.00		92500	92,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
	Meals for the celebration of PRC Week	RO-IVA	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	20658.21	20,658.21		20658.21	20,658.21		N/A	N/A	N/A	N/A	N/A	N/A		
	Vehicle Rental for Licensure Examination	RO-IVA	NO	NP-53.9 - Small Value	N/A	02/10/2022	N/A	03/08/2022	03/08/2022	03/08/2022	03/09/2022	03/10/2022	04/26/2022	04/27/2022	04/28/2022	N/A	Within the delivery schedule	Every Delivery	GoP	5333	5,333.00		3500	3,500.00		COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	02/10/2022	02/10/2022	02/10/2022	02/10/2022	02/10/2022	
	Vehicle Rental for the Team Building	RO-IVA	NO	NP-53.9 - Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Within the delivery schedule	Every Delivery	GoP	40000	41,333.32		34000	34,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
Total Allotted Budget of Procurement Activities																				10,759,464.56													
Total Contract Price of Procurement Activities Conducted																							6,684,565.37										
Total Savings (Total Allotted Budget - Total Contract Price)																							4,074,899.19										

ON-GOING PROCUREMENT ACTIVITIES																															
Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality management System for PRC- Regional Office IV-A	RO-IVA	NO	NP-53.9 - Small Value	N/A	06/06/2022	N/A	06/10/2022	06/10/2022	06/10/2022	06/11/2022	06/10/2022	07/10/2022	08/10/2022	09/10/2022	Within the delivery schedule	Every Delivery	GoP	90000	90,000.00			75600	75,600.00		COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	6/6/2022	6/6/2022	6/6/2022	6/6/2022	6/6/2022
Total Allotted Budget of On-going Procurement Activities																			90,000.00												

Prepared by:

CRISTINA U. E. RANILLO
BAC Secretariat

Recommended for Approval by:

LEA N. FRANCIA
BAC Chairperson

APPROVED:

REYNALDO V. CRISTOBAL
Head of the Procuring Entity