## ANNEX B

## PROFESSIONAL REGULATION COMMISSION REGION IX (PAGADIAN AND ZAMBOANGA) Procurement Monitoring Report as of JULY/15/2019

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement													Source of		ABC (PhP)		Contract Cost (PhP)			List of Invited							
				Pre-Proc Conference	Ads/Post of II	B 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	Funds	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPL	ETED PROCUREMEN	NT ACTIVIT	IES	-	•		•															-								
	Office Rehabilitation	Zamboanga	Small Value			3/28/2019		4/10/2019			4/26/2019	5/6/2019	5/29/2019	2 Mos		MOOE	420,000.00	420,000.00	0	400,505.40	400,505.40	0	1							
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											To	otal Contract I	Price of P	rocurement	: Actitvites (	Conducted	400,505.40													
												Total Savin	gs (Total A	lloted Budge	t - Total Con	tract Price)	19,494.60													
ON-GO	ING PROCUREMENT	T ACTIVITIE	:S																											
	other Rent/Lease Expenses- Pag	Pagadian	NP 53.5 Agency- to-Agency													GoP	956,920.80	956,920.80	0.00											ĺ
A.III.a.1	General Services - Security Services -	Pagadian	Competitive Bidding													GoP	632,000.00	632,000.00	0.00											
	General Services - Security Services -	Zamboanga	Competitive Bidding													GoP	632,000.00	632,000.00	0.00											
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Prepared by:

SANDRA U. SANCHEZ RBAC Secretariat Recommended for Approval by:

GUILBERT J. CATUBAY RBAC, Chairman SHARO B. LO
Olc-Director