ANNEX B

PROFESSIONAL REGULATION COMMISSION REGION IX (PAGADIAN AND ZAMBOANGA) Procurement Monitoring Report as of JANUARY/22/2020

Code Procurement Program/Project (UACS/P AP)	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of	ABC (PhP)			Contract Cost (PhP)			List of Invited	Date of Receipt of Invitation					Remarks	
			Pre-Proc Conference	Ads/Post of IB	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	f Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes fr the APP)
OMPLETED PROCUREMENT ACTIVITIES																													
Security Services in PRC RO IX		Public Bidding	N/A	7/9-16/2019	7/17/2019	07/29//2019	7/29/2019	7/29/2019	8/3/2019	8/8/2019	8/14/2019	8/15/2019	1 year	8/16/2019	GAA 2019	1,427,067.36	1,427,067.36	0	1,403,894.97	1,403,894.97	0	3	7/9/2019	7/9/2019	7/9/2019	7/9/2019	N/A	N/A	
Renewal Contract for Lease of PRC Pagadian Office	Pagadian	Negotiated (A-A)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/23/2019	N/A	1 year	1/1/2020	GAA	869,928.00	869,928.00		869,928.00	869,928		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
Procurement of Steel Cabinets, Storage Cabinets	Pagadian	Negotiated (SVP)	N/A	12/20/2019	N/A	12/26/2019	12/262019	12/26/2019	N/A	12/27/2019	12/27/2019	12/27/2019	12/27/2019	12/27/2019	GAA	123,550	123,550		123,550	123,550.00		N/A	N/A	12/23/2019	12/23/2019	12/23/2019	N/A	12/27/2019	
and Steel Racks for PRC Pagadian Regional Ofice IX																													
																0			0										
																c			0										
																(0										
																(0										
																0			0										
														rocurement															
										Тс	otal Contract					400,505.40													
											Total Savin	igs (Total A	lloted Budge	et - Total Cont	tract Price)	420,000.00													
N-GOING PROCUREMENT ACTIVITIES																													
II.a.1 other Rent/Lease Expenses- Pag	Pagadian	NP 53.5 Agency- to-Agency													GoP	956,920.80	956,920.80	0.00											
III.a.1 General Services - Security Services -	Pagadian	Competitive Bidding													GoP	632,000.00	632,000.00	0.00											
II.a.1 General Services - Security Services - Zam	Zamboanga	Competitive Bidding													GoP	632,000.00	632,000.00	0.00											
														Procuremen															

Prepared by: Mu. CRISTINA V. RIVERA RBAC Secretariat

Recommended for Approval by:

GUILBERT J. CATUBAY RBAC Chairman

