ANNEX B

PROFESSIONAL REGULATION COMMISSION REGION IX (PAGADIAN AND ZAMBOANGA) Procurement Monitoring Report as of JUNE/30/2020

Code	Procurement Program/Project	PMO/	Mode of												Source of	1	ABC (PhP)			ntract Cost (P	hP)	List of Invited						Remarks		
(UACS/P AP)		End-User	ser Procurement	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 Cont	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	(Explaining changes from the APP)
COMPLETED PROCUREMENT ACTIVITIES																														
	NONE PROCUREMENT ACTIVITY CONDUCTED WIT	MENT ACTIVITY CONDUCTED WITHIN FIRST SEMESTER																												
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	Total Alloted Budget of Procurement Activities																1	1												
	Total Contract Price of Procurement Activities Conducted														·															
	Total Savings (Total Alloted Budget - Total Contract Price)																													
ON-GOING PROCUREMENT ACTIVITIES																														
A.II.a.1	other Rent/Lease Expenses	Pagadian	NP 53.5 Agency- to-Agency													GoP	414,000.00	414,000.00	0.00											
A.II.a.1	General Services - Security Services	Pag/Zam	Competitive Bidding													GoP	1,578,057.57	1,578,057.57	0.00											
A.II.a.1	General Services - Janitorial Services	Pag/Zam	Small Value													GoP	270,000.00	270,000.00	0.00				-							
A.III.a.1	Postage and Courier Services	Pag/Zam	Small Value													GoP	168,000.00	168,000.00	0.00											
	Total Alloted Budget of On-going Procurement Activities 2,430,057.57													et of On-go	ng Procureme	nt Activities	2,430,057.57		•	•										

Prepared by:

CRISTINA V. RIVERA
RBAC Secretariat

Recommended for Approval by:

GUILBERT J. CATUBAY RBAC Chairman SHARO B. LO
OIC-Director