

ANNEX B
PROFESSIONAL REGULATION COMMISSION Region 1 Procurement Monitoring Report for the Period January - June 2024

Code (Usecase)	Procurement Program/Project	PMO/End User	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)				Contract Cost (PWP)				List of Deliveries				Remarks (E-governance changes from the APP)		
				Pre-Proc Conference	Adjudicat of IB	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery Completion	Inspection & Acceptance	Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Conf	Eligibility Check	SubOpen of Bids	Bid Evaluation		Post Qual	Delivery Completion
Ala.1	Regular Preventive Maintenance and General Cleaning of Air Conditioning Units at PRC Regional Office 1 every 3rd Week of the Last Month of Each Quarter for the year 2024	FAO	SMALL VALUE PROCUREMENT	N/A	23-Jan-24	N/A	29-Jan-2024	29-Jan-2024	29-Jan-2024	N/A	30-Jan-24	02-Feb-24	02-Feb-24	January-December 2024	02-Feb-24	GOP	P=170,000.00	P=170,000.00		P=167,000.00	P=167,000.00		N/A	N/A	29-Jan-2024	29-Jan-2024	29-Jan-2024	N/A	January-December 2024
Ala.1	Supply and Delivery of Purified Drinking Water with Provision of Hot & Cold Water Dispenser from January to December 2024	FAO	SMALL VALUE PROCUREMENT	N/A	23-Jan-24	N/A	29-Jan-2024	29-Jan-2024	29-Jan-2024	N/A	30-Jan-24	31-Jan-24	31-Jan-24	January-December 2024	31-Jan-24	GOP	P=20,000.00	P=20,000.00		P=20,000.00	P=20,000.00		N/A	N/A	29-Jan-2024	29-Jan-2024	29-Jan-2024	N/A	January-December 2024
Ala.1	Supply and Delivery of PRC Region 1 Stationery Paper (A4 size, Substance 80 gsm)	FAO	SMALL VALUE PROCUREMENT	N/A	25-Jan-24	N/A	31-Jan-2024	31-Jan-2024	31-Jan-2024	N/A	31-Jan-2024	01-Feb-24	01-Feb-24	15-Feb-24	15-Feb-24	GOP	P=200,000.00	P=200,000.00		P=200,000.00	P=200,000.00		N/A	N/A	31-Jan-2024	31-Jan-2024	31-Jan-2024	N/A	15-Feb-24
Ala.1	Supply and Delivery of Various Office Supplies (CSE) of PRC Regional Office 1 for the 1st Quarter of 2024	LRO	SMALL VALUE PROCUREMENT	N/A	30-Jan-24	N/A	6-Feb-2024	6-Feb-2024	6-Feb-2024	N/A	07-Feb-24	12-Feb-24	12-Feb-24	23-Feb-24	23-Feb-24	GOP	P=147,203.00	P=147,203.00		P=136,844.50	P=136,844.50		N/A	N/A	6-Feb-2024	6-Feb-2024	6-Feb-2024	N/A	02/23/2024
Ala.1	Catering Services for the Ribbon Cutting Ceremony, Marking the Official Opening of In-House CABLE on February 26, 2024 at PRC Regional Office 1	FAO/ LRO	SMALL VALUE PROCUREMENT	N/A	16-Feb-24	N/A	22-Feb-2024	22-Feb-2024	22-Feb-2024	N/A	22-Feb-2024	23-Feb-2024	23-Feb-2024	26-Feb-24	26-Feb-24	GOP	P=13,200.00	P=13,200.00		P=13,200.00	P=13,200.00		N/A	N/A	02/22/2024	02/22/2024	02/22/2024	N/A	26-Feb-24
Ala.1	Provision of Postage and Courier Services for the Incoming and Outgoing Documents in PRC Regional Office for March to December 2024	FAO	SMALL VALUE PROCUREMENT	N/A	29-Feb-24	N/A	5-Mar-2024	5-Mar-2024	5-Mar-2024	N/A	06-Mar-24	14-Mar-24	15-Mar-24	31-Dec-24	15-Mar-24	GOP	P=80,000.00	P=80,000.00		P=80,000.00	P=80,000.00		N/A	N/A	03/05/2024	03/05/2024	03/05/2024	N/A	03/15/2024
Ala.1	Repairs and Maintenance of Official Service Vehicle of PRC Regional Office 1	LRO	SMALL VALUE PROCUREMENT	N/A	01-Mar-24	N/A	6-Mar-2024	6-Mar-2024	6-Mar-2024	N/A	06-Mar-24	07-Mar-24	07-Mar-24	15-Mar-24	15-Mar-24	GOP	P=4,575.00	P=4,575.00		P=51,045.00	P=51,045.00		N/A	N/A	03/06/2024	03/06/2024	03/06/2024	N/A	03/15/2024
Ala.2	Supply and Delivery of Various Office Supplies (CSE) of PRC Regional Office for the 1st Quarter of 2024	LRO	SMALL VALUE PROCUREMENT	N/A	01-Mar-24	N/A	6-Mar-2024	6-Mar-2024	6-Mar-2024	N/A	6-Mar-2024	08-Mar-24	08-Mar-24	11-Mar-24	11-Mar-24	GOP	P=148,350.00	P=148,350.00		P=147,045.00	P=147,045.00		N/A	N/A	03/06/2024	03/06/2024	03/06/2024	N/A	03/11/2024
Ala.2	License Examination for Professional Teachers in Reclasses and Bypassing Testing Venues	LRO	SMALL VALUE PROCUREMENT	N/A	05-Mar-24	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	N/A	11-Mar-24	13-Mar-24	13-Mar-24	17-Mar-24	16-Mar-24	GOP	P=133,500.00	P=133,500.00		P=132,000.00	P=132,000.00		N/A	N/A	11-Mar-2024	11-Mar-2024	11-Mar-2024	N/A	03/17/2024
Ala.1	Supply and Delivery of Tarpaulin (8ft x 4ft) Stream Banner (5ft x 3ft) in Celebration of 2024 National Women's Month	FAO	SMALL VALUE PROCUREMENT	N/A	04-Mar-24	N/A	7-Mar-2024	7-Mar-2024	7-Mar-2024	N/A	07-Mar-24	08-Mar-24	08-Mar-24	12-Mar-24	12-Mar-24	GOP	P=3,200.00	P=3,200.00		P=2,574.00	P=2,574.00		N/A	N/A	7-Mar-2024	7-Mar-2024	7-Mar-2024	N/A	12-Mar-24
Ala.1	Supply and Delivery of Packed Meals for 2024 National Women's Month Celebration at PRC Regional Office 1 for the 1st Quarter on March 22, 2024	FAO	SMALL VALUE PROCUREMENT	N/A	04-Mar-24	N/A	7-Mar-2024	7-Mar-2024	7-Mar-2024	N/A	07-Mar-24	11-Mar-24	11-Mar-24	22-Mar-24	22-Mar-24	GOP	P=1,950.00	P=1,950.00		P=1,950.00	P=1,950.00		N/A	N/A	7-Mar-2024	7-Mar-2024	7-Mar-2024	N/A	22-Mar-24
Ala.1	Supply and Delivery of Packed Meals for 2024 National Women's Month Celebration at PRC Regional Office 1 (Carmay East, Rosales, Pangasinan on March 22, 2024 (RNSB))	FAO	SMALL VALUE PROCUREMENT	N/A	13-Mar-24	N/A	19-Mar-2024	19-Mar-2024	19-Mar-2024	N/A	19-Mar-24	18-Mar-24	19-Mar-24	22-Mar-24	22-Mar-24	GOP	P=10,350.00	P=10,350.00		P=10,350.00	P=10,350.00		N/A	N/A	03/19/2024	03/19/2024	03/19/2024	N/A	03/22/2024
Ala.2	Tarpaulin (4X6) to be posted in conspicuous place in every examination venue	LRO	SMALL VALUE PROCUREMENT	N/A	05-Mar-24	N/A	8-Mar-2024	8-Mar-2024	8-Mar-2024	N/A	08-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	12-Mar-24	GOP	P=24,000.00	P=24,000.00		P=21,600.00	P=21,600.00		N/A	N/A	03/08/2024	03/08/2024	03/08/2024	N/A	03/15/2024
Ala.1	Supply and Delivery of Packed Meals for the Conduct of Behavioral Event Interview for Various Panels Positions on April 16-17, 2024	FAO	SMALL VALUE PROCUREMENT	N/A	03-Apr-24	N/A	8-Apr-2024	8-Apr-2024	8-Apr-2024	N/A	11-Apr-24	04/17/2024	12-Apr-24	April 16-17, 2024	16-Apr-24	GOP	P=8,000.00	P=8,000.00		P=8,000.00	P=8,000.00		N/A	N/A	8-Apr-2024	8-Apr-2024	8-Apr-2024	N/A	16-Apr-24
Ala.1	Printing of Tarpaulin (Size: 11ftx635cm)																												
Ala.1	Printing of Tarpaulin (Size: W. 23' L. 46')																												
Ala.1	Printing of Tarpaulin (Size: W. 22' L. 8' 5")	FAO	SMALL VALUE PROCUREMENT	N/A	16-May-24	N/A	21-May-2024	21-May-2024	21-May-2024	N/A	21-May-24	24-May-24	24-May-24	31-May-24	31-May-24	GOP	P=8,500.00	P=8,500.00		P=8,500.00	P=8,500.00		N/A	N/A	03/21/2024	03/21/2024	03/21/2024	N/A	03/21/2024

NOTHING FOLLOWS

for 88 ✓

ON-GOING PROCUREMENT ACTIVITIES

Total Allowed Budget of Procurement Activities												₱975,495.00
Total Contract Price of Procurement Activities Conducted												₱942,108.00
Total Savings (Total Allowed Budget - Total Contract Price)												₱33,386.00
Total Allowed Budget of On-going Procurement Activities												

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