

ANNEX B
Professional Regulation Commission Regional III Office
Procurement Monitoring Report as of December 31, 2022

S/N	Project Name	PMO End User	Is this an Early Procurement Activity	Pre-procurement Contract	Advertiser or Bid	Pre-sale Court	Bidding Start Date	Bid Evaluation	Post-sale	Date of Bidding	Notice of Award	Contract Signing	Notice to Proceed	Delivery to Completion	Inspection & Acceptance	Source of Funds	ABC (M)		Contract Cost (M)		List of Involved Officers		Date of Review of Information				Remarks (Excluding details from the AFR)
																	Total	MOOE	CO	Total	MOOE	CO	Private Court	Emergency Check	Execution of Mile	Year Date	
COMPLETED PROCUREMENT ACTIVITIES																											
5020301002	Procurement of Medical LPO Toner and Brother Ink Refills	FAD	NO	Shipping	N/A	September 14, 2021	N/A	September 17, 2021	September 17, 2021	September 20, 2021	N/A	September 20, 2021	N/A	October 06, 2021	October 06, 2021	GoP	292,850.00	292,850.00	159,780.00	159,780.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020396000	Procurement of COVID-19 Receptors Items	FAD	NO	Shipping	N/A	September 14, 2021	N/A	September 17, 2021	September 17, 2021	September 20, 2021	N/A	September 20, 2021	N/A	September 27, 2021	September 27, 2021	GoP	98,900.00	98,900.00	77,715.00	77,715.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Various Office Supplies	FAD	NO	Shipping	N/A	September 14, 2021	N/A	September 17, 2021	September 17, 2021	September 20, 2021	N/A	September 20, 2021	N/A	September 27, 2021	September 27, 2021	GoP	75,400.00	75,400.00	66,200.00	66,200.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021296099	Procurement of PRC Trial Examination Personnel for PRC – NO at Examination Personnel Licensure Examination for Professional Teachers 2021	LMD	NO	N/A	N/A	September 20, 2021	N/A	September 20, 2021	September 20, 2021	September 21, 2021	N/A	September 21, 2021	N/A	September 23, 2021	September 23, 2021	GoP	1,680,000.00	1,680,000.00	1,610,000.00	1,610,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021296099	Procurement of PRC Trial Examination Personnel for PRC – NO at Examination Personnel Licensure Examination for Professional Teachers 2021	LMD	NO	N/A	N/A	October 1, 2021	N/A	October 05, 2021	October 05, 2021	October 06, 2021	N/A	October 07, 2021	N/A	October 25, 2021	October 26, 2021	GoP	381,800.00	381,800.00	349,800.00	349,800.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement for the Service Matter Expert on BDO 50212015 QMS Awareness and Documentation Seminars for the Department of Education Offices and Employees	FAD	NO	N/A	N/A	October 30, 2021	N/A	November 03, 2021	November 03, 2021	November 04, 2021	November 09, 2021	November 10, 2021	November 12, 2021	November 22, 2021	November 22, 2021	GoP	63,000.00	63,000.00	60,000.00	60,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021296099	Procurement of PRC Trial Examination Personnel for PRC – NO at Examination Personnel Licensure Examination for the Month of October 2021	LMD	NO	N/A	N/A	October 30, 2021	N/A	November 03, 2021	November 03, 2021	November 04, 2021	N/A	November 05, 2021	N/A	November 22, 2021	November 22, 2021	GoP	833,700.00	833,700.00	813,860.00	813,860.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Various Office Supplies	LMD	NO	Shipping	N/A	November 13, 2021	N/A	November 17, 2021	November 17, 2021	November 18, 2021	N/A	November 18, 2021	N/A	November 24, 2021	November 24, 2021	GoP	199,795.00	199,795.00	180,861.00	180,861.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Various Consumables of Photograph	LMD	NO	Direct Contracting	N/A	November 17, 2021	N/A	November 17, 2021	November 17, 2021	November 18, 2021	N/A	November 18, 2021	N/A	November 28, 2021	November 28, 2021	GoP	278,500.00	278,500.00	278,500.00	278,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Various Consumables of Dye	LMD	NO	Direct Contracting	N/A	November 17, 2021	N/A	November 17, 2021	November 17, 2021	November 18, 2021	N/A	November 18, 2021	N/A	November 19, 2021	November 19, 2021	GoP	270,600.00	270,600.00	270,600.00	270,600.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020396000	Procurement of PRC Trial Examination Personnel for PRC – NO at Examination Personnel Licensure Examination	FAD	NO	Direct Contracting	N/A	November 17, 2021	N/A	November 17, 2021	November 17, 2021	November 18, 2021	N/A	November 18, 2021	N/A	November 22, 2021	November 22, 2021	GoP	12,000.00	12,000.00	12,000.00	12,000.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020396000	Procurement of Various Junction Supplies	FAD	NO	Shipping	N/A	November 13, 2021	N/A	November 18, 2021	November 18, 2021	November 19, 2021	N/A	November 19, 2021	N/A	November 24, 2021	November 24, 2021	GoP	72,395.00	72,395.00	67,149.00	67,149.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of PRC Sealing Tape (LOT 1) AND Customized PRC Box	LMD	NO	N/A	N/A	November 13, 2021	N/A	November 18, 2021	November 18, 2021	November 22, 2021	N/A	November 24, 2021	N/A	December 21, 2021	December 21, 2021	GoP	72,000.00	72,000.00	62,400.00	62,400.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of PRC Sealing Tape AND Customized PRC Box (LOT2)	LMD	NO	N/A	N/A	November 13, 2021	N/A	November 18, 2021	November 18, 2021	November 22, 2021	N/A	November 24, 2021	N/A	December 21, 2021	December 21, 2021	GoP	16,000.00	16,000.00	17,500.00	17,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301001	Procurement of Various ICT Equipment and Supplies	FAD	NO	Shipping	N/A	November 13, 2021	N/A	November 18, 2021	November 18, 2021	November 19, 2021	N/A	November 19, 2021	N/A	December 17, 2021	December 17, 2021	GoP	82,400.00	82,400.00	68,930.00	68,930.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Stationery with PRC Logo- A4 and Legal Sizes	LMD	NO	N/A	N/A	November 28, 2021	N/A	November 28, 2021	November 28, 2021	December 01, 2021	N/A	December 01, 2021	N/A	December 23, 2021	December 23, 2021	GoP	47,500.00	47,500.00	46,500.00	46,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020320001	Procurement of Various PULLING and FILING EQUIPMENT	FAD	NO	Shipping	N/A	November 28, 2021	N/A	November 28, 2021	November 28, 2021	November 29, 2021	N/A	November 29, 2021	N/A	December 17, 2021	December 17, 2021	GoP	175,000.00	175,000.00	163,500.00	163,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020201002	Procurement of Various Office Equipment	FAD	NO	Shipping	N/A	November 28, 2021	N/A	November 28, 2021	November 28, 2021	November 29, 2021	N/A	November 29, 2021	N/A	December 18, 2021	December 18, 2021	GoP	43,500.00	43,500.00	38,500.00	38,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Procurement of Security Services of PRC Region 3 by CY 2022	FAD	YES	N/A	N/A	December 07, 2021	N/A	December 15, 2021	December 15, 2021	January 2022	January 2022	January 2022	January 2022	On going	On going	GoP	819,679.09	819,679.09	796,329.86	796,329.86	N/A	N/A	N/A	N/A	N/A	N/A	
5021203000	Procurement of Janitorial Services of PRC Region 3 by CY 2022	FAD	YES	N/A	N/A	December 07, 2021	N/A	December 16, 2021	December 16, 2021	January 2022	January 2022	January 2022	January 2022	On going	On going	GoP	185,470.63	185,470.63	162,571.44	162,571.44	N/A	N/A	N/A	N/A	N/A	N/A	
5021296099	Procurement of PRC Trial Examination Personnel for PRC – NO at Examination Personnel Licensure Examination During the Month of December 2021	LMD	NO	N/A	N/A	November 26, 2021	N/A	December 01, 2021	December 01, 2021	December 04, 2021	N/A	December 05, 2021	N/A	December 10, 2021	December 10, 2021	GoP	646,400.00	646,400.00	628,500.00	628,500.00	N/A	N/A	N/A	N/A	N/A	N/A	
5020396000	Procurement of PRC Trial Examination Personnel for PRC – NO at Examination Personnel Licensure Examination During the Month of December 2021	FAD	NO	N/A	N/A	November 30, 2021	N/A	December 05, 2021	December 05, 2021	December 06, 2021	N/A	December 07, 2021	N/A	December 16, 2021	December 16, 2021	GoP	87,000.00	87,000.00	86,570.00	86,570.00	N/A	N/A	N/A	N/A	N/A	N/A	

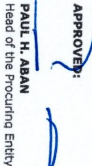
5021394001	Procurement of Various Materials for Repair of PRC	FAD	NO	Shopping	N/A	December 01, 2021	N/A	December 07, 2021	December 07, 2021	December 07, 2021	N/A	December 09, 2021	N/A	December 10, 2021	N/A	December 17, 2021	December 17, 2021	GDP	92,692.50	92,692.50	72,828.00	72,828.00	N/A	N/A	N/A	N/A	N/A	N/A
5020389000	Procurement of COVID-19 Response Kits	FAD	NO	Shopping	N/A	December 08, 2021	N/A	December 13, 2021	December 13, 2021	December 13, 2021	N/A	December 14, 2021	N/A	December 16, 2021	N/A	December 23, 2021	December 23, 2021	GDP	84,280.00	84,280.00	74,100.00	74,100.00	N/A	N/A	N/A	N/A	N/A	N/A
5020301002	Procurement of Multi-Purpose Paper	LMD	NO	Shopping	N/A	December 08, 2021	N/A	December 13, 2021	December 13, 2021	December 13, 2021	N/A	December 14, 2021	N/A	December 16, 2021	N/A	December 23, 2021	December 23, 2021	GDP	143,480.00	143,480.00	132,780.00	132,780.00	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Provision of Meals During the Virtual Reception Day Program	FAD	NO	NP-43.9 Small Procurement	N/A	December 19, 2021	N/A	December 22, 2021	December 22, 2021	December 22, 2021	N/A	December 22, 2021	N/A	December 23, 2021	N/A	December 23, 2021	December 23, 2021	GDP	51,000.00	51,000.00	49,090.00	49,090.00	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Provision of Meals and Tokens During the Year-End Performance Assessment (PE) and Planning Exercise	FAD	NO	NP-43.9 Small Procurement	N/A	December 19, 2021	N/A	December 22, 2021	December 22, 2021	December 22, 2021	N/A	December 22, 2021	N/A	December 23, 2021	N/A	December 28, 2021	December 28, 2021	GDP	90,000.00	90,000.00	75,010.00	75,010.00	N/A	N/A	N/A	N/A	N/A	N/A
5020501000	Provision of Courier and Postage Services for PRC Regional Office III for CY 2022	FAD	YES	NP-43.9 Small Procurement	N/A	December 23, 2021	N/A	December 28, 2021	December 28, 2021	December 28, 2021	N/A	January 2022	January 2022	January 2022	January 2022	On going	On going	GDP	100,000.00	100,000.00	100,000.00	100,000.00	N/A	N/A	December 28, 2021	December 28, 2021	December 28, 2021	N/A
																			Total Allocated Budget of Procurement Activities		7,208,881.72		6,729,813.37		477,268.35			
																			Total Contract Price of Procurement Activities		7,208,881.72		6,729,813.37		477,268.35			
																			Total Savings (Total Allocated Budget - Total Contract Price)									
ON-GOING PROCUREMENT ACTIVITIES																												
Total Allocated Budget of On-going Procurement Activities																												

Prepared by:

DARNWIN R. LANGMAS
 RBAC Secretariat

Recommended for Approval by:

JOSELITO R. DULAY
 RBAC Chairman

APPROVE:

PAUL H. ABAN
 Head of the Procuring Entity