

ANNEX B

Professional Regulation Commission Regional III Office
Procurement Monitoring Report as of June 30, 2022

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PnP)			Contract Cost (PnP)			List of Invited Observers	Pre-bid Conf	Date of Receipt of Invitation				Remarks (Explaining changes from the APP)			
					Pre-Proc Conference	Advt/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completion	Inspection & Acceptance	Total	MOOE	GO	Total			MOOE	GO	Eligibility Check	Sub/Open of Bids		Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
502129909	Procurement of RT-PCR Test Service Provider for PRC – RO3 Examination Personnel During the Conduct of Various Licensure Examination January 2022	LRD	NO	NP-53.9 -Small Value Procurement	N/A	January 8, 2022	N/A	January 11, 2022	January 11, 2022	January 11, 2022	N/A	January 12, 2022	N/A	January 13, 2022	N/A	January 27, 2022	January 27, 2022	GoP	768,750.00	768,750.00	0.00	755,625.00	755,625.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	NA	January 11, 2022	January 11, 2022	January 11, 2022	N/A	N/A	
502129909	Procurement of RT-PCR Test Service Provider for PRC – RO3 Examination Personnel During the Conduct of Various Licensure Examination February 2022	LRD	NO	NP-53.9 -Small Value Procurement	N/A	January 22, 2022	N/A	January 25, 2022	January 25, 2022	January 25, 2022	N/A	January 26, 2022	January 27, 2022	January 28, 2022	January 31, 2022	February 21, 2022	February 23, 2022	GoP	125,050.00	125,050.00	0.00	125,050.00	125,050.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	NA	January 25, 2022	January 25, 2022	January 25, 2022	N/A	N/A	
502129909	Procurement of RT-PCR Test Service Provider for PRC – RO3 Examination Personnel During the Conduct of Various Licensure Examination March 2022	LRD	NO	NP-53.9 -Small Value Procurement	N/A	February 23, 2022	N/A	February 28, 2022	February 28, 2022	February 28, 2022	N/A	March 2, 2022	March 01, 2022	March 03, 2022	March 04, 2022	March 25, 2022	April 07, 2022	GoP	746,200.00	746,200.00	0.00	709,800.00	709,800.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	NA	February 28, 2022	February 28, 2022	February 28, 2022	N/A	N/A	
5029903000	Procurement of Tokens and Meals for 2022 National Woman's Month Celebration	FAD	NO	NP-53.9 -Small Value Procurement	N/A	March 04, 2022	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	March 09, 2022	March 08, 2022	March 10, 2022	March 11, 2022	March 29, 2022	March 30, 2022	GoP	103,200.00	103,200.00	0.00	102,130.00	102,130.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	March 7, 2022	March 7, 2022	March 7, 2022	N/A	N/A	
5020301002	Procurement of COVID-19 Response Items	FAD	NO	Shopping	N/A	N/A	N/A	March 14, 2022	March 14, 2022	March 14, 2022	N/A	March 16, 2022	March 15, 2022	March 17, 2022	March 18, 2022	March 21, 2022	March 21, 2022	GoP	32,200.00	32,200.00	0.00	27,500.00	27,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
502129909	Procurement of RT-PCR Test Service Provider for PRC – RO3 Examination Personnel During the Conduct of Various Licensure Examination April 2022	LRD	NO	NP-53.9 -Small Value Procurement	N/A	March 25, 2022	N/A	March 28, 2022	March 28, 2022	March 28, 2022	N/A	March 30, 2022	March 29, 2022	March 31, 2022	April 01, 2022	April 25, 2022	May 10, 2022	GoP	166,000.00	166,000.00	0.00	166,000.00	166,000.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	NA	March 28, 2022	March 28, 2022	March 28, 2022	N/A	N/A	
5020301002	Procurement of Various HP Toners and Brother Ink Refills	LRD	NO	Shopping	N/A	April 09, 2022	N/A	April 13, 2022	April 13, 2022	April 13, 2022	N/A	April 20, 2022	April 18, 2022	April 20, 2022	April 21, 2022	April 27, 2022	April 27, 2022	GoP	103,821.58	103,821.58	0.00	58,400.00	58,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	Procurement of Various Office Supplies	LRD	NO	Shopping	N/A	N/A	N/A	April 25, 2022	April 25, 2022	April 25, 2022	N/A	April 27, 2022	April 26, 2022	April 28, 2022	April 29, 2022	May 12, 2022	May 12, 2022	GoP	32,900.00	32,900.00	0.00	28,860.00	28,860.00	0.00	NA	NA	NA	NA	N/A	N/A		
5020301002	Procurement of Stationery with PRC Logo- A4 and Legal Size	LRD	NO	NP-53.9 -Small Value Procurement	N/A	N/A	N/A	May 16, 2022	May 16, 2022	May 16, 2022	N/A	May 18, 2022	May 17, 2022	May 19, 2022	May 20, 2022	June 10, 2022	June 10, 2022	GoP	48,600.00	48,600.00	0.00	48,000.00	48,000.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	May 16, 2022	May 16, 2022	May 16, 2022	N/A	N/A	
5020301002	Procurement of Corrugated Boxes	LRD	NO	NP-53.9 -Small Value Procurement	N/A	N/A	N/A	May 16, 2022	May 16, 2022	May 16, 2022	N/A	May 18, 2022	May 17, 2022	May 19, 2022	May 20, 2022	June 16, 2022	June 17, 2022	GoP	35,000.00	35,000.00	0.00	34,000.00	34,000.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	May 16, 2022	May 16, 2022	May 16, 2022	N/A	N/A	
5020301002	Procurement of Multi- Purpose Paper	LRD	NO	Shopping	N/A	May 12, 2022	N/A	May 17, 2022	May 17, 2022	May 17, 2022	N/A	May 19, 2022	May 18, 2022	May 20, 2022	May 23, 2022	June 09, 2022	June 10, 2022	GoP	88,250.00	88,250.00	0.00	89,500.00	89,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	Provision of Sports Uniform and Jacket for PRC Region 3 Sportsfest	LRD	NO	NP-53.9 -Small Value Procurement	N/A	N/A	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	May 24, 2022	May 23, 2022	May 25, 2022	May 26, 2022	May 30, 2022	May 30, 2022	GoP	45,300.00	45,300.00	0.00	43,800.00	43,800.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	May 20, 2022	May 20, 2022	May 20, 2022	N/A	N/A	
5029903000	Provision of Lease of Venue for the Conduct of Mid-Year Planning and Assessment 2022	FAD	NO	NP-53.9 -Small Value Procurement	N/A	June 14, 2022	N/A	June 17, 2022	June 17, 2022	June 17, 2022	N/A	June 17, 2022	N/A	June 18, 2022	N/A	June 19, 2022	N/A	GoP	92,400.00	92,400.00	0.00	63,500.00	63,500.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	June 17, 2022	June 17, 2022	June 17, 2022	N/A	N/A	
5029903000	Provision of Polo Shirts for the PRC's 49th Anniversary Celebration	FAD	NO	NP-53.9 -Small Value Procurement	N/A	N/A	N/A	June 20, 2022	June 20, 2022	June 20, 2022	N/A	June 22, 2022	June 21, 2022	March 10, 2022	June 24, 2022	June 27, 2022	June 27, 2022	GoP	14,000.00	14,000.00	0.00	14,000.00	14,000.00	0.00	1. Philippine Institute of Supply Management 2. Panganga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	June 20, 2022	June 20, 2022	June 20, 2022	N/A	N/A	
5020301002	Procurement of Various HP Toners and Brother Toner Cartridges	LRD	NO	Shopping	N/A	June 15, 2022	N/A	June 24, 2022	June 24, 2022	June 24, 2022	N/A	June 28, 2022	N/A	June 29, 2022	June 30, 2022	July 08, 2022	July 08, 2022	GoP	220,196.00	220,196.00	0.00	161,200.00	161,200.00	0.00	N/A	N/A	June 24, 2022	June 24, 2022	June 24, 2022	N/A	N/A	
Total Allotted Budget of Procurement Activities																		2,651,867.88														
Total Contract Price of Procurement Activities Conducted																					2,427,388.00											
Total Savings (Total Allotted Budget - Total Contract Price)																					204,602.88											
ON-GOING PROCUREMENT ACTIVITIES																																
Total Allotted Budget of On-going Procurement Activities																																

Prepared by:


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Recommended for Approval by:


JOSE LITO R. DULAY
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APPROVED:


PAUL H. ABAN
 Head of the Procuring Entity