


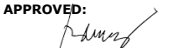
ANNEX B

PROFESSIONAL REGULATION COMMISSION (PRC) REGIONAL OFFICE IV-B Procurement Monitoring Report as of December 31, 2022

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
A.I.a.1, A.III.a.1, A.III.b.2	SURGICAL FACE MASK, 3 Ply	RO4B	NO	Shopping	N/A	9/1/2022	N/A	9/5/2022	9/5/2022	9/5/2022	N/A	N/A	N/A	PO No. 2022-09-001 dtd 9/7/2022	N/A	9/8/2022	IAR No. 2022-09-008 dtd 9/8/2022	GoP	44,650.85	44,650.85	-	35,712.00	35,712.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
A.I.a.1, A.III.a.1, A.III.a.2, A.III.b.2, A.III.b.4	Procurement of All-in-One Printers	RO4B	NO	NP-53.9 - Small Value Procurement	N/A	10/14/2022	N/A	10/20/2022	10/20/2022	10/20/2022	N/A	10/26/2022	N/A	11/7/2022	N/A	11/15/2022	IAR No. 2022-11-017 dtd 11/15/2022	GoP	255,000.00	255,000.00	-	224,250.00	224,250.00	-	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	10/17/2022	10/17/2022	10/17/2022	N/A	N/A
A.I.a.1, A.III.a.1, A.III.a.2, A.III.b.1, A.III.b.2, A.III.b.3, A.III.b.4, A.III.c.1	Procurement of Junior Executive Chair	RO4B	NO	NP-53.9 - Small Value Procurement	N/A	10/21/2022	N/A	10/27/2022	10/27/2022	10/27/2022	N/A	11/4/2022	N/A	11/15/2022	N/A	11/23/2022	IAR No. 2022-11-018 dtd 11/25/2022	GoP	293,485.50	293,485.50	-	198,000.00	198,000.00	-	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	10/21/2022	10/21/2022	10/21/2022	N/A	N/A
A.I.a.1, A.III.a.1, A.III.a.2, A.III.b.1, A.III.b.2, A.III.b.3, A.III.b.4, A.III.c.1	Supply and Delivery of Toner for HP Laserjet PRO M404dn	RO4B	NO	NP-53.9 - Small Value Procurement	N/A	11/10/2022	N/A	11/15/2022	11/15/2022	11/15/2022	N/A	11/17/2022	N/A	11/23/2022	N/A	11/25/2022	IAR No. 2022-11-019 dtd 11/25/2022	GoP	252,000.00	252,000.00	-	225,960.00	225,960.00	-	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	11/9/2022	11/9/2022	11/9/2022	N/A	N/A
A.I.a.1, A.III.b.2, A.III.b.4, A.III.c.1	Supply and Delivery of Toner for Brother DCP-L2550dw	RO4B	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	12/12/2022	N/A	12/13/2022	N/A	12/21/2022	N/A	12/22/2022	IAR No. 2022-12-021 dtd 12/22/2022	GoP	166,500.00	166,500.00	-	157,050.00	157,050.00	-	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	12/6/2022	12/6/2022	12/6/2022	N/A	N/A
A.I.a.1, A.III.b.1, A.III.b.3, A.III.b.4, A.III.c.1	Supply and Delivery of Drum Unit for Brother DCP-L2550dw	RO4B	NO	NP-53.9 - Small Value Procurement	N/A	12/8/2022	N/A	12/12/2022	12/12/2022	12/12/2022	N/A	12/13/2022	N/A	12/21/2022	N/A	12/22/2022	IAR No. 2022-12-021 dtd 12/22/2022	GoP	63,000.00	63,000.00	-	59,850.00	59,850.00	-	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	12/6/2022	12/6/2022	12/6/2022	N/A	N/A
A.I.a.1	Supply and Delivery of Air Conditioning Unit	RO4B	NO	NP-53.9 - Small Value Procurement	N/A	11/24/2022	N/A	11/28/2022	11/28/2022	11/28/2022	N/A	12/2/2022	N/A	12/19/2022	N/A	12/20/2022	IAR No. 2022-12-020 dtd 12/20/2022	GoP	192,000.00	192,000.00	-	164,864.00	164,864.00	-	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	11/23/2022	11/23/2022	11/23/2022	N/A	N/A
A.I.a.1, A.III.a.1, A.III.b.2, A.III.c.1	Common-Use Supplies and Equipment	RO4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/11/2022	IAR No. 2022-07-007 dtd 7/12/2022	GoP	88,070.39	88,070.39	-	88,070.39	88,070.39	-	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1, A.III.a.1, A.III.b.2, A.III.c.1	Common-Use Supplies and Equipment	RO4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8/5/2022	IAR No. 2022-08-009 dtd 8/8/2022	GoP	104,679.25	104,679.25	-	104,679.25	104,679.25	-	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1, A.III.a.1, A.III.b.2, A.III.b.3, A.III.b.4	Common-Use Supplies and Equipment	RO4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/14/2022	IAR No. 2022-09-009 dtd 9/14/2022	GoP	593,320.00	593,320.00	-	593,320.00	593,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1, A.III.a.1, A.III.b.2, A.III.c.1	Common-Use Supplies and Equipment	RO4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2022	IAR No. 2022-09-010 dtd 9/19/2022	GoP	99,511.70	99,511.70	-	99,511.70	99,511.70	-	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1, A.III.a.1, A.III.b.2, A.III.c.1	Common-Use Supplies and Equipment	RO4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10/10/2022	IAR No. 2022-10-013 dtd 10/10/2022	GoP	51,599.71	51,599.71	-	51,599.71	51,599.71	-	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1, A.III.a.1, A.III.b.2, A.III.c.1	Common-Use Supplies and Equipment	RO4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/4/2022	IAR No. 2022-10-014 dtd 11/4/2022	GoP	135,174.89	135,174.89	-	135,174.89	135,174.89	-	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1, A.III.a.1, A.III.b.2, A.III.c.1	Common-Use Supplies and Equipment	RO4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	IAR No. 2022-11-014 dtd 11/14/2022	GoP	13,978.52	13,978.52	-	13,978.52	13,978.52	-	N/A	N/A	N/A	N/A	N/A	N/A	
A.I.a.1, A.III.a.1, A.III.b.2, A.III.c.1	Common-Use Supplies and Equipment	RO4B	NO	NP-53.5 Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11/11/2022	IAR No. 2022-11-016 dtd 11/11/2022	GoP	5,372.40	5,372.40	-	5,372.40	5,372.40	-	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of Procurement Activities																		2,358,343.21													
Total Contract Price of Procurement Activities Conducted																					2,157,392.86										
Total Savings (Total Alloted Budget - Total Contract Price)																					200,950.35										
ON-GOING PROCUREMENT ACTIVITIES																															
A.III.a.1	Lease of Office Space for PRC Regional Office IV-B (MMAROPA)	RO4B	NO	NP-53.10 Lease of Real Property and Venue	N/A	N/A	N/A	12/12/2022	12/12/2022	12/12/2022	12/13/2022	12/14/2022	12/15/2022	12/28/2022	12/29/2022	On-going	On-going	GoP	6,921,000.00	6,921,000.00	-	6,916,896.00	6,916,896.00	-	1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	12/6/2022	12/6/2022	12/6/2022	12/6/2022	N/A
Total Alloted Budget of On-going Procurement Activities																		6,921,000.00													

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Chairperson

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