

PROFESSIONAL REGULATION COMMISSION - Lucena Regional Office (IVA) Procurement Monitoring Report as of December 31, 2020

Code (UACSPAP)	Procurement Program/Project	PMO/ User	End- User	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	Advs/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		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																															
A1a.1.A1a.1	Procurement of printers and monitors	PRC Region IV-A		Shopping	as the need arises / within 2020												GoP	108,000.00	108,000.00	-	97,052.00	97,052.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
A1a.1.A1a.1	Various Office supplies	PRC Region IV-A		Shopping	as the need arises / within 2020												GoP	287,824.80	287,824.80	-	287,824.80	287,824.80	-	n/a	n/a	n/a	n/a	n/a	n/a		
A1a.1.A1a.1	COVID Supplies and Materials	PRC Region IV-A		NP-53.2 Emergency Cases	n/a	n/a	n/a	2nd & 3rd quarter	2nd & 3rd quarter	2nd & 3rd quarter	2nd & 3rd quarter	2nd & 3rd quarter	2nd & 3rd quarter	2nd & 3rd quarter	2nd & 3rd quarter	2nd & 3rd quarter	GoP	125,977.00	125,977.00	-	125,977.00	125,977.00	-	n/a	n/a	n/a	n/a	n/a			
A1a.1.A1a.1	COVID Supplies and Materials	PRC Region IV-A		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	145,107.00	145,107.00	-	145,107.00	145,107.00	-	n/a	n/a	n/a	n/a	n/a			
A1a.1	Various HP Toner Cart	PRC Region IV-A		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	124,618.00	124,618.00	-	105,950.00	105,950.00	-	n/a	n/a	n/a	n/a	n/a			
A1a.1	Various Furnitures and Fixtures	PRC Region IV-A		Small Value Procurement	n/a	10/6/2020	n/a	10/13/2020	10/13/2020	10/15/2020	10/16/2020	10/21/2020	10/23/2020	2/11/2020	2/11/2020		GoP	503,450.00	503,450.00	-	476,900.00	476,900.00	-	3	10/9/2020	10/9/2020	10/9/2020	10/9/2020	10/9/2020	11/22/2020	
A1a.1	Various ICT Equipment, Inks and Cartridges	PRC Region IV-A		Small Value Procurement	n/a	12/4/2020	n/a	12/11/2020	12/11/2020	12/11/2020	12/15/2020	12/15/2020	12/17/2020	12/21/2020	12/21/2020		GoP	416,710.00	416,700.00	-	245,630.00	245,630.00	-	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/29/2020	
A1a.1	Various Equipment	PRC Region IV-A		Small Value Procurement	n/a	12/4/2020	n/a	12/11/2020	12/11/2020	12/11/2020	n/a	n/a	n/a	n/a	n/a	n/a	GoP	62,200.00	62,200.00	-	-	-	-	3	12/4/2020	12/4/2020	12/4/2020	12/4/2020	12/4/2020		Failure of bidding - no bids received
A1a.1	Various ICT Equipment, Inks and Cartridges	PRC Region IV-A		Negotiated Procurement - Two failed biddings	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	416,710.00	166,930.50	-	38,110.00	38,110.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
A1a.1	Various Equipment	PRC Region IV-A		Negotiated Procurement - Two failed biddings	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	62,200.00	62,200.00	-	23,994.00	23,994.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
A1a.1	Semi-Expendable - Other Machinery and Equipment	PRC Region IV-A		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	28,200.00	28,200.00	-	26,076.00	26,076.00	-	n/a	n/a	n/a	n/a	n/a	n/a		
A1a.1	Various Toners and cartridges	PRC Region IV-A		Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	GoP	185,974.20	185,974.20	-	185,974.20	185,974.20	-	n/a	n/a	n/a	n/a	n/a	n/a		
A1a.1.A1a.1, A1a.2.A1a.3, A1a.1	Other Professional Services	PRC Region IV-A		Small Value Procurement	n/a	10/23/2020	n/a	10/28/2020	10/28/2020	10/30/2020	11/3/2020	11/5/2020	12/7/2020	n/a	n/a	GoP	85,000.00	85,000.00	-	82,880.00	82,880.00	-	3	10/23/2020	10/23/2020	10/23/2020	10/23/2020	10/23/2020	12/7/2020		
Total Allotted Budget of Procurement Activities																		2,302,181.50													
Total Contract Price of Procurement Activities Conducted																		1,845,475.00													
Total Savings (Total Allotted Budget - Total Contract Price)																		456,706.50													

ON-GOING PROCUREMENT ACTIVITIES																																				
Total Allotted Budget of On-going Procurement Activities																			-	-	-															

Prepared by:


NOREEN M. ALBRANDO
RBAC Secretary

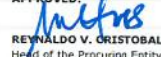
Checked by:


CHRISTOPHER M. TORRES
RBAC Secretary

Recommended for Approval by:


REYNALDO D. AGUILAR
RBAC Chairperson

APPROVED:


REYNALDO V. CRISTOBAL
Head of the Procuring Entity