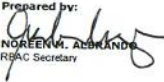


PROFESSIONAL REGULATION COMMISSION - MIMAROPA (IVB) Procurement Monitoring Report as of December 31, 2020

Code (UACB/PAP)	Procurement Program/Project	PMO/ 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	Ads/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 Cost	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (if applicable)							
COMPLETED PROCUREMENT ACTIVITIES																																					
A1a1. A1a1.1	Supplies and Materials	PRC Region IV-B	Shopping	as the need arises / within 2020												GoP	360,664.42	360,664.42	-	259,265.84	259,265.84	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a							
A1a1. A1a1.1	Supplies and Materials	PRC Region IV-B	MR-SS-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	43,495.00	43,495.00	-	26,480.00	26,480.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a								
Total Allotted Budget of Procurement Activities																GoP																					
Total Contract Price of Procurement Activities Conducted																																					
Total Savings (Total Allotted Budget - Total Contract Price)																																					
ON-GOING PROCUREMENT ACTIVITIES																																					
Total Allotted Budget of On-going Procurement Activities																	-	-	-																		

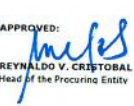
Prepared by:

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Checked by:

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RBAC Secretary

Recommended for Approval by:

REYNALDO D. LAGUARDA
RBAC Chairperson

APPROVED:

REYNALDO V. CRISTOBAL
Head of the Procuring Entity