

ANNEX B

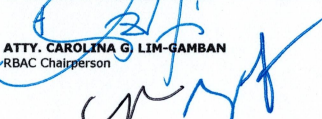
Professional Regulation Commission Regional III Office
Procurement Monitoring Report as of December 31, 2023

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	AdesPost 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	SubOpen of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
5020301000	Supply and Delivery of Various Office Supplies	LRD	NO	Shopping	N/A	August 04, 2023	N/A	August 07, 2023	August 07, 2023	August 07, 2023	N/A	August 07, 2023	August 08, 2023	August 09, 2023	August 10, 2023	August 23, 2023	August 23, 2023	GoP	164,840.00	164,840.00	0.00	154,348.00	154,348.00	0.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Supply and Delivery of Executive Chairs	FAD	NO	NP-53.9 -Small Value Procurement	N/A	September 07, 2023	N/A	September 13, 2023	September 13, 2023	September 13, 2023	N/A	September 22, 2023	September 26, 2023	September 28, 2023	October 16, 2023	December 01, 2023	December 01, 2023	GoP	180,500.00	180,500.00	0.00	170,000.00	170,000.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	September 13, 2023	September 13, 2023	September 13, 2023	September 21, 2023	December 01, 2023		
5020301000	Supply and Delivery of Duplo Machine Consumables	LRD	NO	Direct Contracting	N/A	N/A	N/A	September 13, 2023	September 13, 2023	September 13, 2023	N/A	September 13, 2023	September 14, 2023	September 15, 2023	September 18, 2023	September 21, 2023	September 21, 2023	GoP	48,750.00	48,750.00	0.00	48,750.00	48,750.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Supply and Delivery of Riso Machine Consumables	LRD	NO	Direct Contracting	N/A	N/A	N/A	September 13, 2023	September 13, 2023	September 13, 2023	N/A	September 13, 2023	September 14, 2023	September 15, 2023	September 18, 2023	September 25, 2023	September 25, 2023	GoP	67,600.00	67,600.00	0.00	67,600.00	67,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020321003	Supply and Delivery of Extension Cord	FAD	NO	Shopping	N/A	September 07, 2023	N/A	September 13, 2023	September 13, 2023	September 13, 2023	N/A	September 15, 2023	September 18, 2023	September 21, 2023	September 25, 2023	October 09, 2023	October 09, 2023	GoP	18,000.00	18,000.00	0.00	17,000.00	17,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Supply and Delivery of Various Office Supplies	LRD	NO	Shopping	N/A	September 20, 2023	N/A	September 25, 2023	September 25, 2023	September 25, 2023	N/A	September 25, 2023	September 26, 2023	September 27, 2023	September 28, 2023	October 06, 2023	October 06, 2023	GoP	149,936.00	149,936.00	0.00	131,987.50	131,987.50	0.00	N/A	NA	N/A	N/A	N/A	N/A	N/A		
5020399000	Supply and Delivery of Janitorial Supplies	FAD	NO	Shopping	N/A	September 20, 2023	N/A	September 26, 2023	September 26, 2023	September 26, 2023	N/A	September 26, 2023	September 27, 2023	September 28, 2023	September 29, 2023	October 23, 2023	October 23, 2023	GoP	38,885.00	38,885.00	0.00	26,690.00	26,690.00	0.00	N/A	NA	N/A	N/A	N/A	N/A	N/A		
5020301000	Supply and Delivery of Various HP Toner Cartridges	LRD	NO	Shopping	N/A	September 20, 2023	N/A	September 26, 2023	September 26, 2023	September 26, 2023	N/A	September 26, 2023	September 27, 2023	September 28, 2023	September 29, 2023	November 08, 2023	November 08, 2023	GoP	234,536.00	234,536.00	0.00	167,800.00	167,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301000	Supply and Delivery of Office Supplies	LRD	NO	Shopping	N/A	October 27, 2023	N/A	November 03, 2023	November 03, 2023	November 03, 2023	N/A	November 03, 2023	November 06, 2023	November 07, 2023	November 08, 2023	November 13, 2023	November 13, 2023	GoP	192,400.00	192,400.00	0.00	185,600.00	185,600.00	0.00	NA	NA	NA	NA	NA	N/A	N/A		
5029903000	Provision of Meals for 2023 Year-End Performance Assessment (YEPA)	FAD	NO	NP-53.9 -Small Value Procurement	N/A	November 30, 2023	N/A	December 05, 2023	December 05, 2023	December 05, 2023	N/A	December 05, 2023	December 06, 2023	December 12, 2023	December 13, 2023	December 16, 2023	December 16, 2023	GoP	86,000.00	86,000.00	0.00	77,500.00	77,500.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	NA	December 05, 2023	December 05, 2023	December 05, 2023	N/A	December 16, 2023		
5021202000	Provision of Janitorial Services for 2024	FAD; LRD	NO	NP-53.9 -Small Value Procurement	N/A	October 05, 2023	N/A	October 26, 2023	October 26, 2023	October 26, 2023	November 08, 2023	November 10, 2023	January 2024	January 2024	January 2024	2024	2024	GoP	447,186.66	447,186.66	0.00	414,729.56	414,729.56	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	NA	October 26, 2023	October 26, 2023	October 26, 2023	November 08, 2023	2024		
Total Alloted Budget of Procurement Activities																		1,628,833.86															
Total Contract Price of Procurement Activities Conducted																					1,482,006.08												
Total Savings (Total Alloted Budget - Total Contract Price)																		166,827.80															
ON-GOING PROCUREMENT ACTIVITIES																																	
5021203000	Provision of Security Services for 2024- REBID	FAD; LRD	YES	Public Bidding	October 26, 2023	December 13, 2023	December 22, 2023	January 04, 2024	January 04, 2024	January 04, 2024	January 2024	January 2024	January 2024	January 2024	January 2024	2024	2024	GoP	1,109,338.80	1,109,338.80	0.00	0.00	0.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	December 22, 2023	January 04, 2024	January 04, 2024	January 04, 2024	2024	2024		
5020501000	Provision of Courier and Postage Services for 2024	FAD; LRD; REG	NO	NP-53.9 -Small Value Procurement	N/A	December 29, 2023	N/A	January 15, 2024	January 15, 2024	January 15, 2024	January 2024	January 2024	January 2024	January 2024	January 2024	2024	2024	GoP	147,000.00	147,000.00	0.00	0.00	0.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	January 15, 2024	January 15, 2024	January 15, 2024	2024	2024		
Total Alloted Budget of On-going Procurement Activities																		1,256,338.80															

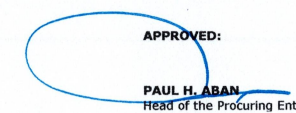
Prepared by:


DARWIN F. LANGWAS
RBAC Secretariat

Recommended for Approval by:


ATTY. CAROLINA G. LIM-GAMBAN
RBAC Chairperson

APPROVED:


PAUL H. ABAN
Head of the Procuring Entity