

ANNEX B

Professional Regulation Commission Regional III Office
Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PIO/ 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	Adm/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		Delivery/ Completion (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
5021203000	Early Procurement Activity of Security Services for FY 2025	FAD; LRD	YES	Public Bidding	October 10, 2024	October 12, 2024	October 22, 2024	November 11, 2024	November 11, 2024	November 11, 2024	November 15, 2024	November 18, 2024	January 16, 2025	January 22, 2025	January 27, 2025	On-going	N/A	GoP	1,320,739.72	1,320,739.72	0.00	1,269,301.58	1,269,301.58	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	October 11, 2024	November 5, 2024	November 5, 2024	November 5, 2024	November 12, 2024	On-going	
5021202000	Provision of Janitorial Services for FY 2025	FAD; LRD	NO	NP- Section 53.9 -Small Value Procurement	November 18, 2024	November 20, 2024	N/A	November 28, 2024	November 28, 2024	November 28, 2024	December 03, 2024	December 05, 2024	January 16, 2025	January 22, 2025	January 27, 2025	On-going	N/A	GoP	735,163.34	735,163.34	0.00	681,804.90	681,804.90	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	November 21, 2024	November 21, 2024	November 21, 2024	November 28, 2024	On-going	
5020501000	Provision of Courier and Postage Services for FY 2025	ORD; FAD; LRD; REG	NO	NP- Section 53.9 -Small Value Procurement	November 28, 2024	November 30, 2024	N/A	December 12, 2024	December 12, 2024	December 12, 2024	N/A	December 12, 2024	January 16, 2025	January 22, 2025	January 27, 2025	On-going	N/A	GoP	162,000.00	162,000.00	0.00	161,000.00	161,000.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	November 28, 2024	November 28, 2024	November 28, 2024	N/A	On-going	
5020301000	Supply and Delivery of PRC Stationery with PRC and Bagong Pilipinas Logo	LRD	NO	NP- Section 53.9 -Small Value Procurement	N/A	January 23, 2025	N/A	January 31, 2025	January 31, 2025	January 31, 2025	N/A	January 31, 2025	February 03, 2025	February 04, 2025	February 06, 2025	February 10 & 14, 2025	February 10 & 14, 2025	GoP	147,560.00	147,560.00	0.00	143,133.00	143,133.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	NA	January 31, 2025	January 31, 2025	January 31, 2025	N/A	February 10 & 14, 2025	
5020301000	Supply and Delivery of Brother Toner Cartridges and Ink Bottles	LRD	NO	Shopping (Section 52.1.b)	N/A	January 22, 2025	N/A	January 31, 2025	January 31, 2025	January 31, 2025	N/A	January 31, 2025	February 03, 2025	February 04, 2025	February 06, 2025	February 11, 2025 & June 17, 2025	February 11, 2025 & June 17, 2025	GoP	162,160.00	162,160.00	0.00	128,762.00	128,762.00	0.00	NA	NA	January 31, 2025	January 31, 2025	January 31, 2025	N/A	February 11, 2025 & June 17, 2025	
5080405003	Procurement of Laptops for the Computer-Based Licensure Examination (CBLE) of PRC Regional Office 3 (IB No. 2025-02)	LRD	NO	Public Bidding	January 20, 2025	January 22, 2025	January 30, 2025	February 11, 2025	February 11, 2025	February 11, 2025	February 24, 2025	February 25, 2025	February 27, 2025	March 03, 2025	April 08, 2025	April 14, 2025	April 14-23, 2025	GoP	8,525,000.00	8,525,000.00	0.00	7,990,000.00	7,990,000.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	January 30, 2025	February 11, 2025	February 11, 2025	February 11, 2025	February 24, 2025	April 14-23, 2025	
5020301000	Supply and Delivery of Various Toner Cartridges and Ink Bottles (IB No. 2024-03)	LRD; FAD	NO	Public Bidding	January 20, 2025	January 22, 2025	January 31, 2025	February 12, 2025	February 12, 2025	February 12, 2025	February 14, 2025	February 17, 2025	February 18, 2025	February 20, 2025	March 07, 2025	February 14, 2025; March 19, 2025; June 23, 2025	February 14, 2025; March 19, 2025; June 23, 2025	GoP	1,132,200.00	1,132,200.00	0.00	1,131,882.00	1,131,882.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	January 31, 2025	February 12, 2025	February 12, 2025	February 12, 2025	February 14, 2025	February 14, 2025; March 19, 2025; June 23, 2025	
5020369000	Supply and Delivery of Janitorial Supplies	FAD	NO	Shopping (Section 52.1.b)	N/A	February 13, 2025	N/A	February 21, 2025	February 21, 2025	February 21, 2025	N/A	February 27, 2025	February 28, 2025	March 04, 2025	March 07, 2025	March 28, 2025	March 28, 2025	GoP	65,515.00	65,515.00	0.00	46,486.00	46,486.00	0.00	NA	NA	February 21, 2025	February 21, 2025	February 21, 2025	N/A	March 28, 2025	
5020301000	Supply and Delivery of Various Office Supplies	LRD	NO	Shopping (Section 52.1.b)	N/A	March 05, 2025	N/A	March 10, 2025	March 10, 2025	March 10, 2025	N/A	March 10, 2025	March 11, 2025	March 12, 2025	March 13, 2025	March 14 & 25, 2025	March 14 & 25, 2025	GoP	243,820.00	243,820.00	0.00	208,785.00	208,785.00	0.00	NA	N/A	March 10, 2025	March 10, 2025	March 10, 2025	N/A	March 14 & 25, 2025	
5020322001	Supply and Delivery of Various Furniture and Fixtures	LRD	NO	NP- Section 53.9 -Small Value Procurement	N/A	April 17, 2025	N/A	April 30, 2025	April 30, 2025	April 30, 2025	May 07, 2025	May 08, 2025	May 09, 2025	May 13, 2025	May 14, 2025	May 22, 2025	May 22, 2025	GoP	208,000.00	208,000.00	0.00	150,500.00	150,500.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	N/A	April 30, 2025	April 30, 2025	April 30, 2025	May 22, 2025	
Total Allocated Budget of Procurement Activities																		12,765,188.06														
Total Contract Price of Procurement Activities Conducted																													11,812,884.48			
Total Savings (Total Allocated Budget - Total Contract Price)																													950,303.58			

ON-GOING PROCUREMENT ACTIVITIES																																
5026905000	Provision for the Lease of Venue for the Conduct of Computer-Based Licensure Examination (CBLE) for PRC Regional Office 3 from April 2025 to March 2026	LRD	NO	NP-53.10- Lease of Real Property and Venue	January 20, 2025	N/A	January 30, 2025	February 11, 2025	February 11, 2025	February 11, 2025	February 13, 2025	February 21, 2025	February 25, 2025	March 14, 2025	March 25, 2025	August 2025	August 2025	GoP	2,700,000.00	2,700,000.00	0.00	2,020,194.00	2,020,194.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	January 30, 2025	February 11, 2025	February 11, 2025	February 11, 2025	February 13, 2025	August 2025	Approved amount under Multi-Year Contractual Authority No. MYCA-BMB-B-24-000111: Php 10,800,000.00, Contract Amount: Php 6,980,776.00

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5020405003, 5020321003	Procurement of Desktop Computers, Printers, and Laptops for PRC Regional Office 3- Rebid (B No. 2025-06), Lot 1 & Lot 4	FAD	NO	Public Bidding	April 15, 2025	May 10, 2025	May 19, 2025	June 02, 2025	June 02, 2025	June 02, 2025	June 09, 2025	June 13, 2025	June 16, 2025	June 26, 2025	July 2025	August 2025	August 2025	GoP	1,082,295.00	499,990.00	592,305.00	1,070,648.00	488,880.00	581,768.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	May 19, 2025	June 02, 2025	June 02, 2025	June 02, 2025	June 09, 2025	August 2025
5020322001	Procurement of Furniture and Fixtures for Computer-Based Licensure Examination (CBLE) of PRC Regional Office 3- Rebid (B No. 2025-07) Lot 1 & Lot 3	LRD	NO	Public Bidding	April 15, 2025	May 10, 2025	May 19, 2025	June 02, 2025	June 02, 2025	June 02, 2025	June 09, 2025	June 17, 2025	June 18, 2025	June 26, 2025	June 30 2025	August 2025	August 2025	GoP	1,999,000.00	1,999,000.00	0.00	1,422,780.00	1,422,780.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	May 19, 2025	June 02, 2025	June 02, 2025	June 02, 2025	June 09, 2025	August 2025
5020322001	Procurement of Furniture and Fixtures for Computer-Based Licensure Examination (CBLE) of PRC Regional Office 3- Rebid (B No. 2025-07) Lot 2	LRD	NO	Public Bidding	April 15, 2025	May 10, 2025	May 19, 2025	June 02, 2025	June 02, 2025	June 02, 2025	June 09, 2025	June 17, 2025	June 19, 2025	June 26, 2025	July 2025	August 2025	August 2025	GoP	1,200,000.00	1,200,000.00	0.00	1,179,000.00	1,179,000.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	May 19, 2025	June 02, 2025	June 02, 2025	June 02, 2025	June 09, 2025	August 2025
5090405003	Supply, Delivery, Installation, Testing and Commissioning of Structured Network Infrastructure, CCTV System, and Associated Electrical Works for the Computer-Based Licensure Examinations (CBLE) Facility of PRC Regional Office 3 (B No. 2025-08).	FAD	NO	Public Bidding	June 13, 2025	June 14, 2025	June 23, 2025	July 07, 2025	July 07, 2025	July 07, 2025	July 2025	July 2025	July 2025	July 2025	July 2025	August 2025	August 2025	GoP	1,500,000.00	1,500,000.00	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	June 23, 2025	July 07, 2025	July 07, 2025	July 07, 2025	July 2025	August 2025
5020321003	Supply and Delivery of Printers	FAD	NO	NP-53 1-Two Failed Biddings	April 15, 2025	June 17, 2025	N/A	June 23, 2025	June 23, 2025	June 23, 2025	June 26, 2025	June 27, 2025	June 30, 2025	July 2025	July 2025	July 2025	July 2025	GoP	248,000.00	248,000.00	0.00	239,360.00	239,360.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	June 23, 2025	June 23, 2025	June 23, 2025	June 26, 2025	July 2025
Total Alloted Budget of On-going Procurement Activities																			6,737,295.00		5,928,962.00										

Prepared by:

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Recommended for Approval by:

Janice L. San Jose
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APPROVED:

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