

ANNEX B

PROFESSIONAL REGULATION COMMISSION Region I Procurement Monitoring Report for the Period JULY to DECEMBER 2023

Case Reference	Procurement Program/Project	PCU End- User	Mode of Procurement	Pre-Proc Conference	Address of IB	Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Source of Funds	ABC (P99)			Contract Cost (P99)			List of Observer	Date of Receipt of Invitation						Remarks (Changes from APF)
																	Total	MOOE	CO	Total	MOOE	CO		Pre-Bid Conf	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Delivery Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
5027289089	Replacement of Nissan P11 Diesel Machines Used in Confidential Printing Room	LRO	DIRECT CONTRACTING	N/A	03-Jul-23	N/A	6-Jul-2023	6-Jul-2023	6-Jul-2023	N/A	06-Jul-23	07-Jul-23	10-Jul-23	14-Jul-23	14-Jul-23	GOCP	P57,238.25	P57,238.25		P57,238.25	P57,238.25		N/A	N/A	N/A	N/A	N/A	N/A		
5029093000	Supply and Delivery of Packaged Snacks for the Opening of Bids for 123 Workstation Laptops on July 12, 2023	FAD	SMALL VALUE PROCUREMENT	N/A	N/A		10-Jul-2023	10-Jul-2023	10-Jul-2023	N/A	10-Jul-23	11-Jul-23	11-Jul-23	13-Jul-23	13-Jul-23	GOCP	P2,000.00	P2,000.00		P1,850.00	P1,850.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	Three Day Service Vehicle for License Exam For on August 25-27, 2023	LRO	SMALL VALUE PROCUREMENT	N/A	02-Aug-23	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	N/A	08-Aug-23	09-Sep-23	08-Sep-23	24-Aug-23	24-Aug-23	GOCP	P43,000.00	P43,000.00		P134,700.00	P134,700.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	Brand Paper, Legal 70x50mm, 216 mm x 330 mm)	LRO	SMALL VALUE PROCUREMENT	N/A	04-Aug-23	N/A	7-Aug-2023	7-Aug-2023	7-Aug-2023	N/A	08-Aug-23	09-Aug-23	09/09/2023	18-Aug-23	18-Aug-23	GOCP	P230,000.00	P230,000.00		P182,150.00	P192,150.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Office Supplies (CBE) of PRC Regional Office 1	FAD	SMALL VALUE PROCUREMENT	N/A	05-Aug-23	N/A	9-Aug-2023	9-Aug-2023	9-Aug-2023	N/A	15-Aug-23	16-Aug-23	16-Aug-23	18-Aug-23	18-Aug-23	GOCP	P182,290.50	P182,290.50		P128,374.00	P128,374.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Stationery Paper A4 80g (Thickness 80 gsm)	FAD	SMALL VALUE PROCUREMENT	N/A	10-Aug-23	N/A	14-Aug-2023	14-Aug-2023	14-Aug-2023	N/A	15-Aug-23	16-Aug-23	16-Aug-23	30-Aug-23	30-Aug-23	GOCP	P80,000.00	P80,000.00		P73,400.00	P73,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Cabling Card (Pre- Bid)	ORO	SMALL VALUE PROCUREMENT	N/A	09-Aug-23	N/A	14-Aug-2023	14-Aug-2023	14-Aug-2023	N/A	14-Aug-23	15-Aug-23	15-Aug-23	21-Aug-23	21-Aug-23	GOCP	P1,200.00	P1,200.00		P1,200.00	P1,200.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	Head Held Metal Detector with Charger and Rechargeable Battery	LRO	SMALL VALUE PROCUREMENT	N/A	01-Sep-23	N/A	5-Sep-2023	5-Sep-2023	5-Sep-2023	N/A	06-Sep-23	08-Sep-23	08-Sep-23	09-Sep-23	09-Sep-23	GOCP	P75,000.00	P75,000.00		P74,400.00	P74,400.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	Supply and Delivery of Item Motor for Casio Machine DP- G325	LRO	DIRECT CONTRACTING	N/A	30-Aug-23	N/A	4-Sep-2023	4-Sep-2023	4-Sep-2023	N/A	04-Sep-23	05-Sep-23	05-Sep-23	15-Sep-23	15-Sep-23	GOCP	P20,000.00	P20,000.00		P20,000.00	P20,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	Supply and Delivery of Board Paper, Legal 70 GSM (716 mm x350)	LRO	SMALL VALUE PROCUREMENT	N/A	05-Sep-23	N/A	8-Sep-2023	8-Sep-2023	8-Sep-2023	N/A	11-Sep-23	12-Sep-23	13-Sep-23	15-Sep-23	15-Sep-23	GOCP	P230,000.00	P230,000.00		P188,080.00	P188,080.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	Service Vehicle for September LET 2023	LRO	SMALL VALUE PROCUREMENT	N/A	05-Sep-23	N/A	11-Sep-2023	11-Sep-2023	11-Sep-2023	N/A	12-Sep-23	13-Sep-23	14-Sep-23	23-Sep-23	23-Sep-23	GOCP	P157,500.00	P157,500.00		P143,100.00	P143,100.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of 14 inch Laptop G325, Meteor Red, Casio G325	LRO	SMALL VALUE PROCUREMENT	N/A	05-Sep-23	N/A	7-Sep-2023	7-Sep-2023	7-Sep-2023	N/A	07-Sep-23	08-Sep-23	08-Sep-23	15-Sep-23	15-Sep-23	GOCP	P144,000.00	P144,000.00		P142,800.00	P142,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301003	Supply, delivery and installation of modular computer table with partition (Pre-Bid)	LRO	SMALL VALUE PROCUREMENT	N/A	07-Sep-23	N/A	14-Sep-2023	14-Sep-2023	14-Sep-2023	N/A	15-Sep-23	16-Sep-23	16-Sep-23	30-Sep-23	30-Sep-23	GOCP	P908,000.00	P908,000.00		P814,000.00	P814,000.00		N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	Supply and Delivery of Meals for September 14, 2023- Receives	FAD	SMALL VALUE PROCUREMENT	N/A	08/07/2022	N/A	11-Sep-2023	11-Sep-2023	11-Sep-2023	N/A	11-Sep-23	12-Sep-23	12-Sep-23	14-Sep-23	14-Sep-23	GOCP	P21,800.00	P21,800.00		P20,160.00	P20,160.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	Supply and Delivery of Meals for September 14, 2023- Cebuano	LRO	SMALL VALUE PROCUREMENT	N/A	08/07/2022	N/A	11-Sep-2023	11-Sep-2023	11-Sep-2023	N/A	11-Sep-23	12-Sep-23	12-Sep-23	14-Sep-23	14-Sep-23	GOCP	P2,500.00	P2,500.00		P2,500.00	P2,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	Supply and Delivery of Meals for September 14, 2023- Boson Nive	FAD	SMALL VALUE PROCUREMENT	N/A	08/07/2022	N/A	11-Sep-2023	11-Sep-2023	11-Sep-2023	N/A	11-Sep-23	12-Sep-23	12-Sep-23	14-Sep-23	14-Sep-23	GOCP	P1,500.00	P1,500.00		P1,500.00	P1,500.00		N/A	N/A	N/A	N/A	N/A	N/A		
5090402001	Supply of Automatic Transfer Switch (ATS) & Disconnecting Switch (Breaker) of Generator at PRC Regional Office 1 Pampanga	ICT	SMALL VALUE PROCUREMENT	N/A	16-Sep-23	N/A	26-Sep-2023	26-Sep-2023	26-Sep-2023	N/A	27-Sep-23	28-Sep-23	28-Sep-23	19-Oct-23	19-Oct-23	GOCP	P430,340.25	P430,340.25		P414,800.00	P414,800.00		N/A	N/A	N/A	N/A	N/A	N/A		
5027289089	SECURITY SERVICES FOR PROFESSIONAL REGULATION COMMISSION (PRO- REG) OFFICE NO. 1 (Bosque Pampanga) UNDER MULTI-YEAR	FAD	PUBLIC BIDDING	N/A	25-Sep-23	04-Oct-23	17-Oct-2023	17-Oct-2023	17-Oct-2023	19-Oct-23	23-Oct-23	27-Oct-23	31-Oct-23	11/01/2023- 10/31/2026	01-Nov-23	GOCP	P1,594,344.00	P1,594,344.00		P1,334,689.83	P1,334,689.83		(1) Chief, FAD - Mr. Johnny M. Waymora Jr. (2) COA - Mr. Vilbert Ann Mariano Crispa	04/10/2023	17-Oct-2023	17-Oct-2023	19-Oct-2023	11/01/2023- 10/31/2026	N/A	
5090402003	Supply and Delivery of 125 Ltrms of Worstation Laptops	LRO	PUBLIC BIDDING	24-Jul-23	06-Aug-23	16-Aug-23	30-Aug-2023	30-Aug-2023	30-Aug-2023	08-Sep-23	14-Sep-23	27-Sep-23	28-Sep-23	21-Oct-23	21-Oct-23	GOCP	P7,875,000.00	P7,875,000.00		P4,627,000.00	P4,627,000.00		(2) COA - Mr. Vilbert Ann Mariano Crispa	14/09/2023	30-Aug-2023	30-Aug-2023	30-Aug-2023	06-Sep-23	21-Oct-23	Programmed on 1st Semester

Code (UACR/P)	Procurement Program/Project	PRC/ End- User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/R)				Contract Cost (P/R)				List of Observer	Date of Receipt of Invitation						Remarks (Explanatory from the APP)
				Pre-Pric Conference	Award of IB	Pre-Bid Cost	Bidding Check	Suitopen of Bids	Bid Evaluation	Paid Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO	Pre-Bid Cost	Bidding Check		Suitopen of Bids	Bid Evaluation	Paid Qual	Delivery Completer Acceptance			
5090405003	Procurement of Supply and Delivery of Network and CCTV with Installation and Maintenance Services	LBD	PUBLIC BIDDING	08-Jun-23	16-Aug-23	24-Aug-23	6-Sep-2023	6-Sep-2023	6-Sep-2023	13-Sep-23	19-Sep-23	28-Sep-23	29-Sep-23	24-Oct-23	24-Oct-23	GOP	P#1,318,100.00		P#1,318,100.00	P#1,299,999.03		(2) COA - Mr. Kristel Ann Veloso / Ms. Maria Cristina Crapanza	24-Aug-23	6-Sep-2023	6-Sep-2023	6-Sep-2023	13-Sep-23	24-Dec-23	Programmed on 1st Semester	N/A		
5020399000	Supply and Delivery of Various IT Supplies (Rebid)	FAD	SMALL VALUE PROCUREMENT	N/A	18-Oct-23	N/A	23-Oct-2023	23-Oct-2023	23-Oct-2023	N/A	23-Oct-23	25-Oct-23	25-Oct-23	31-Oct-23	31-Oct-23	GOP	P#43,000.00	P#43,000.00		P#42,462.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5090405003	Supply and Delivery of DSLR Camera of PRC Regional Office I	LBD	SMALL VALUE PROCUREMENT	N/A	26-Oct-23	N/A	7-Nov-2023	7-Nov-2023	7-Nov-2023	N/A	07-Nov-23	08-Nov-23	09-Nov-23	20-Nov-23	20-Nov-23	GOP	P#30,200.00	P#30,200.00	P#30,000.00	P#21,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5090405002	Supply & Delivery of Conference Table with Chairs	LBD	SMALL VALUE PROCUREMENT	N/A	26-Oct-23	N/A	7-Nov-2023	7-Nov-2023	7-Nov-2023	N/A	07-Nov-23	08-Nov-23	09-Nov-23	20-Nov-23	20-Nov-23	GOP	P#25,000.00		P#25,000.00	P#24,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020101000	Hotel Accommodation for the Conduct of Occular Inspection of PRB of Nursing on November 21-24, 2023 in Laoag City North	REGUL. ATION	LEASE OF VENUE	N/A	26-Oct-23	N/A	7-Nov-2023	7-Nov-2023	7-Nov-2023	N/A	07-Nov-23	08-Nov-23	09-Nov-23	Nov. 21-24, 2023 / Dec. 4-7, 2023	Nov. 21-24, 2023 / Dec. 4-7, 2023	GOP	P#7,500.00		P#7,500.00	P#5,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021308001	Repairs & Maintenance of Official Service Vehicles of PRC Regional Office I	FAD	SMALL VALUE PROCUREMENT	N/A	09-Nov-23	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	N/A	15-Nov-23	16-Nov-23	16-Nov-23	Nov. 20, 2023 / Nov. 22, 2023	Nov. 20, 2023 / Nov. 22, 2023	GOP	P#8,050.00	P#8,050.00	P#2,456.64	P#2,456.64		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5090405003	Supply, Delivery & Installation of Additional Electrical Wiring and Material for Classroom Board Licensure Examination	LBD	SMALL VALUE PROCUREMENT	N/A	09-Nov-23	N/A	14-Nov-2023	14-Nov-2023	14-Nov-2023	N/A	15-Nov-23	16-Nov-23	16-Nov-23	20-Nov-23	20-Nov-23	GOP	P#42,450.00	P#42,450.00		P#138,460.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Supply and Delivery of Customized White Ceramic Mug and Tumbler (DMS)	FAD	SMALL VALUE PROCUREMENT	N/A	15-Nov-23	N/A	21-Nov-2023	21-Nov-2023	21-Nov-2023	N/A	22-Nov-23	23-Nov-23	23-Nov-23	24-Nov-23	24-Nov-23	GOP	P#12,900.00	P#12,900.00		P#9,670.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5021298098	Supply and Delivery of Various Parts of Duplo Machine (GP-G225) used in the Confidential Printing Room	LBD	DIRECT CONTRACTING	N/A	30-Nov-23	N/A	4-Dec-2023	4-Dec-2023	4-Dec-2023	N/A	04-Dec-23	05-Dec-23	06-Dec-23	15-Dec-23	15-Dec-23	GOP	P#53,900.00	P#53,900.00		P#53,900.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020201002	Inhouse of Procurement and Meals for the Contract End Fusion of PRC Region I Year- Celebration Activities (Strategic Planning, Year-End, Transgaping and Themed Building for Future Development) on December 16-17, 2023	LBD	LEASE OF VENUE	N/A	29-Nov-23	N/A	6-Dec-2023	6-Dec-2023	6-Dec-2023	N/A	07-Dec-23	12-Dec-23	12-Dec-23	December 16-17, 2023	December 16-17, 2023	GOP	P#48,600.00	P#48,600.00		P#38,360.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5029803000	Supply and Delivery of Tokens for resource Speaker - Assorted Figure (Deceased) / Packaged Food Items	REGUL. ATION	SMALL VALUE PROCUREMENT	N/A	29-Nov-23	N/A	4-Dec-2023	4-Dec-2023	4-Dec-2023	N/A	04-Dec-23	11-Dec-23	11-Dec-23	15-Dec-23	15-Dec-23	GOP	P#6,000.00	P#6,000.00		P#5,700.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5090405003	Supply and Delivery of Smart TV (RE-BID)	LBD	SMALL VALUE PROCUREMENT	N/A	12-Dec-23	N/A	16-Dec-2023	16-Dec-2023	16-Dec-2023	N/A	16-Dec-23	19-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	GOP	P#12,000.00		P#12,000.00	P#90,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5090405002	Supply, Delivery and Installation of Various Furniture and Fixtures (RE-BID)	LBD	SMALL VALUE PROCUREMENT	N/A	12-Dec-23	N/A	15-Dec-2023	15-Dec-2023	15-Dec-2023	N/A	16-Dec-23	19-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	GOP	P#98,694.00		P#98,694.00	P#792,950.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
5020399000	Supply and Delivery of Panel Light / Bottom Load Water Dispenser (RE-BID)	LBD	SMALL VALUE PROCUREMENT	N/A	12-Dec-23	N/A	15-Dec-2023	15-Dec-2023	15-Dec-2023	N/A	16-Dec-23	19-Dec-23	19-Dec-23	22-Dec-23	22-Dec-23	GOP	P#68,600.00	P#68,600.00		P#68,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			

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Code (MACB/RY)	Procurement Program/Project	MACB Item	Mode of Procurement	Actual Procurement Activity												Source of Funds		Contract Cost (P/P)				List of Observer	Date of Receipt of Invitation										Remarks (Explain changes from the APP)	
				Pre-Proc Conference	Award of B	Pre-Bid Conf	Eligibility Check	Submission 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	Submission of Bids	Bid Evaluation	Post Qual	Delivery Completion/ Acceptance						
500099000 (R000)	SUPPLY, DELIVERY AND INSTALLATION OF WATER CLOSET (R000)	ORD	SMALL VALUE PROCUREMENT	N/A	14-Dec-23	N/A	21-Dec-2023	21-Dec-2023	21-Dec-2023	N/A	21-Dec-23	22-Dec-23	22-Dec-23	27-Dec-23	27-Dec-23	GCP	P=40,000.00	P=40,000.00		P=37,000.00	P=37,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A					
NOTHING FOLLOWING																																		
Total Allocated Budget of Procurement Activities Conducted																P=15,949,507.00																		
Total Contract Price of Procurement Activities Conducted																P=15,949,507.00																		
Total Savings (Total Allocated Budget - Total Contract Price)																P=4,043,004.55																		

ON-GOING PROCUREMENT ACTIVITIES

Prepared by:

MARK W. MOORE
RBAC Secretariat Member

KING JOHN O. MILO
RBAC Secretariat Member

SUSANITA MAY D. BLASON
RBAC Secretariat Member

JOHN ADRIAN T. MALACOSING, PhD
RBAC Secretary

Recommended for Approval by:

MAURITIALE L. ALLIDIM
Principals Member

DEAN C. STRIMAN
Principals Member

LEONARDO P. JIMENEZ, PhD
Member

JOSEPH M. MAYNAYA, JR.
Vice Chairperson

ATTY. MARIE THOMAS OCHOA D. CALDE
Chairperson

APPROVED:

ATTY. ARL RUTH SACKY-SABELO
Head of the Procuring Entity