

ANNEX B

PROFESSIONAL REGULATION COMMISSION Region I Procurement Monitoring Report for the Period JULY to DECEMBER 2022

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Obs erve r	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conferenc e	Ads/Pos t 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	Eligibi lity Check	Sub/Ope n of Bids	Bid Evalua tion	Post Qual	Delivery/ Completion/ Acceptance	
COMPLETED PROCUREMENT ACTIVITIES																														
50203990-00	DUPLO SPARE PARTS	LRD	DIRECT CONTRACTING	N/A	N/A	N/A	JULY 6, 2022	JULY 6, 2022	JULY 6, 2022	N/A	JULY 6, 2022	JULY 7, 2022	JULY 7, 2022	JULY 13, 2022	JULY 13, 2022	GOP	₱53,600.00	₱53,600.00		₱53,600.00	₱53,600.00									
50203990-00	PRC REGIONAL OFFICE 1 METAL BRASS MARKER (PRODUCTION AND INSTALLATION)	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	JULY 7, 2022	JULY 7, 2022	JULY 7, 2022	N/A	JULY 7, 2022	JULY 8, 2022	JULY 8, 2022	JULY 22, 2022	JULY 22, 2022	GOP	₱45,000.00	₱45,000.00		₱45,000.00	₱45,000.00									
50203990-00	DRUM KIT, BROTHER DR3455	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	JULY 11, 2022	JULY 11, 2022	JULY 11, 2022	N/A	JULY 11, 2022	JULY 12, 2022	JULY 12, 2022	AUGUST 13, 2022	AUGUST 13, 2022	GOP	₱16,400.00	₱16,400.00		₱16,350.00	₱16,350.00									
50203010-00	PRC SEALING TAPE for Confidential Packaging Use with Black Print	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	JULY 13, 2022	JULY 13, 2022	JULY 13, 2022	N/A	JULY 14, 2022	JULY 15, 2022	JULY 15, 2022	AUGUST 5, 2022	AUGUST 5, 2022	GOP	₱72,000.00	₱72,000.00		₱40,710.00	₱40,710.00									
50212990-99	COVID-19 Reverse Transcription – Polymerase Chain Reaction (RT-PCR) Tests of Examination Personnel on August 10, 2022 for the Licensure Examination for Mechanical Engineers (August 13 & 14, 2022); and on August 17, 2022 for the Licensure Examination for Medical Technologists (August 20 & 21, 2022) inclusive of Home Service for the conduct of Covid-19 RT-PCR Test in Rosales, Pangasinan.	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	JULY 28, 2022	JULY 28, 2022	JULY 28, 2022	N/A	JULY 28, 2022	JULY 29, 2022	JULY 29, 2022	AUGUST 10, 2022	AUGUST 10, 2022	GOP	₱40,000.00	₱40,000.00		₱30,000.00	₱30,000.00									
50203990-00	BATTERY FOR PRC VEHICLES	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	AUGUST 4, 2022	AUGUST 4, 2022	AUGUST 4, 2022	N/A	AUGUST 4, 2022	AUGUST 5, 2022	AUGUST 5, 2022	AUGUST 17, 2022	AUGUST 17, 2022	GOP	₱13,200.00	₱13,200.00		₱11,600.00	₱11,600.00									
50203210-03	INK TANK PRINTER (FAD)	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	AUGUST 11, 2022	AUGUST 11, 2022	AUGUST 11,2022	N/A	AUGUST 12, 2022	AUGUST 15, 2022	AUGUST 15, 2022	AUGUST 18, 2022	AUGUST 18, 2022	GOP	₱31,000.00	₱31,000.00		₱30,852.00	₱30,852.00									
50203010-00	PAPER, PRC STATIONERY	REGULATION	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	AUGUST 15, 2022	AUGUST 15, 2022	AUGUST 15, 2022	N/A	AUGUST 16, 2022	AUGUST 17, 2022	AUGUST 17, 2022	AUGUST 29, 2022	AUGUST 29, 2022	GOP	₱7,000.00	₱7,000.00		₱6,650.00	₱6,650.00									
50203010-00	VARIOUS OFFICE SUPPLIES	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	AUGUST 15, 2022	AUGUST 15, 2022	AUGUST 15, 2022	N/A	AUGUST 16, 2022	AUGUST 17, 2022	AUGUST 17, 2022	AUGUST 29, 2022	AUGUST 29, 2022	GOP	₱21,092.00	₱21,092.00		₱11,535.00	₱11,535.00									Quotations for other items are above ABC; hence, not awarded
50212990-99	MEALS FOR SEPTEMBER 8, 2022 AND SEPTEMBER 9, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	AUGUST 23, 2022	AUGUST 23, 2022	AUGUST 23, 2022	N/A	AUGUST 24, 2022	AUGUST 25, 2022	AUGUST 26, 2022	SEPTEMBE R 8 & 9, 2022	SEPTEMBER 8 & 9, 2022	GOP	₱6,600.00	₱6,600.00		₱5,500.00	₱5,500.00									
50212990-99	COVID-19 Reverse Transcription – Polymerase Chain Reaction (RT-PCR) Tests of Examination Personnel on September 1, 2022 for the Licensure Examinations for Registered Electrical Engineers & Registered Master Electricians (September 3, 4, & 5, 2022) inclusive of Home Service for the conduct of Covid-19 RT-PCR Test in Rosales, Pangasinan.	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	AUGUST 30, 2022	AUGUST 30, 2022	AUGUST 30, 2022	N/A	AUGUST 30, 2022	AUGUST 31, 2022	AUGUST 31, 2022	SEPTEMBE R 1, 2022	SEPTEMBER 1, 2022	GOP	₱8,100.00	₱8,100.00		₱7,200.00	₱7,200.00									
50203990-00	BATTERY FOR OFFICE GENERATOR	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMB ER 6, 2022	SEPTEMBER 6, 2022	SEPTEMBE R 6, 2022	N/A	SEPTEMB ER 16, 202	SEPTEMB ER 19, 2022	SEPTEMB ER 19, 2022	SEPTEMBE R 28, 2022	SEPTEMBER 28, 2022	GOP	₱13,200.00	₱13,200.00		₱12,064.00	₱12,064.00									

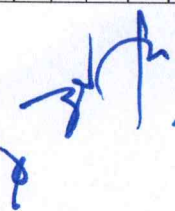
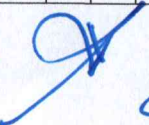







Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Obs erve r	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conferenc e	Ads/Po st of 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	Eligibi lity Check	Sub/Ope n of Bids	Bid Evalua tion	Post Qual	Delivery/ Completion/ Acceptance	
50212990-99	MEALS FOR 42 PRC PERSONNEL (PRC ROSALES), 15 PERSONNEL FOR MEDICAL AND DENTAL SERVICES FOR SEPTEMBER 14, 2022 DURING PRC ANNIVERSARY	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 8, 2022	SEPTEMBER 8, 2022	SEPTEMBER 8, 2022	N/A	SEPTEMBER 9, 2022	SEPTEMBER 12, 2022	SEPTEMBER 12, 2022	SEPTEMBER 14, 2022	SEPTEMBER 14, 2022	GOP	₱24,300.00	₱24,300.00		₱24,300.00	₱24,300.00									
50212990-99	MEALS FOR SEPTEMBER 14, 2022 (PRC SERVICE CENTER - ROBINSONS PLACE MALL PANGASINAN) DURING PRC ANNIVERSARY	SC - Calasiao	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 12, 2022	SEPTEMBER 12, 2022	SEPTEMBER 12, 2022	N/A	SEPTEMBER 12, 2022	SEPTEMBER 13, 2022	SEPTEMBER 13, 2022	SEPTEMBER 14, 2022	SEPTEMBER 14, 2022	GOP	₱2,400.00	₱2,400.00		₱2,280.00	₱2,280.00									
50212990-99	MEALS FOR SEPTEMBER 14, 2022 (PRC SERVICE CENTER - ROBINSONS PLACE MALL ILOCOS NORTE) DURING PRC ANNIVERSARY	SC-Ilocos Norte	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 12, 2022	SEPTEMBER 12, 2022	SEPTEMBER 12, 2022	N/A	SEPTEMBER 12, 2022	SEPTEMBER 13, 2022	SEPTEMBER 13, 2022	SEPTEMBER 14, 2022	SEPTEMBER 14, 2022	GOP	₱2,000.00	₱2,000.00		₱2,000.00	₱2,000.00									
50203990-00	PRC REGIONAL OFFICE 1 - VISION and MISSION MARKER	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 13, 2022	SEPTEMBER 13, 2022	SEPTEMBER 13, 2022	N/A	SEPTEMBER 13, 2022	SEPTEMBER 14, 2022	SEPTEMBER 14, 2022	SEPTEMBER 16, 2022	SEPTEMBER 16, 2022	GOP	₱26,000.00	₱26,000.00		₱25,000.00	₱25,000.00									
50212990-99	COVID-19 Reverse Transcription – Polymerase Chain Reaction (RT-PCR) Tests of Examination Personnel on September 16, 2022 for the Licensure Examinations for Social Workers (September 19, 20 & 21, 2022) inclusive of Home Service for the conduct of Covid-19 RT-PCR Test in Rosales, Pangasinan.	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 13, 2022	SEPTEMBER 13, 2022	SEPTEMBER 13, 2022	N/A	SEPTEMBER 14, 2022	SEPTEMBER 15, 2022	SEPTEMBER 15, 2022	SEPTEMBER 16, 2022	SEPTEMBER 16, 2022	GOP	₱13,500.00	₱13,500.00		₱12,000.00	₱12,000.00									
50203210-03	PRINTER (ORD)	ORD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 15, 2022	SEPTEMBER 15, 2022	SEPTEMBER 15, 2022	N/A	SEPTEMBER 16, 2022	SEPTEMBER 19, 2022	SEPTEMBER 19, 2022	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	GOP	₱25,000.00	₱25,000.00		₱24,830.00	₱24,830.00									
50203010-00	Blank Ink G14 for Duplo-G325 and Stencil Roll for Duplo - G325	LRD	DIRECT CONTRACTING	N/A	N/A	N/A	SEPTEMBER 19, 2022	SEPTEMBER 19, 2022	SEPTEMBER 19, 2022	N/A	SEPTEMBER 19, 2022	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	OCTOBER 07, 2022	OCTOBER 07, 2022	GOP	₱42,056.00	₱42,056.00		₱42,056.00	₱42,056.00									
50212990-99	CATERING SERVICES (BUFFET STYLE) during the UNVEILING OF PRC REGION 1 MARKER AND TRANSFER OF PRC BUILDING FROM DPWH-September 24, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	N/A	SEPTEMBER 20, 2022	SEPTEMBER 21, 2022	SEPTEMBER 21, 2022	SEPTEMBER 24, 2022	SEPTEMBER 24, 2022	GOP	₱145,000.00	₱145,000.00		₱145,000.00	₱145,000.00									
50212990-99	TARPULIN Size: L:9ft x W:15ft Size: L:5ft x W:3ft Size: L:5ft x W:2ft Size: L:4ft x W:3.5ft Size: L:6ft x W:3ft	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	N/A	SEPTEMBER 20, 2022	SEPTEMBER 21, 2022	SEPTEMBER 21, 2022	SEPTEMBER 23, 2022	SEPTEMBER 23, 2022	GOP	₱7,700.00	₱7,700.00		₱5,700.00	₱5,700.00									
50212990-99	Transportation services for the conduct of Licensure Examination for Professional Teachers (Secondary & Elementary in Rosales and Bayambang for October 2, 2022)	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	N/A	SEPTEMBER 20, 2022	SEPTEMBER 21, 2022	SEPTEMBER 21, 2022	OCTOBER 02, 2022	OCTOBER 02, 2022	GOP	₱109,500.00	₱109,500.00		₱109,500.00	₱109,500.00									




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50212990-99	COVID-19 Reverse Transcription – Polymerase Chain Reaction (RT-PCR) Tests of Examination Personnel on September 28, 29 & 30, 2022 for the Licensure Examination for Professional Teachers (October 2, 2022); on October 5, 2022 for the Licensure Examinations for Electronics Engineers and Electronics Technicians (October 8-10, 2022); on October 11, 2022 for the Licensure Examination for Certified Public Accountants (October 14-16, 2022); on October 24, 2022 for Licensure Examination for Foresters (October 26-27, 2022); and on October 18 & 25, 2022 for the Licensure Examination for Physicians (October 21-22 & 28-29, 2022) inclusive of Home Service for the conduct of Covid-19 RT-PCR Test.	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	SEPTEMBER 20, 2022	N/A	SEPTEMBER 20, 2022	SEPTEMBER 21, 2022	SEPTEMBER 21, 2022	September 28, 29 & 30, 2022; October 5, 11, 24, 18 & 25, 2022	September 28, 29 & 30, 2022; October 5, 11, 24, 18 & 25, 2022	GOP	₱992,250.00	₱992,250.00		₱882,000.00	₱882,000.00									
50212990-99	WOODEN WALL PICTURE FRAME (12"X15") and PHOTO PAPER (180 gsm)	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	SEPTEMBER 21, 2022	SEPTEMBER 21, 2022	SEPTEMBER 21, 2022	N/A	SEPTEMBER 21, 2022	SEPTEMBER 22, 2022	SEPTEMBER 22, 2022	SEPTEMBER 23, 2022	SEPTEMBER 23, 2022	GOP	₱7,450.00	₱7,450.00		₱7,000.00	₱7,000.00								PHOTO PAPER 180gsm - NOT AWARDED	
50212990-99	CATERING SERVICES Date of Event: October 26, 2022 (Management Meeting)	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	OCTOBER 24, 2022	OCTOBER 24, 2022	OCTOBER 24, 2022	N/A	OCTOBER 24, 2022	OCTOBER 25, 2022	OCTOBER 25, 2022	OCTOBER 26, 2022	OCTOBER 26, 2022	GOP	₱7,500.00	₱7,500.00		₱7,500.00	₱7,500.00									
50203990-00	CLEANING MATERIALS	FAD/ORD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 04, 2022	N/A						GOP	₱43,507.00	₱43,507.00											Failure of Bidding (Sect 35)	
50203010-00	VARIOUS OFFICE SUPPLIES	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 04, 2022	N/A	NOVEMBER 04, 2022	NOVEMBER 07, 2022	NOVEMBER 07, 2022	NOVEMBER 10, 2022	NOVEMBER 10, 2022	GOP	₱222,800.00	₱222,800.00		₱203,540.00	₱203,540.00									
50202010-00	CATERING SERVICES Date of Event: November 15, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 04, 2022	N/A	NOVEMBER 04, 2023	NOVEMBER 07, 2022	NOVEMBER 07, 2022	NOVEMBER 15, 2022	NOVEMBER 15, 2022	GOP	₱10,000.00	₱10,000.00		₱10,000.00	₱10,000.00									
50203010-00	PRC STATIONERY (LEGAL AND A4 SIZE)	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 04, 2022	NOVEMBER 04, 2022	NOVEMBER 04, 2022	N/A	NOVEMBER 04, 2023	NOVEMBER 07, 2022	NOVEMBER 07, 2022	NOVEMBER 16, 2022	NOVEMBER 16, 2022	GOP	₱96,000.00	₱96,000.00		₱92,000.00	₱92,000.00									
50203010-00	BLACK INK G14 FOR DUPLO-G325 AND STENCIL ROLL FOR DUPLO-G325	LRD	DIRECT CONTRACTING	N/A	N/A	N/A	NOVEMBER 07, 2022	NOVEMBER 07, 2022	NOVEMBER 07, 2022	N/A	NOVEMBER 07, 2022	NOVEMBER 08, 2022	NOVEMBER 08, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	GOP	₱199,500.00	₱199,500.00		₱199,500.00	₱199,500.00									
50203010-00	VARIOUS OFFICE SUPPLIES	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 10, 2022	NOVEMBER 10, 2022	NOVEMBER 10, 2022	N/A	NOVEMBER 18, 2022	NOVEMBER 21, 2022	NOVEMBER 21, 2022	NOVEMBER 24, 2022	NOVEMBER 24, 2022	GOP	₱2,455.00	₱2,455.00		₱1,144.00	₱1,144.00								Quotations for other items are above ABC; hence, not awarded	
50203990-00	PRC LOGO (for PODIUM)	REGULATION	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	N/A	NOVEMBER 11, 2022	NOVEMBER 14, 2022	NOVEMBER 14, 2022	NOVEMBER 22, 2022	NOVEMBER 22, 2022	GOP	₱4,400.00	₱4,400.00		₱3,700.00	₱3,700.00									
50203210-03	BUSINESS SCANNED and BROTHER T720DW INK	REGULATION/ FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 11, 2022	NOVEMBER 11, 2022	NOVEMBER 11, 2022	N/A	NOVEMBER 11, 2022	NOVEMBER 14, 2022	NOVEMBER 14, 2022	NOVEMBER 17, 2022	NOVEMBER 17, 2022	GOP	₱37,150.00	₱37,150.00		₱36,173.00	₱36,173.00									
50203990-00	SPARE PARTS OF DUPLO-G325	LRD	DIRECT CONTRACTING	N/A	N/A	N/A	NOVEMBER 16, 2022	NOVEMBER 16, 2022	NOVEMBER 16, 2022	N/A	NOVEMBER 16, 2022	NOVEMBER 18, 2022	NOVEMBER 18, 2022	DECEMBER 29, 2022	DECEMBER 29, 2022	GOP	₱39,050.00	₱39,050.00		₱39,050.00	₱39,050.00									
50203990-00	25 mm diameter PRC LOGO ENAMEL COLLAR METAL PINS	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 16, 2022	NOVEMBER 16, 2022	NOVEMBER 16, 2022	N/A	NOVEMBER 17, 2022	NOVEMBER 18, 2022	NOVEMBER 18, 2022	NOVEMBER 29, 2022	NOVEMBER 29, 2022	GOP	₱7,000.00	₱7,000.00		₱2,800.00	₱2,800.00									
50202010-00	MEALS FOR NOVEMBER 25 and DECEMBER 12, 2022 (PRC ROSALES)	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMBER 16, 2022	NOVEMBER 16, 2022	NOVEMBER 16, 2022	N/A	NOVEMBER 17, 2022	NOVEMBER 18, 2022	NOVEMBER 18, 2022	NOVEMBER 25, 2022 & DECEMBER 12, 2022	NOVEMBER 25, 2022 & DECEMBER 12, 2022	GOP	₱18,400.00	₱18,400.00		₱17,640.00	₱17,640.00									

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Obs erve r	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conferenc e	Ads/Po st 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	Eligibi lity Check	Sub/Ope n of Bids	Bid Evalua tion	Post Qual	Delivery/ Completion/ Acceptance	
50202010-00	PCW THEMED SHIRTS	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMB ER 16, 2022	NOVEMBER 16, 2022	NOVEMBER 16, 2022	N/A	NOVEMBE R 18, 2022	NOVEMB ER 21, 2022	NOVEMB ER 21, 2022	NOVEMBE R 29, 2022	NOVEMBER 29, 2022	GOP	₱33,600.00	₱33,600.00		₱23,300.00	₱23,300.00									
50202010-00	MEALS FOR NOVEMBER 25 and DECEMBER 12, 2022 (PRC SERVICE CENTER - ROBINSONS PLACE MALL CALASIAO)	SC - Calasiao	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMB ER 17, 2022	NOVEMBER 17, 2022	NOVEMBER 17, 2022	N/A	NOVEMBE R 17, 2022	NOVEMB ER 18, 2022	NOVEMB ER 18, 2022	NOVEMBE R 25, 2022 & DECEMBE R 12, 2022	NOVEMBER 25, 2022 & DECEMBER 12, 2022	GOP	₱2,800.00	₱2,800.00		₱2,590.00	₱2,590.00									
50202010-00	MEALS FOR NOVEMBER 25 and DECEMBER 12, 2022 (PRC SERVICE CENTER - ROBINSONS PLACE MALL ILOCOS NORTE	SC-Ilocos Norte	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMB ER 18, 2022	NOVEMBER 18, 2022	NOVEMBER 18, 2022	N/A	NOVEMBE R 18, 2022	NOVEMB ER 21, 2022	NOVEMB ER 21, 2022	NOVEMBE R 25, 2022 & DECEMBE R 12, 2022	NOVEMBER 25, 2022 & DECEMBER 12, 2022	GOP	₱2,000.00	₱2,000.00		₱2,000.00	₱2,000.00									
50203010-00	VARIOUS OFFICE SUPPLIES	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMB ER 18, 2022	NOVEMBER 18, 2022	NOVEMBER 18, 2022	N/A	NOVEMBE R 18, 2022	NOVEMB ER 21, 2022	NOVEMB ER 21, 2022	NOVEMBE R 24, 2022	NOVEMBER 24, 2022	GOP	₱25,371.60	₱25,371.60		₱9,422.00	₱9,422.00									Quotations for other items are above ABC; hence, not awarded
50212990-99	CATERING SERVICES during the PRC CENTRAL OFFICE INTERNAL AUDIT ON NOVEMBER 30; DECEMBER 1-3, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMB ER 28, 2022	NOVEMBER 28, 2022	NOVEMBER 28, 2022	N/A	NOVEMBE R 28, 2022	NOVEMB ER 29, 2022	NOVEMB ER 29, 2022	NOVEMBE R 30; DECEMBE R 1, 2 & 3, 2022	NOVEMBER 30; DECEMBER 1, 2 & 3, 2023	GOP	₱49,200.00	₱49,200.00		₱33,950.00	₱33,950.00									
50212990-99	Three-day Service Vehicle for Licensure Examination for Criminologist on December 4-6, 2022	LRD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	NOVEMB ER 29, 2022	NOVEMBER 29, 2022	NOVEMBER 29, 2022	N/A	NOVEMBE R 29, 2022	DECEMB ER 01, 2022	DECEEMB ER 01, 2022	DECEMBE R 4, 5 & 6 ,2022	DECEMBER 4, 5 & 6 ,2022	GOP	₱209,000.00	₱209,000.00		₱194,700.00	₱194,700.00									
50202010-00	Materials for ISO Training on December 17-18, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMB ER 14, 2022	DECEMBER 14, 2022	DECEMBER 14, 2022	N/A	DECEMBE R 14, 2022	DECEMB ER 15, 2022	DECEMB ER 15, 2022	DECEMBE R 16, 2022	DECEMBER 16, 2022	GOP	₱12,145.00	₱12,145.00		₱4,454.00	₱4,454.00									Quotations for other items are above ABC; hence, not awarded
50202010-00	Flash Drive16G (35pcs) Delivery Date: December 23, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMB ER 16, 2022	DECEMBER 16, 2022	DECEMBER 16, 2022	N/A	DECEMBE R 16, 2022	DECEMB ER 19, 2022	DECEMB ER 19, 2022	DECEMBE R 23, 2022	DECEMBER 23, 2022	GOP	₱11,900.00	₱11,900.00		₱10,920.00	₱10,920.00									
50202010-00	Polo Shirt with Embroidered PRC Logo- Delivery Date December 29, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMB ER 16, 2022	DECEMBER 16, 2022	DECEMBER 16, 2022	N/A						GOP	₱44,800.00	₱44,800.00												Failure of Bidding (Sect 35)
50212990-99	Catering Services for 2022 Strategic Planning Cum Consultative Meeting Seminar WorkShop on December 23, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMB ER 16, 2022	DECEMBER 16, 2022	DECEMBER 16, 2022	N/A	DECEMBE R 16, 2022	DECEMB ER 19, 2022	DECEMB ER 19, 2022	DECEMBE R 23, 2022	DECEMBER 23, 2022	GOP	₱43,000.00	₱43,000.00		₱36,120.00	₱36,120.00									
50202010-00	PRC Robinson's Ilocos - Meals for 2022 Strategic Planning Cum Consultative Meeting Seminar WorkShop on December 23, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMB ER 16, 2022	DECEMBER 16, 2022	DECEMBER 16, 2022	N/A	DECEMBE R 16, 2022	DECEMB ER 19, 2022	DECEMB ER 20, 2022	DECEMBE R 23, 2022	DECEMBER 23, 2022	GOP	₱5,000.00	₱5,000.00		₱5,000.00	₱5,000.00									
50202010-00	PRC Robinson's Calasiao - Meals for 2022 Strategic Planning Cum Consultative Meeting Seminar WorkShop on December 23, 2022	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMB ER 16, 2022	DECEMBER 16, 2022	DECEMBER 16, 2022	N/A	DECEMBE R 16, 2022	DECEMB ER 19, 2022	DECEMB ER 19, 2022	DECEMBE R 23, 2022	DECEMBER 23, 2022	GOP	₱7,000.00	₱7,000.00		₱6,650.00	₱6,650.00									
50202010-00	Black Ball Pen / Crepe Paper / Specialty Paper/ 2023 Planner - various trainnig supplies	FAD/LARD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMB ER 19, 2022	DECEMBER 19, 2022	DECEMBER 19, 2022	N/A	DECEMBE R 19, 2022	DECEMB ER 20, 2022	DECEMB ER 21, 2022	DECEMBE R 23, 2022	DECEMBER 23, 2022	GOP	₱24,745.00	₱24,745.00		₱7,957.00	₱7,957.00									
50203210-03	Printer (Regulation)	REGULATION	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMB ER 19, 2022	DECEMBER 19, 2022	DECEMBER 19, 2022	N/A	DECEMBE R 19, 2022	DECEMB ER 20, 2022	DECEMB ER 21, 2022	DECEMBE R 26, 2022	DECEMBER 26, 2022	GOP	₱25,000.00	₱25,000.00		₱24,830.00	₱24,830.00									

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Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Obs erve r	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conferenc e	Ads/Po st 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	Eligibi lity Check	Sub/Ope n of Bids	Bid Evalua tion	Post Qual	
50213060-00	(100,000km Check Up - Toyota Innova) / (206,601km Check Up - Mitsubishi Adventure) / (50,000km Check up- Toyota Hi Lux)	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 29, 2022	DECEMBER 29, 2022	GOP	₱38,174.00	₱38,174.00		₱27,220.00	₱27,220.00								
50212990-99	Year End 2022 Thanksgiving Catering Services	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 26, 2022	DECEMBER 26, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	GOP	₱63,600.00	₱63,600.00		₱63,494.00	₱63,494.00								
50212990-99	General Termite Control Treatment Service in PRC Regional Office Building 1 - FAD	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 29, 2022	DECEMBER 29, 2022	GOP	₱100,000.00	₱100,000.00		₱90,393.00	₱90,393.00								
50203010-00	HP Laser Jet Pro m404dn Black Toner Cartridge -	LARD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	N/A						GOP	₱26,000.00	₱26,000.00											Failure of Bidding (Sect 35)
50203210-03	Ink Tank Printer -LARD	LARD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	N/A						GOP	₱337,000.00	₱337,000.00											Failure of Bidding (Sect 35)
50203990-00	Refill Fire Extinguisher -Dry Chemical (10lbs capacity) - FAD	FAD	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 29, 2022	DECEMBER 29, 2022	GOP	₱11,200.00	₱11,200.00		₱9,520.00	₱9,520.00								
50202010-00	Ceramic Coffee Mug	REGULATION	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	N/A	DECEMBER 23, 2022	DECEMBER 27, 2022	DECEMBER 27, 2022	DECEMBER 29, 2022	DECEMBER 29, 2022	GOP	₱38,500.00	₱38,500.00		₱35,300.00	₱35,300.00								
50212990-99	Siphoning and General Cleaning of Septic Tank of PRC Region 1 - FAD	FAD	EMERGENCY CASES	N/A	N/A	N/A	DECEMBER 23, 2022	DECEMBER 23, 2022	DECEMBER 23, 2022	N/A	DECEMBER 27, 2022	DECEMBER 28, 2022	DECEMBER 28, 2022	DECEMBER 29, 2022	DECEMBER 29, 2022	GOP	₱16,000.00	₱16,000.00		₱16,000.00	₱16,000.00								
NOTHING FOLLOWS																													
Total Alloted Budget of Procurement Activities																₱3,538,145.60													
Total Contract Price of Procurement Activities Conducted																			₱2,769,594.00										
Total Savings (Total Alloted Budget - Total Contract Price)																			₱768,551.60										

ON-GOING PROCUREMENT ACTIVITIES

Total Alloted Budget of On-going Procurement Activities																															

Prepared by:

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