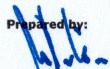


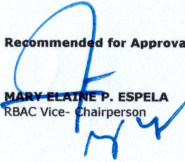
ANNEX B

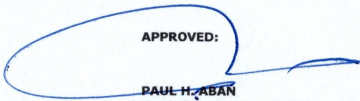
Professional Regulation Commission Regional III Office
Procurement Monitoring Report as of December 31, 2024

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	Ads/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	GO	Total	MOOE	GO		Pre-bid Conf	Eligibility Check	Sub/Open 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	July 12, 2024	N/A	July 18, 2024	July 18, 2024	July 18, 2024	N/A	July 18, 2024	July 22, 2024	August 07, 2024	August 07, 2024	August 16, 2024	August 16, 2024	GoP	60,270.00	60,270.00	0.00	44,244.00	44,244.00	0.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
5020301000	Supply and Delivery of Various Toner Cartridges	LRD	NO	Shopping	N/A	July 12, 2024	N/A	July 18, 2024	July 18, 2024	July 18, 2024	N/A	July 18, 2024	July 19, 2024	July 31, 2024	August 01 2024	August 19, 2024	August 19, 2024	GoP	198,452.00	198,452.00	0.00	151,461.00	151,461.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	Supply and Delivery of Conference Table with Chairs	LRD	NO	NP-53.9 -Small Value Procurement	N/A	July 20, 2024	N/A	July 29, 2024	July 29, 2024	July 29, 2024	August 03, 2024	August 07, 2024	August 13, 2024	August 27, 2024	August 30, 2024	September 06, 2024	September 06, 2024	GoP	97,875.00	97,875.00	0.00	75,400.00	75,400.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	July 18, 2024	July 18, 2024	July 18, 2024	July 29, 2024	September 06, 2024	
5020301000	Supply and Delivery of Mailing Envelope with PRC Logo- Rebid	LRD	NO	NP-53.9 -Small Value Procurement	N/A	N/A	N/A	August 27, 2024	August 27, 2024	August 27, 2024	N/A	August 29, 2024	August 30, 2024	September 03, 2024	September 03, 2024	September 16, 2024	September 16, 2024	GoP	25,000.00	25,000.00	0.00	24,000.00	24,000.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	August 19, 2024	August 19, 2024	August 19, 2024	N/A	September 16, 2024	
5020301000	Supply and Delivery of Corrugated Boxes- Rebid	LRD	NO	NP-53.9 -Small Value Procurement	N/A	N/A	N/A	August 27, 2024	August 27, 2024	August 27, 2024	N/A	August 29, 2024	August 30, 2024	September 03, 2024	September 03, 2024	September 16, 2024	September 16, 2024	GoP	39,000.00	39,000.00	0.00	38,000.00	38,000.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	N/A	August 19, 2024	August 19, 2024	August 19, 2024	N/A	September 16, 2024	
5020301000	Supply and Delivery of Various Toner Cartridges	LRD	NO	Shopping	N/A	October 12, 2024	N/A	October 22, 2024	October 22, 2024	October 22, 2024	N/A	October 22, 2024	October 28, 2024	October 31, 2024	November 04, 2024	November 18, 2024	November 18, 2024	GoP	346,800.00	346,800.00	0.00	223,890.00	223,890.00	0.00	N/A	NA	N/A	N/A	N/A	N/A	N/A	
5020301002	Supply and Delivery of Office Equipment	FAD	NO	NP-53.9 -Small Value Procurement	N/A	November 12, 2024	N/A	November 18, 2024	November 18, 2024	November 18, 2024	N/A	November 18, 2024	November 19, 2024	November 20, 2024	November 21, 2024	December 03, 2024	December 03, 2024	GoP	124,000.00	124,000.00	0.00	117,120.00	117,120.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	NA	November 12, 2024	November 12, 2024	November 12, 2024	N/A	December 03, 2024	
5029903000	Lease of Venue (including food and accommodation) for Boot Camp 2.0: Training on the Administration and Conduct of Traditional and Computer-Based Licensure Examination (CBLE)	LRD	NO	NP-53.10 -Lease of Real Property and Venue	N/A	November 13, 2024	N/A	November 21, 2024	November 21, 2024	November 21, 2024	November 25, 2024	November 26, 2024	November 27, 2024	November 28, 2024	December 01, 2024	December 01, 2024	December 01, 2024	GoP	246,000.00	246,000.00	0.00	246,000.00	246,000.00	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 18, 2024	November 18, 2024	November 18, 2024	November 21, 2024	December 01, 2024	
5029903000	Supply and Delivery of Customized Jacket for PRC Region 3 Employees	LRD	NO	NP-53.9 -Small Value Procurement	N/A	November 22, 2024	N/A	November 28, 2024	November 28, 2024	November 28, 2024	N/A	November 28, 2024	November 29, 2024	December 02, 2024	December 03, 2024	December 19, 2024	December 19, 2024	GoP	51,000.00	51,000.00	0.00	45,000.00	45,000.00	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 21, 2024	November 21, 2024	November 21, 2024	N/A	December 19, 2024	
5020301000	Supply and Delivery of Duplo Machine Consumables	LRD	NO	Direct Contracting	N/A	N/A	N/A	November 28, 2024	November 28, 2024	November 28, 2024	N/A	November 28, 2024	November 29, 2024	December 02, 2024	December 03, 2024	December 06, 2024	December 06, 2024	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	
5029903000	Provision of Meals and Tokens for 2024 Year-End Performance Assessment (YEPA)	FAD	NO	NP-53.9 -Small Value Procurement	N/A	December 04, 2024	N/A	December 12, 2024	December 12, 2024	December 12, 2024	N/A	December 12, 2024	December 13, 2024	December 16, 2024	December 17, 2024	December 21, 2024	December 21, 2024	GoP	87,500.00	87,500.00	0.00	86,500.00	86,500.00	0.00	1. Philippine Institute of Supply Management , 2. Pampanga Chamber of Commerce and Industry , and 3. Commission on Audit Region 3	NA	December 03, 2024	December 03, 2024	December 03, 2024	N/A	December 21, 2024	
Total Allotted Budget of Procurement Activities																			1,324,847.00													
Total Contract Price of Procurement Activities Conducted																						1,100,366.00										
Total Savings (Total Allotted Budget - Total Contract Price)																						224,481.00										
ON-GOING 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 2025	January 2025	January 2025	2025	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	2025	

5021202000	Provision of Janitorial Services for FY 2025	FAD; LRD	NO	NP-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 2025	January 2025	January 2025	2025	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	2025	
5020501000	Provision of Courier and Postage Services for FY 2025	ORD; FAD; LRD; REG	NO	NP-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 2025	January 2025	January 2025	2025	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	2025	
Total Alloted Budget of On-going Procurement Activities																			2,217,963.06													

Prepared by:

MARGIERY D. DULIN
RBAC Secretariat

Recommended for Approval by:

MARY ELAINE P. ESPELA
RBAC Vice- Chairperson

APPROVED:

PAUL H. ABAN
Head of the Procuring Entity