

ANNEX B

Professional Regulation Commission Regional III Office
Procurement Monitoring Report as of June 30, 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	CO		Total	MOOE	CO	Pre-bid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual
COMPLETED PROCUREMENT ACTIVITIES																															
5020301000	Supply and Delivery of PRC Stationery with PRC and Begong Pilipinas Logo	LRD	NO	NP-53.9 -Small Value Procurement	N/A	January 6, 2024	N/A	January 15, 2024	January 15, 2024	January 15, 2024	N/A	January 16, 2024	January 17, 2024	January 19, 2024	January 25, 2024	February 23, 2024	February 23, 2024	GoP	105,800.00	105,800.00	0.00	98,500.00	98,500.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	January 15, 2024	January 15, 2024	January 15, 2024	N/A	February 23, 2024
5020301000	Supply and Delivery of Duplo Machine Consumables	LRD	NO	Direct Contracting	N/A	N/A	N/A	February 23, 2024	February 23, 2024	February 23, 2024	N/A	February 23, 2024	February 27, 2024	February 29, 2024	March 04, 2024	March 08, 2024	March 08, 2024	GoP	78,000.00	78,000.00	0.00	78,000.00	78,000.00	0.00	N/A	N/A	February 23, 2024	February 23, 2024	February 23, 2024	N/A	March 08, 2024
5020301000	Supply and Delivery of Various Office Supplies	LRD	NO	Shopping	N/A	February 13, 2024	N/A	February 20, 2024	February 20, 2024	February 20, 2024	N/A	February 20, 2024	February 22, 2024	February 26, 2024	February 28, 2024	March 05, 2024	March 05, 2024	GoP	185,860.00	185,860.00	0.00	161,805.00	161,805.00	0.00	N/A	NA	February 20, 2024	February 20, 2024	February 20, 2024	N/A	March 06, 2024
5020301000	Supply and Delivery of Various HP Toner Cartridges	LRD	NO	Shopping	N/A	February 13, 2024	N/A	February 20, 2024	February 20, 2024	February 20, 2024	N/A	February 23, 2024	February 27, 2024	February 28, 2024	March 04, 2024	March 20, 2024	March 20, 2024	GoP	178,700.00	178,700.00	0.00	128,980.00	128,980.00	0.00	N/A	N/A	February 20, 2024	February 20, 2024	February 20, 2024	N/A	March 20, 2024
5020322001	Supply and Delivery of Vertical Steel Filing Cabinet	LRD	NO	NP-53.9 -Small Value Procurement	N/A	February 14, 2024	N/A	February 23, 2024	February 23, 2024	February 23, 2024	N/A	February 23, 2024	February 27, 2024	February 29, 2024	April 12, 2024	May 08, 2024	May 08, 2024	GoP	98,029.28	98,029.28	0.00	70,400.00	70,400.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	February 23, 2024	February 23, 2024	February 23, 2024	N/A	May 08, 2024
5028903000	Provision of Meals, Polo T-shirt, Materials and Wellness Package for 2024 National Women's Month Celebration (Lot 2 & Lot 3)	FAD	NO	NP-53.9 -Small Value Procurement	N/A	February 15, 2024	N/A	February 23, 2024	February 23, 2024	February 23, 2024	N/A	February 23, 2024	February 26, 2024	February 27, 2024	February 29, 2024	March 06, 2024	March 06, 2024	GoP	38,000.00	38,000.00	0.00	31,530.00	31,530.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	February 23, 2024	February 23, 2024	February 23, 2024	N/A	March 06, 2024
5028903000	Provision of Meals, Polo T-shirt, Materials and Wellness Package for 2024 National Women's Month Celebration- Rebid (Lot 1 & Lot 4)	FAD	NO	NP-53.9 -Small Value Procurement	N/A	February 24, 2024	N/A	February 28, 2024	February 28, 2024	February 28, 2024	N/A	February 28, 2024	February 29, 2024	March 01, 2024	March 06, 2024	April 05, 2024	April 05, 2024	GoP	88,000.00	88,000.00	0.00	64,000.00	64,000.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	February 28, 2024	February 28, 2024	February 28, 2024	N/A	April 05, 2024
5020321002	Supply and Delivery of Office Equipment	FAD	NO	NP-53.9 -Small Value Procurement	N/A	May 01, 2024	N/A	May 08, 2024	May 08, 2024	May 08, 2024	N/A	May 08, 2024	May 09, 2024	May 10, 2024	May 15, 2024	May 20, 2024	May 20, 2024	GoP	48,000.00	48,000.00	0.00	48,000.00	48,000.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	May 08, 2024	May 08, 2024	May 08, 2024	N/A	May 20, 2024
5020322001	Supply and Delivery of Various Furniture and Fixture	LRD	NO	NP-53.9 -Small Value Procurement	N/A	May 01, 2024	N/A	May 08, 2024	May 08, 2024	May 08, 2024	May 17, 2024	May 17, 2024	May 21, 2024	May 22, 2024	May 27, 2024	May 30, 2024	May 30, 2024	GoP	138,400.00	138,400.00	0.00	119,475.00	119,475.00	0.00	1. Philippine Institute of Supply Management 2. Pampanga Chamber of Commerce and Industry 3. Commission on Audit Region 3	N/A	May 08, 2024	May 08, 2024	May 08, 2024	May 17, 2024	May 30, 2024
5020301000	Supply and Delivery of Various Toner Cartridges	LRD	NO	Shopping	N/A	May 01, 2024	N/A	May 07, 2024	May 07, 2024	May 07, 2024	N/A	May 10, 2024	May 13, 2024	May 16, 2024	May 21, 2024	May 27, 2024	May 27, 2024	GoP	363,200.00	363,200.00	0.00	224,141.84	224,141.84	0.00	N/A	N/A	May 07, 2024	May 07, 2024	May 07, 2024	N/A	May 27, 2024
5020398000	Supply and Delivery of Janitorial Supplies	FAD	NO	Shopping	N/A	May 01, 2024	N/A	May 07, 2024	May 07, 2024	May 07, 2024	N/A	May 08, 2024	May 09, 2024	May 10, 2024	May 14, 2024	May 15, 2024	May 15, 2024	GoP	42,840.00	42,840.00	0.00	42,207.00	42,207.00	0.00	N/A	NA	May 07, 2024	May 07, 2024	N/A	N/A	May 15, 2024
Total Allocated Budget of Procurement Activities																			1,342,828.28												
Total Contract Price of Procurement Activities Conducted																														1,688,638.64	
Total Savings (Total Allocated Budget - Total Contract Price)																														276,780.44	
ON-GOING PROCUREMENT ACTIVITIES																															
Total Allocated Budget of On-going Procurement Activities																															

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Recommended for Approval by:

Carolina G. Lim-Gamban
ATTY. CAROLINA G. LIM-GAMBAN
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APPROVED:

Paul H. Aban
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Head of the Procuring Entity