

ANNEX B
PROFESSIONAL REGULATION COMMISSION Region I Procurement Monitoring Report for the Period January to June 2022

Cup (UNCSPP)	Procurement Program/Project	PI/CI End-User	Mode of Procurement	Annual Procurement Activity										Source of Funds		A/C (P/P)		Contract Cost (P/P)		List of Contractors	Date of Receipt of Provision				Remarks (Excluding changes from the P/P)																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																								
				Pre-Proc Conference	Accept of IB	Pre-Bid Conf	Eligibility Check	Sub-Plan of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MODE	CO	Total		MODE	CO	Pre-Bid Conf Check	Eligibility Check		Sub-Plan Cost	Bid Cost	Post Qual	Delivery Cost																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																				
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5029803000	Supply and Delivery of Packed Meals	FAD	SVP	N/A	N/A	N/A	10/01/2023	10/01/2023	10/01/2023	N/A	10/01/2023	11/01/2023	11/01/2023	12/01/2023	12/01/2023	12/01/2023	GOIP	P7,700.00	P7,700.00		P6,710.00	P6,710.00																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											

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ON-GOING PROCUREMENT ACTIVITIES														
50904050-03	Workstation (laptops)	LARD	PUBLIC BIDDING	29/05/2023	30/05/2023	07/06/2023	-	-	-	GCP	₱ 7,875,000.00	7,875,000.00	26/05/2023	-
50004050-03	Network Infrastructure and CCTV	LARD	PUBLIC BIDDING	08/06/2023	14/06/2023	28/06/2023	-	-	-	GCP	1,518,100.00	1,518,100.00	06/06/2023	-
Total Allocated Budget of On-going Procurement Activities											₱9,394,100.00			

Prepared by:

Recommended for Approval by:

APPROVED:

MARK M. MORENO
RBAC Secretariat Member

BIDS AND AWARDS
PRC


SHIEDA M. BORJA
Provisional Member

May Natalie L. Alliden
Provisional Member

ATTY. ARL RUTH B. SACAY-SABELO
Head of the Procuring Entity

LEONARDO R. STINEMER, PhD
Member
NA
BARRYLOD O. REYES
Vice Chairperson
Champion
ATTY. MARIE FRANCES DENISE R. CALDER
Champion