



ANNEX B

(Professional Regulation Commission - Regional Office XIII) Procurement Monitoring Report as of December 31, 2019

Code (UACS/PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (P/H)			Contract Cost (P/H)			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 P's	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	Sub-Open of Bids	Bid Evaluation		Post Qual
COMPLETED PROCUREMENT ACTIVITIES																													
5029903000	Catering Services for the orientation of RA 9184	FAD	Shopping	N/A	10/03/2019	N/A	10/03/2019	10/03/2019	10/03/2019	N/A	10/08/2019	10/08/2019	N/A	10/10/2019	10/10/2019	GOP	1,500.00	1,500.00	-	1,335.00	1,335.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services for the WFP Formulation/Target Setting	FAD	Shopping	N/A	10/09/2019	N/A	10/09/2019	10/09/2019	10/09/2019	N/A	10/09/2019	10/09/2019	N/A	10/11/2019	10/11/2019	GOP	3,000.00	3,000.00	-	1,764.00	1,764.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	Plaque-Token	FAD	Shopping	N/A	10/07/2019	N/A	10/18/2019	10/18/2019	10/18/2019	N/A	10/18/2019	10/18/2019	N/A	10/22/2019	10/22/2019	GOP	2,000.00	2,000.00	-	2,000.00	2,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies - Toner/Ink	FAD	Shopping	N/A	10/04/2019	N/A	10/04/2019	10/04/2019	10/04/2019	N/A	10/28/2019	10/28/2019	N/A	10/31/2019	10/31/2019	GOP	42,000.00	42,000.00	-	22,140.00	22,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies - Toner/Ink	FAD	Shopping	N/A	10/17/2019	N/A	10/17/2019	10/17/2019	10/17/2019	N/A	10/29/2019	10/29/2019	N/A	10/31/2019	10/31/2019	GOP	26,000.00	26,000.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies - Toner/Ink	FAD	Shopping	N/A	10/24/2019	N/A	10/24/2019	10/24/2019	10/24/2019	N/A	10/29/2019	10/29/2019	N/A	10/31/2019	10/31/2019	GOP	5,000.00	5,000.00	-	4,150.00	4,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	Regraph/printing of office forms	LRD	Shopping	N/A	10/07/2019	N/A	10/21/2019	10/21/2019	10/21/2019	N/A	10/31/2019	11/05/2019	N/A	11/07/2019	11/07/2019	GOP	9,390.00	9,390.00	-	8,390.00	8,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Ergonomic Chair	ORD	Shopping	N/A	10/17/2019	N/A	10/17/2019	10/17/2019	10/17/2019	N/A	11/13/2019	11/13/2019	N/A	11/14/2019	11/14/2019	GOP	2,600.00	2,600.00	-	2,520.00	2,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Executive Chair (high back, ergonomic)	ORD	Shopping	N/A	10/18/2019	N/A	10/18/2019	10/18/2019	10/18/2019	N/A	11/13/2019	11/13/2019	N/A	11/14/2019	11/14/2019	GOP	7,000.00	7,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Mobile Pedestal (3 drawers with lock)	FAD	Shopping	N/A	10/17/2019	N/A	10/17/2019	10/17/2019	10/17/2019	N/A	11/13/2019	11/13/2019	N/A	11/19/2019	11/19/2019	GOP	20,000.00	20,000.00	-	19,190.00	19,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Visitor Chair	FAD	Shopping	N/A	10/17/2019	N/A	10/17/2019	10/17/2019	10/17/2019	N/A	11/13/2019	11/13/2019	N/A	11/19/2019	11/19/2019	GOP	7,500.00	7,500.00	-	6,496.00	6,496.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Table with drawers and lock	FAD	Shopping	N/A	10/17/2019	N/A	10/17/2019	10/17/2019	10/17/2019	N/A	11/13/2019	11/13/2019	N/A	11/19/2019	11/19/2019	GOP	6,000.00	6,000.00	-	5,112.00	5,112.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020322001	2-seater Sofa with pillows and coffee table (at least 400 watts)	ORD	Shopping	N/A	10/18/2019	N/A	10/18/2019	10/18/2019	10/18/2019	N/A	11/13/2019	11/13/2019	N/A	11/19/2019	11/19/2019	GOP	8,000.00	8,000.00	-	6,999.00	6,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Speaker with wireless microphones (at least 400 watts)	LRD	Shopping	N/A	11/08/2019	N/A	11/08/2019	11/08/2019	11/08/2019	N/A	11/14/2019	11/14/2019	N/A	11/19/2019	11/19/2019	GOP	5,220.00	5,220.00	-	4,350.00	4,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	ARTA Office ID Card (PVC 3.7 inches x 5.5 inches)	FAD	Shopping	N/A	10/08/2019	N/A	10/08/2019	10/08/2019	10/08/2019	N/A	11/13/2019	11/13/2019	N/A	11/19/2019	11/19/2019	GOP	5,220.00	5,220.00	-	4,350.00	4,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	PRC Banner, satin cloth, with white background and gold tassel	FAD	Shopping	N/A	11/12/2019	N/A	11/12/2019	11/12/2019	11/12/2019	N/A	11/14/2019	11/15/2019	N/A	11/20/2019	11/20/2019	GOP	5,000.00	5,000.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	Philippine National Flag, made of satin cloth	FAD	Shopping	N/A	11/12/2019	N/A	11/12/2019	11/12/2019	11/12/2019	N/A	11/14/2019	11/15/2019	N/A	11/26/2019	11/26/2019	GOP	5,000.00	5,000.00	-	2,200.00	2,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	Polo Shirt with glow in the dark design, color	FAD	Shopping	N/A	11/18/2019	N/A	11/18/2019	11/18/2019	11/18/2019	N/A	11/18/2019	11/18/2019	N/A	11/22/2019	11/22/2019	GOP	8,700.00	8,700.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies - CSE	Regulations	Shopping	N/A	10/23/2019	N/A	10/23/2019	10/23/2019	10/23/2019	N/A	11/13/2019	11/13/2019	N/A	11/15/2019	11/15/2019	GOP	1,600.00	1,600.00	-	1,327.00	1,327.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Catering Services for CPD Orientation	Regulations	SVF	N/A	11/08/2019	N/A	11/08/2019	11/08/2019	11/08/2019	N/A	11/14/2019	11/15/2019	N/A	11/22/2019	11/22/2019	GOP	99,000.00	99,000.00	-	99,000.00	99,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Wireless P.uter AP+WDS	ICT	Shopping	N/A	11/09/2019	N/A	11/09/2019	11/09/2019	11/09/2019	N/A	11/14/2019	11/18/2019	N/A	12/02/2019	12/02/2019	GOP	5,600.00	5,600.00	-	2,590.00	2,590.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies and Materials	FAD	Shopping	N/A	11/18/2019	N/A	11/18/2019	11/18/2019	11/18/2019	N/A	11/18/2019	11/18/2019	N/A	11/29/2019	11/29/2019	GOP	4,000.00	4,000.00	-	3,675.00	3,675.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Supplies and Materials	FAD	Shopping	N/A	11/18/2019	N/A	11/18/2019	11/18/2019	11/18/2019	N/A	11/18/2019	11/18/2019	N/A	11/29/2019	11/29/2019	GOP	2,445.00	2,445.00	-	2,323.00	2,323.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	Vas Rental	Regulations	Shopping	N/A	11/25/2019	N/A	11/25/2019	11/25/2019	11/25/2019	N/A	11/25/2019	11/27/2019	N/A	11/27/2019	11/27/2019	GOP	11,500.00	11,500.00	-	11,500.00	11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	Regraph/printing of office forms	LRD	Shopping	N/A	12/02/2019	N/A	12/02/2019	12/02/2019	12/02/2019	N/A	12/11/2019	12/17/2019	N/A	12/20/2019	12/20/2019	GOP	3,240.00	3,240.00	-	3,240.00	3,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies - Toner/Ink	LRD/FAD	Shopping	N/A	12/05/2019	N/A	12/05/2019	12/05/2019	12/05/2019	N/A	12/16/2019	12/17/2019	N/A	12/23/2019	12/23/2019	GOP	20,400.00	20,400.00	-	19,750.00	19,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Catering Services for Christmas Program	FAD	Shopping	N/A	12/06/2019	N/A	12/06/2019	12/06/2019	12/06/2019	N/A	12/16/2019	12/16/2019	N/A	12/22/2019	12/22/2019	GOP	36,300.00	36,300.00	-	26,400.00	26,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020201000	Catering Services for YEPA	ORD	SVF	N/A	12/11/2019	N/A	12/16/2019	12/16/2019	12/16/2019	N/A	12/16/2019	12/16/2019	N/A	12/21/2019	12/21/2019	GOP	63,800.00	63,800.00	-	60,900.00	60,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5020301000	Office Supplies - CSE	FAD	Shopping	N/A	12/16/2019	N/A	12/16/2019	12/16/2019	12/16/2019	N/A	12/17/2019	12/17/2019	N/A	12/19/2019	12/19/2019	GOP	4,000.00	4,000.00	-	4,280.00	4,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5029903000	Supplies and Materials	FAD	Shopping	N/A	12/16/2019	N/A	12/16/2019	12/16/2019	12/16/2019	N/A	12/17/2019	12/17/2019	N/A	12/20/2019	12/20/2019	GOP	14,000.00	14,000.00	-	12,250.00	12,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
5021296000	PRC Dry Seal	LRD	Shopping	N/A	12/20/2019	N/A	12/20/2019	12/20/2019	12/20/2019	N/A	12/20/2019	12/20/2019	N/A	12/27/2019	12/27/2019	GOP	7,000.00	7,000.00	-	6,400.00	6,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A
																	449,195.00	449,195.00	-	393,441.00	393,441.00	-							
																	Total Allotted Budget of Procurement Activities			449,195.00									
																	Total Contract Price of Procurement Activities Conducted			393,441.00									
																	Total Savings (Total Allotted Budget - Total Contract Price)			55,754.00									

ON-GOING PROCUREMENT ACTIVITIES																										
5029805001	Lease of Office Space of PRC - XIII Confidential and Printing Room (Early Procurement)	LRD	Public Bidding	10/03/2019	11/9/2019	11/18/2019	12/02/2019 12/18, 2019 (Re-opening)	12/18/2019	12/19/2019	12/23/2019	Waiting for the 15 days publication of GAA 2020 or RA 11465	GOP	960,000.00	960,000.00	-	900,000.00	900,000.00	-	1. ATTY. FELIX M. BASALLAJE JR. - CAO 2. MR. KIRBY GO - CSO(Bataan City Chamber of Commerce) 3. MR. CESAR T. PALMA - CSO(PICE)	11/11/2019	11/11/2019 and 12/16/2019	11/11/2019 and 12/16/2019	11/11/2019 and 12/16/2019	12/20/2019	On-Going Bidding Process	
													Total Allotted Budget of On-going Procurement Activities			960,000.00										

Note: For January - September