ANNEX B

PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2020

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	
COMPLETED PROCUREMENT ACTIVITIES																															
50203 01000	VARIOUS OFFICE SUPPLIES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Feb-20	14-Feb-20	14-Feb-20	14-Feb-20	GoP	14,652.94	14,652.94	-	14,652.94	14,652.94	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	ONE YEAR DRINKING WATER REFILL DELIVERY	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Feb-20	21-Feb-20	N/A	FAILED BIDDING					GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 04000	TRANSPORTATION SERVICES FOR MAR-NOV EXAMINATIONS	LARD	No	Small Value Procurement	N/A	N/A	N/A	N/A	24-Feb-20	24-Feb-20	N/A	24-Feb-20	24-Feb-20	18-Mar-20	Mar 18 to Nov 30	Mar 18 to Nov 30	GoP	336,600.00	336,600.00	-	297,000.00	297,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05001	ADDITIONAL EXAMINATION VENUE FOR APR-NOV 2020 EXAMINATIONS	LARD	No	Agency-to-Agency	CANCELLED												N/A	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	MOBILE PHONE	GASS; LARD; REGU	No	Shopping	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	CANCELLED					GoP	-		-	-		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	TONERS FOR JAN-MAR 2020	GASS	No	Shopping	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	28-Feb-20	GoP	47,800.00	47,800.00	-	45,355.00	45,355.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	PUBLIC ADDRESS SYSTEM	GASS	No	Shopping	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	05-Mar-20	05-Mar-20	GoP	7,605.00	7,605.00	-	7,320.00	7,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS OFFICE SUPPLIES (C/O STABLE)	GASS	No	Shopping	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	28-Feb-20	28-Feb-20	GoP	11,490.00	11,490.00	-	8,880.00	8,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS OFFICE SUPPLIES (C/O TSB)														05-Mar-20	23-Apr-20		24,358.00	24,358.00	-	18,943.44	18,943.44	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	JANITORIAL SUPPLIES	GASS	No	Shopping	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	05-Mar-20	23-Apr-20	GoP	28,815.00	28,815.00	-	26,824.50	26,824.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COVID-19 SUPPLIES (C/O TSB)	GASS	No	Emergency Purchase	N/A	N/A	N/A	N/A	26-Feb-20	26-Feb-20	N/A	26-Feb-20	26-Feb-20	26-Feb-20	26-Feb-20	28-Feb-20	GoP	27,750.00	27,750.00	-	26,196.00	26,196.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COVID-19 SUPPLIES (C/O ACE HARDWARE)														27-Feb-20			25,000.00	25,000.00	-	17,297.50	17,297.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	ELECTRICAL SUPPLIES	GASS	No	Shopping	N/A	N/A	N/A	N/A	27-Feb-20	27-Feb-20	N/A	27-Feb-20	27-Feb-20	27-Feb-20	23-Apr-20	23-Apr-20	GoP	14,310.00	14,310.00	-	13,395.00	13,395.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	STATIONERY PAPERS (C/O GOLD INK)	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-20	03-Mar-20	N/A	03-Mar-20	18-May-20	18-May-20	26-May-20	26-May-20	GoP	60,000.00	60,000.00	-	42,000.00	42,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	STATIONERY PAPERS (C/O E AND A INKPRESS)												04-Jun-20	04-Jun-20	11-Jun-20	11-Jun-20	GoP	35,000.00	35,000.00	-	23,589.65	23,589.65	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	TARPAULIN AND POSTER PRINTING SERVICES (UP TO DEC 2020) (C/O GOLD INK)	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-20	03-Mar-20	N/A	03-Mar-20	29-Jun-20	29-Jun-20	upon order	upon pick up	GoP	13,265.00	13,265.00	-	12,221.00	12,221.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	TARPAULIN AND POSTER PRINTING SERVICES (UP TO DEC 2020) (C/O HGV)														upon order	upon pick up	GoP	5,301.00	5,301.00	-	4,432.00	4,432.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	ONE YEAR DRINKING WATER REFILL DELIVERY - REBID	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	03-Mar-20	03-Mar-20	N/A	03-Mar-20	03-Mar-20	16-Mar-20	Started Mar 2020	Started Mar 2020	GoP	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	DUOMATIC FOLDING UMBRELLA	GASS	No	Shopping	N/A	N/A	N/A	N/A	09-Mar-20	09-Mar-20	N/A	09-Mar-20	14-Mar-20	14-Mar-20	14-Mar-20	14-Mar-20	GoP	5,375.00	5,375.00	-	4,625.00	4,625.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/	
50202 01000	CATERING SERVICES FOR ISO 9001:2015 TRAINING	GASS	No	Small Value Procurement	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	N/A	10-Mar-20	10-Mar-20	10-Mar-20	12-Mar-20	12-Mar-20	GoP	30,400.00	30,400.00	-	22,400.00	22,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50202 01000	ISO 9001:2015 TRAINING	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-Mar-20	10-Mar-20	12-Mar-20	12-Mar-20	GoP	54,000.00	54,000.00	-	54,000.00	54,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	LIQUID DISINFECTANTS	GASS	No	Emergency Purchase	N/A	N/A	N/A	N/A	16-Mar-20	16-Mar-20	N/A	16-Mar-20	19-May-20	19-May-20	19-May-20	19-May-20	GoP	85,000.00	85,000.00	-	22,750.00	22,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COVID-19 SUPPLIES (FACE MASK)	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Apr-20	24-Apr-20	24-Apr-20	24-Apr-20	GoP	28,620.00	28,620.00	-	28,620.00	28,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	THERMAL SCANNERS	GASS	No	Emergency Purchase	N/A	N/A	N/A	N/A	CANCELLED								GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COVID-19 SUPPLIES (DISINFECTANT SPRAY)	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-20	05-May-20	05-May-20	05-May-20	GoP	44,418.00	44,418.00	-	44,418.00	44,418.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS OFFICE SUPPLIES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05-May-20	05-May-20	05-May-20	05-May-20	GoP	122,600.00	122,600.00	-	122,600.00	122,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COVID-19 SUPPLIES (ALCOHOL, THERMAL SCANNER)	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11-May-20	11-May-20	11-May-20	11-May-20	GoP	38,847.00	38,847.00	-	38,847.00	38,847.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS OFFICE SUPPLIES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10-May-20	10-May-20	10-May-20	11-May-20	GoP	157,377.98	157,377.98	-	157,377.98	157,377.98	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COVID-19 SUPPLIES (ALCOHOL, FACE SHIELD)	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-May-20	13-May-20	13-May-20	18-May-20	GoP	24,386.25	24,386.25	-	24,386.25	24,386.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	CLOTH FACE MASKS	GASS	No	Emergency Purchase	N/A	N/A	N/A	N/A	15-May-20	15-May-20	N/A	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	GoP	7,875.00	7,875.00	-	7,875.00	7,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	SPIN MOP AND BUCKET SET	GASS	No	Emergency Purchase	N/A	N/A	N/A	N/A	15-May-20	15-May-20	N/A	15-May-20	16-May-20	16-May-20	16-May-20	16-May-20	GoP	2,700.00	2,700.00	-	2,230.95	2,230.95	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	FOOT-OPERATED WASTE BINS	GASS	No	Emergency Purchase	N/A	N/A	N/A	N/A	15-May-20	15-May-20	N/A	15-May-20	15-May-20	15-May-20	15-May-20	15-May-20	GoP	8,750.00	8,750.00	-	6,991.25	6,991.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	WATER DISPENSERS	GASS	No	Emergency Purchase	N/A	N/A	N/A	N/A	15-May-20	15-May-20	N/A	15-May-20	16-May-20	16-May-20	16-May-20	16-May-20	GoP	26,000.00	26,000.00	-	22,340.00	22,340.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	MOTHER'S DAY AND FATHER'S DAY SUPPLIES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21-May-20	21-May-20	21-May-20	21-May-20	GoP	10,263.00	10,263.00	-	10,263.00	10,263.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	WALL-MOUNTED SANITIZER DISPENSERS	GASS	No	Emergency Purchase	N/A	N/A	N/A	N/A	26-May-20	26-May-20	N/A	26-May-20	26-May-20	26-May-20	26-May-20	26-May-20	GoP	5,400.00	5,400.00	-	3,868.00	3,868.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS OFFICE SUPPLIES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jun-20	24-Jun-20	24-Jun-20	25-Jun-20	GoP	271,158.10	271,158.10	-	271,158.10	271,158.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	APPLIANCES	GASS	No	Shopping	N/A	N/A	N/A	N/A	08-Jun-20	08-Jun-20	N/A	08-Jun-20	27-Jun-20	27-Jun-20	27-Jun-20	27-Jun-20	GoP	13,600.00	13,600.00	-	11,585.00	11,585.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of Procurement Activities	1,638,217.27													
																	Total Contract Price of Procurement Actitvites Conducted				1,463,942.56										
																	Total Savings (Total Alloted Budget - Total Contract Price)	174,274.71													
ON-GOING PROCUREMENT ACTIVITIES																															
50205 01000	ONE YEAR COURIER SERVICES	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	151,456.80	151,456.80	-	151,456.80	151,456.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 99000	PRE-EMPLOYMENT EXAMINATION	GASS	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					GoP	4,520.00	4,520.00	-	4,520.00	4,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	Total Alloted Budget of On-going Procurement Activities	155,976.80													

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procurement?	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	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery / Completion	

Prepared by:
REGIONAL BAC SECRETARIAT

NIÑO EMMANUELLE A. CELESTE
IVY D. GAYON
JASON ROMMEL L. LOPEZ
PHILIP JAY B. PAY-OEN
MARY JANE L. TALLIAD

Recommending approval:
REGIONAL BIDS AND AWARDS COMMITTEE

JEFFREY P. REMIENDO
Member

CHARITO A. MARQUEZ
Member

ATTY. HANNAH B. BAYENG
Member

WAYNE B. CRISPIN
Vice Chairman

ATTY. CRESENTE B. LUMEREZ, JR.
Chairman

APPROVED:
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGEN
Officer-in-Charge, PRC Cordillera Administrative Region

07142020