

ANNEX B
PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2021

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure ment?	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 Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection and Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery / Complet ion		
COMPLETED PROCUREMENT ACTIVITIES																																
50212 99000	RT-PCR TEST FOR EXAMINATION PERSONNEL FOR CY 2021	LRD-Exam	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15-Jan-21	N/A	On various dates	On various dates	GoP	4,222,987.00	4,222,987.00	-	4,222,987.00	4,222,987.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50212 99000	TRANSPORTATION SHUTTLE SERVICE FOR EMPLOYEES (JAN-JUN 2021)	FAD	No	Emergency Purchase	N/A	N/A	N/A	N/A	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	18-Jan-21	On various dates	On various dates	GoP	778,800.00	778,800.00	-	778,800.00	778,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 04000	TRANSPORTATION SERVICE FOR JAN 2021 MED TECH AND FEB 2021 VET MED EXAMS	LRD-Exam	No	Emergency Purchase	N/A	N/A	N/A	N/A	20-Jan-21	20-Jan-21	20-Jan-21	20-Jan-21	20-Jan-21	20-Jan-21	On various dates	On various dates	GoP	33,000.00	33,000.00	-	33,000.00	33,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50212 99000	RT-PCR TEST FOR VET MED EXAM	LRD-Exam	No	Emergency Purchase	N/A	N/A	N/A	N/A	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	29-Jan-21	30-Jan-21	30-Jan-21	GoP	168,000.00	168,000.00	-	164,000.00	164,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	ALCOHOL SUPPLIES	FAD, LRD- Exam	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	GoP	1,977.50	1,977.50	-	1,977.50	1,977.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	VARIOUS COVID-RELATED SUPPLIES	FAD, LRD- Exam	No	Emergency Purchase	N/A	N/A	N/A	N/A	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	24-Feb-21	24-Feb-21	GoP	320,325.00	320,325.00	-	320,325.00	320,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	SELF-INKING DATER RUBBER STAMP MACHINES	FAD, LRD, Regu	No	Shopping	N/A	N/A	N/A	N/A	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	22-Feb-21	23-Feb-21	23-Feb-21	GoP	11,795.00	11,795.00	-	9,765.00	9,765.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	VARIOUS OFFICE SUPPLIES, WOMEN'S MONTH SUPPLIES	FAD	No	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Feb-21	19-Feb-21	19-Feb-21	19-Feb-21	GoP	1,901.66	1,901.66	-	1,901.66	1,901.66	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	VARIOUS TONERS	FAD, LRD, Regu	No	Shopping	N/A	N/A	N/A	N/A	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	GoP	269,625.00	269,625.00	-	170,600.00	170,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 04000	TRANSPORTATION FOR MAR-DEC 2021 EXAMINATION	LRD-Exam	No	Small Value Procurement	N/A	N/A	N/A	N/A	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	09-Mar-21	Various dates	Various dates	GoP	799,200.00	799,200.00	-	648,000.00	648,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	WOMEN'S MONTH SUPPLIES (SPRAY CONTAINER, FACE MASK)	FAD	No	Shopping	N/A	N/A	N/A	N/A	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	26-Feb-21	GoP	9,138.40	9,138.40	-	5,532.60	5,532.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 03000	WOMEN'S MONTH ECO- BAG SUPPLY	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	18-Mar-21	30-Mar-21	30-Mar-21	GoP	42,000.00	42,000.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 03000	WOMEN'S MONTH SUPPLIES (FACE MASK CONTAINER, BALLPEN)	FAD	No	Small Value Procurement	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	ASCORBIC ACID WITH ZINC	FAD, LRD, Regu	No	Shopping	N/A	N/A	N/A	N/A	05-Apr-21	05-Apr-21	05-Apr-21	05-Apr-21	05-Apr-21	05-Apr-21	05-Apr-21	13-Apr-21	13-Apr-21	GoP	37,490.63	37,490.63	-	36,657.50	36,657.50	-	N/A	N/A	N/A	N/A	N/A	N/A		

[Handwritten signatures and initials at the bottom of the page]

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					Pre-Proc Confere- nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection and Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery / Comple- tion	
50203 01000	SPEAKER SETS	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	26-Apr-21	26-Apr-21	GoP	4,849.50	4,849.50	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	STATIONERY PAPER WITH ISO LOGO	FAD, LRD, Regu	No	Small Value Procurement	N/A	N/A	N/A	N/A	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	24-May-21	24-May-21	GoP	188,750.00	188,750.00	-	76,230.40	76,230.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS JANITORIAL SUPPLIES	FAD	No	Shopping	N/A	N/A	N/A	N/A	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	26-Apr-21	27-Apr-21	27-Apr-21	GoP	148,589.96	148,589.96	-	69,320.64	69,320.64	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS OFFICE SUPPLIES	FAD, LRD, Regu	No	Shopping	N/A	N/A	N/A	N/A	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	22-Apr-21	27-Apr-21	27-Apr-21	GoP	21,454.00	21,454.00	-	18,108.60	18,108.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR DRRM INTRODUCTORY COURSE DAY 1	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	05-May-21	05-May-21	05-May-21	05-May-21	05-May-21	05-May-21	11-May-21	11-May-21	GoP	8,400.00	8,400.00	-	6,720.00	6,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR DRRM INTRODUCTORY COURSE DAY 2	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	10-May-21	10-May-21	10-May-21	10-May-21	10-May-21	10-May-21	12-May-21	12-May-21	GoP	8,400.00	8,400.00	-	6,720.00	6,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205 01000	COURIER SERVICES FOR JUL-DEC 2021	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	24-Jun-21	30-Jun-21	30-Jun-21	Second sem	Second sem	GoP	175,411.50	175,411.50	-	175,411.00	175,411.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 99000	TRANSPORTATION SERVICE FOR BOKOD TREE PLANTING ACTIVITY	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	25-Jun-21	25-Jun-21	GoP	15,500.00	15,500.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	GREEN SHIRT FOR TREE PLANTING ACTIVITY	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	22-Jun-21	22-Jun-21	GoP	16,900.00	16,900.00	-	16,640.00	16,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	TARPAULIN FOR TREE PLANTING ACTIVITY	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	19-Jun-21	19-Jun-21	GoP	7,296.00	7,296.00	-	6,892.80	6,892.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	CLOTH ITEMS FOR VARIOUS ACTIVITIES	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	21-Jun-21	21-Jun-21	GoP	16,254.00	16,254.00	-	13,731.00	13,731.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	PROTECTIVE ACRYLIC BARRIERS	FAD	No	Emergency Purchase	N/A	N/A	N/A	N/A	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	30-Jun-21	30-Jun-21	GoP	45,210.00	45,210.00	-	38,428.50	38,428.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	WOODEN PRODUCTS FOR TREE PLANTING ACTIVITY PROGRAM	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	21-Jun-21	21-Jun-21	GoP	12,500.00	12,500.00	-	10,815.00	10,815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	FOOD AND FOOD SUPPLIES FOR JUNE 2021 ACTIVITIES	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	15-Jun-21	Various dates	Various dates	GoP	36,660.00	36,660.00	-	24,150.00	24,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	ELECTRICAL SUPPLIES	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	21-Jun-21	21-Jun-21	GoP	17,620.00	17,620.00	-	17,222.00	17,222.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	ADVOCACY ITEM (FRUITS) FOR TREE PLANTING ACTIVITY	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	17-Jun-21	21-Jun-21	21-Jun-21	GoP	14,440.00	14,440.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	











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50299 03000	ADVOCACY AND TOKEN ITEM (BATH TOWEL) FOR VARIOUS ACTIVITIES	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	GoP	15,425.00	15,425.00	-	15,200.00	15,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50299 03000	ANNIVERSARY SUPPORT PACKAGE	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	GoP	49,392.00	49,392.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50203 01000	ADVOCACY ITEM (SPRAY BOTTLE CONTAINERS) FOR COVID-19 MANAGEMENT	FAD	No	Small Value Procurement	N/A	N/A	N/A	N/A	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	21-Jun-21	22-Jun-21	22-Jun-21	GoP	30,000.00	30,000.00	-	15,900.00	15,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50203 01000	VARIOUS COVID-RELATED AND JANITORIAL SUPPLIES	FAD	No	Shopping	N/A	N/A	N/A	N/A	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	30-Jun-21	30-Jun-21	GoP	408,475.00	408,475.00	-	300,395.00	300,395.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
50203 01000	VARIOUS ICT SUPPLIES AND EQUIPMENT	FAD	No	Shopping	N/A	N/A	N/A	N/A	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	28-Jun-21	30-Jun-21	30-Jun-21	GoP	236,680.00	236,680.00	-	193,950.00	193,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A							
Total Allotted Budget of Procurement Activities																		8,174,447.15																			
Total Contract Price of Procurement Activities Conducted																					7,515,381.20																
Total Savings (Total Allotted Budget - Total Contract Price)																		659,065.95																			
ON-GOING PROCUREMENT ACTIVITIES																																					
50205 01000	MEALS FOR VARIOUS JULY 2021 ACTIVITIES	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							
Total Allotted Budget of On-going Procurement Activities																		151,456.80																			

Prepared by:
REGIONAL BAC SECRETARIAT

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

Recommending approval:
REGIONAL BIDS AND AWARDS COMMITTEE

VIRGINIA N. MARTIN
Member

CHARITO A. MARQUEZ
Member

ATTY. HANNAH B. BAYENG
Member

WAYNE B. CRISPIN
Vice Chairman

ATTY. GRESENTE B. LUMEREZ, JR.
Chairman

APPROVED:
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGEN
Regional Director, PRC Cordillera Administrative Region