

ANNEX B

Professional Regulation Commission Procurement Monitoring Report as of June 30, 2022

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	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		Post Qual	Delivery/ Completed/ Acceptance (If applicable)	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	Sub/Open of Bids				Bid Evaluation					
COMPLETED PROCUREMENT ACTIVITIES																																		
5021203000	PROVISION OF SECURITY SERVICES IN CENTRAL AND NCR OFFICES FOR CY 2022	GSD	YES	Competitive Bidding	Nov. 12, 2021	Nov. 19, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	Dec. 28, 2021	Jan. 13, 2022	Jan. 17, 2022	Jan. 18, 2022	ONGOING	ONGOING	GoP	7,876,704.69	7,876,704.69			7,515,713.64	7,515,713.64			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 14, 2021	ONGOING	
5021202000	PROVISION OF JANITORIAL SERVICES IN CENTRAL AND NCR OFFICES FOR CY 2022	GSD	YES	Competitive Bidding	Nov. 12, 2021	Nov. 19, 2021	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 14 & 15, 2021	Dec. 28, 2021	Jan. 13, 2022	Jan. 17, 2022	Jan. 18, 2022	ONGOING	ONGOING	GoP	8,432,896.20	8,432,896.20			8,258,482.20	8,258,482.20			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	Nov. 26, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 10, 2021	Dec. 14 & 15, 2021	ONGOING	
5020501000	PROCUREMENT OF COURIER SERVICES FOR 2022	PSD / ARD	YES	Competitive Bidding	Nov. 12, 2021	Nov. 19, 2021	Nov. 26, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 22, 2021	Dec. 29, 2021	Jan. 13, 2022	Jan. 17, 2022	Jan. 18, 2022	ONGOING	ONGOING	GoP	2,300,000.00	2,300,000.00			1,525,600.00	1,525,600.00			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	Nov. 26, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 20, 2021	Dec. 22, 2021	ON-GOING	
5021299000	PROCUREMENT OF MANPOWER SERVICE PROVIDER	HRDD	NO	Competitive Bidding	Dec. 17, 2021	Dec. 22, 2021	Dec. 29, 2021	N/A	N/A	N/A	N/A	FAILURE BAC RESO NO. 2022-1 DTD January 11, 2022	N/A	N/A	N/A	N/A	N/A	GoP	6,354,681.52	6,354,681.52			-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	Dec. 29, 2021	N/A	N/A	N/A	N/A	N/A		
5021299000	PROCUREMENT OF MANPOWER SERVICE PROVIDER -REBID	HRDD	NO	Competitive Bidding	Jan. 31, 2022	Feb. 05, 2022	Feb. 14, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 2 & 3, 2022	Mar. 10, 2022	Mar. 11, 2022	Mar. 21, 2022	Mar. 23, 2022	ONGOING	ONGOING	GoP	6,354,681.52	6,354,681.52			6,309,880.43	6,309,880.43			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	Feb. 14, 2022	Feb. 28, 2022	Feb. 28, 2022	Feb. 28, 2022	Mar. 2 & 3, 2022	ONGOING	
5021299000	PROCUREMENT OF MANPOWER SERVICE PROVIDER FOR REGIONAL OFFICES	HRDD	NO	Competitive Bidding	Feb 15, 2022	March 4, 2022	March 11, 2022	March 24, 2022	March 24, 2022	March 24, 2022	March 25, 2022	March 28, 2022	March 28, 2022	March 30, 2022	March 31, 2022	ONGOING	ONGOING	GoP	31,164,994.81	31,164,994.81			31,035,140.65	31,035,140.65			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	March 4, 2022	ONGOING	
5060405003	SUPPLY AND DELIVERY OF TWO HUNDRED THIRTY-FOUR (234) SETS OF ALL IN ONE DESKTOP COMPUTER BUNDLED WITH UNINTERRUPTIBLE POWER SUPPLY	NIISD	NO	Competitive Bidding	March 15, 2022	March 25, 2022	April 5, 2022	April 19, 2022	April 19, 2022	April 19, 2022	April 26, 2022	Reso No. 2022-21(A) dated May 10, 2022	May 11, 2022	May 20, 2022	May 27, 2022	ONGOING	ONGOING	GoP	11,700,000.00		11,700,000.00		10,553,400.00		10,553,400.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	March 29, 2022	March 29, 2022	March 29, 2022	March 29, 2022	April 25, 2022	ONGOING	
502301002	PROCUREMENT OF VARIOUS CONTINUOUS FORMS	RATING DIVISION	NO	Competitive Bidding	N/A	April 14, 2022	April 27, 2022	N/A	N/A	N/A	N/A	FAILURE BAC RESO NO. 2022-25 DTD MAY 12, 2022	N/A	N/A	N/A	N/A	N/A	GoP	300,311.00	300,311.00			-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	April 27, 2022	N/A	N/A	N/A	N/A	N/A		
502302000	PRINTING, SUPPLY, AND DELIVERY OF PERMANENT EXAMINATION AND REGISTRATION RECORD CARD FOR VARIOUS LICENSURE EXAMINATIONS	LICENSURE DIVISION	NO	Competitive Bidding	March 29, 2022	April 14, 2022	April 22 and 27, 2022	May 11, 2022	May 11, 2022	May 11, 2022	N/A	FAILURE BAC RESO NO. 2022-26 (A) DTD MAY 20, 2022	N/A	N/A	N/A	N/A	N/A	GoP	1,548,000.00	1,548,000.00			-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	April 25, 2022	April 25, 2022	April 25, 2022	April 25, 2022	N/A	N/A		

5020301002	PROCUREMENT OF CORRUGATED BOX	PSD	NO	NP-53.9 - Small Value Procurement	N/A	March 5, 2022	N/A	March 10, 2022	March 10, 2022	March 10, 2022	N/A	March 28, 2022	N/A	March 29, 2022	N/A	22/04/2022	IAR No. 2022-063 dated 04-26-2022	GoP	212,512.00	212,512.00		136,384.80	136,384.80		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	March 4, 2022	March 4, 2022	March 4, 2022	N/A	May 22, 2022	
5020301002	PROCUREMENT OF PRC LOGO STATIONERY, A4	PSD	NO	NP-53.9 - Small Value Procurement	N/A	April 9, 2022	N/A	April 12, 2022	April 12, 2022	April 12, 2022	N/A	FAILURE BAC RESO NO. 2022-16 DTD APRIL 19, 2022	N/A	N/A	N/A	N/A	N/A	GoP	223,720.00	223,720.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	April 11, 2022	April 11, 2022	April 11, 2022	N/A	N/A	
5020301000	PREVENTIVE MAINTENANCE SERVICES FOR VARIOUS AIR-CONDITIONING UNITS IN PRC MAIN OFFICE	GSD	NO	NP-53.9 - Small Value Procurement	N/A	April 5, 2022	N/A	April 8, 2022	April 8, 2022	April 8, 2022	N/A	26-Apr-22	N/A	April 27, 2022	N/A	ONGOING		GoP	426,510.00	426,510.00		211,630.00	211,630.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	04-Apr-22	04-Apr-22	04-Apr-22	NA	ONGOING	
5020308000	PROCUREMENT OF GLOVES - REBID	PSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	March 25, 2022	March 25, 2022	March 25, 2022	N/A	Reso No. 2022-16 dated April 22, 2022	N/A	CS-04-2022-27 dated April 26, 2022	N/A	5-2-2022	IAR No. 2022-068 dated 5-5-22	GoP	31,114.00	31,114.00		21,150.00	21,150.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	March 24, 2022	March 24, 2022	March 24, 2022	NA	May 2, 2022	
5021103000	QUALITY GUIDEBOOK WITH USB STICK	ARD	NO	NP-53.9 - Small Value Procurement	N/A	April 5, 2022	N/A	April 8, 2022	April 8, 2022	April 8, 2022	N/A	10-May-22	N/A	11-May-22	N/A	waiting for delivery		GoP	900,000.00	900,000.00		844,780.00	844,780.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	04-Apr-22	04-Apr-22	04-Apr-22	NA	waiting for delivery	
5020301002	PRC SUPER ADHESIVE SEALING TAPE	PSD	NO	NP-53.9 - Small Value Procurement	N/A	April 5, 2022	N/A	April 8, 2022	April 8, 2022	April 8, 2022	N/A	Reso No. 2022-17 dated April 21, 2022	N/A	April 22, 2022	N/A	6-03-2022	IAR No. 2022-070 dated 6-6-2022	GoP	338,220.00	338,220.00		191,376.15	191,376.15		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	APRIL 4, 2022	APRIL 4, 2022	APRIL 4, 2022	N/A	June 3, 2022	
5020321000	HEAVY DUTY PLATFORM TROLLEY	PSD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	April 20, 2022	April 20, 2022	April 20, 2022	N/A	FAILURE RESO NO. 18 (A) DATED APRIL 25, 2022	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	APRIL 20, 2022	APRIL 20, 2022	APRIL 20, 2022	N/A	N/A	
5020301002 , 5021103001	VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR BOOKBINDING	ARD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 1, 2022	N/A	JUNE 6, 2022	JUNE 6, 2022	JUNE 6, 2022	N/A	FAILURE RESO NO. 34 DATED JUNE 7, 2022	N/A	N/A	N/A	N/A	N/A	GoP	71,083.00	71,083.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	01-Jun-22	01-Jun-22	01-Jun-22	NA	N/A	
5020301002	VARIOUS PRC PLAQUES	HRDD	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 13, 2022	N/A	APRIL 20, 2022	APRIL 20, 2022	APRIL 20, 2022	N/A	BAC RESO NO. 2022-27 DATED MAY 23, 2022	N/A	CS-05-2022-35 DATED MAY 24, 2022	N/A	*June 22, 2022	IAR No. 2022-082 dated 7-1-2022	GoP	212,700.00	212,700.00		190,000.00	190,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	APRIL 12, 2022	APRIL 12, 2022	APRIL 12, 2022	N/A	June 22, 2022	
5020321007	PROCUREMENT OF TABLE DEVICE	ACD	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 13, 2022	N/A	APRIL 20, 2022	APRIL 20, 2022	APRIL 20, 2022	N/A	BAC RESO NO. 2022-31 DATED MAY 24, 2022	N/A	CS-05-2022-36 DATED MAY 25, 2022	N/A	May 30, 2022	IAR No. 2022-088 dated 5-31-2022	GoP	152,000.00	152,000.00		148,800.00	148,800.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	APRIL 12, 2022	APRIL 12, 2022	APRIL 12, 2022	N/A	May 30, 2022	

5020302000	STOCK CARD AND PROPERTY CARD	PSD	NO	NP-53.9 - Small Value Procurement	N/A	APRIL 30, 2022	N/A	MAY 6, 2022	MAY 6, 2022	MAY 6, 2022	N/A	FAILURE RESO NO. 2022-22 DATED MAY 11, 2022	N/A	N/A	N/A	N/A	N/A	GoP	49,588.94	49,588.94		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	APRIL 29, 2022	APRIL 29, 2022	APRIL 29, 2022	N/A	N/A	
5021103000	SUPPLY AND DELIVERY OF VARIOUS SUPPLIES AND EQUIPMENT FOR REPAIR AND MAINTENANCE OF PRC BUILDING	GSD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE1, 2022	N/A	JUNE 6, 2022	JUNE 6, 2022	JUNE 6, 2022	N/A	BAC RESO FAILURE RESO NO. 2022-35 DTD JUNE 07, 2022	N/A	N/A	N/A	N/A	N/A	GoP	672,730.00	672,730.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	01-Jun-22	02-Jun-22	03-Jun-22	NA	N/A	
5020301002	VARIOUS TOKENS AND AWARDS FOR THE PRC AWARDEES 2022 - LOT 1 TO 3	ACD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 18, 2022	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 22, 2022	N/A	BAC RESO FAILURE RESO NO. 2022-43 DTD JUNE 22, 2022	N/A	N/A	N/A	N/A	N/A	GoP	141,933.30	141,933.30		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 22, 2022	N/A	N/A	
5020321099	AIR PURIFIER FOR VARIOUS PRC OFFICES LOT 1-5	PSD, HRDD, ICTS, PMFS, BMD	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	BAC RESO FAILURE RESO NO. 2022-33 DTD JUNE 7, 2022	N/A	N/A	N/A	N/A	N/A	GoP	77,949.00	77,949.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	01-Jun-22	01-Jun-22	01-Jun-22	NA	N/A	
5020301002	PRC MAILING ENVELOPE	PSD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 1, 2022	N/A	JUNE 7, 2022	JUNE 7, 2022	JUNE 7, 2022	N/A	FAILURE RESO NO. 2022-36 DATED JUNE 8, 2022	N/A	N/A	N/A	N/A	N/A	GoP	25,350.00	25,350.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	01-Jun-22	01-Jun-22	02-Jun-22	NA	N/A	
5020302000	STOCK CARD AND PROPERTY CARD -REBID	PSD	NO	NP-53.9 - Small Value Procurement	N/A	June 9, 2022	N/A	JUNE 14, 2022	JUNE 14, 2022	JUNE 14, 2022	N/A	BAC RESO NO. 2022-38 DATED June 15, 2022	N/A	JUNE 27, 2022	N/A	waiting for delivery		GoP	49,588.94	49,588.94		45,826.85	45,826.85		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	08-Jun-22	08-Jun-22	08-Jun-22	NA	waiting for delivery	
5020301000	PROCUREMENT OF TONER CART, SAMSUNG MLT-D205L, BLACK (GENUINE) - 2ND REBID	PSD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 9, 2022	N/A	JUNE 15, 2022	JUNE 15, 2022	JUNE 15, 2022	N/A	FAILURE RESO NO. 2022-39 DATED June 17, 2022	N/A	N/A	N/A	N/A	N/A	GoP	279,400.00	279,400.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	08-Jun-22	08-Jun-22	08-Jun-22	NA	N/A	
5020399000	MYPA & RE-PLANNING CUSTOMIZED PLANNER WITH SIGN PEN AND USB FLIPCARD	PLANNING DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 21, 2022	N/A	JUNE 27, 2022	JUNE 27, 2022	JUNE 27, 2022	N/A	BAC RESO NO. 2022-48 DATED July 6, 2022	N/A	JULY 8, 2022	N/A	waiting for delivery		GoP	800,415.00	800,415.00		724,800.00	724,800.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	JUNE 27, 2022	JUNE 27, 2022	JUNE 27, 2022	NA	waiting for delivery	
5020399000	OFFICE SUPPLIES - CERTIFICATE HOLDER	ACD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 17, 2022	N/A	JUNE 22, 2022	JUNE 22, 2022	JUNE 22, 2022	N/A	FAILURE RESO NO. 2022-44 DATED JUNE 22, 2022	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	22-Jun-22	22-Jun-22	22-Jun-22	NA	N/A	
5020399000	OFFICE SUPPLIES - CERTIFICATE HOLDER - REBID	ACD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 24, 2022	N/A	JULY 1, 2022	JULY 1, 2022	JULY 1, 2022	N/A	FAILURE RESO NO. 2022-47 DATED JULY 1, 2022	N/A	N/A	N/A	N/A	N/A	GoP	10,000.00	10,000.00		-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	01-Jul-22	01-Jul-22	01-Jul-22	NA	N/A	
5020301000	VARIOUS ITEMS (LOT 1: MARKER WHITE BOARD BLACK, BLUE AND RED)	PSD	NO	Shopping	N/A	March 22, 2022	N/A	N/A	March 30, 2022	N/A	N/A	N/A	N/A	04-005 dated 4-6-2022	N/A	May 16, 2022	JAR No. 2022-065 dated 5-23-2022	GOP	1,566.00	1,566.00	0.00	925.00	925.00	0.00	N/A	N/A	N/A	N/A	March 30, 2020	N/A	May 16, 2022	
5020301000	VARIOUS ITEMS (LOT 2: NOTE PAD 2"x3", 3"x3" AND 3"x4")	PSD	NO	Shopping	N/A	March 22, 2022	N/A	N/A	March 30, 2022	N/A	N/A	N/A	N/A	04-006 dated 4-6-2022	N/A	May 11, 2022	JAR No. 2022-059 dated 5-11-2022	GOP	8,404.00	8,404.00	0.00	7,529.00	7,529.00	0.00	N/A	N/A	N/A	N/A	March 30, 2020	N/A	May 11, 2022	

5020301000	VARIOUS ITEMS (LOT 1: ENVELOPE, FOLDER L TYPE A4 AND FOLDER L TYPE LEGAL)	PSD	NO	Shopping	N/A	March 22, 2022	N/A	N/A	March 30, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-04-003 dated 04-05-2022	N/A	with request for cancellation	GOP	24,409.00	24,409.00	0.00	22,941.00	22,941.00	0.00	N/A	N/A	N/A	N/A	March 30, 2020	N/A	with request for cancellation		
5020301000	VARIOUS ITEMS (LOT 1: PAPER MULTI PURPOSE LEGAL, MULTI COPY A4, MULTI COPY LEGAL)	PSD	NO	Shopping	N/A	March 23, 2022	N/A	N/A	March 30, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-04-004 dated 04-05-2022	N/A	May 13, 2022	PO No. 2022-061 dated 5-13-2022	GOP	363,451.00	363,451.00	0.00	281,630.00	281,630.00	0.00	N/A	N/A	N/A	N/A	March 30, 2020	N/A	May 13, 2022	
5020301000	VARIOUS ITEMS (LOT 1: CLIP, BACKFOLD 19MM, CLIP BACKFOLD 32MM, PAPER CLIP VINYL 50MM AND PAPER CLIP VINYL 33MM)	PSD	NO	Shopping	N/A	March 30, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	9,500.00	9,500.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	VARIOUS ITEMS (LOT 1: BATTER, DRY CELL AA, DATA FILE BOX AND RECORD BOOK 500PAGES)	PSD	NO	Shopping	N/A	March 30, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	15,948.00	15,948.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	FUJI XEROX TONER - REBID	PSD	NO	Shopping	N/A	April 6, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	66,000.00	66,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	CLIP BACKFOLD 19MM	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-010 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-076 dated 6-15-2022	GOP	946.00	946.00	0.00	645.00	645.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	CLIP BACKFOLD 32MM	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-010 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-076 dated 6-15-2022	GOP	3,290.00	3,290.00	0.00	1,750.00	1,750.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	PAPER CLIP, VINYL/PLASTIC COATED 50MM	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-011 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-077 dated 6-15-2022	GOP	3,509.00	3,509.00	0.00	2,783.00	2,783.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	PAPER CLIP, VINYL/PLASTIC COATED 33MM	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-011 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-077 dated 6-15-2022	GOP	1,755.00	1,755.00	0.00	1,404.00	1,404.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	ALCOHOL ETHYL 500ML	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-009 dated 05-12-2022	N/A	May 25, 2022	PO No. 2022-067 dated 5-31-2022	GOP	46,104.00	46,104.00	0.00	28,560.00	28,560.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	May 25, 2022	
5020301000	BATTERY, DRY CELL , AA	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,479.00	2,479.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	DATA FILE BOX	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,071.00	2,071.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	RECORD BOOK 500 PAGES	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	11,398.00	11,398.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	TOILET TISSUE PAPER 2 PLY	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-013 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-078 dated 6-15-2022	GOP	27,580.00	27,580.00	0.00	21,670.00	21,670.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	TISSUE INTERFOLD PAPER TOWEL	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-013 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-078 dated 6-15-2022	GOP	5,240.00	5,240.00	0.00	4,585.00	4,585.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	SIGN PEN, BLACK	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-012 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-078 dated 6-15-2022	GOP	9,078.00	9,078.00	0.00	4,450.00	4,450.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	SIGN PEN, BLUE	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-012 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-078 dated 6-15-2022	GOP	11,577.00	11,577.00	0.00	5,675.00	5,675.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	SIGN PEN, RED	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-012 dated 05-25-2022	N/A	June 13, 2022	PO No. 2022-078 dated 6-15-2022	GOP	2,805.00	2,805.00	0.00	1,375.00	1,375.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	STAMPLE WIRE	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	215.00	215.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	STAMP PAD FELT	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,223.00	2,223.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	BATTERY, DRY CELL , AAA	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	1,792.00	1,792.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301000	AIRFRESHENER AEROSOL TYPE	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-008b dated 05-12-2022	N/A	June 13, 2022	PO No. 2022-074 dated 6-15-2022	GOP	7,084.00	7,084.00	0.00	6,160.00	6,160.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	DISINFECTANT SPRAY AEROSOL TYPE	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-008b dated 05-12-2022	N/A	June 13, 2022	PO No. 2022-074 dated 6-15-2022	GOP	26,040.00	26,040.00	0.00	19,250.00	19,250.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301000	INSECTICIDE AEROSOL TYPE	PSD	NO	Shopping	N/A	April 27, 2022	N/A	N/A	May 4, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-008b dated 05-12-2022	N/A	June 13, 2022	PO No. 2022-074 dated 6-15-2022	GOP	8,732.00	8,372.00	0.00	7,840.00	7,840.00	0.00	N/A	N/A	N/A	N/A	May 4, 2022	N/A	June 13, 2022	
5020301002	CUSTOMIZED FILE BOX	PRD	NO	Shopping	N/A	April 20, 2022	N/A	N/A	April 26, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-05-007 dated 05-04-2022	N/A	waiting for delivery		GOP	910,000.00	910,000.00	0.00	744,400.00	744,400.00	0.00	N/A	N/A	N/A	N/A	April 26, 2022	N/A	waiting for delivery	
5020301002	CD RECORDABLE WITH CASE	RATING	NO	Shopping	N/A	June 9, 2022	N/A	N/A	June 15, 2022	N/A	N/A	N/A	N/A	N/A	PO No. 2022-06-014 dated 06-22-2022	N/A	July 11, 2022	PO No. 2022-087 dated 7-12-2022	GOP	36,670.00	36,670.00	0.00	23,000.00	23,000.00	0.00	N/A	N/A	N/A	N/A	June 15, 2022	N/A	July 11, 2022	
5020322001	NON CONTACT INFRARED THERMO SCANNER DIGITAL LCD+ TRIPOD+INDUCTION ALCHOL DISPENSER	PSD	NO	Shopping	N/A	June 23, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	2,000.00	2,000.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	SLOTTED ANGLE BAR WITH ACCESSORIES (1 LOT)	PSD	NO	Shopping	N/A	June 23, 2022	N/A	N/A	n/a	N/A	N/A	FAILED	N/A	N/A	N/A	N/A	N/A	N/A	GOP	17,200.00	17,200.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Total Alloted Budget of Procurement Activities																		82056149.92											
Total Contract Price of Procurement Activities Conducted																													
Total Savings: Total Alloted Budget - Total Contract Price																				13455613.2									

ON-GOING PROCUREMENT ACTIVITIES																																
5020301002	PRINTING AND SHREDDING OF TEST BOOKLETS FOR THE SEPTEMBER 25, 2022 LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS	LICENSURE DIVISION	NO	Competitive Bidding	April 11, 2022	July 7, 2022	July 14, 2022	July 27, 2022	July 27, 2022	July 27, 2022	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	-	-	GoP	16,545,200.00	16,545,200.00	-				1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	July 8, 2022	July 8, 2022	July 8, 2022	July 8, 2022	July 8, 2022		

5060602000	SUPPLY, DELIVERY, INSTALLATION, CONFIGURATION, AND TESTING OF DATABASE FIREWALL	DMSD	NO	Competitive Bidding	May 31, 2022	June 22, 2022	June 30, 2022	July 13, 2022	July 13, 2022	July 13, 2022	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	-	-	GoP	5,000,000.00		5,000,000.00	-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022	June 21, 2022		
5021199000	PROVISION OF ISO 9001:2015 CERTIFICATION BODY	BMD	NO	Competitive Bidding	June 22, 2022	June 22, 2022	June 29, 2022	July 12, 2022	July 12, 2022	July 12, 2022	ONGOING	ONGOING	ONGOING	ONGOING	ONGOING	-	-	GoP	566,667.00		566,667.00	-			1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	June 29, 2022	July 12, 2022	July 12, 2022	July 12, 2022	July 14, 2022		
5060405003	SUPPLY AND DELIVERY OF VIDEO CONFERENCING EQUIPMENT-REBID	NIISD	NO	Competitive Bidding	May 18, 2022	May 18, 2022	May 26, 2022	June 7, 2022	June 7, 2022	June 7, 2022	June 9, 2022	ON-GOING	ON-GOING	ON-GOING	ON-GOING	-	-	GoP	1,399,995.00	1,399,995.00		1,170,000.00	1,170,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	MAY 26, 2022	JUNE 7, 2022	JUNE 7, 2022	JUNE 7, 2022	JUNE 9, 2022		
5020321000	LOCKER CABINET	PSD	NO	NP-53.9 - Small Value Procurement	N/A	MAY 30, 2022	N/A	JUNE 1, 2022	JUNE 1, 2022	JUNE 1, 2022	N/A	ON-GOING	N/A	ON-GOING	N/A	-	-	GoP	60,000.00	60,000.00		48,495.00	48,495.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	N/A	JUNE 1, 2022	JUNE 1, 2022	JUNE 1, 2022	N/A		
5020301002	PURIFIED DRINKING WATER	PSD	NO	NP-53.9 - Small Value Procurement	N/A	JUNE 9, 2022	N/A	JUNE 14, 2022	JUNE 14, 2022	JUNE 14, 2022	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	-	-	GoP	244,215.00	244,215.00		244,215.00	244,215.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	June 8, 2022	June 8, 2022	June 8, 2022	NA		
5020503000	INTERNET (VPN)	NIISD	NO	Direct Contracting	NA	NA	NA	JULY 11, 2022	JULY 11, 2022	JULY 11, 2022	N/A	ON-GOING	ON-GOING	ON-GOING	ON-GOING	-	-	GoP	18,000,000.00	18,000,000.00			18,000,000.00		1. Philippine Institute for Supply Management, 2.Philippine Chamber of Commerce and Industry, and 3.Commission on Audit	NA	NA	NA	NA	NA		
5020301002	KN 95 FACE MASK	BMD	NO	Shopping	N/A	May 23, 2022	N/A	N/A	n/a	N/A	N/A	ON GOING	N/A	N/A	N/A	-	-	GOP	36,260.00	36,260.00	0.00	-	0.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of On-going Procurement Activities																																

Prepared by:

  
KAREN M. MAGALLAN  
BAC Secretariat

Recommended for Approval by:

  
JOSEY CUETO, JR.  
BAC Chairperson

APPROVED:

  
TEOFILO S. PILANDO, JR.  
Head of the Procuring Entity