

ANNEX B

Professional Regulation Commission RO V Procurement Monitoring Report as of December 31, 2024

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	Date of Receipt of Invitation					Remarks (Explaining change s, if any)	
					Pre-Proc Conference	Ads/Post of Bids	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation Award	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																															
1	Procurement of Wireless Microphone and Rechargeable Battery & Charger	RO 5	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2024	N/A	N/A	8/23/2024	8/23/2024	N/A	8/27/2024	8/29/2024	8/29/2024	N/A	09-04-224	9/4/2024	GoP	8,420.00	8,420.00	0.00	8,250.00	8,250.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
2	Procurement of Provision of Catering Service during ISO Audit	RO 5	NO	NP-53.9 - Small Value Procurement	N/A	7/10/2024	N/A	N/A	7/15/2024	7/15/2024	N/A	7/15/2024	7/15/2024	7/15/2024	N/A	7/18/2024	7/18/2024	GoP	42,000.00	42,000.00	0.00	38,400.00	38,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
3	Toyota Rush 40KM Preventive Maintenance	RO 5	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/06/24	08/06/24	8/6/2024	N/A	08-14-2024	08-14-2024	GoP	25,000.00	25,000.00	0.00	25,000.00	25,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
4	Procurement of Various Office Supplies	RO 5	NO	Shopping	N/A	8/21/2024	N/A	N/A	8/26/2024	8/26/2024	N/A	08/30/24	9/4/2024	9/4/2024	N/A	9/20/2024	9/20/2024	GoP	266,435.00	266,435.00	0.00	224,047.20	224,047.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
5	Procurement of Smart TV - REBID	RO 5	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2024	N/A	N/A	8/30/2024	8/30/2024	N/A	08/30/24	9/3/2024	9/3/2024	N/A	9/11/2024	9/11/2024	GoP	62,000.00	62,000.00	0.00	59,998.00	59,998.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
6	Procurement of Office Equipment & Office Furniture	RO 5	NO	NP-53.9 - Small Value Procurement	N/A	8/21/2024	N/A	N/A	8/30/2024	8/30/2024	N/A	08/30/24	9/3/2024	9/3/2024	N/A	10/1/2024	10/1/2024	GoP	76,100.00	76,100.00	0.00	40,180.00	40,180.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
7	Procurement of Various Toners	RO 5	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08/29/24	8/29/2024	8/29/2024	N/A	9/11/2024	9/11/2024	GoP	50,900.00	50,900.00	0.00	49,980.00	49,980.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
8	Procurement of Consumables for Duplicating Machine with free use of 1 unit	RO 5	NO	NP-53.9 - Small Value Procurement	N/A	8/22/2024	N/A	N/A	8/28/2024	8/28/2024	N/A	8/29/2024	9/17/2024	9/17/2024	N/A	10/8/2024	10/8/2024	GoP	228,000.00	228,000.00	0.00	159,000.00	159,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
9	Procurement of Various Medicines and equipment	RO 5	NO	NP-53.9 - Small Value Procurement	N/A	8/30/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	9/12/2024	9/17/2024	9/17/2024	N/A	9/26/2024	9/26/2024	GoP	50,000.00	50,000.00	0.00	30,313.36	30,313.36	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
10	Procurement of Multicopy Paper	RO 5	NO	Shopping	N/A	8/30/2024	N/A	N/A	9/2/2024	9/2/2024	N/A	9/3/2024	9/3/2024	9/3/2024	N/A	9/10/2024	9/10/2024	GoP	150,000.00	150,000.00	0.00	144,000.00	144,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
11	Procurement of Catering Service and Venue Decoration for the Blessing and Launching of Computer-Based Licensure Examination (CBLE)	RO 5	NO	NP-53.9 - Small Value Procurement	N/A	9/5/2024	N/A	N/A	9/9/2024	9/9/2024	N/A	9/9/2024	9/9/2024	9/9/2024	N/A	9/10/2024	9/10/2024	GoP	22,000.00	22,000.00	0.00	17,100.00	17,100.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
12	Procurement of Kyocera Printer Parts	RO 5	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/18/2024	9/18/2024	9/18/2024	N/A	11/13/2024	11/13/2024	GoP	36,000.00	36,000.00	0.00	35,700.00	35,700.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
13	Procurement of Diesel Fuel for Generator Set	RO 5	NO	Direct Retail Purchase	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2024	9/18/2024	9/18/2024	N/A	9/19/2024	9/19/2024	GoP	11,400.00	11,400.00	0.00	11,244.00	11,244.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
14	Procurement of RISO Master Roll	RO 5	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9/19/2024	9/19/2024	9/19/2024	N/A	9/27/2024	9/27/2024	GoP	5,818.00	5,818.00	0.00	3,915.00	3,915.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	
15	Procurement of Multicopy Paper	RO 5	NO	Shopping	N/A	9/18/2024	N/A	N/A	9/23/2024	9/23/2024	N/A	9/24/2024	9/24/2024	9/24/2024	N/A	9/24/2024	9/24/2024	GoP	28,000.00	28,000.00	0.00	27,000.00	27,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	

