## ANNEX B

## Professional Regulation Commission RO V Legazpi Procurement Monitoring Report as of June 30, 2025

| Code (PAP) | Procurement Project | PMO/ End-User | Is this an Early Procurement Activity? | Mode of Procurement | Actual Procurement Activity: 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 | Source of Funds | ABC (PhP): Total | MOOE | CO | Contract Cost (PhP): Total | MOOE | CO | List of Invited Observers | Date of Receipt of Invitation: Pre-bid Conf | Eligibility Check | Sub/Open of Bids | Bid Evaluation | Post Qual | Delivery/ Completion/ Acceptance | Remarks (Explaining change |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| **COMPLETED PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Procurement of Hotel Accommodation | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 1/24/2025 | N/A | N/A | 1/30/2025 | 1/30/2025 | N/A | 1/30/2025 | 2/3/2025 | 4/25/2025 | 2/4/2025 | 6/11/2025 | 6/11/2025 | GoP | 174,000.00 | 174,000.00 | 0.00 | 136,000.00 | 136,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 2 | Procurement of Van Rental | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 1/23/2025 | N/A | N/A | 1/27/2025 | 1/27/2025 | N/A | 1/27/2025 | 1/28/2025 | 1/28/2025 | 1/29/2025 | 3/23/2025 | 3/23/2025 | GoP | 479,000.00 | 479,000.00 | 0.00 | 425,200.00 | 425,200.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 3 | Procurement of Office Furnitures for Finance and Admin Division | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 01/23/25 | N/A | N/A | 1/28/25 | 1/28/25 | N/A | 01/31/25 | 02/17/25 | 2/17/2025 | N/A | 03-03-2025 | 03-03-2025 | GoP | 85,000.00 | 85,000.00 | 0.00 | 72,326.90 | 72,326.90 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 4 | Procurement of Office Furnitures and ICT Equipment | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 1/23/2025 | N/A | N/A | 1/28/2025 | 1/28/2025 | N/A | 01/31/25 | 1/31/2025 | 2/5/2025 | N/A | 2/24/2025 | 2/24/2025 | GoP | 80,000.00 | 80,000.00 | 0.00 | 18,395.90 | 18,395.90 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 5 | 45,000 Preventive Maintenance of Motor Vehicle (Toyota Rush SND 7707) | RO 5 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/22/25 | N/A | 1/22/2025 | N/A | N/A | N/A | GoP | 37,000.00 | 37,000.00 | 0.00 | 35,450.94 | 35,450.94 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 6 | Procurement of RISO Ink & Master Roll and MAX E-Stapler Cartridge | RO 5 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/22/25 | N/A | 1/23/2025 | N/A | 3/12/2025 | 3/12/2025 | GoP | 93,500.00 | 93,500.00 | 0.00 | 92,800.00 | 92,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 7 | Procurement of Various Office Supplies and Materials for PRC Legazpi | RO 5 | NO | Shopping | N/A | 1/25/2025 | N/A | N/A | 1/28/2025 | 1/28/2025 | N/A | 01/30/25 | 2/4/2025 | 2/4/2025 | N/A | 3/4/2025 | 3/4/2025 | GoP | 230,133.39 | 230,133.39 | 0.00 | 201,607.64 | 201,607.64 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 8 | 65,000 Preventive Maintenance of Toyota Innova and Replacement of Tire | RO 5 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/28/25 | N/A | 1/30/2025 | N/A | 3/18/2025 | 3/18/2025 | GoP | 69,500.00 | 69,500.00 | 0.00 | 68,156.19 | 68,156.19 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 9 | Procurement of Radio Frequency Suppressor for Heavy Duty Shredder | RO 5 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 01/30/25 | N/A | 1/31/2025 | N/A | 4/24/2025 | 4/24/2025 | GoP | 25,000.00 | 25,000.00 | 0.00 | 20,000.00 | 20,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 10 | Preventive Maintenance of Various AC Units | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 1/31/2025 | N/A | N/A | 2/6/2025 | 2/6/2025 | N/A | 02/07/25 | 2/11/2025 | 2/11/2025 | 2/13/2025 | 2/24/2025 | 2/24/2025 | GoP | 115,000.00 | 115,000.00 | 0.00 | 89,900.00 | 89,900.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 11 | Procurement of Courier Services for 2025 | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 1/31/2025 | N/A | N/A | 2/7/2025 | 2/7/2025 | N/A | 2/7/2025 | 2/10/2025 | 2/10/2025 | 2/11/2025 | 2/11/2025 | 2/11/2025 | GoP | 90,000.00 | 90,000.00 | 0.00 | 90,000.00 | 90,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 12 | Procurement of 2 units Laptop | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 2/22/2025 | N/A | N/A | 2/28/2025 | 2/28/2025 | N/A | 3/3/2025 | 3/4/2025 | 3/4/2025 | N/A | 3/7/2025 | 3/7/2025 | GoP | 60,000.00 | 60,000.00 | 0.00 | 53,200.00 | 532,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 13 | Procurement of Multicopy Paper | RO 5 | NO | Shopping | N/A | 3/1/2025 | N/A | N/A | 3/4/2025 | 3/4/2025 | N/A | 3/4/2025 | 3/4/2025 | 3/4/2025 | N/A | 3/16/2025 | 3/16/2025 | GoP | 188,697.60 | 188,697.60 | 0.00 | 174,960.00 | 174,960.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 14 | Procurement of TShirt & Foldable Fan for Womens Mont | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/13/2025 | 3/13/2025 | N/A | 3/13/2025 | 3/31/2025 | 3/31/2025 | N/A | 4/16/2025 | 4/16/2025 | GoP | 31,760.00 | 31,760.00 | 0.00 | 25,750.00 | 25,750.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 15 | Procurement of Steel Filing Cabinet & Mobile Pedestal | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | N/A | N/A | N/A | 3/13/2025 | 3/13/2025 | N/A | 3/12/2025 | 3/13/2025 | 3/13/2025 | N/A | 4/29/2025 | 4/29/2025 | GoP | 20,000.00 | 20,000.00 | 0.00 | 18,500.00 | 18,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 16 | Procurement of Master Roll, Z Type, B4 | RO 5 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/13/2025 | 3/13/2025 | 3/13/2025 | N/A | 3/20/2025 | 3/20/2025 | GoP | 9,800.00 | 9,800.00 | 0.00 | 7,830.00 | 7,830.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 17 | Procurement of Fusing Unit for Develop Copier (INEO 165en) | RO 5 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 3/14/2025 | 3/14/2025 | 3/14/2025 | N/A | 4/11/2025 | 4/11/2025 | GoP | 18,000.00 | 18,000.00 | 0.00 | 17,866.00 | 17,866.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 18 | Procurement of 200 liters 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 | 3/21/2025 | 3/21/2025 | 3/21/2025 | N/A | 3/21/2025 | 3/21/2025 | GoP | 12,000.00 | 12,000.00 | 0.00 | 11,714.00 | 11,714.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 19 | Procurement Backup Internet Service connection to PRC Main Building - REBID | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 4/9/2025 | N/A | N/A | 4/21/2025 | 4/21/2025 | N/A | 4/29/2025 | 4/29/2025 | 5/21/2025 | N/A | 6/20/2025 | 6/20/2025 | GoP | 62,000.00 | 62,000.00 | 0.00 | 59,976.00 | 59,976.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 20 | Procurement of Office Chair for Finance and Admin Division | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 5/2/2025 | N/A | N/A | 5/12/2025 | 5/12/2025 | N/A | 5/15/2025 | 5/15/2025 | 5/15/2025 | N/A | 5/27/2025 | 5/27/2025 | GoP | 23,144.58 | 23,144.58 | 0.00 | 21,000.00 | 21,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 21 | DISMANTLING, INSTALLATION AND REPAIR OF 3TR AC UNIT | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 5/23/2025 | N/A | N/A | 5/30/2025 | 5/30/2025 | N/A | 5/30/2025 | 5/30/2025 | 6/4/2025 | N/A | 6/5/2025 | 6/5/2025 | GoP | 27,400.00 | 27,400.00 | 0.00 | 18,400.00 | 18,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |

| | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|---|
| 22 | Siphoning of PRC Testing Center Septic Tank | RO 5 | NO | Emergency Purchase | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 4/25/2025 | 4/25/2025 | 4/25/2025 | N/A | 5/2/2025 | 5/2/2025 | GoP | 44,000.00 | 44,000.00 | 0.00 | 42,000.00 | 42,000.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 23 | Procurement of Various Office Supplies | RO 5 | NO | Shopping | N/A | 4/26/2025 | N/A | N/A | 4/29/2025 | 4/29/2024 | N/A | 5/7/2025 | 5/9/2025 | 5/9/2025 | N/A | 6/2/2025 | 6/2/2025 | GoP | 157,140.00 | 157,140.00 | 0.00 | 92,498.29 | 92,498.29 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 24 | Personalized Cabinet for Office of the Regional Director | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 5/7/2025 | N/A | N/A | 5/15/2025 | 5/15/2025 | N/A | 5/15/2025 | 5/15/2025 | 5/15/2025 | N/A | 6/11/2025 | 6/11/2025 | GoP | 34,000.00 | 34,000.00 | 0.00 | 33,800.00 | 33,800.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 25 | Procurement of Steel Rack Shelf for Records Office | RO 5 | NO | Shopping | N/A | 5/22/2025 | N/A | N/A | 5/29/2025 | 5/29/2025 | N/A | 5/29/2025 | 6/4/2025 | 6/4/2025 | N/A | 6/11/2025 | 6/11/2025 | GoP | 7,500.00 | 7,500.00 | 0.00 | 6,300.00 | 6,300.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 26 | Procurement of Develop Toner TN116 | RO 5 | NO | Direct Contracting | N/A | N/A | N/A | N/A | N/A | N/A | N/A | 5/7/2025 | 5/8/2025 | 5/8/2025 | N/A | 5/26/2025 | 5/26/2025 | GoP | 7,000.00 | 7,000.00 | 0.00 | 6,875.00 | 6,875.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 27 | Procurement of PRC Logo Sticker & Sintra Board Labels | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 5/21/2025 | N/A | N/A | 5/28/2025 | 5/28/2025 | N/A | 5/29/2025 | 6/4/2025 | 6/4/2025 | N/A | 7/8/2025 | 7/8/2025 | GoP | 14,050.00 | 14,050.00 | 0.00 | 10,400.00 | 10,400.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 28 | Various Office Supplies | RO 5 | NO | Shopping | N/A | 5/22/2025 | N/A | N/A | 5/26/2025 | 5/26/2025 | N/A | 5/29/2025 | 6/4/2025 | 6/4/2025 | N/A | 6/30/2025 | 6/30/2025 | GoP | 88,955.00 | 88,955.00 | 0.00 | 56,139.00 | 56,139.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 29 | Procurement of Executive Chair for Licensure Division | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 5/21/2025 | N/A | N/A | 5/28/2025 | 5/28/2025 | N/A | 5/29/2025 | 5/30/2025 | 5/30/2025 | N/A | 6/9/2025 | 6/9/2025 | GoP | 10,000.00 | 10,000.00 | 0.00 | 5,995.00 | 5,995.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 30 | Procurement of Tokens for Mother's Day | RO 5 | NO | Shopping | N/A | 5/9/2025 | N/A | N/A | 5/15/2025 | 5/15/2025 | N/A | 5/16/2025 | 5/16/2025 | 5/16/2025 | N/A | 6/20/2025 | 6/20/2025 | GoP | 4,500.00 | 4,500.00 | 0.00 | 2,970.00 | 2,970.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 31 | Procuremen of Meals for Mother's Day | RO 5 | NO | Shopping | N/A | 5/9/2025 | N/A | N/A | 5/15/2025 | 5/15/2025 | N/A | 5/16/2025 | 5/16/2025 | 5/16/2025 | N/A | 6/23/2025 | 6/23/2025 | GoP | 9,000.00 | 9,000.00 | 0.00 | 8,940.00 | 8,940.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 32 | Procurement of Resort Accommodation, Meals, Collaterals, Polo Shirt and Tarpaulin Printing for PRC Anniversary | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 6/12/2025 | N/A | N/A | 6/16/2025 | 6/16/2025 | N/A | 6/17/2025 | 6/17/2025 | 6/17/2025 | N/A | 6/24/2025 | 6/24/2025 | GoP | 101,600.00 | 101,600.00 | 0.00 | 101,600.00 | 101,600.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 33 | Procurement of Meals, Collaterals, Polo Shirts and Tarpaulin for PRC Anniversary | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 6/10/2025 | N/A | N/A | 6/13/2025 | 6/13/2025 | N/A | 6/13/2025 | 6/17/2025 | 6/17/2025 | N/A | 7/2/2025 | 7/2/2025 | GoP | 117,000.00 | 117,000.00 | 0.00 | 95,500.00 | 95,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 34 | Procurement of Meals for Father's Day | RO 5 | NO | Shopping | N/A | 6/11/2025 | N/A | N/A | 6/11/2025 | 6/11/2025 | N/A | 6/11/2025 | 6/13/2025 | 6/13/2025 | N/A | 6/18/2025 | 6/18/2025 | GoP | 9,000.00 | 9,000.00 | 0.00 | 8,940.00 | 8,940.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 35 | Procurement of Tokens for Father's Day | RO 5 | NO | Shopping | N/A | 6/11/2025 | N/A | N/A | 6/11/2025 | 6/11/2025 | N/A | 6/13/2025 | 6/13/2025 | 6/13/2025 | N/A | 6/20/2025 | 6/20/2025 | GoP | 7,500.00 | 7,500.00 | 0.00 | 4,455.00 | 4,455.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| 36 | Procurement of Meals for the Disposal of Records | RO 5 | NO | NP-53.9 - Small Value Procurement | N/A | 6/18/2025 | N/A | N/A | 6/20/2025 | 6/20/2025 | N/A | 6/20/2025 | 6/20/2025 | 6/1/2025 | N/A | 6/23/2025 | 6/23/2025 | GoP | 10,000.00 | 10,000.00 | 0.00 | 9,500.00 | 9,500.00 | 0.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of Procurement Activities** | 2,552,180.57 | | | | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Contract Price of Procurement Actitvites Conducted** | | | | 2,144,945.86 | | | | | | | | | | |
| | | | | | | | | | | | | | | | | | | **Total Savings (Total Alloted Budget - Total Contract Price)** | | | 407,234.71 | | | | | | | | | | | |
| **ON-GOING PROCUREMENT ACTIVITIES** | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| 1 | Procurement of Various ICT Equipmen | RO 5 | NO | Competitive Bidding | N/A | 5/22/2025 | 5/29/2025 | N/A | 6/10/2025 | 6/10/2025 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | GoP | 1,588,290.00 | 995,985.00 | 592,305.00 | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | N/A | |
| | | | | | | | | | | | | | | | | | | **Total Alloted Budget of On-going Procurement Activities** | **1588290** | | | | | | | | | | | | | |

**Prepared by:**

**JOSE CHARLIE O. MOLIT**
BAC Secretariat, Member

**Recommended for Approval by:**

**JEROME M. BAÑES**
BAC Chairperson

**APPROVED:**

**SHARO B. LO**
Head of the Procuring Entity