



ANNEX B

(Professional Regulation Commission - Regional Office XIII) Procurement Monitoring Report as of June 30, 2024

Code (UACSPAP)	Procurement	Program/Project	PMO/ End-User	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/Date of PO	Contract Signing/Date of Signed PO	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	Delivery/ Completion/ Acceptance (if applicable)	
COMPLETED PROCUREMENT ACTIVITIES																															
100000100001000 310100100001000	PROVISION OF PURIFIED DRINKING WATER FOR REGIONAL OFFICE AND CONFIDENTIAL PRINTING OFFICE FOR CY 2023		RO XIII	SMALL VALUE PROCUREMENT	N/A	01/11/2024	N/A	N/A	N/A	N/A	01/15/2024	01/16/2024	N/A	VARIOUS DATES	VARIOUS DATES	GOP	19,050.00	19,050.00	-	19,050.00	19,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A			
310100100001000	PROCUREMENT OF LED BULB FOR CONFIDENTIAL PRINTING OFFICE USE		RO XIII	SHOPPING	N/A	01/12/2024	N/A	N/A	01/18/2024	01/18/2024	N/A	01/19/2024	01/24/2024	N/A	01/29/2024	01/29/2024	GOP	2,000.00	2,000.00	-	1,960.00	1,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310200100004000	PROCUREMENT OF ADDITIONAL PRO DRY SEAL FOR REGISTRATION SECTION USE (OFFICE AND MOBILE SERVICE USE)		RO XIII	SMALL VALUE PROCUREMENT	N/A	01/12/2024	N/A	N/A	01/18/2024	01/18/2024	N/A	01/19/2024	01/24/2024	N/A	02/07/2024	02/07/2024	GOP	6,000.00	6,000.00	-	5,600.00	5,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000 310100100001000 310200100002000	PROCUREMENT OF CY 2024 UNLIMITED INK AND TONER PRINTING SERVICES WITH FREE USE OF 4-IN-1 PRINTERS FOR REGIONAL OFFICE USE		RO XIII	SMALL VALUE PROCUREMENT	N/A	01/17/2024	N/A	N/A	01/23/2024	01/23/2024	N/A	01/23/2024	01/25/2024	N/A	VARIOUS DATES	VARIOUS DATES	GOP	153,600.00	153,600.00	-	148,704.00	148,704.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES ITEM (MONOBLOC ARMCHAIRS) FOR THE CONDUCT OF LICENSURE EXAMINATIONS USE		RO XIII	SHOPPING	N/A	01/17/2024	N/A	N/A	01/23/2024	01/23/2024	N/A	01/23/2024	01/26/2024	N/A	01/29/2024	01/29/2024	GOP	76,050.00	76,050.00	-	68,250.00	68,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	PROCUREMENT OF INK SUPPLIES FOR THE CONDUCT OF LICENSURE EXAMINATION FOR CRIMINOLOGISTS (LEC) USE		RO XIII	SHOPPING	N/A	01/19/2024	N/A	N/A	01/24/2024	01/24/2024	N/A	01/24/2024	01/26/2024	N/A	01/29/2024	01/29/2024	GOP	10,400.00	10,400.00	-	7,750.00	7,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATION FOR CRIMINOLOGISTS (LEC) ON FEBRUARY 2-4, 2024		RO XIII	SMALL VALUE PROCUREMENT	N/A	01/19/2024	N/A	N/A	01/24/2024	01/24/2024	N/A	01/24/2024	01/26/2024	N/A	02/02/2024-02/04/2024	02/02/2024-02/04/2024	GOP	10,500.00	10,500.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF MATERIALS FOR THE INSTALLATION OF 2 UNITS GENERATOR SET FOR CONFIDENTIAL PRINTING ROOM USE		RO XIII	SHOPPING	N/A	01/22/2024	N/A	N/A	02/07/2024	02/07/2024	N/A	02/08/2024	02/12/2024	N/A	02/21/2024	02/21/2024	GOP	8,100.00	8,100.00	-	7,804.00	7,804.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF MATERIALS FOR THE INSTALLATION OF 2 UNITS GENERATOR SET FOR CONFIDENTIAL PRINTING ROOM USE		RO XIII	SHOPPING	N/A	01/22/2024	N/A	N/A	02/07/2024	02/07/2024	N/A	02/08/2024	02/13/2024	N/A	02/21/2024	02/21/2024	GOP	2,600.00	2,600.00	-	2,022.00	2,022.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310200100002000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF INSPECTION OF CARAGA STATE UNIVERSITY BY PROFESSIONAL REGULATORY BOARD OF AGRICULTURE ON FEBRUARY 15, 2024		RO XIII	SMALL VALUE PROCUREMENT	N/A	02/07/2024	N/A	N/A	02/12/2024	02/12/2024	N/A	02/12/2024	02/14/2024	N/A	02/15/2024	02/15/2024	GOP	3,000.00	3,000.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PROCUREMENT FOR THE REPLACEMENT AND INSTALLATION OF VEHICLE HORN FOR OFFICE VEHICLE TOYOTA HILUX 131210		RO XIII	SMALL VALUE PROCUREMENT	N/A	02/07/2024	N/A	N/A	02/12/2024	02/12/2024	N/A	02/12/2024	02/15/2024	N/A	02/20/2024	02/20/2024	GOP	4,500.00	4,500.00	-	4,500.00	4,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000 310100100001000	PROCUREMENT OF 2024 1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	02/19/2024	02/28/2024	N/A	02/28/2024	02/28/2024	GOP	29,450.00	29,450.00	-	27,852.00	27,852.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000 310200100003000 310200100004000	PROCUREMENT OF 2024 1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	02/19/2024	02/28/2024	N/A	02/28/2024	02/28/2024	GOP	12,400.00	12,400.00	-	12,270.00	12,270.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PROCUREMENT OF 2024 1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	02/19/2024	02/28/2024	N/A	02/28/2024	02/28/2024	GOP	5,895.00	5,895.00	-	5,214.00	5,214.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PROCUREMENT OF 2024 1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/16/2024	02/16/2024	N/A	02/19/2024	02/28/2024	N/A	02/28/2024	02/28/2024	GOP	1,570.00	1,570.00	-	982.00	982.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	CONTRACT TO LCD-VISA MANPOWER SERVICES FOR THE "PROVISION OF JANITORIAL SERVICES FOR CY 2024"		RO XIII	SMALL VALUE PROCUREMENT	N/A	01/26/2024	N/A	N/A	02/15/2024	02/15/2024	N/A	02/19/2024	03/01/2024	02/29/2024	N/A	N/A	GOP	117,900.00	117,900.00	-	117,866.20	117,866.20	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PROCUREMENT OF 2024 1ST QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/21/2024	02/21/2024	N/A	02/22/2024	02/29/2024	N/A	03/01/2024	03/01/2024	GOP	6,515.00	6,515.00	-	5,753.30	5,753.30	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PROCUREMENT OF 2024 1ST QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/21/2024	02/21/2024	N/A	02/22/2024	03/01/2024	N/A	03/11/2024	03/11/2024	GOP	2,700.00	2,700.00	-	2,628.60	2,628.60	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PROCUREMENT OF 2024 1ST QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/21/2024	02/21/2024	N/A	02/22/2024	02/29/2024	N/A	03/01/2024	03/01/2024	GOP	3,000.00	3,000.00	-	2,500.00	2,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000 310100100001000	PROCUREMENT OF ICT SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/21/2024	02/21/2024	N/A	02/22/2024	02/29/2024	N/A	03/15/2024	03/15/2024	GOP	21,500.00	21,500.00	-	19,990.00	19,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A		

2407-10-02938

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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/Date of PO	Contract Signing/Date of Signed PO	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	Delivery/ Completion/ Acceptance (if applicable)	
100000100001000	PROCUREMENT OF ICT SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/21/2024	02/21/2024	N/A	02/22/2024	02/29/2024	N/A	02/29/2024	02/29/2024	GOP	1,750.00	1,750.00	-	1,325.00	1,325.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SEMI-EXPENDABLE ICT ITEM FOR ENOAS DATA BACK-UP USE	RO XIII	SHOPPING	N/A	02/08/2024	N/A	N/A	02/21/2024	02/21/2024	N/A	02/22/2024	02/29/2024	N/A	02/29/2024	02/29/2024	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL (BREAKFAST) FOR THE CONDUCT OF KICK-OFF ACTIVITY FOR THE 2024 NATIONAL WOMEN'S MONTH CELEBRATION ON MARCH 1, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/22/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	02/27/2024	02/29/2024	N/A	03/01/2024	03/01/2024	GOP	2,000.00	2,000.00	-	1,820.00	1,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 3101001000001000	PROCUREMENT OF CUSTOMIZED ADVOCACY SHIRT AND ADVOCACY FAN FOR THE CONDUCT OF 2024 NATIONAL WOMEN'S MONTH CELEBRATION ON MARCH 1-31, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/22/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	02/27/2024	02/28/2024	N/A	02/29/2024	02/29/2024	GOP	25,500.00	25,500.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF ICT SUPPLIES (DUPLD CONSUMABLES) FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) TEST QUESTIONNAIRE PRINTING USE	RO XIII	DIRECT CONTRACTING	N/A	02/22/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	02/27/2024	03/01/2024	N/A	03/05/2024	03/05/2024	GOP	41,000.00	41,000.00	-	39,916.00	39,916.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OFFICE SUPPLIES (STAPLE WIRES FOR ELECTRONIC STAPLERS) FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/22/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	02/27/2024	03/20/2024	N/A	03/21/2024	03/21/2024	GOP	2,250.00	2,250.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF INSPECTION BY PROFESSIONAL REGULATORY BOARD OF ELECTRONICS ENGINEERING IN SURIGAO CITY ON MARCH 5-6, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/22/2024	N/A	N/A	02/27/2024	02/27/2024	N/A	02/27/2024	02/29/2024	N/A	03/05/2024- 03/06/2024	03/05/2024- 03/06/2024	GOP	10,000.00	10,000.00	-	8,800.00	8,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS ON MARCH 17, 2024 USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/23/2024	N/A	N/A	02/28/2024	02/28/2024	N/A	02/28/2024	02/29/2024	N/A	03/17/2024	03/17/2024	GOP	10,500.00	10,500.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100002000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) TO FETCH AND SEND OFF THE CHAIRPERSON OF THE PROFESSIONAL REGULATORY BOARD OF ELECTRONICS ENGINEERING FROM BUTUAN CITY TO BUKIDNON AND VICE VERSA ON MARCH 4 AND 7, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/23/2024	N/A	N/A	02/28/2024	02/28/2024	N/A	02/28/2024	03/01/2024	N/A	03/04/2024 & 03/07/2024	03/04/2024 & 03/07/2024	GOP	16,000.00	16,000.00	-	14,900.00	14,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE COURTESY VISIT AND OCULAR INSPECTION/DESIGN PREPARATION FOR THE OFFSITE SERVICE CENTER IN PROSPERIDAD, AGUSAN DEL SUR ON MARCH 4, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/27/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/04/2024	GOP	7,000.00	7,000.00	-	4,000.00	4,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000	PROVISION OF ROOM ACCOMMODATION WITH FREE BREAKFAST FOR HON. MARIA CARLOTA D. HILVANO, PROFESSIONAL REGULATORY BOARD FOR INTERIOR DESIGN DURING COURTESY VISIT AND OCULAR INSPECTION/DESIGN PREPARATION FOR THE OFFSITE SERVICE CENTER IN PROSPERIDAD, AGUSAN DEL SUR ON MARCH 4-5, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/27/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/01/2024	03/01/2024	N/A	03/05/2024	03/05/2024	GOP	4,000.00	4,000.00	-	3,888.00	3,888.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SHOPPING	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/07/2024	N/A	03/08/2024	03/08/2024	GOP	144,800.00	144,800.00	-	129,690.00	129,690.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SHOPPING	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/07/2024	N/A	03/08/2024	03/08/2024	GOP	8,550.00	8,550.00	-	7,830.00	7,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SHOPPING	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/07/2024	N/A	03/08/2024	03/08/2024	GOP	3,930.00	3,930.00	-	1,320.00	1,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OTHER SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SHOPPING	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/07/2024	N/A	03/08/2024	03/08/2024	GOP	12,000.00	12,000.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OTHER SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SHOPPING	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/11/2024	N/A	03/15/2024	03/15/2024	GOP	2,500.00	2,500.00	-	2,190.50	2,190.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	PROCUREMENT OF OTHER SUPPLIES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE	RO XIII	SHOPPING	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/07/2024	N/A	03/07/2024	03/07/2024	GOP	1,050.00	1,050.00	-	719.25	719.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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/Date of PO	Contract Signing/Date of Signed PO	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	Delivery/ Completion/ Acceptance (if applicable)	
310100100002000	PROCUREMENT OF ICT SUPPLIES (MASTER ROLLS WITH FREE USE OF RISOGRAPH MACHINE) FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEFT) TEST QUESTIONNAIRE PRINTING USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/07/2024	N/A	03/08/2024	03/08/2024	GOP	23,000.00	23,000.00	-	21,500.00	21,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROCUREMENT OF 2024 1ST QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/08/2024	N/A	03/11/2024	03/11/2024	GOP	3,575.00	3,575.00	-	2,595.45	2,595.45	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF 2024 1ST QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	02/22/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/08/2024	N/A	03/08/2024	03/08/2024	GOP	805.00	805.00	-	725.00	725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	LABOR AND MATERIALS FOR THE REPAIRS AND MAINTENANCE (CHANGE OIL WITH REPLACEMENT OF FUEL FILTER, CORNER LAMP BULB AND WIPER NOZZLE) OF OFFICE VEHICLE TOYOTA INNOVA SHU 949	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/23/2024	N/A	N/A	03/01/2024	03/01/2024	N/A	03/04/2024	03/08/2024	N/A	03/08/2024	03/08/2024	GOP	14,500.00	14,500.00	-	14,150.00	14,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF FIRE SAFETY DRILL IN PRC REGIONAL OFFICE XIII - ROBINSONS MALL BUTUAN ON MARCH 18, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	03/12/2024	N/A	N/A	03/15/2024	03/15/2024	N/A	03/15/2024	03/15/2024	N/A	03/18/2024	03/18/2024	GOP	15,000.00	15,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	LABOR AND MATERIALS FOR THE REPAIRS AND MAINTENANCE (REPLACEMENT OF SHOCK ABSORBER AND BRAKE PAD, PULL-OUT HUB BEARING AND MACHINE PRESS) OF OFFICE VEHICLE TOYOTA INNOVA SHU 949	RO XIII	SMALL VALUE PROCUREMENT	N/A	03/07/2024	N/A	N/A	03/15/2024	03/15/2024	N/A	03/15/2024	03/25/2024	N/A	03/27/2024	03/27/2024	GOP	23,800.00	23,800.00	-	23,800.00	23,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF 2024 NATIONAL WOMEN'S MONTH CELEBRATION CULMINATING ACTIVITY - KALANDRAKAS SIMULTANEOUS ACTIVITIES/SERVICES ON MARCH 26, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	03/15/2024	N/A	N/A	03/20/2024	03/20/2024	N/A	03/20/2024	03/25/2024	N/A	03/26/2024	03/26/2024	GOP	14,700.00	14,700.00	-	13,720.00	13,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF CONSULTATIVE MEETING WITH APO AND AIPO IN CARAGA ON APRIL 15, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	04/04/2024	N/A	N/A	04/08/2024	04/08/2024	N/A	04/08/2024	04/11/2024	N/A	04/15/2024	04/15/2024	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	PROCUREMENT OF ICT SUPPLIES FOR ACER VERITON DESKTOP COMPUTER UPGRADES	RO XIII	SHOPPING	N/A	04/04/2024	N/A	N/A	04/15/2024	04/15/2024	N/A	04/15/2024	04/24/2024	N/A	04/24/2024	04/24/2024	GOP	16,000.00	16,000.00	-	11,390.00	11,390.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310200100002000	PROCUREMENT OF 2024 2ND QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	04/22/2024	N/A	N/A	04/25/2024	04/25/2024	N/A	04/26/2024	04/30/2024	N/A	05/03/2024	05/03/2024	GOP	40,400.00	40,400.00	-	39,475.00	39,475.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROCUREMENT OF 2024 2ND QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	04/22/2024	N/A	N/A	04/25/2024	04/25/2024	N/A	04/26/2024	04/30/2024	N/A	05/03/2024	05/03/2024	GOP	2,580.00	2,580.00	-	2,152.00	2,152.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROCUREMENT OF 2024 2ND QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	04/22/2024	N/A	N/A	04/25/2024	04/25/2024	N/A	04/26/2024	04/30/2024	N/A	05/03/2024	05/03/2024	GOP	1,860.00	1,860.00	-	1,800.00	1,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF 2024 2ND QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	04/22/2024	N/A	N/A	04/25/2024	04/25/2024	N/A	04/26/2024	04/30/2024	N/A	05/03/2024	05/03/2024	GOP	3,435.00	3,435.00	-	2,957.25	2,957.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF 2024 2ND QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	04/22/2024	N/A	N/A	04/25/2024	04/25/2024	N/A	04/26/2024	04/30/2024	N/A	05/03/2024	05/03/2024	GOP	2,250.00	2,250.00	-	1,530.00	1,530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) TO SURIGAO CITY ON MAY 6, 2024 FOR THE CONDUCT OF MOBILE SERVICES IN PROVINCE OF DINAGAT ISLANDS	RO XIII	SMALL VALUE PROCUREMENT	N/A	04/30/2024	N/A	N/A	05/03/2024	05/03/2024	N/A	05/03/2024	05/03/2024	N/A	05/06/2024	05/06/2024	GOP	4,500.00	4,500.00	-	4,400.00	4,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF NEW ARTA ID FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	05/13/2024	N/A	N/A	05/16/2024	05/16/2024	N/A	05/17/2024	05/31/2024	N/A	06/14/2024	06/14/2024	GOP	7,800.00	7,800.00	-	5,850.00	5,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	Adsl/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Date of PO	Contract Signing/Date of Signed PO	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	Delivery/ Completion/ Acceptance (if applicable)	
310100100002000	PROCUREMENT OF OFFICE SUPPLIES (DUPLIO DIGITAL DUPLICATOR SPARE PARTS) FOR CONFIDENTIAL PRINTING ROOM USE	RO XIII	DIRECT CONTRACTING	N/A	05/13/2024	N/A	N/A	05/16/2024	05/16/2024	N/A	05/17/2024	05/28/2024	N/A	06/21/2024	06/21/2024	GOP	17,850.00	17,850.00	-	17,850.00	17,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF FOLLOW-UP STAKEHOLDERS' MEETING ON MAY 22, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	05/15/2024	N/A	N/A	05/20/2024	05/20/2024	N/A	05/20/2024	05/20/2024	N/A	05/22/2024	05/22/2024	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000	PROCUREMENT OF OFFICE SUPPLIES (DATA FILE BOXES) FOR REGISTRATION SECTION USE	RO XIII	SHOPPING	N/A	05/17/2024	N/A	N/A	05/22/2024	05/22/2024	N/A	05/22/2024	05/31/2024	N/A	05/31/2024	05/31/2024	GOP	3,200.00	3,200.00	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000	PROCUREMENT OF ICT SUPPLIES FOR OFFICE OF THE REGIONAL DIRECTOR'S USE	RO XIII	SHOPPING	N/A	05/29/2024	N/A	N/A	06/06/2024	06/06/2024	N/A	06/07/2024	06/11/2024	N/A	06/21/2024	06/21/2024	GOP	6,300.00	6,300.00	-	6,061.40	6,061.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF ATHLETIC UNIFORM/APAREL FOR BASKETBALL TOURNAMENT DURING THE 51ST FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK ON JUNE 15-16, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/03/2024	N/A	N/A	06/06/2024	06/06/2024	N/A	06/07/2024	06/07/2024	N/A	06/14/2024	06/14/2024	GOP	8,000.00	8,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SPORTING GOODS FOR BASKETBALL AND BADMINTON TOURNAMENT DURING THE 51ST FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK ON JUNE 15-17, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/03/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	06/07/2024	06/07/2024	N/A	06/13/2024	06/13/2024	GOP	2,600.00	2,600.00	-	2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SPORTING GOODS FOR BASKETBALL AND BADMINTON TOURNAMENT DURING THE 51ST FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK ON JUNE 15-17, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/03/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	06/07/2024	06/07/2024	N/A	06/13/2024	06/13/2024	GOP	1,700.00	1,700.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF ANNIVERSARY SHIRTS FOR THE 51ST FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/04/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	06/07/2024	06/10/2024	N/A	06/14/2024	06/14/2024	GOP	16,000.00	16,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF ADDITIONAL ANNIVERSARY SHIRTS FOR GIPs AND UTILITY STAFF FOR THE 51ST FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK USE	RO XIII	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/11/2024	06/13/2024	N/A	06/14/2024	06/14/2024	GOP	2,800.00	2,800.00	-	2,800.00	2,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL AND SNACKS FOR BASKETBALL PLAYERS AND OFFICIALS DURING BASKETBALL TOURNAMENT IN CELEBRATION OF THE 51ST FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK ON JUNE 15-16, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/04/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	06/07/2024	06/07/2024	N/A	06/15/2024-06/16/2024	06/15/2024-06/16/2024	GOP	14,400.00	14,400.00	-	12,114.00	12,114.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL AND SNACKS FOR BADMINTON PLAYERS AND OFFICIALS DURING BADMINTON TOURNAMENT IN CELEBRATION OF THE 51ST PRC FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK ON JUNE 17, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/04/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	06/07/2024	06/07/2024	N/A	06/17/2024	06/17/2024	GOP	2,700.00	2,700.00	-	2,412.00	2,412.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF PLAQUES FOR DIGNITARIES FOR THE 51ST PRC FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK OPENING CEREMONY ON JUNE 18, 2024	RO XIII	SHOPPING	N/A	06/04/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	06/11/2024	06/13/2024	N/A	06/18/2024	06/18/2024	GOP	3,000.00	3,000.00	-	2,400.00	2,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SNACKS FOR 51ST PRC FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK OPENING CEREMONY ON JUNE 18, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/04/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	06/07/2024	06/11/2024	N/A	06/18/2024	06/18/2024	GOP	7,500.00	7,500.00	-	7,350.00	7,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF BLOODLETTING ACTIVITY FOR THE 51ST PRC FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK ON JUNE 25, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/04/2024	N/A	N/A	06/07/2024	06/07/2024	N/A	06/11/2024	06/13/2024	N/A	06/25/2024	06/25/2024	GOP	10,000.00	10,000.00	-	9,375.00	9,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL AND VENUE FOR THE 51ST PRC FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK CULMINATION PROGRAM ON JUNE 25, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/14/2024	N/A	N/A	06/19/2024	06/19/2024	N/A	06/19/2024	06/20/2024	N/A	06/25/2024	06/25/2024	GOP	27,000.00	27,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF ADDITIONAL MEAL AND VENUE FOR THE 51ST PRC FOUNDING ANNIVERSARY AND 2024 PROFESSIONAL REGULATION WEEK CULMINATION PROGRAM ON JUNE 25, 2024	RO XIII	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/24/2024	06/25/2024	N/A	06/25/2024	06/25/2024	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UAC/SPAP)	Procurement Programs/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PnP)			Contract Cost (PnP)			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/Date of PO	Contract Signing/Date of Signed PO	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	Delivery/ Completion/ Acceptance (if applicable)	
100000100001000	PURCHASE OF OFFICE SUPPLIES AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	AGENCY TO AGENCY	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/01/2024	02/01/2024	GOP	12,975.20	12,975.20	-	12,975.20	12,975.20	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000 310100100001000	PROVISION OF FUEL FOR OFFICE VEHICLES FOR REGIONAL OFFICE USE	RO XIII	DIRECT RETAIL PURCHASE	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	VARIOUS DATES	VARIOUS DATES	GOP	131,586.61	131,586.61	-	131,586.61	131,586.61	-	N/A	N/A	N/A	N/A	N/A	N/A		
																	1,265,376.81	1,265,376.81	-	1,178,263.76	1,178,263.76	-								
Total Alloted Budget of Procurement Activities																	1,265,376.81													
Total Contract Price of Procurement Activities Conducted																	1,178,263.76													
Total Savings (Total Alloted Budget - Total Contract Price)																	87,113.05													

Prepared by:

RODOLFO D. MAPOY JR.
SAO/BAC Secretariat

DIANNE KRISTEL A. AQUINO
AO-V/Supply Officer III

Recommended for Approval by:

RIMTH TELARMA, CPA
BAC Chairperson

MADELENE T. AMANTE
Vice-Chairperson

LYRA A. VIAJAR
Member

JULIUS M. NUÑEZ
Member

FAITH P. GONZALES
Member

APPROVED:

CHERYLL P. ELICANO, CPA
Regional Director