

**ANNEX B****(Professional Regulation Commission - Regional Office XIII) Procurement Monitoring Report as of June 30, 2025**

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)
COMPLETED PROCUREMENT ACTIVITIES																															
100000100001000 310100100004000	PROVISION OF PURIFIED DRINKING WATER FOR REGIONAL OFFICE AND CONFIDENTIAL PRINTING OFFICE FOR CY 2025		RO XIII	DIRECT CONTRACTING	N/A	01/16/2025	N/A	N/A	N/A	N/A	N/A	01/21/2025	01/21/2025	N/A	VARIOUS DATES	VARIOUS DATES	GOP	19,140.00	19,140.00	-	19,140.00	19,140.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100007000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF PHYSICAL INSPECTION AND MONITORING OF THE BOARD OF MEDICAL TECHNOLOGY TO BUTUAN DOCTORS' COLLEGE IN BUTUAN CITY AND ADELA SERRA TY MEMORIAL MEDICAL CENTER IN TANDAG CITY ON JANUARY 27-28, 2025		RO XIII	SMALL VALUE PROCUREMENT	N/A	01/20/2025	N/A	N/A	01/23/2025	01/23/2025	N/A	01/23/2025	01/24/2025	N/A	01/27/2025-01/28/2025	01/27/2025-01/28/2025	GOP	12,000.00	12,000.00	-	11,800.00	11,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000 100000100001000	PROCUREMENT OF CY 2025 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	01/21/2025	N/A	N/A	01/24/2025	01/24/2025	N/A	01/27/2025	01/31/2025	N/A	VARIOUS DATES	VARIOUS DATES	GOP	163,680.00	163,680.00	-	148,704.00	148,704.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATION FOR CRIMINOLOGISTS (LEC) ON FEBRUARY 5-7, 2025		RO XIII	SMALL VALUE PROCUREMENT	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	01/31/2025	N/A	02/05/2025-02/07/2025	02/05/2025-02/07/2025	GOP	21,000.00	21,000.00	-	19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF VARIOUS MEDICAL SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/11/2025	02/11/2025	GOP	1,500.00	1,500.00	-	947.50	947.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF VARIOUS OTHER SUPPLIES FOR THE CONDUCT OF LICENSURE EXAMINATIONS USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/18/2025	02/18/2025	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 Continuing	PROCUREMENT OF VARIOUS OTHER SUPPLIES FOR THE CONDUCT OF LICENSURE EXAMINATIONS USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/04/2025	N/A	02/13/2025	02/13/2025	GOP	1,300.00	1,300.00	-	1,062.50	1,062.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF ERGONOMIC OFFICE CHAIR WITH ARMREST (REPLACEMENT FOR PRA) FOR REGULATION DIVISION USE		RO XIII	SHOPPING	N/A	01/24/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	4,000.00	4,000.00	-	3,692.00	3,692.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF NEW SET OF CAR TIRES FOR OFFICE VEHICLE TOYOTA INNOVA SHU949		RO XIII	SHOPPING	N/A	01/27/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/03/2025	02/03/2025	GOP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100004000 310200100006000	PROCUREMENT OF 2025 1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	13,179.00	13,179.00	-	11,419.00	11,419.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100004000 310200100007000 310200100006000	PROCUREMENT OF 2025 1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	12,530.00	12,530.00	-	11,970.00	11,970.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100004000 310200100006000	PROCUREMENT OF 2025 1ST QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	16,155.00	16,155.00	-	15,007.00	15,007.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF OTHER SUPPLIES FOR EXAMINATION SECTION USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/04/2025	N/A	02/18/2025	02/18/2025	GOP	4,500.00	4,500.00	-	3,450.00	3,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF OTHER SUPPLIES FOR EXAMINATION SECTION USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/04/2025	N/A	02/06/2025	02/06/2025	GOP	2,700.00	2,700.00	-	2,574.00	2,574.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 Continuing	PROCUREMENT OF VARIOUS OTHER SUPPLIES FOR CONFIDENTIAL PRINTING ROOM USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/04/2025	N/A	02/04/2025	02/04/2025	GOP	7,980.00	7,980.00	-	6,922.00	6,922.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF VARIOUS OTHER SUPPLIES FOR CONFIDENTIAL PRINTING ROOM USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/18/2025	02/18/2025	GOP	6,300.00	6,300.00	-	4,195.25	4,195.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE CONDUCT OF LICENSURE EXAMINATIONS USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	16,650.00	16,650.00	-	14,450.00	14,450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE CONDUCT OF LICENSURE EXAMINATIONS USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	12,200.00	12,200.00	-	7,810.00	7,810.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF 2025 1ST QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/04/2025	N/A	02/13/2025	02/13/2025	GOP	6,350.00	6,350.00	-	5,626.00	5,626.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF 2025 1ST QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	6,125.00	6,125.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF 2025 1ST QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	5,370.00	5,370.00	-	4,232.00	4,232.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000 Continuing	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT AND OTHER SUPPLIES FOR EXAMINATION SECTION USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/04/2025	N/A	02/04/2025	02/04/2025	GOP	13,300.00	13,300.00	-	11,874.00	11,874.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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310100100002000	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT SUPPLIES FOR EXAMINATION SECTION USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/18/2025	02/18/2025	GOP	11,500.00	11,500.00	-	8,861.00	8,861.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000 Continuing	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT SUPPLIES FOR EXAMINATION SECTION USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/04/2025	02/04/2025	GOP	4,000.00	4,000.00	-	2,900.00	2,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100004000	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT SUPPLIES FOR EXAMINATION SECTION USE		RO XIII	SHOPPING	N/A	01/22/2025	N/A	N/A	01/30/2025	01/30/2025	N/A	01/30/2025	02/03/2025	N/A	02/18/2025	02/18/2025	GOP	1,600.00	1,600.00	-	919.00	919.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100008000	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT ITEM FOR PRC RO XIII REGIONAL OFFSITE SERVICE CENTER IN PATINAY, AGUSAN DEL SUR USE		RO XIII	SHOPPING	N/A	02/11/2025	N/A	N/A	02/17/2025	02/17/2025	N/A	02/18/2025	02/20/2025	N/A	02/28/2025	02/28/2025	GOP	11,000.00	11,000.00	-	7,574.00	7,574.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310200100008000	PROCUREMENT OF SEMI-EXPENDABLE COMMUNICATION EQUIPMENT ITEM FOR PRC RO XIII REGIONAL OFFSITE SERVICE CENTER IN PATINAY, AGUSAN DEL SUR USE		RO XIII	SHOPPING	N/A	02/11/2025	N/A	N/A	02/17/2025	02/17/2025	N/A	02/18/2025	02/21/2025	N/A	02/21/2025	02/21/2025	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		
310200100008000	PROCUREMENT OF VARIOUS ICT SUPPLIES AND SEMI-EXPENDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT ITEMS FOR PRC RO XIII REGIONAL OFFSITE SERVICE CENTER IN PATINAY, AGUSAN DEL SUR USE		RO XIII	SHOPPING	N/A	02/14/2025	N/A	N/A	02/18/2025	02/18/2025	N/A	02/19/2025	02/21/2025	N/A	03/05/2025	03/05/2025	GOP	64,600.00	64,600.00	-	51,400.00	51,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PROVISION OF MEAL AND SNACKS FOR THE CONDUCT OF PRC TECHNICAL WRITING ESSENTIALS, PRECISION, READABILITY, AND CLARITY IN DOCUMENTATION ON FEBRUARY 25, 2025		RO XIII	SMALL VALUE PROCUREMENT	N/A	02/18/2025	N/A	N/A	02/21/2025	02/21/2025	N/A	02/21/2025	02/24/2025	N/A	02/25/2025	02/25/2025	GOP	9,600.00	9,600.00	-	9,280.00	9,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100004000	PROCUREMENT OF SEMI-EXPENDABLE FURNITURE AND FIXTURES FOR APPLICATION SECTION USE		RO XIII	SHOPPING	N/A	02/18/2025	N/A	N/A	02/21/2025	02/21/2025	N/A	02/21/2025	02/28/2025	N/A	03/04/2025	03/04/2025	GOP	8,000.00	8,000.00	-	7,680.00	7,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100004000	PROCUREMENT OF VARIOUS OFFICE AND ICT SUPPLIES FOR APPLICATION SECTION USE		RO XIII	SHOPPING	N/A	02/18/2025	N/A	N/A	02/21/2025	02/21/2025	N/A	02/21/2025	02/28/2025	N/A	03/04/2025	03/04/2025	GOP	6,350.00	6,350.00	-	6,035.00	6,035.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100004000	PROCUREMENT OF VARIOUS OFFICE AND ICT SUPPLIES FOR APPLICATION SECTION USE		RO XIII	SHOPPING	N/A	02/18/2025	N/A	N/A	02/21/2025	02/21/2025	N/A	02/21/2025	02/28/2025	N/A	03/03/2025	03/03/2025	GOP	1,850.00	1,850.00	-	1,250.00	1,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100004000	PROCUREMENT OF SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT FOR APPLICATION SECTION USE		RO XIII	SHOPPING	N/A	02/18/2025	N/A	N/A	02/21/2025	02/21/2025	N/A	02/21/2025	02/28/2025	N/A	03/04/2025	03/04/2025	GOP	2,000.00	2,000.00	-	1,999.00	1,999.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
1000001000010000	LABOR AND MATERIALS FOR THE REPAIRS AND MAINTENANCE (REPLACEMENT OF MAGNETIC CLUTCH ASSEMBLY, EVAPORATOR (REAR) AND CABIN FILTER, CLEANING OF EVAPORATOR ASSEMBLY AND BLOWER, INSPECT, REMOVE AND REPLACE RECEIVER/DRIER KIT, REPLACE ORINGS AND FITTINGS, ADD COMPRESSOR OIL, VACUUM AND CHANGE R134 (FREON) AND PERFORMANCE TEST) FOR OFFICE VEHICLE TOYOTA INNOVA SHU849		RO XIII	SMALL VALUE PROCUREMENT	N/A	02/10/2025	N/A	N/A	02/21/2025	02/21/2025	N/A	02/24/2025	03/12/2025	N/A	03/14/2025	03/14/2025	GOP	22,000.00	22,000.00	-	21,500.00	21,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	CONTRACT TO UNITED FIELD SEA WATCHMEN & CHECKERS AGENCY FOR THE "PROVISION OF JANITORIAL SERVICES FOR APRIL 1 - DECEMBER 31, 2025"		RO XIII	SMALL VALUE PROCUREMENT	N/A	02/25/2025	N/A		02/28/2025	02/28/2025	03/17/2025	N/A	03/18/2025	03/28/2025	03/28/2025	04/01/2025	04/01/2025	GOP	127,667.79	127,667.79	-	125,100.00	125,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF ADVOCACY FAN FOR THE CONDUCT OF 2025 NATIONAL WOMEN'S MONTH CELEBRATION ON MARCH 1-31, 2025		RO XIII	SMALL VALUE PROCUREMENT	N/A	02/27/2025	N/A	N/A	03/03/2025	03/03/2025	N/A	03/04/2025	03/04/2025	N/A	03/06/2025	03/06/2025	GOP	5,500.00	5,500.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100004000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) ON MARCH 23, 2025		RO XIII	SMALL VALUE PROCUREMENT	N/A	03/05/2025	N/A	N/A	03/10/2025	03/10/2025	N/A	03/11/2025	03/12/2025	N/A	03/23/2025	03/23/2025	GOP	10,500.00	10,500.00	-	10,200.00	10,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100004000	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE CONDUCT OF LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS (LEPT) USE		RO XIII	SHOPPING	N/A	03/05/2025	N/A	N/A	03/10/2025	03/10/2025	N/A	03/11/2025	03/12/2025	N/A	03/13/2025	03/13/2025	GOP	24,600.00	24,600.00	-	20,665.00	20,665.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE HAULING OF VARIOUS SEMI-EXPENDABLE PROPERTIES FOR PRC RO XIII REGIONAL OFFSITE SERVICE CENTER IN PATINAY, AGUSAN DEL SUR ON MARCH 13, 2025		RO XIII	SMALL VALUE PROCUREMENT	N/A	03/06/2025	N/A	N/A	03/11/2025	03/11/2025	N/A	03/12/2025	03/12/2025	N/A	03/13/2025	03/13/2025	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	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	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 (if applicable)	
310200100008000	PROCUREMENT OF VARIOUS CARPENTRY AND PAINTING MATERIALS FOR PRC REGIONAL OFFICE XIII OFFSITE SERVICE CENTER IN PATIN-AY, PROSPERIDAD, AGUSAN DEL SUR	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/18/2025	N/A	N/A	03/11/2025	03/11/2025	N/A	03/12/2025	03/19/2025	N/A	03/31/2025	03/31/2025	GOP	30,540.00	30,540.00	-	22,019.00	22,019.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100008000	PROCUREMENT OF VARIOUS CARPENTRY AND PAINTING MATERIALS FOR PRC REGIONAL OFFICE XIII OFFSITE SERVICE CENTER IN PATIN-AY, PROSPERIDAD, AGUSAN DEL SUR	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/18/2025	N/A	N/A	03/11/2025	03/11/2025	N/A	03/12/2025	03/19/2025	N/A	03/31/2025	03/31/2025	GOP	7,700.00	7,700.00	-	7,280.00	7,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100008000	PROCUREMENT OF VARIOUS CARPENTRY AND PAINTING MATERIALS FOR PRC REGIONAL OFFICE XIII OFFSITE SERVICE CENTER IN PATIN-AY, PROSPERIDAD, AGUSAN DEL SUR	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/18/2025	N/A	N/A	03/11/2025	03/11/2025	N/A	03/12/2025	03/19/2025	N/A	03/28/2025	03/28/2025	GOP	8,080.00	8,080.00	-	6,772.00	6,772.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF VARIOUS CARPENTRY AND PAINTING MATERIALS FOR PRC REGIONAL OFFICE XIII OFFSITE SERVICE CENTER IN PATIN-AY, PROSPERIDAD, AGUSAN DEL SUR	RO XIII	SMALL VALUE PROCUREMENT	N/A	02/18/2025	N/A	N/A	03/11/2025	03/11/2025	N/A	03/12/2025	03/28/2025	N/A	03/28/2025	03/28/2025	GOP	600.00	600.00	-	600.00	600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF ICT SUPPLIES FOR PRC RO XIII USE IN NETWORKING	RO XIII	SMALL VALUE PROCUREMENT	N/A	03/05/2025	N/A	N/A	03/12/2025	03/12/2025	N/A	03/13/2025	03/21/2025	N/A	03/31/2025	03/31/2025	GOP	2,500.00	2,500.00	-	2,250.00	2,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF VARIOUS MEDICINES FOR LICENSURE EXAMINATION FOR PROFESSIONAL TEACHERS USE	RO XIII	SHOPPING	N/A	03/06/2025	N/A	N/A	03/11/2025	03/11/2025	N/A	03/12/2025	03/19/2025	N/A	03/19/2025	03/19/2025	GOP	3,250.00	3,250.00	-	2,025.00	2,025.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROVISION OF LUNCH AND PM SNACKS FOR THE CONDUCT OF KALANDRAKAS: SIMULTANEOUS ACTIVITIES/SERVICES (FREE BODY MASSAGE, FREE FOOT PEDICURE/MANICURE, FREE SPA, ONLINE FILM VIEWING IN CELEBRATION OF 2025 NATIONAL WOMEN'S MONTH) ON MARCH 24, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	03/18/2025	N/A	N/A	03/21/2025	03/21/2025	N/A	03/21/2025	03/21/2025	N/A	03/24/2025	03/24/2025	GOP	27,000.00	27,000.00	-	23,490.00	23,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100008000	PROCUREMENT OF VARIOUS ELECTRICAL MATERIALS OF PORTABLE GENERATOR FOR PRC REGIONAL OFFICE XIII OFFSITE SERVICE CENTER IN PATIN-AY, PROSPERIDAD, AGUSAN DEL SUR	RO XIII	SMALL VALUE PROCUREMENT	N/A	03/18/2025	N/A	N/A	03/24/2025	03/24/2025	N/A	03/24/2025	03/28/2025	N/A	03/28/2025	03/28/2025	GOP	15,550.00	15,550.00	-	11,499.00	11,499.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF 2025 NATIONAL WOMEN'S MONTH CELEBRATION CULMINATING ACTIVITY: WOMENEGOSYO FAIR ON MARCH 25, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	03/24/2025	N/A	N/A	03/27/2025	03/27/2025	N/A	03/27/2025	03/27/2025	N/A	03/28/2025	03/28/2025	GOP	13,200.00	13,200.00	-	12,540.00	12,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
200000100001000	PROCUREMENT OF SEMI-EXPENDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY EQUIPMENT ITEM FOR PRC REGIONAL OFFICE XIII OFFSITE SERVICE CENTER IN PATIN-AY, PROSPERIDAD, AGUSAN DEL SUR USE	RO XIII	SHOPPING	N/A	03/18/2025	N/A	N/A	03/27/2025	03/27/2025	N/A	03/27/2025	03/28/2025	N/A	05/02/2025	05/02/2025	GOP	9,000.00	9,000.00	-	7,794.00	7,794.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF LICENSURE EXAMINATION FOR MIDWIVES ON APRIL 14-15, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	04/03/2025	N/A	N/A	04/07/2025	04/07/2025	N/A	04/08/2025	04/10/2025	N/A	04/14/2025-04/15/2025	04/14/2025-04/15/2025	GOP	7,000.00	7,000.00	-	6,800.00	6,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF OFFICE CHAIR WITH ARMREST AND HIGH BACKREST (REPLACEMENT FOR ATTORNEY IV) FOR LEGAL AND INVESTIGATION UNIT USE	RO XIII	SHOPPING	N/A	04/02/2025	N/A	N/A	04/07/2025	04/07/2025	N/A	04/08/2025	04/10/2025	N/A	04/10/2025	04/10/2025	GOP	6,500.00	6,500.00	-	5,384.00	5,384.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100008000	PROCUREMENT OF INK SUPPLIES FOR COR PRINTING FOR VARIOUS PROFESSIONS OF REGISTRATION SECTION USE	RO XIII	SHOPPING	N/A	04/02/2025	N/A	N/A	04/07/2025	04/07/2025	N/A	04/08/2025	04/10/2025	N/A	04/10/2025	04/10/2025	GOP	14,800.00	14,800.00	-	13,200.00	13,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100008000	PROCUREMENT OF SEMI-EXPANDABLE FURNITURE AND FIXTURES FOR REGISTRATION SECTION FRONTLINER PERSONNEL'S USE	RO XIII	SHOPPING	N/A	04/04/2025	N/A	N/A	04/08/2025	04/08/2025	N/A	04/08/2025	04/22/2025	N/A	04/23/2025	04/23/2025	GOP	20,000.00	20,000.00	-	13,289.40	13,289.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF TONER SUPPLIES FOR THE REGIONAL DIRECTOR'S USE (DOCUMENTS/REPORTS/ADVISORIES/ MANUALS/OTHER PRINT MATERIALS)	RO XIII	SHOPPING	N/A	04/04/2025	N/A	N/A	04/08/2025	04/08/2025	N/A	04/08/2025	04/14/2025	N/A	04/15/2025	04/15/2025	GOP	44,000.00	44,000.00	-	36,944.00	36,944.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SEMI-EXPANDABLE FURNITURE AND FIXTURES FOR THE NEW BUDGET OFFICER USE	RO XIII	SHOPPING	N/A	04/07/2025	N/A	N/A	04/10/2025	04/10/2025	N/A	04/14/2025	04/22/2025	N/A	04/23/2025	04/23/2025	GOP	4,000.00	4,000.00	-	3,322.35	3,322.35	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF 2025 2ND QUARTER OFFICE SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	04/07/2025	N/A	N/A	04/14/2025	04/14/2025	N/A	04/14/2025	04/22/2025	N/A	04/24/2025	04/24/2025	GOP	24,510.00	24,510.00	-	23,388.00	23,388.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF SEMI-EXPANDABLE INFORMATION AND COMMUNICATIONS TECHNOLOGY ITEM FOR THE NEW BUDGET OFFICER USE	RO XIII	SHOPPING	N/A	04/07/2025	N/A	N/A	04/14/2025	04/14/2025	N/A	04/14/2025	04/22/2025	N/A	04/22/2025	04/22/2025	GOP	5,000.00	5,000.00	-	3,850.00	3,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF VARIOUS OFFICE SUPPLIES FOR THE CONDUCT OF APRIL AND MAY 2025 LICENSURE EXAMINATION USE	RO XIII	SHOPPING	N/A	04/07/2025	N/A	N/A	04/14/2025	04/14/2025	N/A	04/14/2025	04/22/2025	N/A	04/22/2025	04/22/2025	GOP	12,000.00	12,000.00	-	10,350.00	10,350.00	-	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	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)	
310200100008000	PROCUREMENT OF OFFICE SUPPLIES FOR REGISTRATION SECTION USE	RO XIII	SHOPPING	N/A	04/07/2025	N/A	N/A	04/14/2025	04/14/2025	N/A	04/14/2025	04/22/2025	N/A	04/22/2025	04/22/2025	GOP	20,000.00	20,000.00	-	15,500.00	15,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF PM SNACKS OF FOR THE CONDUCT OF STAKEHOLDERS' MEETING ON APRIL 21, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	04/08/2025	N/A	N/A	04/14/2025	04/14/2025	N/A	04/15/2025	04/16/2025	N/A	04/21/2025	04/21/2025	GOP	6,000.00	6,000.00	-	5,400.00	5,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF 2025 2ND QUARTER JANITORIAL AND OTHER SUPPLIES NOT AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE	RO XIII	SHOPPING	N/A	04/07/2025	N/A	N/A	04/14/2025	04/14/2025	N/A	04/15/2025	04/22/2025	N/A	05/16/2025	05/16/2025	GOP	3,142.50	3,142.50	-	2,781.00	2,781.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	SUPPLY AND DELIVERY OF DESKTOP COMPUTERS, LAPTOP COMPUTERS AND PRINTERS FOR PRC REGIONAL OFFICE XIII	RO XIII	PUBLIC BIDDING	03/27/2025	03/18/2025	04/04/2025	04/21/2025	04/21/2025	04/22/2025	04/24/2025	04/25/2025	05/18/2025	05/30/2025	N/A	N/A	GOP	1,338,295.00	745,990.00	592,305.00	1,311,500.00	721,500.00	590,000.00	COA, Butuanong Kunsumador, Butuan City Chamber of Commerce	03/28/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	N/A	
100000100001000 310100100004000	LEASE OF OFFICE SPACE, CONFIDENTIAL PRINTING ROOM (CPR) AND VENUE FOR THE COMPUTER-BASED LICENSURE EXAMINATION (CBE) AND OTHER REGULAR EXAMINATIONS (RE-BID)	RO XIII	PUBLIC BIDDING	03/27/2025	03/28/2025	04/04/2025	04/21/2025	04/21/2025	04/22/2025	04/24/2025	04/28/2025	05/09/2025	05/15/2025	06/01/2025	06/01/2025	GOP	16,289,280.00	16,289,280.00	-	16,289,280.00	16,289,280.00	-	COA, Butuanong Kunsumador, Butuan City Chamber of Commerce	03/28/2025	03/28/2025	03/28/2025	03/28/2025	03/28/2025	N/A	
100000100001000 310200100008000	PROCUREMENT OF TONER SUPPLIES FOR LEGAL AND INVESTIGATION UNIT AND REGIONAL DIRECTORS' USE (DOCUMENTS/REPORTS/ADVISORIES/ MANUALS/ OTHER PRINT MATERIALS)	RO XIII	SHOPPING	N/A	04/25/2025	N/A	N/A	05/05/2025	05/05/2025	N/A	05/06/2025	05/21/2025	N/A	05/28/2025	05/28/2025	GOP	44,000.00	44,000.00	-	34,784.00	34,784.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF MAGIC MUGS AS TOKEN FOR PRC MOTHERS IN CELEBRATION OF 2025 MOTHER'S DAY SPECIAL	RO XIII	SMALL VALUE PROCUREMENT	N/A	04/28/2025	N/A	N/A	05/05/2025	05/05/2025	N/A	05/06/2025	05/08/2025	N/A	05/13/2025	05/13/2025	GOP	3,600.00	3,600.00	-	2,880.00	2,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF MOMENTS OF LOVE AND GRATITUDE: A MOTHER'S DAY SPECIAL 2025 ON MAY 13, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	04/28/2025	N/A	N/A	05/05/2025	05/05/2025	N/A	05/06/2025	05/09/2025	N/A	05/13/2025	05/13/2025	GOP	15,600.00	15,600.00	-	14,820.00	14,820.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF LEASE OF VENUE WITH FOOD PROVISIONS OF MEALS AND SNACKS, FUNCTION ROOM, ROOM ACCOMMODATIONS FOR 3 NIGHTS (with Breakfast) AND VEHICLE RENTAL FOR THE CONDUCT OF 2ND QUARTER FY2025 REGIONAL OPERATIONS ASSESSMENT AND ASSESSMENT OF PRC REGIONAL IMPLEMENTATION OF LICENSURE EXAMINATIONS ON MAY 21-23, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	05/10/2025	N/A	N/A	05/14/2025	05/14/2025	N/A	05/15/2025	05/16/2025	N/A	05/22/2025-05/24/2025	05/22/2025-05/24/2025	GOP	590,800.00	590,800.00	-	590,800.00	590,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF PERSONALIZED PARTICIPANTS KITS FOR THE CONDUCT OF 2ND QUARTER FY 2025 REGIONAL OPERATIONS ASSESSMENT AND ASSESSMENT OF PRC REGIONAL IMPLEMENTATION OF LICENSURE EXAMINATIONS ON MAY 22-23, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	05/09/2025	N/A	N/A	05/14/2025	05/14/2025	N/A	05/15/2025	05/15/2025	N/A	05/16/2025	05/16/2025	GOP	4,000.00	4,000.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF CUSTOMIZED LEIS FOR THE CONDUCT OF 2ND QUARTER FY 2025 REGIONAL OPERATIONS ASSESSMENT AND ASSESSMENT OF PRC REGIONAL IMPLEMENTATION OF LICENSURE EXAMINATIONS ON MAY 22-23, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	05/09/2025	N/A	N/A	05/14/2025	05/14/2025	N/A	05/15/2025	05/16/2025	N/A	05/16/2025	05/16/2025	GOP	4,000.00	4,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF ACRYLIC STAND SIGN HOLDERS FOR THE CONDUCT OF 2ND QUARTER FY 2025 REGIONAL OPERATIONS ASSESSMENT AND ASSESSMENT OF PRC REGIONAL IMPLEMENTATION OF LICENSURE EXAMINATIONS ON MAY 22-23, 2025	RO XIII	SHOPPING	N/A	05/13/2025	N/A	N/A	05/16/2025	05/16/2025	N/A	05/16/2025	05/16/2025	N/A	05/16/2025	05/16/2025	GOP	5,200.00	5,200.00	-	5,200.00	5,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF ADDITIONAL SPARE PARTS FOR DUPO DP-G325 FOR LICENSURE EXAMINATIONS USE	RO XIII	DIRECT CONTRACTING	N/A	05/13/2025	N/A	N/A	05/16/2025	05/16/2025	N/A	05/16/2025	05/29/2025	N/A	JULY 2025	JULY 2025	GOP	6,000.00	6,000.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF VARIOUS SPARE PARTS FOR DUPO DP-G325 FOR LICENSURE EXAMINATIONS USE	RO XIII	DIRECT CONTRACTING	N/A	05/05/2025	N/A	N/A	05/16/2025	05/16/2025	N/A	05/16/2025	05/29/2025	N/A	JULY 2025	JULY 2025	GOP	30,000.00	30,000.00	-	30,000.00	30,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROVISION OF TRANSPORTATION (VEHICLE RENTAL) FOR THE CONDUCT OF CERTIFIED PUBLIC ACCOUNTANTS LICENSURE EXAMINATION ON MAY 25, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	05/13/2025	N/A	N/A	05/16/2025	05/16/2025	N/A	05/16/2025	05/21/2025	N/A	05/25/2025	05/25/2025	GOP	3,500.00	3,500.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100008000	PROCUREMENT OF VARIOUS ELECTRICAL AND OTHER SUPPLIES FOR PRC REGIONAL OFFICE XIII OFFSITE SERVICE CENTER IN PATINAY, PROSPERIDAD, AGUSAN DEL SUR	RO XIII	SMALL VALUE PROCUREMENT	N/A	05/29/2025	N/A	N/A	06/04/2025	06/04/2025	N/A	06/04/2025	06/09/2025	N/A	06/16/2025	06/16/2025	GOP	15,000.00	15,000.00	-	11,268.00	11,268.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF DEDICATED TO YOU: A CELEBRATION OF LOVE AND FATHERHOOD ON JUNE 24, 2025	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/02/2025	N/A	N/A	06/09/2025	06/09/2025	N/A	06/09/2025	06/13/2025	N/A	06/24/2025	06/24/2025	GOP	15,000.00	15,000.00	-	14,250.00	14,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROCUREMENT OF MAGIC MUGS AS TOKEN FOR PRC FATHERS IN CELEBRATION OF 2025 FATHER'S DAY SPECIAL	RO XIII	SMALL VALUE PROCUREMENT	N/A	06/02/2025	N/A	N/A	06/09/2025	06/09/2025	N/A	06/09/2025	06/20/2025	N/A	06/24/2025	06/24/2025	GOP	2,200.00	2,200.00	-	1,980.00	1,980.00	-	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	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	PROVISION OF MEAL (LUNCH) FOR THE CONDUCT OF BLOOD LETTING ACTIVITY FOR 52ND PRC FOUNDINGS ANNIVERSARY CELEBRATION AND 2025 PROFESSIONAL REGULATION WEEK ON JUNE 19, 2025		RO XIII	SMALL VALUE PROCUREMENT	N/A	06/09/2025	N/A	N/A	06/13/2025	06/13/2025	N/A	06/13/2025	06/13/2025	N/A	06/19/2025	06/19/2025	GOP	6,000.00	6,000.00	-	5,700.00	5,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PROVISION OF MEAL (LUNCH) AND SNACKS FOR THE CONDUCT OF 52ND PRC FOUNDING ANNIVERSARY CELEBRATION AND 2025 PROFESSIONAL REGULATION WEEK OPENING AND AWARDS CEREMONY ON JUNE 18, 2025		RO XIII	SMALL VALUE PROCUREMENT	N/A	06/09/2025	N/A	N/A	06/13/2025	06/13/2025	N/A	06/13/2025	06/13/2025	N/A	06/18/2025	06/18/2025	GOP	49,500.00	49,500.00	-	49,500.00	49,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF TARPULINS FOR THE CONDUCT OF 52ND PRC FOUNDING ANNIVERSARY CELEBRATION AND 2025 PROFESSIONAL REGULATION WEEK USE		RO XIII	SHOPPING	N/A	06/09/2025	N/A	N/A	06/13/2025	06/13/2025	N/A	06/13/2025	06/13/2025	N/A	06/17/2025	06/17/2025	GOP	2,950.00	2,950.00	-	1,978.00	1,978.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF ANNIVERSARY SHIRT FOR 52ND PRC FOUNDING ANNIVERSARY CELEBRATION AND 2025 PROFESSIONAL REGULATION WEEK USE		RO XIII	SMALL VALUE PROCUREMENT	N/A	06/09/2025	N/A	N/A	06/13/2025	06/13/2025	N/A	06/13/2025	06/13/2025	N/A	06/17/2025	06/17/2025	GOP	13,120.00	13,120.00	-	13,120.00	13,120.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	PROCUREMENT OF ADDITIONAL ANNIVERSARY SHIRTS FOR GIPs FOR 52ND PRC FOUNDING ANNIVERSARY CELEBRATION AND 2025 PROFESSIONAL REGULATION WEEK USE		RO XIII	SMALL VALUE PROCUREMENT	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06/13/2025	06/13/2025	N/A	06/17/2025	06/17/2025	GOP	2,240.00	2,240.00	-	2,240.00	2,240.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100007000	PROCUREMENT OF CERTIFICATE BOARD FRAMES FOR THE CONDUCT OF OPENING AND AWARDS CEREMONY/APO DAY FOR 52ND PRC FOUNDING ANNIVERSARY CELEBRATION AND 2025 PROFESSIONAL REGULATION WEEK ON JUNE 18, 2025		RO XIII	SHOPPING	N/A	06/09/2025	N/A	N/A	06/13/2025	06/13/2025	N/A	06/13/2025	06/13/2025	N/A	06/16/2025	06/16/2025	GOP	11,200.00	11,200.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	SUPPLY, INSTALLATION AND DELIVERY OF VARIOUS SEMI-EXPENDABLE OTHER MACHINERY AND EQUIPMENT ITEMS FOR EXAMINATION SECTION USE		RO XIII	SHOPPING	N/A	06/10/2025	N/A	N/A	06/16/2025	06/16/2025	N/A	06/18/2025	06/24/2025	N/A	06/27/2025	06/27/2025	GOP	84,500.00	84,500.00	-	81,080.00	81,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100004000	TRANSFER, DELIVERY, INSTALLATION AND DEPLOYMENT OF NETWORK CABLING SYSTEM TO THE NEW SITE OF PRC CONFIDENTIAL PRINTING ROOM (CPR) OFFICE OF PRC REGIONAL OFFICE XIII		RO XIII	SMALL VALUE PROCUREMENT	N/A	06/11/2025	N/A	N/A	06/17/2025	06/17/2025	N/A	06/18/2025	06/24/2025	N/A	07/01/2025	07/01/2025	GOP	58,500.00	58,500.00	-	58,000.00	58,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	PURCHASE OF OFFICE SUPPLIES AVAILABLE IN DBM-PS FOR REGIONAL OFFICE USE		RO XIII	AGENCY TO AGENCY	N/A	01/20/2025 & 04/04/2025	N/A	N/A	01/21/2025 & 04/08/2025	01/21/2025 & 04/08/2025	N/A	N/A	N/A	N/A	01/28/2025 & 04/10/2025	01/28/2025 & 04/10/2025	GOP	14,117.72	14,117.72	-	14,117.72	14,117.72	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100004000	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	133,265.33	133,265.33	-	133,265.33	133,265.33	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																		19,729,467.34	19,137,162.34	692,305.00	19,563,669.66	15,873,669.66	690,000.00								
Total Alloted Budget of Procurement Activities																		19,729,467.34													
Total Contract Price of Procurement Activitves Conducted																		19,563,669.66													
Total Savings (Total Alloted Budget - Total Contract Price)																		165,897.79													

Prepared by:

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AO V/Supply Officer III

CHERRY MAY A. MAHABU-ESPEJON

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Regional Director