

Code (PAP)	Procurement Project	PRO/End-user	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Initiation					Remarks (Explaining changes from the APP)				
					Pre-Proc Conference	Advt/Post of B	Prebid 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	Bid Completion	Inspection & Acceptance	Total	MOOE	CO		Total	MOOE	CO	Prebid Conf	Eligibility Check		Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
100000100001000	Procurement of Pongee Cloth	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/21/2025	01/21/2025	01/21/2025	N/A	01/21/2025	01/21/2025	01/23/2025	01/23/2025	01/24/2025	01/24/2025	Government of the Philippines (current year's budget)	24,552.00	24,552.00	-	19,980.00	19,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of VIP Buffet Set-Up	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/21/2025	01/21/2025	01/21/2025	N/A	01/24/2025	01/21/2025	01/24/2025	01/24/2025	01/30/2025	01/30/2025	Government of the Philippines (current year's budget)	57,000.00	57,000.00	-	29,400.00	29,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200100007000	Procurement of Rental of Service Vehicle for 27-31 January 2025	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/24/2025	01/24/2025	01/24/2025	N/A	01/24/2025	01/24/2025	01/24/2025	01/24/2025	02/03/2025	02/03/2025	Government of the Philippines (current year's budget)	51,000.00	51,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Lease of Function Room with Room Accommodations and Full Board Meals for the Conduct of PRC Management Committees	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	01/24/2025	01/24/2025	01/24/2025	N/A	01/27/2025	01/24/2025	01/27/2025	01/27/2025	02/04/2025	02/04/2025	Government of the Philippines (current year's budget)	250,000.00	250,000.00	-	249,000.00	249,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement and Installation of Airconditioning Unit for ICT Server Room	PRC-RO XI	No	NP - Emergency Cases Under Section 53.2	N/A	N/A	N/A	02/17/2025	02/17/2025	02/17/2025	N/A	02/17/2025	02/17/2025	02/21/2025	02/21/2025	02/19/2025	02/19/2025	Government of the Philippines (current year's budget)	45,000.00	45,000.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Preventive Maintenance and General Cleaning of Airconditioning Unit	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/27/2025	02/27/2025	02/27/2025	N/A	02/27/2025	02/27/2025	03/06/2025	03/06/2025	03/21/2025	03/21/2025	Government of the Philippines (current year's budget)	33,678.67	33,678.67	-	30,300.00	30,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Various Office and Janitorial Supplies	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/27/2025	02/27/2025	02/27/2025	N/A	02/27/2025	02/27/2025	03/06/2025	03/06/2025	03/14/2025	03/14/2025	Government of the Philippines (current year's budget)	128,104.98	128,104.98	-	110,628.75	110,628.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Advocacy Materials	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/28/2025	02/28/2025	02/28/2025	N/A	02/28/2025	02/28/2025	03/03/2025	03/03/2025	03/07/2025	03/07/2025	Government of the Philippines (current year's budget)	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Two-Seater Sofa for the Briefing Station	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2025	03/04/2025	03/04/2025	N/A	03/04/2025	03/04/2025	03/06/2025	03/06/2025	03/14/2025	03/14/2025	Government of the Philippines (current year's budget)	18,000.00	18,000.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Meals for the Conduct of 2025 International Women's Day Celebration	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2025	03/04/2025	03/04/2025	N/A	03/04/2025	03/04/2025	03/06/2025	03/06/2025	03/06/2025	03/06/2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	49,000.00	49,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Advocacy Shirts-REBID	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/12/2025	03/12/2025	03/12/2025	N/A	03/12/2025	03/12/2025	03/14/2025	03/14/2025	03/19/2025	03/19/2025	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	50,000.00	50,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Meals for the Conduct of ISO 9001:2015 Certification Audit on 20-21 March 2025	PRC-RO XI	No	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/19/2025	03/19/2025	03/19/2025	N/A	03/19/2025	03/19/2025	03/19/2025	03/19/2025	03/19/2025	03/19/2025	Government of the Philippines (current year's budget)	21,840.00	21,840.00	-	21,840.00	21,840.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Steel Locker Cabinets & Steel Rack Shelves	PRC-RO XI	No	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/19/2025	03/19/2025	03/19/2025	N/A	03/19/2025	03/19/2025	03/26/2025	03/26/2025	03/26/2025	03/26/2025	Government of the Philippines (current year's budget)	270,000.00	270,000.00	-	268,400.00	268,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of One (1) 2.5 HP Window Type, Non-Inverter Airconditioning Unit	PRC-RO XI	No	Small Value Procurement (Sec. 34)	N/A	N/A	N/A	03/19/2025	03/19/2025	03/19/2025	N/A	03/19/2025	03/19/2025	03/26/2025	03/26/2025	04/07/2025	04/07/2025	Government of the Philippines (current year's budget)	29,000.00	29,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310100100004000	Procurement of Duplo Master Roll	PRC-RO XI	No	Direct Contracting (Sec.31)	N/A	N/A	N/A	04/08/2025	04/08/2025	04/08/2025	N/A	04/08/2025	04/08/2025	04/14/2025	04/14/2025	04/22/2025	04/22/2025	Government of the Philippines (current year's budget)	100,000.00	100,000.00	-	98,920.00	98,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Various Office and Janitorial Supplies (2nd Quarter)	PRC-RO XI	No	Shopping S2 (b) - Regular Office Supplies and Equipment not available in PS	N/A	N/A	N/A	05/13/2025	05/13/2025	05/13/2025	N/A	05/13/2025	05/13/2025	05/15/2025	05/15/2025	05/15/2025	05/15/2025	Government of the Philippines (current year's budget)	89,713.47	89,713.47	-	64,011.5	64,011.5	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Meals for the Conduct of Mother's Day	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/14/2025	05/14/2025	05/14/2025	N/A	05/14/2025	05/14/2025	05/15/2025	05/15/2025	05/15/2025	05/15/2025	Government of the Philippines (current year's budget)	90,000.00	90,000.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Various Office and ICT Equipment (2nd Quarter)	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/13/2025	05/13/2025	05/13/2025	N/A	05/13/2025	05/13/2025	05/15/2025	05/15/2025	05/27/2025	05/27/2025	Government of the Philippines (current year's budget)	92,955.00	92,955.00	-	92,300.00	92,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200100007000	Procurement of Snacks and Meals for PRC Festivities	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	05/29/2025	05/29/2025	05/29/2025	N/A	05/29/2025	05/29/2025	05/29/2025	05/29/2025	05/29/2025	05/29/2025	Government of the Philippines (current year's budget)	158,300.00	158,300.00	-	147,300.00	147,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Rental of Service Vehicle for Tree Planting Activity on 21 June 2025	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/04/2025	06/04/2025	06/04/2025	N/A	06/04/2025	06/04/2025	06/05/2025	06/05/2025	06/21/2025	06/21/2025	Government of the Philippines (current year's budget)	37,600.00	37,600.00	-	36,000.00	36,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Meals for Father's Day Celebration on 14 June 2025	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/10/2025	06/10/2025	06/10/2025	N/A	06/10/2025	06/10/2025	06/13/2025	06/13/2025	06/14/2025	06/14/2025	Government of the Philippines (current year's budget)	13,500.00	13,500.00	-	12,600.00	12,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of ICT Equipment for PRC Mas Offsite Service Center Internet Connection with DICT	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/10/2025	06/10/2025	06/10/2025	N/A	06/10/2025	06/10/2025	06/13/2025	06/13/2025	06/13/2025	06/13/2025	Government of the Philippines (current year's budget)	12,040.00	12,040.00	-	11,980.00	11,980.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
310200100007000	Procurement of Meals for PRC Week's Culmination Day on 30 June 2025	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	06/26/2025	06/26/2025	06/26/2025	N/A	06/26/2025	06/26/2025	06/27/2025	06/27/2025	06/27/2025	06/27/2025	Government of the Philippines (current year's budget)	30,000.00	30,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities																		1,677,284.12	1,677,284.12	0.00												
Total Contract Price of Procurement Activities Conducted																					199,635.37											
Total Savings (Total Allocated Budget - Total Contract Price)																					199,635.37											

ON-GOING PROCUREMENT ACTIVITIES

100000100001000	Engagement of a Certifying Body for a Third-Party Audit of Professional Regulation Commission-XI Quality Management System Under ISO 9001:2015 Standards for September 2024 – August 2027 – Rebid	PRC-RO XI	No	NP-53.1 - Two Failed Biddings	N/A	08/28/2024	09/05/2024	09/18/2024	09/18/2024	09/18/2024	09/24/2024	09/24/2024	09/24/2024	11/04/2024	11/05/2024	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	759,600.00	759,600.00	-	669,760.00	669,760.00	-	COADCC/DAVECHVSTAY	09/05/2024	09/18/2024	09/18/2024	09/18/2024	09/24/2024	on-going	N/A	
100000100001000	Renewal of water contractor for minor repairs for Professional Regulation Commission (PRC) Regional Office XI located at Calamansa St. Cor. First St., Juna Subdivision, Matina Crossing, Davao City.	PRC-RO XI	No	NP-53.10 - Lease of Real Property and Venue	N/A	03/12/2024	03/25/2024	04/06/2024	04/06/2024	04/06/2024	04/06/2024	10/06/2024	11/06/2024	13/06/2024	14/06/2024	on-going	on-going	Government of the Philippines (current year's budget)	21,600,000.00	21,600,000.00	-	21,600,000.00	21,600,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Solicitation services for the PRC-RO XI Regional Office and its Office Service Centers from 01 August 2024 to 31 July 2025	PRC-RO XI	No	PUBLIC BIDDING	N/A	05/23/2024	06/06/2024	06/19/2024	06/19/2024	06/19/2024	06/28/2024	06/28/2024	07/01/2024	07/31/2024	08/01/2024	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	6,934,402.00	6,934,402.00	-	6,356,534.95	6,356,534.95	-	COADCC/DAVECH	05/23/2024	05/23/2024	05/23/2024	05/23/2024	05/23/2024	0	N/A	
310100100004000	Procurement of Transport Services For Various Licensure Examinations CY 2025	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	01/24/2025	01/24/2025	01/24/2025	01/24/2025	N/A	01/24/2025	01/24/2025	02/04/2025	02/04/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	599,800.00	599,800.00	-	544,950.00	544,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Supply and Delivery of Water 1st and 2nd Sem of FY 2025	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/10/2025	02/10/2025	02/10/2025	N/A	02/10/2025	02/10/2025	02/12/2025	02/12/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	50,000.00	50,000.00	-	45,400.00	45,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Fuel and Oil for PRC Regional Office XI	PRC-RO XI	No	Direct Retail Purchase of Petroleum Fuel, Oil and Lubricants (53.14)	N/A	N/A	N/A	02/10/2025	02/10/2025	02/10/2025	N/A	02/10/2025	02/10/2025	02/10/2025	02/10/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	541,738.60	541,738.60	-	541,738.60	541,738.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Security Services for January 1 2025 - December 31, 2027	PRC-RO XI	No	Competitive Bidding	N/A	01/15/2025	01/15/2025	02/03/2025	02/03/2025	02/03/2025	02/10/2025	02/10/2025	02/03/2025	02/03/2025	02/03/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	11,167,730.00	11,167,730.00	-	11,114,897.76	11,114,897.76	-	COADCC/DAVECHVSTAY	01/10/2025	01/10/2025	01/10/2025	01/10/2025	01/10/2025	on-going	N/A	
310200100007000	Procurement of Rental of Service Vehicle for Various PRB Inspections	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/17/2025	02/17/2025	02/17/2025	N/A	02/17/2025	02/17/2025	02/17/2025	02/17/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	74,880.00	74,880.00	-	68,000.00	68,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Motor Vehicle - Preventive Maintenance for FY 2025	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2025	03/04/2025	03/04/2025	N/A	03/04/2025	03/04/2025	03/06/2025	03/06/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	15,200.00	15,200.00	-	15,200.00	15,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Ink and Master Rolls with Free Use of Duplicating Machines Unit	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	02/27/2025	02/27/2025	02/27/2025	N/A	02/27/2025	02/27/2025	03/06/2025	03/06/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	323,500.00	323,500.00	-	259,900.00	259,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of Various ICT and Office Equipment - LOT 1	PRC-RO XI	No	Competitive Bidding	N/A	06/06/2025	06/17/2025	06/30/2025	06/30/2025	06/30/2025	07/07/2025	07/07/2025	07/07/2025	07/07/2025	07/07/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	749,985.00	749,985.00	-	689,600.00	689,600.00	-	COADCC/DAVECHVSTAY	06/06/2025	06/06/2025	06/06/2025	06/06/2025	06/06/2025	on-going	N/A	
	on-going implementation															on-going implementation	592,305.00		-	592,305.00	523,992.00	-	523,992.00										
	on-going implementation															on-going implementation	138,000.00		138,000.00	-	118,992.00	118,992.00	-										
100000100001000	Procurement of Toner with Free Use of Printer	PRC-RO XI	No	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	03/04/2025	03/04/2025	03/04/2025	N/A	03/04/2025	03/04/2025	03/06/2025	03/06/2025	on-going implementation	on-going implementation	Government of the Philippines (current year's budget)	437,400.00	437,400.00	-	437,100.00	437,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A