

ANNEX B
PROFESSIONAL REGULATION COMMISSION Region I Procurement Monitoring Report for the Period January- June 2025 (1st Semester)

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 Observer	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
				Pre-Proc Conference	Adm/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	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	Pest Qual	Delivery/ Completed Acceptance	
A.I.a.1	Procurement of Regular Preventive Maintenance and General Cleaning of Air Conditioning Units at PRC Regional Office I	FAD	SVP	N/A	1/22/2025	N/A	1/27/2025	1/27/2025	1/27/2025	N/A	1/28/2025	2/10/2025	2/11/2025	F.Y. 2025	2/10/2025	GOP	₱170,000.00	₱170,000.00		₱189,590.96	₱189,590.96		N/A	N/A	1/27/2025	1/27/2025	1/27/2025	N/A	12/31/2025	
A.I.a.1	Procurement for Supply and Delivery of Purified Drinking Water with Provision of Hot and Cold Water Dispenser for 2025	FAD	SVP	N/A	1/22/2025	N/A	1/27/2025	1/27/2025	1/27/2025	N/A	1/31/2025	2/1/2025	2/11/2025	F.Y. 2025	2/10/2025	GOP	₱30,000.00	₱30,000.00		₱30,000.00	₱30,000.00		N/A	N/A	1/27/2025	1/27/2025	1/27/2025	N/A	2/10/2025	
A.III.a.4	Procurement for Three Day Service Vehicle for Licensure Examination for Criminologists	LRD	SVP	N/A	1/27/2025	N/A	1/31/2025	1/31/2025	1/31/2025	N/A	1/31/2025	2/1/2025	2/3/2025	2/8/2025	2/1/2025	GOP	₱145,500.00	₱145,500.00		₱145,000.00	₱145,000.00		N/A	N/A	1/31/2025	1/31/2025	1/31/2025	N/A	2/8/2025	
A.I.a.1	Procurement for Courier Service for F.Y. 2025 (Rebid)	FAD	SVP	N/A	2/4/2025	N/A	2/12/2025	2/12/2025	2/12/2025	N/A	2/12/2025	2/24/2025	2/26/2025	12/31/2025	2/24/2025	GOP	₱90,000.00	₱90,000.00		₱90,000.00	₱90,000.00		N/A	N/A	2/14/2025	2/14/2025	2/14/2025	N/A	2/24/2025	
A.I.a.1	Procurement of Tarpaulin (11ftx4ft) / (8ftx4ft) for Informational Material to be displayed in PRC Region I during 2025 National Women's Month Celebration	FAD	SVP	N/A	2/19/2025	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	2/25/2025	2/26/2025	028/27/2025	2/28/2025	2/26/2025	GOP	₱3,400.00	₱3,400.00		₱2,992.00	₱2,992.00		N/A	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	2/28/2025	
A.I.a.1	Procurement for Supply and Delivery of Packed Meals for Kick-off Activity for National Women's Month (March 3 and 31, 2025)	FAD	SVP	N/A	2/19/2025	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	2/25/2025	N/A	2/28/2025	3/3/2025	2/27/2025	GOP	₱12,900.00	₱12,900.00		₱12,900.00	₱12,900.00		N/A	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	March 03, 2025 / March 31, 2025	
A.I.a.1	Procurement of Advocacy T-Shirt in Celebration of the 2025 National Women's Month	FAD	SVP	N/A	2/19/2025	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	2/25/2025	2/26/2025	2/27/2025	3/8/2025	3/8/2025	GOP	₱14,100.00	₱14,100.00		₱13,500.00	₱13,500.00		N/A	N/A	2/24/2025	2/24/2025	2/24/2025	N/A	3/8/2025	
A.III.a.4	Procurement for One Day Service Vehicle for March 2025 LET	LRD	SVP	N/A	3/8/2025	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/14/2025	3/17/2025	March 21-23, 2025	3/21/2025	GOP	₱144,500.00	₱144,500.00		₱144,000.00	₱144,000.00		N/A	N/A	3/11/2025	3/11/2025	3/11/2025	N/A	3/23/2025	
A.III.a.4	Procurement of Various Office Supplies of PRC Regional Office I	LRD	SVP	N/A	3/8/2025	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/11/2025	3/12/2025	3/13/2025	3/14/2025	3/14/2025	GOP	₱116,850.00	₱116,850.00		₱91,925.00	₱91,925.00		N/A	N/A	3/10/2025	3/10/2025	3/10/2025	N/A	3/14/2025	
A.III.b.8	Procurement of Various Ink for Printer Epson L8490	REGA	SVP	N/A	3/26/2025	N/A	3/28/2025	3/28/2025	3/28/2025	N/A	3/27/2025	4/2/2025	4/2/2025	4/4/2025	4/4/2025	GOP	₱21,950.00	₱21,950.00		₱20,372.00	₱20,372.00		N/A	N/A	3/26/2025	3/26/2025	3/26/2025	N/A	4/4/2025	
A.I.a.1	Procurement for Supply and Delivery of Various Office Supplies for Finance & Administrative Division- 2nd Quarter	FAD	SVP	N/A	4/7/2025	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	4/7/2025	4/14/2025	4/15/2025	4/22/2025	4/22/2025	GOP	₱94,805.15	₱94,805.15		₱87,601.00	₱87,601.00		N/A	N/A	4/7/2025	4/7/2025	4/7/2025	N/A	4/22/2025	
A.I.a.1	Procurement Repairs and Maintenance of Official Service Vehicle of PRC Regional Office I (Rebid) Preventive Maintenance Services (PMS) and Replacement of Various Parts	FAD	SVP	N/A	4/10/2025	N/A	4/16/2025	4/16/2025	4/16/2025	N/A	4/23/2025	4/24/2025	4/25/2025	4/30/2025	4/30/2025	GOP	₱45,000.00	₱45,000.00		₱44,100.00	₱44,100.00		N/A	N/A	4/23/2025	4/23/2025	4/23/2025	N/A	4/30/2025	

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				Pre-Proc Conference	Adm/Pest of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Pest Qual	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	Pest Qual	Delivery/ Completion/ Acceptance	
A.III.b.7 (782c)	Procurement for Service Vehicle Rental (With Driver) for Ocular Inspection and Monitoring of PRB - Agricultural And Biosystems Engineer on May 5-7, 2025	REGU	SVP	N/A	4/25/2025	N/A	4/29/2025	4/29/2025	4/29/2025	N/A	4/29/2025	4/30/2025	5/2/2025	5/7/2025	4/30/2025	GOP	₱46,400.00	₱46,400.00		₱46,400.00	₱46,400.00		N/A	N/A	4/29/2025	4/28/2025	4/29/2025	N/A	5/7/2025	
A.III.b.8 (783)	Procurement for Venue and Catering Services for the Stakeholder's Consultation of the Professional Regulatory Board and CPSP-CATS Committee of Respiratory Therapy on 08 May 2025	REGU	Lease of Real Property and Venue, Section 35.9	N/A	4/30/2025	N/A	5/5/2025	5/5/2025	5/5/2025	N/A	5/5/2025	5/6/2025	5/7/2025	5/8/2025	5/6/2025	GOP	₱500,000.00	₱500,000.00		₱336,000.00	₱336,000.00		N/A	N/A	5/5/2025	5/5/2025	5/5/2025	N/A	5/9/2025	
A.III.b.7 (782c)	Procurement for Service Vehicle Rental (With Driver) for Ocular Inspection and Monitoring of PRB - Chemistry on May 28-30, 2025	REGU	SVP	N/A	5/16/2025	N/A	5/20/2025	5/20/2025	5/20/2025	N/A	5/20/2025	5/22/2025	5/23/2025	May 28-30, 2025	5/22/2025	GOP	₱56,500.00	₱56,500.00		₱56,500.00	₱56,500.00		N/A	N/A	5/20/2025	5/20/2025	5/20/2025	N/A	5/30/2025	
A.II.a.i	Procurement of ICT Equipment of PRC Regional Office I - REBID	ICT	SVP	N/A	6/19/2025	N/A	6/28/2025	6/28/2025	6/28/2025	N/A	6/27/2025	7/2/2025	7/9/2025	90 Days Upon Issuance of NTP	7/9/2025	GOP	₱1,338,295.00	₱1,338,295.00		₱1,211,750.00	₱1,211,750.00		N/A	N/A	6/28/2025	6/28/2025	6/28/2025	N/A	90 days upon issuance of NTP	
NOTHING FOLLOWS																														
Total Allotted Budget of Procurement Activities																₱2,830,000.15														
Total Contract Price of Procurement Activities Conducted																			₱2,502,630.86											
Total Savings (Total Allotted Budget - Total Contract Price)																			₱327,369.19											

PROCUREMENT ACTIVITIES

Total Allotted Budget of On-going Procurement Activities																													
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Prepared by:

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RBAC Secretary

Recommended for Approval by:

BIDS AND AWARDS COMMITTEE
PRC Region I

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Head of the Procuring Entity

MARIE GRACE N. DELA CRUZ
Member