

ANNEX B

Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of December 31, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution Recommending Award	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	Post Qual		Delivery/ Completion/ Acceptance (if applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
310200100001000 (A.II.b.1)	Mandatory Change Oil of Toyota Hilux with Plate No. 130109 and Property No. V-20-010	PRC RO6	NO	Direct Contracting		n/a			n/a	n/a		n/a		n/a	07/05/2024	n/a	07/08/2024	07/08/2024	GoP	14783.97	14,783.97	0.00	14783.97	14,783.97	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Supply and Delivery of Pick-Up and Paper Feed Roller for Photocopier Machine with SN 83006490 and Property No. CM-19-018	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2024	n/a	07/16/2024	07/16/2024	GoP	2790	2,790.00	0.00	2790	2,790.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1) 310100100002000 (A.II.a.2)	Supply and Delivery of Consumables for Photocopier Machines AR-6031NV and BP-20M24	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/15/2024	n/a	07/16/2024	07/16/2024	GoP	26970	26,970.00	0.00	26970	26,970.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Fire Extinguisher (Dry Chemical, 10lbs) REFILL	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	07/05/2024		07/08/2024	07/08/2024	07/08/2024	n/a	n/a		n/a	07/25/2024	n/a	08/07/2024	08/07/2024	GoP	24200	24,200.00	0.00	16500	16,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Kyocera Laser Printer P6130 Drumkit	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/24/2024	n/a	08/07/2024	08/07/2024	GoP	16000	16,000.00	0.00	16000	16,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Various Office Supplies	PRC RO6	NO	Shopping	n/a	07/05/2024	n/a	07/08/2024	07/08/2024	07/08/2024	n/a	n/a	n/a	n/a	08/06/2024	n/a	08/12/2024	08/12/2024	GoP	98686.35	98,686.35	0.00	81903	81,903.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Fuji Xerox DocuPrint M3752 Toner (High Capacity)	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	08/10/2024	n/a	08/13/2024	08/13/2024	08/13/2024	n/a	n/a	n/a	n/a	09/02/2024	n/a	09/10/2024	09/10/2024	GoP	74000	74,000.00	0.00	40000	40,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of PRC Stationery with Logo	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	08/10/2024	n/a	08/13/2024	08/13/2024	08/13/2024	n/a	n/a	n/a	n/a	08/22/2024	n/a	09/02/2024	09/02/2024	GoP	39884.25	39,884.25	0.00	35205	35,205.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Long Bond Paper	PRC RO6	NO	Shopping	n/a	08/10/2024	n/a	08/13/2024	08/13/2024	08/13/2024	n/a	n/a	n/a	n/a	08/19/2024	n/a	08/21/2024	08/21/2024	GoP	210000	210,000.00	0.00	198000	198,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of HP MFP 137fnw (HP107A) Black Laser Jet (Genuine)	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	08/21/2024	n/a	08/27/2024	08/27/2024	08/27/2024	n/a	n/a	n/a	n/a	09/03/2024	n/a	09/12/2024	09/12/2024	GoP	48000	48,000.00	0.00	41584	41,584.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Kyocera FS-2100 Dn Toner	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/29/2024	n/a	09/13/2024	09/13/2024	GoP	38000	38,000.00	0.00	38000	38,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Samsung MLT-D205L Black (Compatible)	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	09/04/2024	n/a	09/09/2024	09/09/2024	09/09/2024	n/a	n/a	n/a	n/a	09/19/2024	n/a	09/26/2024	09/26/2024	GoP	26404.04	26,404.04	0.00	16800	16,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Duplo Consumables	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/19/2024	n/a	09/30/2024	09/30/2024	GoP	49818	49,818.00	0.00	49818	49,818.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Riso Consumables	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2024	n/a	09/25/2024	09/25/2024	GoP	45650	45,650.00	0.00	45650	45,650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of HP MFP 137fnw (HP107A) Black Laser Jet (Genuine)	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2024	n/a	09/23/2024	09/23/2024	09/23/2024	n/a	n/a	n/a	n/a	09/18/2024	n/a	09/24/2024	09/24/2024	GoP	90000	90,000.00	0.00	77970	77,970.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Ergonomic Executive Office Chair	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2024	n/a	09/23/2024	09/23/2024	09/23/2024	n/a	n/a	n/a	n/a	09/30/2024	n/a	10/03/2024	10/03/2024	GoP	100800	100,800.00	0.00	95900	95,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Long Bond Paper	PRC RO6	NO	Shopping	n/a	09/20/2024	n/a	09/23/2024	09/23/2024	09/23/2024	n/a	n/a	n/a	n/a	09/25/2024	n/a	09/26/2024	09/26/2024	GoP	210000	210,000.00	0.00	194000	194,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Various Office Supplies	PRC RO6	NO	Shopping	n/a	09/20/2024	n/a	09/23/2024	09/23/2024	09/23/2024	n/a	n/a	n/a	n/a	09/25/2024	n/a	09/26/2024	09/26/2024	GoP	117119.81	117,119.81	0.00	90542	90,542.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Brother DCP-L2540 DW Toner and Drumkit (Genuine)	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	09/20/2024	n/a	09/23/2024	09/23/2024	09/23/2024	n/a	n/a	n/a	n/a	09/26/2024	n/a	10/02/2024	10/02/2024	GoP	94800	94,800.00	0.00	89760	89,760.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Pillows, Blankets, and Fitted Sheets & Two (2) Pillow Cases	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	11/06/2024	n/a	11/11/2024	11/11/2024	11/11/2024	n/a	n/a	n/a	n/a	11/27/2024	n/a	12/03/2002	12/03/2024	GoP	46770	46,770.00	0.00	37100	37,100.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1) 310200100001000 (A.II.b.1) 310200100004000 (A.II.b.4)	Mandatory Change Oil of Toyota Awanza with Plate No. SJA 112 and Property No. V-038	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2024	n/a	11/21/2024	11/21/2024	GoP	12921.48	12,921.48	0.00	12921.48	12,921.48	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Replacement of worn out developer, drumkit and cleaner blade of Copier Machine with Property No. CM-19-018	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2024	n/a	11/20/2024	11/20/2024	GoP	7805	7,805.00	0.00	7805	7,805.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Sharp Photocopier	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2024	n/a	11/20/2024	11/20/2024	GoP	44950	44,950.00	0.00	44950	44,950.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of PRC Dry Seats	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	11/06/2024	n/a	11/11/2024	11/11/2024	11/11/2024	n/a	n/a	n/a	n/a	11/21/2024	n/a	11/29/2024	11/29/2024	GoP	21000	21,000.00	0.00	19500	19,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Samsung MLT-D205L Black (Compatible)	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	11/06/2024	n/a	11/11/2024	11/11/2024	11/11/2024	n/a	n/a	n/a	n/a	11/19/2024	n/a	11/25/2024	11/25/2024	GoP	34124	34,124.00	0.00	20000	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Genuine HP Toners	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2024	n/a	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a	n/a	12/13/2024	n/a	12/19/2024	12/19/2024	GoP	86000	86,000.00	0.00	69860	69,860.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of PRC Stationery with Logo	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2024	n/a	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a	n/a	12/11/2024	n/a	12/17/2024	12/17/2024	GoP	48723.75	48,723.75	0.00	44500	44,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	

310100100002000 (A.II.a.2)	Supply and Delivery of Steel Storage Cabinet and Filing Cabinet	PRC ROG	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2024	n/a	12/02/2024	12/02/2024	12/02/2024	n/a	n/a	n/a	12/13/2024	n/a	12/17/2024	12/17/2024	GoP	163000	163,000.00	0.00	162065	162,065.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a					
310300100001000 (A.II.c.1)	Supply, Delivery, Installation, and Commissioning of Network and CCTV Systems, and Electrical Works for the Computer-Based Licensure Examination (CBLSE) of PRC Regional Office VI	PRC ROG	NO	Competitive Bidding	09/05/2024	09/12/2024	09/20/2024	10/03/2024	10/03/2024	10/03/2024	10/14/2024	10/17/2024	10/17/2024	11/11/2024	11/12/2024	12/12/2024	12/12/2024	GoP	1200000	1,200,000.00	0.00	1199858	1,199,858.00	0.00	COA, NGO, Iloilo Business Cult	09/12/2024	09/12/2024	09/12/2024	09/12/2024	10/04/2024	n/a					
Total Alloted Budget of Procurement Activities																			2993200.65																	
Total Contract Price of Procurement Activitives Conducted																						2790735.45														
Total Savings (Total Alloted Budget - Total Contract Price)																						202465.2														

ON-GOING PROCUREMENT ACTIVITIES																																
100000100001000 (A.I.a.1) 310200100004000 (A.II.b.4)	Early Procurement of Janitorial Services for CY 2025	PRC R06	YES	Competitive Bidding	10/22/2024	10/28/2024	11/05/2024	11/19/2024	11/19/2024	11/19/2024	11/27/2024	12/10/2024	12/30/2024	on-going	on-going	on-going	on-going	GoP	824000	824,000.00	0.00	813,520.80	813,520.80	0.00	COA, NGO, IBC	10/28/2024	10/28/2024	10/28/2024	10/28/2024	11/19/2024	n/a	
100000100001000 (A.I.a.1) 310200100004000 (A.II.b.4) 310200100008000	Early Procurement of Security Services for One Year (2025-2026) – REBID	PRC R06	YES	Competitive Bidding	10/22/2024	12/03/2024	12/11/2024	12/26/2024	12/26/2024	12/26/2024	on-going	on-going	on-going	on-going	on-going	on-going	GoP	1,386,000.00	1,386,000.00	0.00				COA, NGO, IBC	12/03/2024	12/03/2024	12/03/2024	12/03/2024	on-going	n/a		
Total Alloted Budget of On-going Procurement Activities																			824000													

Prepared by:


JASMARRINA KHLOE P. DUMAGUIN
BAC Secretariat Member

Recommended for Approval by:


LOEL L. MAMON
BAC Chairperson

APPROVED:


ROMEL B. BALISANG
Head of the Procuring Entity