

ANNEX B

Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of June 30, 2023

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																																
5021203000 (797)	Provision of Security Services for CY 2023	PRC RO6 & OSC-Rob Bacolod	YES	Competitive Bidding	n/a	11/23/2022	12/01/2022	12/13/2022	12/13/2022	12/13/2022	12/16/2022	01/17/2023	01/17/2023	01/31/2023	01/31/2023	01/31/2024	n/a	GoP	1109000	1,109,000.00	0.00	1067578.32	1,067,578.32	0.00	COA, NGO, IBC	11/25/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	n/a	
5021202000 (796)	Provision of Janitorial Services for CY 2023	PRC RO6 & OSCs	YES	Competitive Bidding	n/a	12/08/2022	12/16/2022	12/28/2022	12/28/2022	12/28/2022	01/11/2023	01/17/2023	01/17/2023	01/30/2023	01/30/2023	12/31/2023	n/a	GoP	505000	505,000.00	0.00	504145.83	504,145.83	0.00	COA, NGO, IBC	12/09/2022	12/09/2022	12/09/2022	12/09/2022	12/09/2022	n/a	
5020501000 (771)	Provision of Postage and Courier Services for PRC RO6 for January to June 2023	PRC RO6 & OSCs	NO	NP-53.9 - Small Value Procurement	n/a	12/23/2022	n/a	12/28/2022	12/28/2022	12/28/2022	n/a	12/29/2022	01/03/2023	01/06/2023	01/06/2023	06/30/2023	n/a	GoP	40000	40,000.00	0.00	40000	40,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Procurement of LED Tube Lights 18 watts	PRC RO6	NO	Shopping	n/a	01/05/2023	n/a	01/09/2023	01/09/2023	01/09/2023	n/a	n/a	n/a	01/18/2023	n/a	01/18/2023	01/18/2023	GoP	9450	9,450.00	0.00	9000	9,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31020010002000 0 (A.III.b.2)	Procurement of Car Battery	PRC RO6	NO	Shopping	n/a	01/05/2023	n/a	01/09/2023	01/09/2023	01/09/2023	n/a	n/a	n/a	01/19/2023	n/a	01/23/2023	01/23/2023	GoP	25000	25,000.00	0.00	22773	22,773.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Procurement of Sharp Photocopier Toner	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/2023	n/a	02/02/2023	02/02/2023	GoP	35960	35,960.00	0.00	35960	35,960.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31020010002000 0 (A.III.b.2)	Mandatory Change Oil of Toyota Rush with Plate No. P8 H958	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2023	n/a	02/15/2023	02/15/2023	GoP	12030.51	12,030.51	0.00	12030.51	12,030.51	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
31020010002000 0 (A.III.b.2)	Repair and Maintenance of Toyota Avanza with Plate No. SJA-112	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2023	n/a	02/21/2023	02/21/2023	GoP	40009.76	40,009.76	0.00	40009.76	40,009.76	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Procurement of Office Supplies	PRC RO6	NO	Shopping	n/a	02/06/2023	n/a	02/09/2023	02/09/2023	02/09/2023	n/a	n/a	n/a	02/24/2023	n/a	02/28/2023	02/28/2023	GoP	49881.44	49,881.44	0.00	46042	46,042.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Procurement 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	02/24/2023	n/a	03/02/2023	03/13/2023	GoP	28122	28,122.00	0.00	28122	28,122.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310300100001000 0 (A.III.c.1)	Procurement 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	03/10/2023	n/a	03/10/2023	03/13/2023	GoP	26920	26,920.00	0.00	26876	26,876.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Supply and Delivery of Tarpaulin for Examination Schedule	PRC RO6	NO	Shopping	n/a	01/05/2023	n/a	01/10/2023	01/10/2023	01/10/2023	n/a	n/a	n/a	02/10/2023	n/a	02/15/2023	02/15/2023	GoP	3687.6	3,687.60	0.00	3360	3,360.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310300100001000 0 (A.III.c.1)	Supply and Delivery of Fuji Xerox DocuPrint M375c Toner	PRC RO6	NO	Shopping	n/a	02/07/2023	n/a	02/10/2023	02/10/2023	02/10/2023	n/a	n/a	n/a	03/10/2023	n/a	03/24/2023	03/24/2023	GoP	44400	44,400.00	0.00	43800	43,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310300100001000 0 (A.III.c.1)	Supply and Delivery of PRC Stationary with Logo	PRC RO6	NO	Shopping	n/a	02/07/2023	n/a	02/10/2023	02/10/2023	02/10/2023	n/a	n/a	n/a	06/07/2023	n/a	06/09/2023	06/09/2023	GoP	49172.5	49,172.50	0.00	48400	48,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310300100001000 0 (A.III.c.1)	Supply and Delivery of Samsung MLT-D205L Compatible	PRC RO6	NO	Shopping	n/a	02/13/2023	n/a	02/16/2023	02/16/2023	02/16/2023	n/a	n/a	n/a	03/08/2023	n/a	03/08/2023	03/08/2023	GoP	26204.04	26,204.04	0.00	24900	24,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310300100001000 0 (A.III.c.1)	Supply and Delivery of HP MFP 137fnw (HP 107A) Black Laser Jet	PRC RO6	NO	Shopping	n/a	03/16/2023	n/a	03/20/2023	03/20/2023	03/20/2023	n/a	n/a	n/a	06/09/2023	n/a	06/13/2023	06/13/2023	GoP	40000	40,000.00	0.00	38900	38,900.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Supply and Delivery of Women's Month Celebration	PRC RO6	NO	Shopping	n/a	03/22/2023	n/a	03/27/2023	03/27/2023	03/27/2023	n/a	n/a	n/a	05/25/2023	n/a	05/26/2023	05/26/2023	GoP	32786	32,786.00	0.00	30640	30,640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Supply and Delivery of Brother Drum, DR 2355 for DCP-L2540 DW	PRC RO6	NO	Shopping	n/a	03/27/2023	n/a	03/31/2023	03/31/2023	03/31/2023	n/a	n/a	n/a	06/09/2023	n/a	06/13/2023	06/13/2023	GoP	27000	27,000.00	0.00	26640	26,640.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	MaMandatory Change Oil of Toyota Hilux with Plate No. P7 F026	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/07/2023	n/a	06/09/2023	06/09/2023	GoP	14796.48	14,796.48	0.00	14796.48	14,796.48	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Supply and Delivery of ICT Supplies	PRC RO6	NO	Shopping	n/a	03/30/2023	n/a	04/04/2023	04/04/2023	04/04/2023	n/a	n/a	n/a	06/09/2023	n/a	06/20/2023	06/20/2023	GoP	41077.25	41,077.25	0.00	39290	39,290.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Supply and Delivery of Fuser Kit of Kyocera Printer with Property No. CO-PR-17-090	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023	n/a	06/15/2023	06/15/2023	GoP	8500	8,500.00	0.00	8500	8,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Supply and Delivery of Tires of Mitsubishi L300 with Plate Number SFG-547	PRC RO6	NO	Shopping	n/a	03/31/2023	n/a	04/04/2023	04/04/2023	04/04/2023	n/a	n/a	n/a	06/09/2023	n/a	06/19/2023	06/19/2023	GoP	30025	30,025.00	0.00	29595	29,595.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Supply and Delivery of Covid-19 supplies	PRC RO6	NO	Shopping	n/a	04/05/2023	n/a	04/11/2023	04/11/2023	04/11/2023	n/a	n/a	n/a	06/13/2023	n/a	06/22/2023	06/22/2023	GoP	49910	49,910.00	0.00	43430	43,430.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Provision of Room Accommodation with Full Board Meals for Two (2) Days for the Conduct of PRC Assessment for the 1st Quarter Performance and Strategic Planning cum Team Building Activities in Guimaras Island on June 17-18, 2023	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	06/09/2023	n/a	06/13/2023	06/13/2023	06/13/2023	n/a	06/13/2023	n/a	06/14/2023	n/a	06/17/2023 to 06/18/2023	n/a	GoP	150000	150,000.00	0.00	148000	148,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Provision of Food for the various activities during the celebration of 50th Founding Anniversary of the PRC and 2023 Professional Regulation Week on June 16- 22, 2023	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	06/09/2023	n/a	06/13/2023	06/13/2023	06/13/2023	n/a	06/13/2023	n/a	06/14/2023	n/a	06/16, 19-22, 2023	n/a	GoP	49500	49,500.00	0.00	49500	49,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.III.a.1)	Supply and Delivery of Polo Shirts, Mugs and Tarpaulin	PRC RO6	NO	Shopping	n/a	06/09/2023	n/a	06/13/2023	06/13/2023	06/13/2023	n/a	n/a	n/a	06/14/2023	n/a	06/16/2023	06/16/2023	GoP	42835	42,835.00	0.00	40545	40,545.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

310100100001000 (A.II.a.1)	Supply and Delivery of Corporate Jacket with Pockets	PRC RO6	NO	Shopping	n/a	06/15/2023	n/a	06/20/2023	06/20/2023	06/20/2023	n/a	06/20/2023	n/a	06/23/2023	n/a	06/29/2023	06/29/2023	GoP	63600	63,600.00	0.00	58300	58,300.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Supply and Delivery of Long Bond Paper	PRC RO6	NO	NP-53.5 Agency-to-Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a	06/22/2023	06/22/2023	GoP	210000	210,000.00	0.00	171600	171,600.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Supply and Delivery of Tokens for PRC Clients (Father's Day Celebration)	PRC RO6	NO	Shopping	n/a	06/15/2023	n/a	06/19/2023	06/19/2023	06/19/2023	n/a	n/a	n/a	06/23/2023	n/a	06/26/2023	06/26/2023	GoP	6000	6,000.00	0.00	6000	6,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Supply and Delivery of Tokens for PRC Employees (Father's Day Celebration)	PRC RO6	NO	Shopping	n/a	06/15/2023	n/a	06/19/2023	06/19/2023	06/19/2023	n/a	n/a	n/a	06/26/2023	n/a	06/30/2023	06/30/2023	GoP	6750	6,750.00	0.00	6255	6,255.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																				2777617.58												
Total Contract Price of Procurement Activites Conducted																						2664988.9										
Total Savings (Total Alloted Budget - Total Contract Price)																						112628.68										

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																


Prepared by:

  
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Recommended for Approval by:

  
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