

ANNEX B

Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of June 30, 2024

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PnP)			Contract Cost (PnP)			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																																
100000100001000 (A.I.a.1)	Provision of Security Services for PRC RO6 and Office Service Centers - Robinsons Backlot and Festive Walk Mall Iloilo for One (1) Year (2024-2025)	PRC RO6	YES	Competitive Bidding	n/a	10/13/2023	10/23/2023	11/06/2023	11/06/2023	11/06/2023	12/19/2023	12/27/2023	01/02/2024	01/31/2024	01/31/2024	02/01/2024	n/a	GoP	1320000	1,320,000.00	0.00	1317952.8	1,317,952.80	0.00	COA, NGO, IBC	10/17/2023	10/17/2023	10/17/2023	10/17/2023	10/17/2023	n/a	
310100100001000 (A.II.a.1)	Provision of Janitorial Services in PRC RO6 and Office Service Centers for CY 2024	PRC RO6	YES	Competitive Bidding	n/a	12/06/2023	12/14/2023	12/27/2023	12/27/2023	12/27/2023	12/29/2023	12/29/2023	12/29/2023	01/02/2024	01/02/2024	2/1/2024	n/a	GoP	687000	687,000.00	0.00	686180.59	686,180.59	0.00	COA, NGO, IBC	12/06/2023	12/06/2023	12/06/2023	12/06/2023	12/06/2023	n/a	
310300100001000 (A.II.c.1)	Supply and Delivery of One Hundred Twenty-Five (125) Units of Laptops	PRC RO6	YES	Competitive Bidding	n/a	12/06/2023	12/14/2023	12/27/2023	12/27/2023	12/27/2023	02/08/2024	02/22/2024	02/22/2024	04/01/2024	04/01/2024	06/14/2024	06/14/2024	GoP	7010748.93	0.00	7,010,748.93	7000000	0.00	7,000,000.00	COA, NGO, IBC	12/06/2023	12/06/2023	12/06/2023	12/06/2023	02/07/2024	n/a	
100000100001000 (A.I.a.2)	Provision of Postage and Courier Services for PRC RO6 for CY 2024	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	12/21/2023		12/27/2023	12/27/2023	12/27/2023	n/a	12/27/2023	12/29/2023	01/02/2024	01/02/2024	2/1/2024	n/a	GoP	136000	136,000.00	0.00	135000	135,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100004000 (A.II.b.4)		PRC RO6	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/2024	n/a	02/05/2024	02/05/2024	GoP	49564	49,564.00	0.00	49538	49,538.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)		PRC RO6	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2024	n/a	01/26/2024	01/26/2024	GoP	49650	49,650.00	0.00	44920	44,920.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Duplo Spare Parts	PRC RO6	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/2024	n/a	01/31/2024	01/31/2024	GoP	13500	13,500.00	0.00	13500	13,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100002000 (A.II.b.2)	Repair and Maintenance of Mitsubishi Adventure with Plate No. SKW-476	PRC RO6	NO	Direct Contracting	n/a		n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/04/2024	n/a	03/06/2024	03/06/2024	GoP	38175	38,175.00	0.00	38175	38,175.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Tarpaulin Examination Schedule of 2024	PRC RO6	NO	Shopping	n/a	01/18/2024	n/a	01/24/2024	01/24/2024	01/24/2024	n/a	n/a	n/a	02/20/2024	n/a	02/23/2024	02/23/2024	GoP	4452	4,452.00	0.00	4200	4,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100004000 (A.II.b.4)	Supply and Delivery of Tokens for National Women's Month Celebration 2024	PRC RO6	NO	Shopping	n/a	02/15/2024	n/a	02/26/2024	02/26/2024	02/26/2024	n/a	n/a	n/a	02/28/2024	n/a	03/01/2024	03/01/2024	GoP	22500	22,500.00	0.00	22451	22,451.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.II.a.1)	Provision of Marine Cargo Insurance of Toyota Hilux with Plate No. PT F026	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	03/04/2024	n/a	03/07/2024	03/07/2024	03/07/2024	n/a	n/a	n/a	03/14/2024	n/a	03/14/2024	n/a	GoP	20500	20,500.00	0.00	20500	20,500.00	0.00	n/a	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	03/05/2024	n/a	03/08/2024	03/08/2024	03/08/2024	n/a	n/a	n/a	03/15/2024	n/a	03/19/2024	03/19/2024	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	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of Plastic Arm Chair	PRC RO6	NO	Shopping	n/a	03/05/2024	n/a	03/08/2024	03/08/2024	03/08/2024	n/a	n/a	n/a	03/15/2024	n/a	03/19/2024	03/19/2024	GoP	178400	179,400.00	0.00	163350	163,350.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Lease of Office Space and Venue for Computer-Based Licensure Examination (CBLE) for PRC RO6 from April 10, 2024 to April 13, 2024	PRC RO6	NO	NP-53.10 Lease of Real Property and Venue	n/a	03/13/2024	03/21/2024	04/02/2024	04/02/2024	04/02/2024	04/08/2024	04/09/2024	04/08/2024	04/08/2024	04/09/2024	n/a	n/a	GoP	13188960	13,188,960.00	0.00	13188960	#####	0.00	COA, NGO, IBC	03/19/2024	03/19/2024	03/19/2024	03/19/2024	04/05/2024	n/a	
310100100003000 (A.II.a.2)	Supply and Delivery of PRC Stationery with Logo	PRC RO6	NO	Shopping	n/a	03/27/2024	n/a	04/01/2024	04/01/2024	04/01/2024	n/a	n/a	n/a	04/05/2024	n/a	04/12/2024	04/12/2024	GoP	48617.25	48,617.25	0.00	46750	46,750.00	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 Alcohol 70% Solution	PRC RO6	NO	Shopping	n/a	04/02/2024	n/a	04/05/2024	04/05/2024	04/05/2024	n/a	n/a	n/a	04/24/2024	n/a	05/06/2024	05/06/2024	GoP	10000	10,000.00	0.00	8750	8,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Mandatory Change Oil of Toyota Rush with Plate No. PB H958	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2024	n/a	05/03/2024	05/03/2024	GoP	10481.73	10,481.73	0.00	10481.73	10,481.73	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 UPS	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	04/17/2024	n/a	04/23/2024	04/23/2024	04/23/2024	n/a	n/a	n/a	05/29/2024	n/a	06/26/2024	06/26/2024	GoP	30000	30,000.00	0.00	25000	25,000.00	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 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	05/7/2024	n/a	06/04/2024	06/04/2024	GoP	44760	44,760.00	0.00	41060	41,060.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.2)	Printing of PVC ID Cards for PRC RO6 Personnel	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	05/02/2024	n/a	05/06/2024	05/06/2024	05/06/2024	n/a	n/a	n/a	06/03/2024	n/a	06/10/2024	06/10/2024	GoP	6985	6,985.00	0.00	6710	6,710.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310200100002000 (A.II.b.2)	Supply and Delivery of Tokens for Mother's Day Celebration 2024	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	05/20/2024	n/a	05/24/2024	05/24/2024	05/24/2024	n/a	n/a	n/a	05/29/2024	n/a	05/30/2024	05/30/2024	GoP	17500	17,500.00	0.00	17450	17,450.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100003000 (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	06/13/2024	n/a	06/25/2024	06/25/2024	GoP	48993	48,993.00	0.00	48973	48,973.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100002000 (A.II.a.2)	Supply and Delivery of HP MFP 137fhw (107A) Black Toner	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	05/20/2024	n/a	05/27/2024	05/27/2024	05/27/2024	n/a	n/a	n/a	06/13/2024	n/a	06/26/2024	06/26/2024	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	n/a	
310100100001000 (A.II.a.1)	Supply and Delivery of PRC Week Tarpaulin and Polo Shirts	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	06/10/2024	n/a	06/14/2024	06/14/2024	06/14/2024	n/a	n/a	n/a	06/14/2024	n/a	06/17/2023	06/17/2023	GoP	23267	23,267.00	0.00	22000	22,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100001000 (A.II.a.1)	Provision of Room Accommodation with Full Board Meals for Two (2) Days for the Conduct of PRC Assessment for the 1st Quarter Conference and Executive Session	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	06/11/2024	n/a	06/14/2024	06/14/2024	06/14/2024	n/a	06/14/2024	n/a	06/20/2024	n/a	06/22-23/2024	n/a	GoP	150000	150,000.00	0.00	149400	149,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			23369053.91													
Total Contract Price of Procurement Activities Conducted																						23300886.12										
Total Savings (Total Alloted Budget - Total Contract Price)																						68167.79										
ON-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																			0													

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