ANNEX B

Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of June 30, 2025

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																																
100000100001000 (A.I.a.1) 310200100004000 (A.III.b.4)	Early Procurement of Janitorial Services for CY 2025	PRC RO6	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	01/02/2025	01/02/2025	n/a	n/a	GoP	824,000.00	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.III.b.4) 310200100008000	Early Procurement of Security Services for One Year (2025-2026) - REBID	PRC RO6	YES	Competitive Bidding	10/22/2024	12/03/2024	12/11/2024	12/26/2024	12/26/2024	12/26/2024	01/13/2025	01/13/2025	01/13/2025	01/30/2025	01/30/2025	n/a	n/a	GoP	1,386,000.00	1,386,000.00	0.00	1,241,912.04	1,241,912.04	0.00	COA, NGO, IBC	12/03/2024	12/03/2024	12/03/2024	12/03/2024	01/08/2025	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Portable SSD and External Hard Drive	PRC RO6	NO	Shopping	n/a	02/12/2025	n/a	02/17/2025	02/17/2025	02/17/2025	n/a	n/a	n/a	03/11/2025	n/a	04/08/2025	04/08/2025	GoP	15,500.00	15,500.00	0.00	15,080.00	15,080.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	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	03/03/2025	n/a	03/14/2025	03/14/2025	GoP	48,378.00	48,378.00	0.00	48,378.00	48,378.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Riso SF 5130 Consumables	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2025	n/a	03/17/2025	03/17/2025	GoP	49,620.00	49,620.00	0.00	45,650.00	45,650.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Provision of Postage and Courier Services for PRC RO6 - Rebid	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2025	n/a	03/11/2025	03/11/2025	03/11/2025	n/a	03/11/2025	03/11/2025	03/28/2025	04/01/2025	n/a	n/a	GoP	110,000.00	110,000.00	0.00	110,000.00	110,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Genuine HP Toners	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	03/03/2025	n/a	03/11/2025	03/11/2025	03/11/2025	n/a	03/11/2025	n/a	03/26/2025	n/a	04/25/2025	04/25/2025	GoP	120,500.00	120,500.00	0.00	117,000.00	117,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Long Bond Paper	PRC RO6	NO	Shopping	n/a	03/03/2025	n/a	03/11/2025	03/11/2025	03/11/2025	n/a	n/a	n/a	03/13/2025	n/a	03/14/2025	03/14/2025	GoP	205,000.00	205,000.00	0.00	182,000.00	182,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Samsung MLT-D205L Black Compatible	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2025	n/a	03/19/2025	03/19/2025	03/19/2025	n/a	03/19/2025	n/a	04/03/2025	n/a	04/07/2025	04/07/2025	GoP	35,000.00	35,000.00	0.00	24,000.00	24,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of PRC Stationary with Logo - A4	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2025	n/a	03/19/2025	03/19/2025	03/19/2025	n/a	03/19/2025	n/a	04/03/2025	n/a	04/07/2025	04/07/2025	GoP	44,197.50	44,197.50	0.00	35,000.00	35,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Various Office Supplies	PRC RO6	NO	Shopping	n/a	03/12/2025	n/a	03/19/2025	03/19/2025	03/19/2025	n/a	n/a	n/a	04/04/2025	n/a	04/08/2025	04/08/2025	GoP	32,289.74	32,289.74	0.00	24,228.00	24,228.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of FujiXerox DocuPrint M375z Toner (High Capacity) Genuine	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	03/12/2025	n/a	03/19/2025	03/19/2025	03/19/2025	n/a	03/19/2025	n/a	04/03/2025	n/a	05/06/2025	05/06/2025	GoP	59,200.00	59,200.00	0.00	49,160.00	49,160.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Installation of AC filter and cover Replacement of worn-out wiper blades	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2025	n/a	05/07/2025	05/07/2025	GoP	5,035.00	5,035.00	0.00	5,035.00	5,035.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Genuine Brother Toners	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	05/09/2025	n/a	05/14/2025	05/14/2025	05/14/2025	n/a	05/14/2025	n/a	05/27/2025	n/a	06/04/2025	06/04/2025	GoP	74,000.00	74,000.00	0.00	60,000.00	60,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of A4 Bond Paper	PRC RO6	NO	Shopping	n/a	05/09/2025	n/a	05/14/2025	05/14/2025	05/14/2025	n/a	n/a	n/a	05/26/2025	n/a	06/09/2025	06/09/2025	GoP	10,100.00	10,100.00	0.00	9,050.00	9,050.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Drum Kit for Kyocera Printer	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/28/2025	n/a	05/30/2025	05/30/2025	GoP	12,500.00	12,500.00	0.00	12,500.00	12,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Provision of Meals during the 52nd PRC Founding Anniversary and Professional Regulations Week on June 18, 2025	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	06/12/2025	n/a	06/16/2025	06/16/2025	06/16/2025	n/a	06/16/2025	n/a	06/17/2025	n/a	06/18/2025	n/a	GoP	61,500.00	61,500.00	0.00	57,000.00	57,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Riso SF 5130 Consumables	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2025	n/a	06/27/2025	06/27/2025	GoP	49,590.00	49,590.00	0.00	46,380.00	46,380.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 (A.I.a.1)	Provision of Room Accommodatio with Full Board Meals for Two (2) Days for the Conduct of the First Quarter Performance and Strategic Plannic cum Team Building Activities as part of the 52nd Founding Anniversary and the 2025 Professional Week in Guimaras Island on June 28-29, 2025	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	06/20/2025	n/a	06/24/2025	06/24/2025	06/24/2025	n/a	06/24/2025	n/a	06/25/2025	n/a	06/28-29/2025	n/a	GoP	165,000.00	165,000.00	0.00	163,270.00	163,270.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
310100100004000 (A.III.a.4)	Supply and Delivery of Samsung MLT-D205L Black Compatible	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	06/11/2025	n/a	06/16/2025	06/16/2025	06/16/2025	n/a	0616/2025	n/a	06/27/2025	n/a	07/01/2025	07/01/2025	GoP	28,000.00	28,000.00	0.00	20,000.00	20,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			3335410.24													
Total Contract Price of Procurement Actitvites Conducted																						3079163.84										
Total Savings (Total Alloted Budget - Total Contract Price)																			256246.4													
0N-GOING PROCUREMENT ACTIVITIES																																
Total Alloted Budget of On-going Procurement Activities																			**0**													

Prepared by:

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APPROVED:

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