

ANNEX B

Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of December 31, 2022

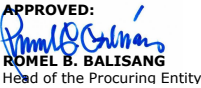
Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					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																																
31010010000100 (A.III.a.1)	Supply and Delivery of Genuine HP Toners	PRC RO6 & OSCs	NO	Shopping	n/a	09/24/2022	n/a	09/27/2022	09/27/2022	09/27/2022	n/a	n/a	n/a	09/28/2022	n/a	09/28/2022	09/28/2022	GoP	219000	219,000.00	0.00	130500	130,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020321002 (755a)	Supply and Delivery of Wrapping Paper and Corrugated Box	PRC RO6 & OSCs	NO	Shopping	n/a	11/29/2022	n/a	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	12/23/2022	n/a	12/29/2022	12/29/2022	GoP	78400	78,400.00	0.00	78400	78,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301002 (755a)	Supply and Delivery of Genuine Brother Toners	PRC RO6 & OSCs	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2022	n/a	12/02/2022	12/02/2022	12/02/2022	n/a	12/02/2022	12/02/2022	12/22/2022	n/a	12/22/2022	12/22/2022	GoP	288000	288,000.00	0.00	209400	209,400.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301002 (755a)	Supply and Delivery of Three (3) Units Monochrome Laser Printer	PRC RO6 & OSCs	NO	NP-53.9 - Small Value Procurement	n/a	11/29/2022	n/a	12/02/2022	12/02/2022	12/02/2022	n/a	12/02/2022	12/02/2022	12/22/2022	n/a	12/29/2022	12/29/2022	GoP	142500	142,500.00	0.00	123375	123,375.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301002 (755a)	Supply and Delivery of Bond Paper	PRC RO6 & OSCs	NO	Shopping	n/a	11/29/2022	n/a	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	12/22/2022	n/a	12/28/2022	12/28/2022	GoP	547250	547,250.00	0.00	534250	534,250.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301002 (755a)	Supply and Delivery of Plastic School Chair	PRC RO6 & OSCs	NO	Shopping	n/a	11/29/2022	n/a	12/02/2022	12/02/2022	12/02/2022	n/a	n/a	n/a	12/15/2022	n/a	12/21/2022	12/21/2022	GoP	60000	60,000.00	0.00	60000	60,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301002 (755a)	Supply and Delivery of Steel Storage Cabinet	PRC RO6 & OSCs	NO	Shopping	n/a	12/13/2022	n/a	12/15/2022	12/15/2022	12/15/2022	n/a	n/a	n/a	12/22/2022	n/a	12/29/2022	12/29/2022	GoP	134400	134,400.00	0.00	128000	128,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
5020301002 (755a)	Supply and Delivery of Genuine HP Toners	PRC RO6 & OSCs	NO	NP-53.9 - Small Value Procurement	n/a	12/13/2022	n/a	12/16/2022	12/16/2022	12/16/2022	n/a	12/16/2022	12/16/2022	12/27/2022	n/a	12/29/2022	12/29/2022	GoP	566000	566,000.00	0.00	527614	527,614.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities																			2035550													
Total Contract Price of Procurement Activites Conducted																						1791539										
Total Savings (Total Alloted Budget - Total Contract Price)																						244011										
ON-GOING 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	On-going	On-going	On-going	On-going	On-going	n/a	GoP	1109000	1,109,000.00	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	On-going	On-going	On-going	On-going	On-going	On-going	n/a	GoP	505000	505,000.00	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	On-going	On-going	On-going	On-going	On-going	n/a	GoP	40000	40,000.00	0.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of On-going Procurement Activities																			1654000													

Prepared by:

JASMARENA KHLOE P. DUMAGUIN
BAC Secretariat Member

Recommended for Approval by:

LOEL L. MAMON
BAC Chairperson

APPROVED:

ROMEL B. BALISANG
Head of the Procuring Entity