

ANNEX B


Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of December 31, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	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	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																																	
5020301000 (755)	Supply and Delivery of Genuine HP Toners	PRC RO6 & OSCs	Negotiated Procurement - Small Value	n/a	07/17/2021	n/a	n/a	07/21/2021	07/21/2021	n/a	07/26/2021	07/26/2021	n/a	07/30/2021	07/30/2021	GoP	406,530.00	406,530.00	0	402,830.00	402,830.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5020301000 (755)	Supply and Delivery of Various Office Supplies	PRC RO6 & OSCs	Shopping	n/a	07/27/2021	n/a	n/a	07/29/2021	07/29/2021	n/a	n/a	07/30/2021	n/a	07/30/2021	07/30/2021	GoP	199,999.72	199,999.72	0	167,336.00	167,336.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5020301000 (755)	Supply and Delivery of Various COVID Supplies	PRC RO6 & OSCs	Shopping	n/a	11/09/2021	n/a	n/a	11/12/2021	11/12/2021	n/a	n/a	11/23/2021	n/a	12/02/2021	12/02/2021	GoP	179,836.00	179,836.00	0	133,120.00	133,120.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5020301000 (755)	Supply and Delivery of Various Office Supplies	PRC RO6 & OSCs	Shopping	n/a	11/09/2021	n/a	n/a	11/12/2021	11/12/2021	n/a	n/a	11/19/2021	n/a	11/24/2021	11/24/2021	GoP	285,207.82	285,207.82	0	246,612.25	246,612.25	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5020321002	Supply and Delivery of Communication Equipment Parts and Accessories - Semi-Expendable	PRC RO6 & OSCs	Shopping	n/a	11/12/2021	n/a	n/a	11/16/2021	11/16/2021	n/a	n/a	11/17/2021	n/a	11/18/2021	11/18/2021	GoP	118,500.00	118,500.00	0	117,000.00	117,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5029905000 (782)	Lease of Venue (Including food and activity venue) for the Conduct of Year-End Planning Performance Assessment (YEPA) for FY 2021 and Planning Exercise for FY 2022	PRC RO6 & OSCs	Shopping	n/a	12/27/2021	n/a	n/a	12/30/2021	12/30/2021	n/a	n/a	12/30/2021	n/a	12/31/2021	n/a	GoP	90,200.00	90,200.00	0	90,200.00	90,200.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Total Alloted Budget of Procurement Activities																	1,280,273.54																
Total Contract Price of Procurement Activites Conducted																	1,157,098.25																
Total Savings (Total Alloted Budget - Total Contract Price)																	123,175.29																
ON-GOING PROCUREMENT ACTIVITIES																																	
5021299000 (795)	Provision of Security Services (Four Guards) for the PRC Iloilo Regional Office for one year	PRC RO6 & OSC- Robinsons Bacolod	Public Bidding	n/a	09/10/2021	09/17/2021	09/29/2021	09/29/2021	09/29/2021	11/12/2021	On-going	On-going	On-going	On-going	On-going	GoP	1,039,000.00	1,039,000.00						NGO, IBC, COA	n/a	09/15/2021	09/15/2021	09/15/2021	11/10/2021	n/a			
5021299000 (795)	Provision of Janitorial Services for the PRC Iloilo Regional Office for one year	PRC RO6 & OSCs	Public Bidding	n/a	12/01/2021	12/09/2021	12/21/2021	12/21/2021	12/21/2021	On-going	On-going	On-going	On-going	On-going	On-going	GoP	800,000.00	800,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a			
5020321002	Supply and Delivery of Semi-Expendable Office Equipment (Printer and Scanner)	PRC RO6 & OSCs	Shopping	n/a	12/03/2021	n/a	n/a	12/06/2021	12/06/2021	On-going	On-going	On-going	On-going	On-going	On-going	GoP	186,000.00	186,000.00						n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Total Alloted Budget of On-going Procurement Activities																	#####																

Prepared by:

  
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Recommended for Approval by:

  
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Chief PRO  
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APPROVED:

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