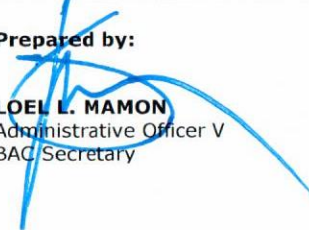


ANNEX B

Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of December 31, 2020

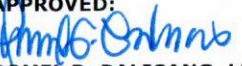
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)	
				Pre-Proc Conference	Ads/Post 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																															
5021299000 (795)	Procurement of Security Services (Three Guards) for the Professional Regulation Commission Iloilo Regional Office	PRC RO6	Negotiated Procurement - Small Value	n/a	06/25/2020	n/a	n/a	07/02/2020	07/02/2020	07/08/2020	07/16/2020	09/09/2020	10/01/2020	09/30/2021	n/a	GoP	780,000.00	780,000.00	0	733,462.92	733,462.92	0	NGO, IBC, COA	n/a	06/25/2020	06/25/2020	06/25/2020	n/a	n/a		
5020301000 (755)	Procurement Genuine HP Toners	PRC RO6 & OSCs	Negotiated Procurement - Small Value	n/a	08/20/2020	n/a	n/a	08/26/2020	08/26/2020	08/26/2020	09/11/2020	10/08/2020	n/a	10/28/2020	10/28/2020	GoP	187,990.00	187,990.00	0	155,860.00	155,860.00	0	NGO, IBC, COA	n/a	08/20/2020	08/20/2020	08/20/2020	n/a	n/a		
5021306001 (841)	Repair and Maintenance of Service Vehicle, Mitsubishi L300 FB with Plate No. slg-547 (Repainting of the entire body of the vehicle plus repair of the rusty portion, Replacement of tint for all glasses)	PRC RO6	Shopping	n/a	11/25/2020	n/a	n/a	12/01/2020	12/01/2020	n/a	n/a	12/10/2020	n/a	12/28/2020	12/28/2020	GoP	130,883.60	130,883.60	0	95,064.00	95,064.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020301000 (755)	Procurement Samsung Compatible Toner	PRC RO6 & OSCs	Negotiated Procurement - Small Value	n/a	12/10/2020	n/a	n/a	12/14/2020	12/14/2020	12/14/2020	12/15/2020	12/15/2020	n/a	12/23/2020	12/23/2020	GoP	85,200.00	85,200.00	0	42,000.00	42,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020301000 (755)	Various Office Supplies	PRC RO6 & OSCs	Shopping	n/a	12/10/2020	n/a	n/a	12/14/2020	12/14/2020	n/a	n/a	12/16/2020	n/a	12/22/2020	12/22/2020	GoP	282,726.50	282,726.50	0	264,385.00	264,385.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
5020301000 (755)	Procurement Genuine HP Toners	PRC RO6 & OSCs	Negotiated Procurement - Small Value	n/a	12/10/2020	n/a	n/a	12/15/2020	12/15/2020	12/15/2020	12/15/2020	12/15/2020	n/a	12/29/2020	12/29/2020	GoP	311,410.00	311,410.00	0	299,562.00	299,562.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
Total Alloted Budget of Procurement Activities																		1,778,210.10													
Total Contract Price of Procurement Activities Conducted																		1,590,333.92													
Total Savings (Total Alloted Budget - Total Contract Price)																		187,876.18													

ON-GOING PROCUREMENT ACTIVITIES																												
5020301000 (755)	Supply and Delivery of Communication Equipment & Parts and Accessories	PRC RO6 & OSC	Shopping	n/a	12/12/2020	n/a	n/a	12/15/2020	12/15/2020	On-going	On-going	On-going	On-going	On-going	On-going	GoP	131,600.00	131,600.00										
Total Alloted Budget of On-going Procurement Activities																		131,600.00										

Prepared by:

LOEL L. MAMON
Administrative Officer V
BAC Secretary

Recommended for Approval by:

JOY S. JALBUENA, RN, MPA
Chief PRO
BAC Chairperson

APPROVED:

ROMEL B. BALISANG, LPT, MPA
Officer-In-Charge
Head of the Procuring Entity