

ANNEX B

Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of June 30, 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											
				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 Evaluatio n	Post Qual	Delivery/ Completion/ Acceptance (If applicable)						
COMPLETED PROCUREMENT ACTIVITIES																																			
5020201000 (753)	Provision of the Subject Matter Expert for the Seminars on ISO 9001:2015 QMS Awareness and Documentation, and Risk Management for PRC Iloilo Regional Office Officials and Employees on February 22-23 & 25, 2020	PRC Iloilo Officials and Employees	Negotiated Procurement - Small Value	n/a	02/15/2020	n/a	n/a	02/18/2020	02/18/2020	02/18/2020	02/18/2020	02/19/2020	n/a	02/22-25/2020	n/a	GoP	105,000.00	105,000.00	0	100,000.00	100,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a						
Total Alloted Budget of Procurement Activities																	105,000.00																		
Total Contract Price of Procurement Actitvites Conducted																	100,000.00																		
Total Savings (Total Alloted Budget - Total Contract Price)																	5,000.00																		
ON-GOING PROCUREMENT ACTIVITIES																																			
	None																																		
Total Alloted Budget of On-going Procurement Activities																	-																		

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