


ANNEX B

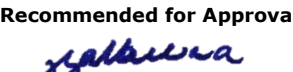
Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of June 30, 2021

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																																	
5020501000	Procurement of Courier Services for the Professional Regulation Commission Iloilo Regional Office	PRC RO6	Negotiated Procurement - Small Value	n/a	05/07/2021	n/a	n/a	07/14/2021	07/14/2021	n/a	06/10/2021	06/25/2021	06/30/2021	06/30/2022	n/a	GoP	86,000.00	86,000.00	0	86,000.00	86,000.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5020322001	Supply and Delivery Furnitures and Fixtures	PRC RO6 & OSCs	Shopping	n/a	06/09/2021	n/a	n/a	06/14/2021	06/14/2021	n/a	n/a	06/23/2021	n/a	07/23/2021	n/a	GoP	223,300.00	223,300.00	0	221,010.00	221,010.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
5020301000	Supply and Delivery of COVID Supplies	PRC RO6 & OSCs	Shopping	n/a	06/09/2021	n/a	n/a	06/14/2021	06/14/2021	n/a	n/a	06/23/2021	n/a	6/30/2021	6/30/2021	GoP	112,375.00	112,375.00	0	101,770.00	101,770.00	0	n/a	n/a	n/a	n/a	n/a	n/a	n/a				
Total Alloted Budget of Procurement Activities																	421,675.00																
Total Contract Price of Procurement Actitivites Conducted																	408,780.00																
Total Savings (Total Alloted Budget - Total Contract Price)																	12,895.00																
ON-GOING PROCUREMENT ACTIVITIES																																	
5020301000	Supply and Delivery of Genuine HP Toners	PRC RO6 & OSCs	Negotiated Procurement - Small Value	n/a	06/26/2021	n/a	n/a	07/02/2021	07/02/2021	On-going	On-going	On-going	On-going	On-going	On-going	GoP	406,530.00	406,530.00															
Total Alloted Budget of On-going Procurement Activities																	406,530.00																

Prepared by:


LOEL L. MAMON
Administrative Officer-V
BAC Secretary

Recommended for Approval by:


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

APPROVED:


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