

PROFESSIONAL REGULATION COMMISSION- REGIONAL OFFICE XI- 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 (PUP)			Contract Cost (PUP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explanation of changes from the APP)	
					Pre-Proc Conference	Advs/Post of B	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC Resolution/ Recommendation 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																																
310100100001000	Procurement of Fuel for June to December 2022	PRC-RO XI	NO	NP-53.14 Direct Retail Purchase	NA	12-11-2022	NA	6-1-2022	6-1-2022	6-1-2022	NA	06-01-2022	06-01-2022	06-03-2022	06-03-2022	12-16-2022	12-16-2022	GuP	483,811.43	483,811.43	0.00	483,811.43	483,811.43	0.00	NA	NA	NA	NA	NA	NA	NA	
100000100001000	Procurement of Packed Meals & Snacks with Drinks for the conduct of Sportsfest, Unity Walk, & Tree Planting in Celebration of the 49th PRC Founding Anniversary & 2022 PRC	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	6-3-2022	NA	6-6-2022	6-6-2022	6-6-2022	NA	06-06-2022	06-06-2022	06-17-2022	06-17-2022	07-02-2022	07-02-2022	GuP	115,800.00	115,800.00	0.00	92,950.00	92,950.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310100100002000	Procurement of RT-PCR Test Service for PRC-RO XI Examination Personnel for the conduct of Various Licensure Examinations for July 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	6-11-2022	NA	6-16-2022	6-15-2022/ 6-16-2022	6-16-2022	NA	06-16-2022	06-16-2022	06-16-2022	06-20-2022	07-19-2022	07-19-2022	GuP	127,000.00	127,000.00	0.00	170,780.00	120,780.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310100100002000	LOT 1 = Provision of Service Vehicle for the 2022 Tree Planting Activity on 02 July 2022 in Celebration of the 49th PRC Founding Anniversary and 2022 PRC Week at Ilrig, Maguysay, Marilog District, Davao City inclusive of gasoline and driver subject to VAT and	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	6-28-2022	6-28-2022	6-28-2022	NA	07-01-2022	07-01-2022	07-09-2022	07-09-2022	07-09-2022	07-09-2022	GuP	40,000.00	40,000.00	0.00	17,200.00	17,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310100100002000	Supply & delivery of Purified Water for FY 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	2-14-2022	2-14-2022	2-14-2022	NA	02-21-2022	02-21-2022	02-23-2022	03-04-2022	06-22-2022	06-22-2022	GuP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
100000100001000	Quarterly Scheduled Check-up and Preventive Maintenance of Airconditioning Units of PRC-RO XI of FY 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	02-17-2022	NA	2-27-2022	2-27-2022	2-27-2022	NA	02-24-2022	2-24-2022	03-04-2022	3-21-2022	12-05-2022	12-05-2022	GuP	74,400.00	74,400.00	0.00	62,800.00	62,800.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310100100001000	Procurement and Installation of Platforms at the Hearing Room	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	3-24-2022	3-24-2022	3-24-2022	NA	03-24-2022	03-24-2022	03-28-2022	03-28-2022	06-01-2022	06-01-2022	GuP	42,000.00	42,000.00	0.00	42,000.00	42,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
100000100001000	Procurement of Service for the Repair of the Toyota Innova-SUP253 Arcon (Labor and Materials)	PRC-RO XI	NO	DIRECT CONTRACTING (Sec. 50)	NA	NA	NA	5-6-2022	5-6-2022	5-6-2022	NA	06-06-2022	06-06-2022	06-22-2022	06-22-2022	06-12-2022	06-12-2022	GuP	24,078.75	24,078.75	0.00	24,078.75	24,078.75	0.00	NA	NA	NA	NA	NA	NA	NA	
100000100001000	Procurement of Janitorial Services for 01 July-31 December 2022	PRC-RO XI	NO	PUBLIC BIDDING	NA	06-27-2022	07-06-2022	7-18-2022	7-18-2022	7-18-2022	19-Jul	07-18-2022	07-25-2022	07-26-2022	07-26-2022	12-29-2022	12-29-2022	GuP	554,071.68	554,071.68	0.00	554,000.00	554,000.00	0.00	COMOSCO SANTECH	06-30-2022	06-30-2022	06-30-2022	06-30-2022	06-30-2022	NA	
310200100002000	Procurement and Delivery of Various Medicines and Medical Supplies	PRC-RO XI	NO	SHOPPING (Sec. 52.1(b))	NA	NA	NA	7-14-2022	7-14-2022	7-14-2022	NA	07-14-2022	07-14-2022	08-04-2022	08-04-2022	08-04-2022	08-04-2022	GuP	14,290.00	14,290.00	0.00	14,290.00	14,290.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310200100001000	Procurement of Color Duplex Document Scanner	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	7-14-2022	7-14-2022	7-14-2022	NA	07-14-2022	07-14-2022	08-04-2022	08-04-2022	08-06-2022	08-06-2022	GuP	30,000.00	30,000.00	0.00	30,000.00	30,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310200100002000	Procurement of Additional Supply and Delivery of Purified Water for FY 2022	PRC-RO XI	NO	SHOPPING (Sec. 52.1(b))	NA	NA	NA	7-14-2022	7-14-2022	7-14-2022	NA	07-14-2022	07-14-2022	07-28-2022	07-28-2022	12-14-2022	12-14-2022	GuP	24,000.00	24,000.00	0.00	24,000.00	24,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310200100002000	Procurement of Additional RT-PCR Test Service for the PRC-RO XI Examination Personnel for the conduct of various Licensure Examinations for July 2022	PRC-RO XI	NO	EMERGENCY CASES (Sec. 53.2)	NA	NA	NA	7-13-2022	7-13-2022	7-13-2022	NA	07-13-2022	07-13-2022	07-13-2022	07-13-2022	07-19-2022	07-19-2022	GuP	68,300.00	68,300.00	0.00	68,300.00	68,300.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310100100002000	Procurement of RT-PCR Test Service for PRC-RO XI Examination Personnel for the conduct of Various Licensure Examinations for August 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	07-21-2022	NA	7-25-2022	7-25-2022	7-25-2022	NA	07-26-2022	07-27-2022	07-28-2022	07-29-2022	08-05-2022	08-05-2022	GuP	262,200.00	262,200.00	0.00	248,400.00	248,400.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310100100001000	Procurement of Documentation Services for the conduct of Signing of Deed of Donation for the 6,000 sq. meter lot in Ilrig Indangan, Davao City and Memorandum of Agreement of PRC XI Multi-Purpose Office Building with DPWH-Davao City District Engineering Office on 08 August 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	07-30-2022	NA	8-2-2022	8-2-2022	8-2-2022	NA	08-02-2022	08-02-2022	08-03-2022	08-03-2022	10-10-2022	10-10-2022	GuP	170,000.00	170,000.00	0.00	170,000.00	170,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310100100002000	Procurement of RT-PCR Test Service for the PRC-RO XI Examination Personnel for the conduct of various Licensure Examinations for September 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	08-23-2022	NA	8-31-2022	8-31-2022	8-31-2022	NA	08-31-2022	08-31-2022	08-31-2022	9-1-2022	09-26-2022	09-26-2022	GuP	488,600.00	488,600.00	0.00	435,200.00	435,200.00	0.00	NA	NA	NA	NA	NA	NA	NA	
310100100002000	Procurement of RT-PCR Test Service for the PRC-RO XI Examination Personnel for the conduct of Licensure Examination for Professional Teachers for September 2022	PRC-RO XI	NO	PUBLIC BIDDING	08-01-2022	08-23-2022	09-01-2022	9-13-2022	9-13-2022	9-13-2022	9-14-2022	09-14-2022	09-14-2022	09-15-2022	09-16-2022	10-03-2022	10-03-2022	GuP	5,437,900.00	5,437,900.00	0.00	5,296,750.00	5,296,750.00	0.00	COMOSCO SANTECH	08-31-2022	8-13-2022	8-13-2022	8-13-2022	8-14-2022	10-04-2022	NA
100000100001000	Procurement of Evolls ID Printer Ribbon (200 prints) RSF0035AA	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	09-05-2022	NA	9-9-2022	9-9-2022	9-9-2022	NA	09-09-2022	09-09-2022	09-15-2022	09-15-2022	11-14-2022	11-14-2022	GuP	63,000.00	63,000.00	0.00	63,000.00	63,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
100000100001000	Procurement of Fire Extinguisher (refill)	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-9-2022	9-9-2022	9-9-2022	NA	09-09-2022	09-09-2022	09-15-2022	09-15-2022	09-28-2022	09-28-2022	GuP	16,000.00	16,000.00	0.00	8,000.00	8,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	
100000100001000	Lot 1 Procurement of Janitorial Supplies for the 3rd Quarter FY 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-13-2022	9-13-2022	9-13-2022	NA	09-13-2022	09-13-2022	09-13-2022	09-19-2022	10-07-2022	10-07-2022	GuP	19,912.00	19,912.00	0.00	19,432.00	19,432.00	0.00	NA	NA	NA	NA	NA	NA	NA	

100000100001000	Lot 2 Procurement of Common Office Supplies for the 3rd Quarter FY 2022	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-13-2022	9-13-2022	9-13-2022	NA	09-13-2022	09-13-2022	09-13-2022	09-19-2022	10-07-2022	10-07-2022	GoP	26,862.00	26,862.00	0.00	25,535.00	25,535.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100001000	Procurement and Delivery of Toner and Ink for the 3rd Quarter FY 2022	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-13-2022	9-13-2022	9-13-2022	NA	09-13-2022	09-13-2022	09-13-2022	09-19-2022	09-30-2022	09-30-2022	GoP	19,740.00	19,740.00	0.00	18,300.00	18,300.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100001000	Procurement of Supply and Delivery of LED Lights	PRC-RO X	NO	SHOPPING (Sec. 52.1(b))	NA	NA	NA	9-13-2022	9-13-2022	9-13-2022	NA	09-13-2022	09-13-2022	09-13-2022	09-19-2022	09-29-2022	09-29-2022	GoP	13,000.00	13,000.00	0.00	9,940.00	9,940.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement of Duplo Ink and Master Roll	PRC-RO X	NO	DIRECT CONTRACTING (Sec. 50)	NA	NA	NA	9-22-2022	9-22-2022	9-22-2022	NA	09-22-2022	09-22-2022	09-22-2022	09-22-2022	09-26-2022	09-26-2022	GoP	259,404.00	259,404.00	0.00	259,404.00	259,404.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Lot 1 Procurement of Service Vehicle for Licensure Examination for Teachers on 02 within Davao City	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-26-2022	9-26-2022	9-26-2022	NA	09-26-2022	09-26-2022	09-30-2022	09-30-2022	10-02-2022	10-02-2022	GoP	117,500.00	117,500.00	0.00	114,000.00	114,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Lot 2 Procurement of Service Vehicle for Licensure Examination for Teachers on 02 within Tagum City	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-26-2022	9-26-2022	9-26-2022	NA	09-26-2022	09-26-2022	09-30-2022	09-30-2022	10-02-2022	10-02-2022	GoP	10,025.00	10,025.00	0.00	9,700.00	9,700.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement of Riso Ink and Master Roll	PRC-RO X	NO	DIRECT CONTRACTING (Sec. 50)	NA	NA	NA	9-26-2022	9-26-2022	9-26-2022	NA	09-26-2022	09-26-2022	10-10-2022	10-10-2022	10-14-2022	10-14-2022	GoP	125,650.00	125,650.00	0.00	125,650.00	125,650.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement of Tarpaulin	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-26-2022	9-26-2022	9-26-2022	NA	09-26-2022	09-26-2022	09-29-2022	09-29-2022	10-01-2022	10-01-2022	GoP	44,400.00	44,400.00	0.00	43,845.00	43,845.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Lot 1 Procurement of Service for Repair and Regular Maintenance of PRC Service Vehicle Toyota Avanza SJA 111	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-28-2022	9-28-2022	9-28-2022	NA	09-28-2022	09-28-2022	10-11-2022	10-11-2022	10-24-2022	10-24-2022	GoP	19,339.00	19,339.00	0.00	18,000.00	18,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Lot 2 Procurement of Service for Repair and Regular Maintenance of PRC Service Vehicle Toyota Innova SJP 253	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	NA	NA	9-28-2022	9-28-2022	9-28-2022	NA	09-28-2022	09-28-2022	10-11-2022	10-11-2022	10-24-2022	10-24-2022	GoP	10,389.00	10,389.00	0.00	10,000.00	10,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Lot 1 Procurement of Service for Repair and Regular Maintenance of PRC Service Vehicle Toyota Rush PCS46	PRC-RO X	NO	DIRECT CONTRACTING (Sec. 50)	NA	NA	NA	9-28-2022	9-28-2022	9-28-2022	NA	09-28-2022	09-28-2022	10-11-2022	10-11-2022	10-28-2022	10-28-2022	GoP	12,596.33	12,596.33	0.00	12,596.33	12,596.33	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Lot 2 Procurement of Service for Repair and Regular Maintenance of PRC Service Vehicle Toyota Hilux PSW651	PRC-RO X	NO	DIRECT CONTRACTING (Sec. 50)	NA	NA	NA	9-28-2022	9-28-2022	9-28-2022	NA	09-28-2022	09-28-2022	10-11-2022	10-11-2022	10-28-2022	10-28-2022	GoP	19,250.38	19,250.38	0.00	19,250.38	19,250.38	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement of RT-PCR Test Service of PRC-ROX Examination Personnel for the conduct of Various Licensure Examinations for October 2022	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	09/29/2022	NA	10-3-2022	10-3-2022	10-3-2022	NA	10-03-2022	10-03-2022	10-03-2022	10-04-2022	11-04-2022	11-04-2022	GoP	681,600.00	681,600.00	0.00	681,600.00	681,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement of Bell and ID Clip	PRC-RO X	NO	SHOPPING (Sec. 52.1(b))	NA	NA	NA	9-29-2022	9-29-2022	9-29-2022	NA	09-29-2022	09-29-2022	09-30-2022	09-30-2022	09-30-2022	09-30-2022	GoP	11,760.00	11,760.00	0.00	9,600.00	9,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Procurement of Multi WAN Router	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	10-13-2022	NA	10-19-2022	10-19-2022	10-19-2022	NA	10-19-2022	10-19-2022	11-11-2022	11-11-2022	12-23-2022	12-23-2022	GoP	4,000.00	4,000.00	0.00	2,120.00	2,120.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Procurement of Analog Telephone	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	10-13-2022	NA	10-19-2022	10-19-2022	10-19-2022	NA	10-19-2022	10-19-2022	11-11-2022	11-11-2022	12-23-2022	12-23-2022	GoP	36,000.00	36,000.00	0.00	10,920.00	10,920.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Procurement of IP Phone with power adaptor	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	10-13-2022	NA	10-19-2022	10-19-2022	10-19-2022	NA	10-19-2022	10-19-2022	11-11-2022	11-11-2022	12-23-2022	12-23-2022	GoP	48,000.00	48,000.00	0.00	44,760.00	44,760.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Procurement and Delivery of Toner and Ink for the 4th Quarter FY 2022	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	10-14-2022	NA	10-19-2022	10-19-2022	10-19-2022	NA	10-19-2022	10-19-2022	11-02-2022	11-02-2022	11-24-2022	11-24-2022	GoP	126,290.00	126,290.00	0.00	111,460.00	111,460.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement of Multi-Copy Paper	PRC-RO X	NO	SHOPPING (Sec. 52.1(b))	NA	10-15-2022	NA	10-19-2022	10-19-2022	10-19-2022	20-Oct	10-24-2022	10-24-2022	10-26-2022	10-26-2022	10-26-2022	10-26-2022	GoP	133,875.00	133,875.00	0.00	133,329.00	133,329.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Procurement of Service for the Removal and Replacement of Defective Body Parts of Toyota Rush (PCS46)	PRC-RO X	NO	DIRECT CONTRACTING (Sec. 50)	NA	NA	NA	11-2-2022	11-2-2022	11-2-2022	NA	11-02-2022	11-02-2022	11-11-2022	11-11-2022	11-25-2022	11-25-2022	GoP	35,817.29	35,817.29	0.00	35,817.29	35,817.29	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Procurement of Janitorial Services for the 4th Quarter FY 2022	PRC-RO X	NO	SHOPPING (Sec. 52.1(b))	NA	10-28-2022	NA	11-3-2022	11-3-2022	11-3-2022	NA	11-03-2022	11-03-2022	11-14-2022	11-14-2022	11-21-2022	11-21-2022	GoP	40,041.00	40,041.00	0.00	35,265.45	35,265.45	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Procurement of Common Use Supplies for the 4th Quarter FY 2022	PRC-RO X	NO	SHOPPING (Sec. 52.1(b))	NA	10-28-2022	NA	11-3-2022	11-3-2022	11-3-2022	NA	11-03-2022	11-03-2022	11-14-2022	11-14-2022	11-21-2022	11-21-2022	GoP	23,521.04	23,521.04	0.00	20,976.50	20,976.50	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement of RT-PCR Test Service of PRC-ROX Examination Personnel for the conduct of Various Licensure Examinations in November 2022 (inclusive of Tax)	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	10-28-2022	NA	11-3-2022	11-3-2022	11-3-2022	NA	11-03-2022	11-03-2022	11-04-2022	11-07-2022	12-02-2022	12-02-2022	GoP	968,000.00	968,000.00	0.00	968,000.00	968,000.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement and Delivery of Multi-Copy Paper	PRC-RO X	NO	SHOPPING (Sec. 52.1(b))	NA	10-29-2022	NA	11-3-2022	11-3-2022	11-3-2022	NA	11-03-2022	11-03-2022	11-14-2022	11-14-2022	11-29-2022	11-29-2022	GoP	510,000.00	510,000.00	0.00	509,900.00	509,900.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
310100100002000	Procurement of Riso Ink and Master Roll	PRC-RO X	NO	DIRECT CONTRACTING (Sec. 50)	NA	NA	NA	11-3-2022	11-3-2022	11-3-2022	NA	11-03-2022	11-03-2022	11-14-2022	11-14-2022	11-28-2022	11-28-2022	GoP	120,950.00	120,950.00	0.00	120,950.00	120,950.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
100000100001000	Lot 1- Procurement of Dual Way Through Window Glass Counter Intercom	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	10-29-2022	NA	11-3-2022	11-3-2022	11-3-2022	NA	11-03-2022	11-03-2022	11-14-2022	11-14-2022	12-19-2022	12-19-2022	GoP	48,000.00	48,000.00	0.00	46,400.00	46,400.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA
	Lot 2- Procurement of Laptop Charger for Acer Travelmate P215-53G	PRC-RO X	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	NA	10-29-2022	NA	11-3-2022	11-3-2022	11-3-2022	NA	11-03-2022	11-03-2022	11-14-2022	11-14-2022	12-19-2022	12-19-2022	GoP	5,000.00	5,000.00	0.00	4,600.00	4,600.00	0.00	NA	NA	NA	NA	NA	NA	NA	NA

100000100001000	Procurement and Delivery of Various Kitchenware Supplies	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	N/A	N/A	12-12-2022	12-12-2022	12-12-2022	N/A	12-12-2022	12-12-2022	12-15-2022	12-15-2022	12-15-2022	GuP	22,800.00	22,800.00	0.00	22,694.00	22,694.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Meals and Snacks for the Conduct of Strategic Planning and Direction Setting and PRC Christmas Program on 16-17 December 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	12-10-2022	N/A	12-13-2022	12-13-2022	12-13-2022	N/A	12-14-2022	12-14-2022	12-14-2022	12-17-2022	12-17-2022	GuP	128,000.00	128,000.00	0.00	125,200.00	125,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
101000100002000	Procurement of Evolv ID Printer Ribbon and Cleaning Kits	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	12-13-2022	N/A	12-16-2022	12-16-2022	12-16-2022	N/A	12-16-2022	12-16-2022	12-19-2022	12-19-2022	12-19-2022	GuP	82,850.00	82,850.00	0.00	82,850.00	82,850.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	LOT 1 Procurement of Air Purifier	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	N/A	N/A	12-16-2022	12-16-2022	12-16-2022	N/A	12-16-2022	12-16-2022	12-20-2022	12-20-2022	12-20-2022	GuP	6,000.00	6,000.00	0.00	6,000.00	6,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LOT 2 Procurement of Analog Clock	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	N/A	N/A	12-16-2022	12-16-2022	12-16-2022	N/A	12-16-2022	12-16-2022	12-20-2022	12-20-2022	12-20-2022	GuP	1,150.00	1,150.00	0.00	995.00	995.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	LOT 4 Procurement of Wall Fan	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	N/A	N/A	12-16-2022	12-16-2022	12-16-2022	N/A	12-16-2022	12-16-2022	12-20-2022	12-20-2022	12-20-2022	GuP	20,000.00	20,000.00	0.00	18,000.00	180,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Camera	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	N/A	N/A	12-16-2022	12-16-2022	12-16-2022	N/A	12-16-2022	12-16-2022	12-19-2022	12-19-2022	12-21-2022	GuP	49,298.00	49,298.00	0.00	42,968.00	42,968.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Airconditioning Unit	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	12-15-2022	N/A	12-19-2022	12-19-2022	12-19-2022	N/A	12-19-2022	12-19-2022	12-22-2022	12-22-2022	12-22-2022	GuP	124,800.00	124,800.00	0.00	105,862.75	105,862.75	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
100000100001000	Procurement of Assorted Goods for the Conduct of Strategic Planning and Direction Setting and PRC Christmas Program for FY 2022	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.9)	N/A	12-23-2022	N/A	12-27-2022	12-27-2022	12-27-2022	N/A	12-27-2022	12-27-2022	12-29-2022	12-29-2022	12-29-2022	GuP	120,000.00	120,000.00	0.00	119,000.00	119,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of Procurement Activities																		14,893,869.40													
Total Contract Price of Procurement Activities Conducted																					14,752,503.73										
Total Savings (Total Allotted Budget - Total Contract Price)																					141,365.67										

ON-GOING PROCUREMENT ACTIVITIES

Code (PAP)	Procurement Project	PRC/RO End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PWP)			Contract Cost (PWP)			Invited Observers	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	(Explaining changes from the APP)	
					Pre-Proc Conference	Adopt/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									
100000100001000	Lot 1- Installation of Insulator at Public Area	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.10)	N/A	11-30-2022	N/A	12-06-2022	12-06-2022	12-06-2022	N/A	12-6-22	12-6-2022	12-15-2022	12-15-2022	on-going	on-going	GuP	125,672.63	125,672.63	0.00	120,000.00	120,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lot 2- Renovation of Cashier and Records Section at Public Area	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.10)	N/A	11-30-2022	N/A	12-06-2022	12-06-2022	12-06-2022	N/A	12-6-22	12-6-2022	12-15-2022	12-15-2022	on-going	on-going	GuP	298,412.00	298,412.00	0.00	258,500.00	258,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
	Lot 3- Repainting of Guardhouse and Trelis Roofing	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.10)	N/A	11-30-2022	N/A	12-06-2022	12-06-2022	12-06-2022	N/A	12-6-22	12-6-2022	12-15-2022	12-15-2022	on-going	on-going	GuP	57,300.00	57,300.00	0.00	50,000.00	50,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Procurement and Delivery of Document Shredder Office Equipment	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.10)	N/A	11-30-2022	N/A	12-06-2022	06-Dec	06-Dec	12-09-2022/ 12-12-2022	12-13-22	13-Dec	15-Dec	15-Dec	on-going	on-going	GuP	396,000.00	396,000.00	0.00	327,200.00	327,200.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Procurement, Delivery and Installation of Solar Lights	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.10)	N/A	11-30-2022	N/A	12-06-2022	12-06-2022	12-06-2022	N/A	12-7-22	12-7-2022	12-13-2022	12-13-2022	on-going	on-going	GuP	85,787.00	85,787.00	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	LOT 2- Procurement of 3 in 1 Printer	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.10)	N/A	N/A	N/A	12-06-2022	12-06-2022	12-06-2022	N/A	12-7-22	12-7-2022	12-15-2022	12-15-2022	on-going	on-going	GuP	15,000.00	15,000.00	0.00	14,900.00	14,900.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Renovation and Improvement of PRC-XI Satellite Office in Digos City	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.10)	N/A	12-24-2022	N/A	12-27-2022	12-27-2022	12-27-2022	N/A	12-27-22	12-27-2022		on-going	on-going	on-going	GuP	440,160.00	440,160.00	0.00	438,800.00	438,800.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Procurement of Panaflex Signage	PRC-RO XI	NO	SMALL VALUE PROCUREMENT (Sec. 53.10)	N/A	12-24-2022	N/A	12-27-2022	12-27-2022	12-27-2022	N/A	12-27-22	12-27-2022		on-going	on-going	on-going	GuP	55,590.00	55,590.00	0.00	51,120.00	51,120.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Lot 1- Provision of Security Services for PRC RO XI for January 2022 to December 2024	PRC-RO XI	YES	PUBLIC BIDDING	N/A	11-17-2022	11-25-2022	12-7-2022	12-7-2022	12-7-2022	12-10-2022	12-21-22	06-Jan	07-Jan	07-Jan	on-going	on-going	GuP	4,861,360.00	4,861,360.00	0.00	4,831,023.96	4,831,023.96	0.00	COADOGI DAYTECH	11-25-2021	12-07-2021	12-07-2021	12-07-2021	12-10-2021	on-going		
100000100001000	Procurement of Janitorial Services for 01 January 2023 to 30 September 2023	PRC-RO XI	YES	PUBLIC BIDDING	10-26-2022	11-06-2022	11-16-2022	11-26-2022	11-28-2022	11-28-2022	12-02-2022	12-15-22				on-going	on-going	on-going	GuP	928,908.64	928,908.64	0.00	888,408.95	888,408.95	0.00	COADOGI DAYTECH	11-16-2022	11-28-2022	11-28-2022	11-28-2022	12-02-2022	on-going	
Total Allotted Budget of On-going Procurement Activities																		7,264,190.27			7,064,952.91												

Prepared by:

CHARAINE D. BLANTUCAS
BAC Secretariat

Recommended for Approval by:

ATTY. JOANNE P. GRADO
BAC Chairperson

APPROVED:

RAQUEL R. ABRANTES
Head of the Procuring Entity