



ANNEX B

(Professional Regulation Commission - Regional Office XIII) 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/Date of PO	Contract Signing/Date of Signed PO	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																															
100000100001000		PROVISION OF SECURITY SERVICES FOR CY 2021-2023 (EPA)	RO XIII	Competitive Bidding	12/04/2020	12/07/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	01/11/2021	01/12/2021	1/20/2021	1/21/2021	02/01/2021	02/01/2021	GOP	975,000.00	975,000.00	-	959,333.64	959,333.64	-	1. ATTY. FELIX M. BASALLAJE, JR. 2. MR. KIRBY GO CSO(Butuan City Chamber of Commerce) 3. MR. MATEO SAAGUNDO- CSO(Butuanong Konsumador)	12/09/2020	12/09/2020	12/09/2020	12/09/2020	01/06/2021	02/01/2021	
100000100001000		PURCHASE OF LED PANEL LIGHT FOR REPLACEMENT OF THE BUSTED LIGHTS IN THE REGIONAL OFFICE	RO XIII	Shopping	N/A	01/15/2021	N/A	N/A	01/22/2021	01/22/2021	N/A	01/25/2021	01/27/2021	N/A	03/11/2021	03/11/2021	GOP	37,500.00	37,500.00	-	36,650.00	36,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000 310200100003000 310200100004000		PURCHASE OF UNLIMITED INK AND TONER PRINTING SERVICE FOR 12 MONTHS WITH FREE 4-in-1 PRINTERS	RO XIII	Small Value Procurement	N/A	01/15/2021	N/A	N/A	02/02/2021	02/02/2021	N/A	02/09/2021	02/15/2021	N/A	02/15/2021	02/15/2021	GOP	212,400.00	212,400.00	-	184,680.00	184,680.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF MOBILE PEDESTAL (3 DRAWERS WITH LOCK)	RO XIII	Shopping	N/A	01/28/2021	N/A	N/A	02/04/2021	02/04/2021	N/A	02/09/2021	02/11/2021	N/A	03/03/2021	03/03/2021	GOP	20,000.00	20,000.00	-	19,190.00	19,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF AIR PURIFIER WITH FILTER FOR COVID-19 RESPONSE ITEM FOR CONFIDENTIAL AND PRINTING OFFICE USE	RO XIII	Shopping	N/A	01/26/2021	N/A	N/A	02/04/2021	02/04/2021	N/A	02/09/2021	02/11/2021	N/A	03/10/2021	03/10/2021	GOP	18,000.00	18,000.00	-	17,998.00	17,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF AIR PURIFIER WITH UVC LIGHT (BIG) FOR COVID-19 RESPONSE ITEM	RO XIII	Shopping	N/A	01/26/2021	N/A	N/A	02/04/2021	02/04/2021	N/A	02/09/2021	02/11/2021	N/A	03/10/2021	03/10/2021	GOP	36,000.00	36,000.00	-	35,996.00	35,996.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF AIR PURIFIER WITH UVC LIGHT (SMALL) FOR COVID-19 RESPONSE ITEM	RO XIII	Shopping	N/A	01/26/2021	N/A	N/A	02/04/2021	02/04/2021	N/A	02/09/2021	02/11/2021	N/A	02/11/2021	02/11/2021	GOP	10,000.00	10,000.00	-	9,990.00	9,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF SELF-INKING STAMP FOR REGULATION OFFICE USE	RO XIII	Shopping	N/A	02/02/2021	N/A	N/A	02/05/2021	02/05/2021	N/A	02/09/2021	02/11/2021	N/A	03/05/2021	03/05/2021	GOP	6,200.00	6,200.00	-	6,155.00	6,155.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF ICT SUPPLIES FOR REGULATION OFFICE USE	RO XIII	Shopping	N/A	02/08/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/10/2021	02/11/2021	N/A	02/11/2021	02/11/2021	GOP	2,350.00	2,350.00	-	1,558.00	1,558.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100004000		PURCHASE OF COVID-19 ESSENTIALS (ALCOHOL)	RO XIII	Shopping	N/A	02/05/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/10/2021	02/11/2021	N/A	02/11/2021	02/11/2021	GOP	9,200.00	9,200.00	-	9,200.00	9,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310200100003000		PURCHASE OF COVID-19 ESSENTIALS (FACE MASK)	RO XIII	Shopping	N/A	02/05/2021	N/A	N/A	02/09/2021	02/09/2021	N/A	02/10/2021	02/11/2021	N/A	02/11/2021	02/11/2021	GOP	7,000.00	7,000.00	-	3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310100100001000		PURCHASE OF FUEL FOR OFFICE VEHICLE	RO XIII	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	20,983.00	20,983.00	-	20,983.00	20,983.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF 1ST QUARTER 2021 OFFICE AND OTHER SUPPLIES AT DBM-PS	RO XIII	Agency-to-Agency	N/A	02/18/2021	N/A	N/A	02/18/2021	02/18/2021	N/A	02/18/2021	02/18/2021	N/A	02/18/2021	02/18/2021	GOP	2,784.12	2,784.12	-	2,784.12	2,784.12	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310200100003000 310200100004000		PURCHASE OF 1ST QUARTER 2021 OFFICE AND OTHER SUPPLIES	RO XIII	Shopping	N/A	02/18/2021	N/A	N/A	02/24/2021	02/24/2021	N/A	02/26/2021	03/02/2021	N/A	03/04/2021	03/04/2021	GOP	17,490.00	17,490.00	-	15,558.00	15,558.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF 1ST QUARTER 2021 OFFICE AND OTHER SUPPLIES	RO XIII	Shopping	N/A	02/18/2021	N/A	N/A	02/24/2021	02/24/2021	N/A	02/26/2021	03/02/2021	N/A	03/05/2021	03/05/2021	GOP	11,645.00	11,645.00	-	10,545.00	10,545.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310300100001000		PURCHASE OF 1ST QUARTER 2021 OFFICE AND OTHER SUPPLIES	RO XIII	Shopping	N/A	02/18/2021	N/A	N/A	02/24/2021	02/24/2021	N/A	02/26/2021	03/02/2021	N/A	03/02/2021	03/02/2021	GOP	6,500.00	6,500.00	-	5,030.00	5,030.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF PAPER TRIMMER AND PAPER SHREDDER	RO XIII	Shopping	N/A	02/22/2021	N/A	N/A	03/02/2021	03/02/2021	N/A	03/05/2021	03/09/2021	N/A	03/11/2021	03/11/2021	GOP	16,700.00	16,700.00	-	10,095.00	10,095.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF ADVOCACY FACE MASK FOR THE 2021 NATIONAL WOMEN'S MONTH CELEBRATION	RO XIII	Shopping	N/A	03/01/2021	N/A	N/A	03/05/2021	03/05/2021	N/A	03/05/2021	03/09/2021	N/A	03/12/2021	03/12/2021	GOP	5,500.00	5,500.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF ADVOCACY SPRAY BOTTLE FOR THE 2021 NATIONAL WOMEN'S MONTH CELEBRATION	RO XIII	Shopping	N/A	03/01/2021	N/A	N/A	03/05/2021	03/05/2021	N/A	03/05/2021	03/09/2021	N/A	03/12/2021	03/12/2021	GOP	6,000.00	6,000.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF OFFICE SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	03/01/2021	N/A	N/A	03/08/2021	03/08/2021	N/A	03/08/2021	03/09/2021	N/A	03/11/2021	03/11/2021	GOP	1,350.00	1,350.00	-	1,155.00	1,155.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PROVISION OF MEAL FOR THE 2021 WOMEN'S MONTH KICK-OFF ACTIVITY CELEBRATION	RO XIII	Shopping	N/A	03/01/2021	N/A	N/A	03/08/2021	03/08/2021	N/A	03/08/2021	03/08/2021	N/A	03/09/2021	03/09/2021	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF VARIOUS CLEANING AND JANITORIAL SUPPLIES	RO XIII	Shopping	N/A	03/08/2021	N/A	N/A	03/12/2021	03/12/2021	N/A	03/15/2021	03/15/2021	N/A	03/29/2021	03/29/2021	GOP	3,080.00	3,080.00	-	2,743.30	2,743.30	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF VARIOUS CLEANING AND JANITORIAL SUPPLIES	RO XIII	Shopping	N/A	03/08/2021	N/A	N/A	03/12/2021	03/12/2021	N/A	03/15/2021	03/22/2021	N/A	03/23/2021	03/23/2021	GOP	2,950.00	2,950.00	-	1,915.00	1,915.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF VARIOUS CLEANING AND JANITORIAL SUPPLIES	RO XIII	Shopping	N/A	03/08/2021	N/A	N/A	03/12/2021	03/12/2021	N/A	03/15/2021	03/17/2021	N/A	03/19/2021	03/19/2021	GOP	1,000.00	1,000.00	-	880.00	880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000		PURCHASE OF FIRE EXTINGUISHER (REFILL, DRY	RO XIII	Shopping	N/A	03/09/2021	N/A	N/A	03/12/2021	03/12/2021	N/A	03/15/2021	03/18/2021	N/A	03/22/2021	03/22/2021	GOP	10,296.00	10,296.00	-	7,200.00	7,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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/Date of PO	Contract Signing/Date of Signed PO	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)	
100000100001000	PURCHASE OF ADVOCACY SHIRT FOR THE 2021 NATIONAL WOMEN'S MONTH CELEBRATION	RO XIII	Shopping	N/A	03/08/2021	N/A	N/A	03/12/2021	03/12/2021	N/A	03/15/2021	03/15/2021	N/A	03/18/2021	03/18/2021	GOP	12,000.00	12,000.00	-	10,500.00	10,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PROVISION OF MEAL FOR THE TREE PLANTING/GROWING ACTIVITY	RO XIII	Shopping	N/A	03/15/2021	N/A	N/A	03/18/2021	03/18/2021	N/A	03/18/2021	03/18/2021	N/A	03/20/2021	03/20/2021	GOP	7,000.00	7,000.00	-	7,000.00	7,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000 310100100001000	PURCHASE OF PURIFIED DRINKING WATER FOR CY 2021	RO XIII	Direct Contracting	N/A	04/05/2021	N/A	N/A	04/08/2021	04/08/2021	N/A	04/12/2021	4/16/2021	N/A	4/30/2021	4/30/2021	GOP	10,800.00	10,800.00	-	10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310200100004000	PURCHASE OF COVID-19 RESPONSE ITEMS (ALCOHOL DISPENSER AND THERMAL SCAN WITH STAND)	RO XIII	Shopping	N/A	04/23/2021	N/A	N/A	04/28/2021	04/28/2021	N/A	04/28/2021	04/29/2021	N/A	04/29/2021	04/29/2021	GOP	14,900.00	14,900.00	-	12,998.00	12,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000	PURCHASE OF COVID-19 RESPONSE ITEMS (FACE MASK)	RO XIII	Shopping	N/A	04/23/2021	N/A	N/A	04/28/2021	04/28/2021	N/A	04/28/2021	04/29/2021	N/A	04/29/2021	04/29/2021	GOP	24,500.00	24,500.00	-	12,250.00	12,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF COVID-19 RESPONSE ITEMS (ALCOHOL) AT DBM-PS	RO XIII	Agency-to-Agency	N/A	04/26/2021	N/A	N/A	04/26/2021	04/26/2021	N/A	04/26/2021	04/26/2021	N/A	04/26/2021	04/26/2021	GOP	8,537.97	8,537.97	-	8,537.97	8,537.97	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PURCHASE OF DAILY TIME RECORDER (BUNDY CLOCK) FOR CONFIDENTIAL AND PRINTING ROOM USE	RO XIII	Shopping	N/A	04/27/2021	N/A	N/A	04/30/2021	04/30/2021	N/A	05/04/2021	05/05/2021	N/A	05/05/2021	05/05/2021	GOP	8,500.00	8,500.00	-	8,300.00	8,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF ELECTRICAL SUPPLIES – LED PANEL LIGHT	RO XIII	Shopping	N/A	04/27/2021	N/A	N/A	05/05/2021	05/05/2021	N/A	05/05/2021	05/07/2021	N/A	05/26/2021	05/26/2021	GOP	11,250.00	11,250.00	-	10,995.00	10,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310300100001000	PURCHASE OF ELECTRICAL SUPPLIES – EXTENSION CORD	RO XIII	Shopping	N/A	04/27/2021	N/A	N/A	05/05/2021	05/05/2021	N/A	05/05/2021	05/06/2021	N/A	05/06/2021	05/06/2021	GOP	990.00	990.00	-	975.00	975.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310200100003000 310200100004000	PURCHASE OF OFFICE SUPPLIES (PLASTIC FILING CASE)	RO XIII	Shopping	N/A	04/23/2021	N/A	N/A	05/05/2021	05/05/2021	N/A	05/05/2021	05/07/2021	N/A	05/07/2021	05/07/2021	GOP	14,500.00	14,500.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PURCHASE OF OTHER OFFICE EQUIPMENT (ELECTRIC FAN)	RO XIII	Shopping	N/A	04/27/2021	N/A	N/A	05/05/2021	05/05/2021	N/A	05/05/2021	05/07/2021	N/A	05/07/2021	05/07/2021	GOP	4,600.00	4,600.00	-	4,479.00	4,479.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF COVID-19 RESPONSE ITEM (FACE SHIELD)	RO XIII	Shopping	N/A	05/12/2021	N/A	N/A	05/17/2021	05/17/2021	N/A	05/17/2021	5/21/2021	N/A	05/26/2021	05/26/2021	GOP	2,100.00	2,100.00	-	1,400.00	1,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000 310100100002000	PURCHASE OF 2ND QUARTER VARIOUS OFFICE SUPPLIES	RO XIII	Shopping	N/A	05/12/2021	N/A	N/A	05/17/2021	05/17/2021	N/A	05/17/2021	5/21/2021	N/A	05/26/2021	05/26/2021	GOP	19,675.00	19,675.00	-	17,925.00	17,925.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310200100004000	PURCHASE OF 2ND QUARTER VARIOUS OFFICE SUPPLIES	RO XIII	Shopping	N/A	05/12/2021	N/A	N/A	05/17/2021	05/17/2021	N/A	05/17/2021	5/21/2021	N/A	05/26/2021	05/26/2021	GOP	2,915.00	2,915.00	-	1,996.00	1,996.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310200100004000	PURCHASE OF 2ND QUARTER VARIOUS OFFICE SUPPLIES	RO XIII	Shopping	N/A	05/12/2021	N/A	N/A	05/17/2021	05/17/2021	N/A	05/17/2021	5/21/2021	N/A	05/26/2021	05/26/2021	GOP	3,110.00	3,110.00	-	2,167.50	2,167.50	-	N/A	N/A	N/A	N/A	N/A	N/A		
310300100001000	PURCHASE OF 2ND QUARTER VARIOUS OFFICE SUPPLIES	RO XIII	Shopping	N/A	05/12/2021	N/A	N/A	05/17/2021	05/17/2021	N/A	05/17/2021	5/21/2021	N/A	05/26/2021	05/26/2021	GOP	1,725.00	1,725.00	-	1,501.00	1,501.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310200100004000	PURCHASE OF 4-IN-1 MULTIFUNCTION PRINTER WITH CONTINUOUS INK TANK	RO XIII	Shopping	N/A	5/26/2021	N/A	N/A	06/03/2021	06/03/2021	N/A	06/03/2021	06/08/2021	N/A	06/09/2021	06/09/2021	GOP	14,500.00	14,500.00	-	14,500.00	14,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF PLASTIC STORAGE BOX	RO XIII	Shopping	N/A	5/26/2021	N/A	N/A	06/03/2021	06/03/2021	N/A	06/03/2021	06/09/2021	N/A	06/09/2021	06/09/2021	GOP	6,000.00	6,000.00	-	4,490.00	4,490.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF BULLETIN BOARD WITH MOVABLE STAND	RO XIII	Shopping	N/A	5/26/2021	N/A	N/A	06/03/2021	06/03/2021	N/A	06/03/2021	06/09/2021	N/A	6/15/2021	6/15/2021	GOP	10,500.00	10,500.00	-	10,050.00	10,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	PURCHASE OF 5-LAYER ROLL-TLESS METAL SHELVING	RO XIII	Shopping	N/A	06/01/2021	N/A	N/A	06/07/2021	06/07/2021	N/A	06/01/2021	06/08/2021	N/A	06/09/2021	06/09/2021	GOP	26,500.00	26,500.00	-	26,000.00	26,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF CAR BATTERY FOR THE OFFICE VEHICLE TOYOTA AVANZA SJA132	RO XIII	Shopping	N/A	06/02/2021	N/A	N/A	06/08/2021	06/08/2021	N/A	06/08/2021	6/14/2021	N/A	6/16/2021	6/16/2021	GOP	4,500.00	4,500.00	-	4,300.00	4,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310300100001000	PURCHASE OF OFFICE SUPPLIES (32GB USB FLASH DRIVE)	RO XIII	Shopping	N/A	06/08/2021	N/A	N/A	06/11/2021	06/11/2021	N/A	06/11/2021	6/15/2021	N/A	6/15/2021	6/15/2021	GOP	1,600.00	1,600.00	-	1,000.00	1,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF CAR BATTERY AND CAR TIRES AS REPLACEMENT FOR THE EXISTING AND DAMAGED PARTS	RO XIII	Shopping	N/A	06/09/2021	N/A	N/A	6/15/2021	6/15/2021	N/A	6/15/2021	6/17/2021	N/A	6/30/2021	6/30/2021	GOP	35,000.00	35,000.00	-	33,200.00	33,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF CATERING SERVICES FOR THE 48th PRC FOUNDDING ANNIVERSARY AND 2021 PRC WEEK CELEBRATION	RO XIII	Shopping	N/A	06/09/2021	N/A	N/A	6/15/2021	6/15/2021	N/A	6/15/2021	6/17/2021	N/A	6/23/2021	6/23/2021	GOP	14,000.00	14,000.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF TOKEN FOR THE 48th PRC FOUNDDING ANNIVERSARY AND 2021 PRC	RO XIII	Shopping	N/A	6/14/2021	N/A	N/A	6/17/2021	6/17/2021	N/A	6/17/2021	6/17/2021	N/A	6/21/2021	6/21/2021	GOP	4,950.00	4,950.00	-	4,950.00	4,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF SUPPLIES FOR THE 2021 PRC WEEK COMMUNITY OUTREACH PROGRAM	RO XIII	Shopping	N/A	6/15/2021	N/A	N/A	6/18/2021	6/18/2021	N/A	6/18/2021	6/21/2021	N/A	6/21/2021	6/21/2021	GOP	7,700.00	7,700.00	-	7,100.00	7,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000 310200100003000 310200100004000 310300100001000	SUPPLY AND INSTALLATION OF COUNTER AND TABLE SHIELDS FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	06/14/2021	N/A	N/A	06/18/2021	06/18/2021	N/A	06/18/2021	6/18/2021	N/A	6/29/2021	6/29/2021	GOP	28,650.00	28,650.00	-	26,850.00	26,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF SNACKS FOR THE 48th PRC FOUNDDING ANNIVERSARY AND 2021 PRC WEEK CELEBRATION CUM RECOGNITION DAY	RO XIII	Shopping	N/A	06/21/2021	N/A	N/A	06/16/2021	06/21/2021	N/A	06/21/2021	6/21/2021	N/A	6/22/2021	6/22/2021	GOP	3,400.00	3,400.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000 310200100003000 310200100004000 310300100001000	PURCHASE OF PRC JACKET AS OFFICIAL APPAREL DURING PRC ACTIVITIES	RO XIII	Shopping	N/A	06/21/2021	N/A	N/A	06/16/2021	06/21/2021	N/A	06/21/2021	6/21/2021	N/A	6/30/2020	6/30/2020	GOP	28,000.00	28,000.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	REPAIR AND MAINTENANCE OF THE FINANCE AND ADMINISTRATIVE DIVISION	RO XIII	Direct Contracting	N/A	06/21/2021	N/A	N/A	N/A	N/A	N/A	06/24/2021	06/24/2021	N/A	6/30/2020	6/30/2020	GOP	59,500.00	59,500.00	-	59,500.00	59,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	PURCHASE OF OVER-THE-COUNTER MEDICINES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	06/28/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	06/28/2021	6/28/2021	N/A	6/30/2021	6/30/2021	GOP	4,620.00	4,620.00	-	3,180.75	3,180.75	-	N/A	N/A	N/A	N/A	N/A	N/A		

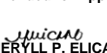
Code (UACS/PAP)	Procurement	Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award/Date of PO	Contract Signing/Date of Signed PO	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)	
310100100001000		PURCHASE OF 5 CUBIC FEET REFRIGERATOR FOR OFFICE OF THE REGIONAL DIRECTOR'S USE	RO XIII	Shopping	N/A	06/28/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	06/28/2021	6/29/2021	N/A	6/30/2021	6/30/2021	GOP							-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF MEDICAL EQUIPMENT AND SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	06/28/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	06/28/2021	6/28/2021	N/A	6/30/2020	6/30/2020	GOP	10,000.00	10,000.00	-	9,795.00	9,795.00		-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF MEDICAL EQUIPMENT AND SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	06/28/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	06/28/2021	6/29/2021	N/A	6/30/2021	6/30/2021	GOP	5,500.00	5,500.00	-	4,180.00	4,180.00		-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF MEDICAL EQUIPMENT AND SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	06/28/2021	N/A	N/A	06/23/2021	06/28/2021	N/A	06/28/2021	6/29/2021	N/A	6/30/2021	6/30/2021	GOP	4,600.00	4,600.00	-	3,891.00	3,891.00		-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF MEDICAL EQUIPMENT AND SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	06/29/2021	N/A	N/A	06/28/2021	06/29/2021	N/A	06/29/2021	6/29/2021	N/A	6/30/2021	6/30/2021	GOP	3,150.00	3,150.00	-	2,767.00	2,767.00		-	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000		PURCHASE OF MEDICAL EQUIPMENT AND SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	06/29/2021	N/A	N/A	06/28/2021	06/29/2021	N/A	06/29/2021	6/30/2021	N/A	6/30/2021	6/30/2021	GOP	600.00	600.00	-	575.00	575.00		-	N/A	N/A	N/A	N/A	N/A	N/A	
														N/A				1,867,301.09	1,867,301.09	-	1,768,692.28	1,768,692.28		-							
Total Alloted Budget of Procurement Activities																		1,867,301.09	1,867,301.09	-	1,768,692.28	1,768,692.28		-							
Total Contract Price of Procurement Activites Conducted																		1,768,692.28													
Total Savings (Total Alloted Budget - Total Contract Price)																		98,608.81													

Prepared by:


RODOLFO O. MAPOY JR.
BAC Secretariat



DIANNE KRISTEL A. AQUINO
AO -V/Supply Officer III

Recommended for Approval by:


CHERYLL P. ELICANO
BAC Chairperson



MADELENE T. AMANTE
BAC Vice Chaiperson

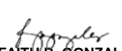
APPROVED:


ROTELO B. CABUGSA, MPA
Officer-in-Charge


KIM H. TELARMA
Member


LYRA A. VIAJAR
Member


JULIUS M. NUNEZ
Member


FAITH P. GONZALEZ
Member