

## ANNEX B

## (Professional Regulation Commission - Regional Office XIII) Procurement Monitoring Report as of December 31, 2020

	OF THE PHILIP	(FIUIESS	ionai Regu	nation C	tion Commission - Regional Office XIII) Procurement Monitoring Report as of December 31, 2020																			Date of Receipt of Invitation							
				Actual Procurement Activity										ı			ABC (PhP)	ı	Cont	ract Cost (PhP)	)				Date of Recei	ot of Invitatio	n	Delivery/	Remarks (Explaining		
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	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	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Completion/ Acceptance (If applicable)	changes from the APP)	
COMPLETED PR	ROCUREMENT ACTIVITIES	3																													
100000100001000	Provision of Security Services for CY 2020	RO XIII	Small Value Procurement	N/A	06/17/2020	N/A	N/A	06/24/2020	06/24/2020	N/A	06/26/2020	07/01/2020	07/02/2020	12/31/2020	07/06/2020	GOP	465,864.00	465,864.00	-	429,560.46	429,560.46	-	N/A	05/27/2020	06/24/2020	06/24/2020	06/24/2020	N/A	N/A		
	012020		T TOOUTON ON												2/4/2020																
100000100001000 310100100001000 310100100002000	Common Supplies and Equipment (CSE) available at DBM PS	RO XIII	Agency-to- Agency thru DBM-PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5/20/2020 5/20/2020 5/27/2020 6/3/2020 8/26/2020 9/16/2020 9/21/2020	GOP	96,442.63	96,442.63	-	96,442.63	96,442.63	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Token for the Resource Persons during the Webinar entitled CPD in the New Normal	RO XIII	Shopping	N/A	7/27/2020	N/A	N/A	7/29/2020	7/29/2020	N/A	07/29/2020	08/06/2020	N/A	8/13/2020	8/13/2020	GOP	3,500.00	3,500.00		3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	LED Panel Light, 18 watts, 30x30cm (square)	RO XIII	Shopping	N/A	7/27/2020	N/A	N/A	08/07/2020	08/07/2020	N/A	08/12/2020	8/13/2020	N/A	9/21/2020	9/21/2020	GOP	6.400.00	6.400.00		5.864.00	5.864.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Cellular/Mobile Phone for official use	RO XIII	Shooping	N/A	8/13/2020	N/A	N/A	8/17/2020	8/17/2020	N/A	08/17/2020	8/20/2020	N/A	8/20/2020	8/20/2020	GOP	5.500.00	5.500.00	-	5.480.00	5.480.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Purchase of COVID-19 response item (face shiled) for regional office use	RO XIII	Shopping	N/A	8/27/2020	N/A	N/A	8/28/2020	8/28/2020	N/A	09/02/2020	09/02/2020	N/A	09/03/2020	09/03/2020	GOP	3,850.00	3,850.00	-	3,850.00	3,850.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Stainless Rod for the Pole of Philippine Flag and PRC Banner	RO XIII	Shopping	N/A	8/27/2020	N/A	N/A	8/28/2020	8/28/2020	N/A	09/02/2020	09/03/2020	N/A	09/03/2020	09/03/2020	GOP	4,000.00	4,000.00	1	3,840.00	3,840.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Purchase of COVID-19 response item (alcohol) for regional office use	RO XIII	Shopping	N/A	09/02/2020	N/A	N/A	09/08/2020	09/08/2020	N/A	09/08/2020	9/14/2020	N/A	9/14/2020	9/14/2020	GOP	5,755.20	5,755.20	1	5,520.00	5,520.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	3rd quarter 2020 various office supplies for regional office use	RO XIII	Shopping	N/A	09/03/2020	N/A	N/A	09/08/2020	09/08/2020	N/A	09/08/2020	09/10/2020	N/A	9/14/2020	9/14/2020	GOP	1,475.00	1,475.00	1	1,215.00	1,215.00	1	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	3rd quarter 2020 various office supplies for regional office use	RO XIII	Shopping	N/A	09/03/2020	N/A	N/A	09/08/2020	09/08/2020	N/A	09/08/2020	9/21/2020	N/A	9/25/2020	9/25/2020	GOP	11,710.00	11,710.00	-	11,700.00	11,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	3rd quarter 2020 various office supplies for regional office use	RO XIII	Shopping	N/A	09/03/2020	N/A	N/A	09/08/2020	09/08/2020	N/A	09/08/2020	9/21/2020	N/A	9/25/2020	9/25/2020	GOP	3,079.00	3,079.00		2,708.00	2,708.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100002000	Various supplies and materials for CPR use	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/16/2020	9/16/2020	N/A	09/18/2020	9/21/2020	N/A	9/21/2020	9/21/2020	GOP	2,400.00	2,400.00	-	1,776.10	1,776.10	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
310100100002000	Various supplies and materials for CPR use	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/16/2020	9/16/2020	N/A	09/18/2020	9/21/2020	N/A	9/21/2020	9/21/2020	GOP	1,980.00	1,980.00		1,180.00	1,180.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l	
310100100002000	Various supplies and materials for CPR use	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/16/2020	9/16/2020	N/A	09/18/2020	9/21/2020	N/A	9/21/2020	9/21/2020	GOP	1,770.00	1,770.00		1,204.75	1,204.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
310100100002000	Various supplies and materials for CPR use	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/16/2020	9/16/2020	N/A	09/18/2020	9/21/2020	N/A	9/21/2020	9/21/2020	GOP	5,710.00	5,710.00		4,427.00	4,427.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Various cleaning materials for regional office use	RO XIII	Shopping	N/A	09/03/2020	N/A	N/A	09/11/2020	09/11/2020	N/A	09/23/2020	9/24/2020	N/A	9/24/2020	9/24/2020	GOP	365.00	365.00		293.25	293.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Various cleaning materials for regional office use	RO XIII	Shopping	N/A	09/03/2020	N/A	N/A	09/11/2020	09/11/2020	N/A	09/23/2020	9/25/2020	N/A	9/25/2020	9/25/2020	GOP	1,830.00	1,830.00		1,725.00	1,725.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Other Supplies and equipment or CPR use	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	09/23/2020	9/24/2020	N/A	9/24/2020	9/24/2020	GOP	4.765.00	4,765.00	-	3.100.00	3.100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Other Supplies and equipment or CPR use	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	09/23/2020	9/25/2020	N/A	9/25/2020	9/25/2020	GOP	12,400.00	12,400.00		12,398.00	12,398.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Other Supplies and equipment or CPR use	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	09/23/2020	9/25/2020	N/A	9/25/2020	9/25/2020	GOP	2.125.00	2.125.00		815.00	815.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of 5-Layer Boltless Metal Shelving Rack	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	09/23/2020	9/25/2020	N/A	9/25/2020	9/25/2020	GOP	12.000.00	12,000.00		8.312.25	8 312 25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of 50L Storage Box	RO XIII	Shopping	N/A	9/18/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	09/23/2020	9/25/2020	N/A	9/25/2020	9/25/2020	GOP	3,600.00	3,600.00		3,592.00	3.592.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Public Address System for regional office use	RO XIII	Shopping	N/A	9/16/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	10/27/2020	10/30/2020	N/A	10/30/2020	10/30/2020	GOP	39.000.00	39,000.00		36,193.00	36.193.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Procurement of office table for	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	10/27/2020	10/29/2020	N/A	10/30/2020	10/30/2020	GOP		25,000.00	-	19.652.00	19.652.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	regional office use Procurement of ergonomic chair	RO XIII	Shopping	N/A	09/11/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	10/27/2020	10/28/2020	N/A	10/30/2020	10/30/2020	GOP	25,000.00		-	-,	,	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	for regional office use Bed, single size for CPR use	RO XIII	Shopping	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	10/27/2020	10/28/2020	N/A	10/30/2020	10/30/2020	GOP	7,800.00 10,500.00	7,800.00 10,500.00		7,560.00 8,160.00	7,560.00 8,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Bed Foam/Mattress for CPR use	RO XIII	Shopping	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	10/27/2020	10/28/2020	N/A	10/30/2020	10/30/2020	GOP	14,400.00	14,400.00		9,280.00	9,280.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
310100100001000	Refrigerator, Double door, 6 cubic	RO XIII	Shopping	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	11/04/2020	11/11/2020	N/A	11/12/2020	11/12/2020	GOP	13,600.00	13,600.00		11,998.00	11,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	l	
310100100001000	Air Cooler, 7.5 liter tank capacity	RO XIII	Shopping	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	11/04/2020	11/11/2020	N/A	11/12/2020	11/12/2020	GOP	6,500.00	6,500.00		6,105.00	6,105.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	1	
100000100001000	Hot and Cold Water Dispenser	RO XIII	Shopping	N/A	9/16/2020	N/A	N/A	9/23/2020	9/23/2020	N/A	11/11/2020	11/12/2020	N/A	11/12/2020	11/12/2020	GOP	14,000.00	14,000.00		13,198.00	13,198.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000 310100100001000	Two seater Sofa Pillow for CPR use	RO XIII	Shopping Shopping	N/A N/A	10/22/2020	N/A N/A	N/A N/A	10/27/2020	10/27/2020	N/A N/A	11/11/2020	11/12/2020 11/12/2020	N/A N/A	12/22/2020	12/22/2020	GOP GOP	12,500.00	12,500.00	-	8,700.00 780.00	8,700.00 780.00	- :	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A N/A		
310100100001000	Supplies and materials for CPR	RO XIII	Shopping	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	11/11/2020	11/12/2020	N/A	11/12/2020	11/12/2020	GOP	2,100.00	2,100.00		1,458.00	1,458.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	Fire Extinguisher, Dry Chemical,	RO XIII	Shopping	N/A	11/04/2020	N/A	N/A	11/06/2020	11/06/2020	N/A	11/11/2020	11/13/2020	N/A	11/13/2020	11/13/2020	GOP	6,000.00	6,000.00	-	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A		
310100100001000	4.5 kgs.  Multi-function Portable Flat Cart	RO XIII	Shopping	N/A	10/22/2020	N/A	N/A	10/27/2020	10/27/2020	N/A	11/24/2020		N/A	11/26/2020		GOP	6,000.00 4.500.00	0,000.00	-	0,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Multi-function Portable Flat Cart  David Link DL-737 Time Recorder Ribbon Cartridge for bundy clock	RO XIII	Shopping	N/A	11/04/2020	N/A	N/A	11/06/2020	11/06/2020	N/A	11/11/2020	11/25/2020	N/A N/A	12/22/2020	12/22/2020	GOP	- 1,000	4,500.00	-	3,000.00		-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
100000100001000	Classroom Chair, Monobloc, single armchair for CPR use	RO XIII	Small Value Procurement	N/A	11/04/2020	N/A	N/A	11/06/2020	11/06/2020	N/A	11/11/2020	11/16/2020	N/A	12/21/2020	12/21/2020	GOP	4,500.00 75,000.00	4,500.00 75,000.00		4,500.00 49,987.50	4,500.00 49,987.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

					Actual Procurement Activity													ABC (PhP) Cor			tract Cost (PhP)	)				Date of Receip	pt of Invitation	n	$\overline{}$	Remarks
Code (UACS/PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc		Pre-bid	Eligibility	Sub/Open of	Bid		Notice of	Contract	Notice to	Delivery/	Inspection &	Source of Funds							List of Invited		Eligibility	Sub/Open of	Bid		Delivery/ Completion/	(Explaining changes from
(UACS/FAF)	Program/Project	Ena-User	Procurement	Conference	Ads/Post of IB	Conf	Check	Bids	Evaluation	Post Qual	Award/Date of PO	Signing/Date of Signed PO	Proceed	Completion	Acceptance	runas	Total	MOOE	со	Total	MOOE	со	Observers	Pre-bid Conf	Check	Bids	Evaluation	Post Qual	Acceptance (If applicable)	the APP)
	Bulletin Board with movable stand.																													
310100100002000	back-to-back whiteboard and corkboard, aluminum frame with	RO XIII	Shopping	N/A	11/11/2020	N/A	N/A	11/13/2002	11/13/2002	N/A	11/18/2020	11/20/2020	N/A	11/26/2020	11/26/2020	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	ball roller																7,000.00	7,000.00	-	6,050.00	6,050.00							<u> </u>	<b>└</b>	
310100100002000	Supplies and materials for CPR use	RO XIII	Shopping	N/A	11/05/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/18/2020	11/25/2020	N/A	11/26/2020	11/26/2020	GOP	2,035.00	2,035.00	-	1,107.00	1,107.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Supplies and materials for the fabrications of cabinets, shelves and furnitures in CPR	RO XIII	Small Value Procurement	N/A	10/09/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	11/18/2020	11/19/2020	N/A	11/23/2020	11/23/2020	GOP	101 450 00	101.450.00	_	23.170.00	23 170 00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Supplies and materials for the fabrications of cabinets, shelves	RO XIII	Small Value	N/A	10/09/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	11/18/2020	11/19/2020	N/A	11/23/2020	11/23/2020	GOP	101,100.00	101,100.00		20,170.00	20,110.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and furnitures in CPR Fabrication of PRC Dry Seal	RO XIII	Procurement Shopping	N/A	11/04/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/18/2020	11/19/2020	N/A	11/20/2020	11/20/2020	GOP	2,800.00 6,000.00	2,800.00 6,000.00	-	1,000.00 6,000.00	1,000.00 6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials to be used for the fabrication of 12 client																.,,													•
100000100001000	writing counters (plyboard and nails)	RO XIII	Shopping	N/A	11/11/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/18/2020	11/19/2020	N/A	11/23/2020	11/23/2020	GOP	15,200.00	15,200.00	_	13,962.50	13,962.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Supplies and materials to be used for the fabrication of 12 client	RO XIII	Shopping	N/A	11/11/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/18/2020	11/19/2020	N/A	11/25/2020	11/25/2020	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	writing counters (paint)  Supplies and materials to be used																3,500.00	3,500.00	-	3,235.00	3,235.00									-
100000100001000	for the fabrication of 12 client writing counters (top glass)	RO XIII	Shopping	N/A	11/04/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/18/2020	11/20/2020	N/A	11/26/2020	11/26/2020	GOP		0.000.00		0.000.00	0.000.0-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Lateral Filing Cabinet, 4 drawers with lock	RO XIII	Small Value Procurement	N/A	11/09/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/18/2020	11/19/2020	N/A	11/26/2020	11/26/2020	GOP	2,400.00	2,400.00	-	2,220.00	2,220.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	8-step Aluminum Ladder with handrail	RO XIII	Shopping	N/A	11/12/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/18/2020	11/20/2020	N/A	11/20/2020	11/20/2020	GOP	4,000.00	4,000.00		3,500.00	3,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Supplies and materials for the																4,000.00	4,000.00		0,000.00	0,000.00								·	
310100100002000	fabrications of cabinets, shelves and furnitures in CPR (nails)	RO XIII	Shopping	N/A	10/07/2020	N/A	N/A	11/13/2020	11/13/2020	N/A	11/18/2020	11/19/2020	N/A	11/20/2020	11/20/2020	GOP	1,258.00	1,258.00	-	530.00	530.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Purchase of COVID-19 response item (surgical mask) for regional	RO XIII	Shopping	N/A	11/13/2020	N/A	N/A	11/18/2020	11/18/2020	N/A	11/20/2020	11/20/2020	N/A	11/26/2020	11/26/2020	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	office use Supplies and materials for the																12,800.00	12,800.00	-	5,280.00	5,280.00									
310100100002000	and furnitures in CPR (various	RO XIII	Shopping	N/A	11/18/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	11/20/2020	N/A	11/23/2020	11/23/2020	GOP							N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	supplies)  Training equipments and materials																34,490.00	34,490.00	-	32,655.00	32,655.00							<del></del>		
100000100001000	for regional office use (HD webcam and Headset)	RO XIII	Shopping	N/A	11/18/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	11/20/2020	N/A	11/24/2020	11/24/2020	GOP	24.000.00	24.000.00		17.388.00	17.388.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Training equipments and materials for regional office use (Prepaid	RO XIII	Shopping	N/A	11/18/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	11/20/2020		11/24/2020	11/24/2020	GOP	24,000.00	24,000.00		17,000.00	17,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	WIFI)												N/A				4,000.00	4,000.00	-	1,998.00	1,998.00								+-+	
100000100001000	Training equipments and materials for regional office use (Laser Presentation Remote)	RO XIII	Shopping	N/A	11/18/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	11/23/2020	N/A	11/23/2020	11/23/2020							-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	USB Flash Drive, 16GB for data	RO XIII	Shopping	N/A	11/18/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	11/20/2020	N/A	11/24/2020	11/24/2020	GOP	4,000.00	4,000.00	-	2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	storage for AWA (WFH)  2 TB External Hard Disk for data storage for AWA (WFH)	RO XIII	Shopping	N/A	11/18/2020	N/A	N/A	11/20/2020	11/20/2020	N/A	11/20/2020	11/20/2020	N/A	11/24/2020	11/24/2020	GOP	,	12,600.00	-	8,400.00	8,400.00 13.797.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Painting supplies and materials for												N/A			GUP	16,500.00	16,500.00	-	13,797.00	13,797.00							<del></del>		
310100100002000	the fabrications of cabinets, shelves and furnitures in CPR	RO XIII	Shopping	N/A	11/06/2020	N/A	N/A	11/24/2020	11/24/2020	N/A	11/24/2020	11/25/2020	N/A	11/26/2020	11/26/2020	GOP	1,705.00	1,705.00	_	1,067.00	1.067.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Television, Smart TV, Flat Screen,	RO XIII	Shopping	N/A	11/20/2020	N/A	N/A	11/24/2020	11/24/2020	N/A	11/24/2020	1.1,20,2020	1975	11/20/2020		551	1,700.00	1,700.00		.,007.00	.,507.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	40 inches for CPR use Purchase of COVID-19 response											11/25/2020	N/A	11/26/2020	11/26/2020	GOP	14,600.00	14,600.00	-	12,720.00	12,720.00								<del>                                     </del>	
100000100001000	item (alcohol) for regional office use	RO XIII	Shopping	N/A	11/23/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	11/26/2020	N/A	11/26/2020	11/26/2020	GOP	5,755.20	5,755.20		5,520.00	5,520.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Office supplies for office use (bond paper)	RO XIII	Shopping	N/A	11/23/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	11/25/2020	GOP	15,600.00	15,600.00		15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000 310300100001000	Installation, configuration and network cabling (Labor)	RO XIII	Shopping	N/A	10/09/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/01/2020	N/A	12/23/2020	12/23/2020	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	Data Cabinet and its supplies and accesories for regional office	RO XIII	Shopping	N/A	10/09/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/04/2022	N1/A	49/99/0000	49/90/0000	con	22 000 00	22 000 00		22 770 00	22 770 00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Data Cabinat and its assertion and	RO XIII	Shopping	N/A	10/09/2020	N/A	N/A	11/25/2020	11/25/2020	N/A	11/25/2020	12/01/2020	N/A N/A	12/23/2020	12/23/2020	GOP	23,923.00 47,356.00	23,923.00 47,356.00		23,770.00 47,100.00	23,770.00 47,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Face Mask material: cotton cloth						l						19/75			GUF	47,330.00	77,300.00		47,100.00	77,100.00							<del></del>		
100000100001000	for 18-day Campaign to End Violence Against Women use	RO XIII	Shopping	N/A	12/01/2020	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/03/2020	N/A	12/21/2020	12/21/2020	GOP	6,000.00	6,000.00		5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000400004000	Polo Shirt with embroidery design, color: orange for 18-day	BO VIII	Choi	N/A	12/01/2022	NI/A	NI/A	12/02/2000	12/03/2020	N/A	42/02/2020	12/02/2022	N/A	40/44/0000	40/44/0000		,	,		,,,,,,			N/A	N17A	N1/A	N/A	NI/A	N/A	N/A	
100000100001000	Campaign to End Violence Against Women use	RO XIII	Shopping	N/A	12/01/2020	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/03/2020	IN/A	12/11/2020	12/11/2020	GUP	13,500.00	13,500.00		13,500.00	13,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Supplies and materials for the fabrications of cabinets, shelves	RO XIII	Shopping	N/A	12/01/2020	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020												N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	and furnitures in CPR (lumber)		🦤									12/21/2020	N/A	12/22/2020	12/22/2020	GOP	7,320.00	7,320.00	-	2,870.00	2,870.00		-					ļ	$\longmapsto$	
310100100002000		RO XIII	Shopping	N/A	12/04/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	12/17/2020											-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	shelves and furnitures in CPR											12/21/2020	N/A	12/21/2020	12/21/2020	GOP	14,260.00	14,260.00	-	10,825.00	10,825.00								<b>├</b>	
310100100002000	Painting supplies and materials for the fabrications of cabinets,	RO XIII	Shopping	N/A	12/15/2020	N/A	N/A	12/21/2020	12/21/2020	N/A	12/22/2020												N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	shelves and furnitures in CPR											12/23/2020	N/A	12/23/2020	12/23/2020	GOP	3,740.00	3,740.00		1,994.00	1,994.00			<u> </u>	L				<u> </u>	

									Actual Prod	curement A	Activity							ABC (PhP)		Con	tract Cost (PhP					Date of Recei	ipt of Invitatio	itation		Remarks
Code (UACS/PAP)		PMO/ End-User	Mode of Procurement	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		Inspection & Acceptance	Source of Funds	Total	MOOE	со	Total	MOOE	со	List of 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)
	Painting supplies and materials for the fabrications writing counters	RO XIII	Shopping	N/A	12/15/2020	N/A	N/A	12/21/2020	12/21/2020	N/A	12/22/2020	12/23/2020	N/A	12/23/2020	12/23/2020	GOP	2,410.00	2,410.00		2,135.00	2,135.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
310100100001000	Rechargeable Battery with Charger for Wireless Microphones use	RO XIII	Shopping	N/A	12/21/2020	N/A	N/A	12/22/2020	12/22/2020	N/A	12/22/2020	12/23/2020	N/A	12/23/2020	12/23/2020	GOP	11,100.00	11,100.00		7,788.00	7,788.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Television, Smart TV, 40 inches for Queueing System for regional office use	RO XIII	Shopping	N/A	12/21/2020	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/28/2020	N/A	12/29/2020	12/29/2020	GOP	42,000.00	42,000.00		37,485.00	37,485.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	1
	Ergonomic Chair with armrest	RO XIII	Shopping	N/A	12/21/2020	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/29/2020	N/A	12/29/2020	12/29/2020		10,400.00	10,400.00	-	10,240.00	10,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	Mobile Pedestal for office use	RO XIII	Shopping	N/A	12/21/2020	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/29/2020	N/A	12/29/2020	12/29/2020	GOP	30,000.00	30,000.00	-	20,800.00	20,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	HP Laserjet toner cartridge for regional office use	RO XIII	Shopping	N/A	12/14/2020	N/A	N/A	12/23/2020	12/23/2020	N/A	12/23/2020	12/28/2020	N/A	12/29/2020	12/29/2020	GOP	49,500.00	49,500.00		33,660.00	33,660.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	ł
	Purchase of COVID-19 response item (air purifier) for regional office use	RO XIII	Shopping	N/A	12/18/2020	N/A	N/A	12/21/2020	12/21/2020	N/A	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	GOP	45,000.00	45,000.00		44,995.00	44,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Purchase of COVID-19 response item (UVC sterelization box) for regional office use	RO XIII	Shopping	N/A	12/28/2020	N/A	N/A	12/29/2020	12/29/2020	N/A	12/28/2020	12/29/2020	N/A	12/29/2020	12/29/2020	GOP	18,500.00	18,500.00		17,072.30	17,072.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	1,659,623.03	1,659,623.03		1,392,958.74	1,392,958.74									
	-																1,659,623.03							·	·	·	·	·		
1	· · · · · · · · · · · · · · · · · · ·										Total	Contract Pri	ce of Proc	urement A	ctitvites C	onducted	1.392.958.74						I							

Total Contract Price of Procurement Actitvites Conducted 1,392,958.74

Total Savings (Total Alloted Budget - Total Contract Price) 266,664.29

ON-GOING PRO	CUREMENT ACTIVITIES																											
100000100001000	Provision of Security Services for 0	RO XIII	Public Bidding	12/04/2020	12/07/2020	12/15/2020	12/28/2020	12/28/2020	12/29/2020	on-going	on-going	on-going	on-going	on-going	on-going	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 SAGUNDO- CSO(Butuanong Konsumador)	12/09/2020	12/09/2020	12/09/2020	01/06/2021	N/A	
	Total Alloted Budget of On-going Procurement Activities 975,1													975,000.00														

Prepared by:

RODOLFO MAPOY JR.
BAC Secretariat

Recommended for Approval by:

CHERYLL P. ELICANO BAC Chairperson

MADELENE T. AMANTE BAC Vice Chaiperson

KIM H. TELARMA Member LYRA A. VIAJAR Member

JULIUS M. NUÑEZ Member

FAITH P. GONZALEZ

APPROVED:

ROTELO B. CABUGSA, MPA Officer-in-Charge