



ANNEX B

(Professional Regulation Commission - Regional Office XIII) Procurement Monitoring Report as of December 31, 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					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 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	
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	2/4/2020 3/2/2020 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	Taken 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	Shopping	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 shield) 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	-	3,840.00	3,840.00	-	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	-	5,520.00	5,520.00	-	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	-	1,215.00	1,215.00	-	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	
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	
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	
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 of 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 of 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 of 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 Bottless 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 regional office use	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	25,000.00	-	19,652.00	19,652.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Procurement of ergonomic chair for regional office use	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	7,800.00	7,800.00	-	7,560.00	7,560.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	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	10,500.00	10,500.00	-	8,160.00	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	
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	
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	
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	Two seater Sofa	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	12/22/2020	12/22/2020	GOP	12,500.00	12,500.00	-	8,700.00	8,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	P																													

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)	
310100100002000	Bulletin Board with movable stand, back-to-back whiteboard and corkboard, aluminum frame with ball roller	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	
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	7,000.00	7,000.00	-	6,050.00	6,050.00	-	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			-			-	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	
100000100001000	Fabrication of PRC Dry Seal	RO XIII	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	2,800.00	-	1,000.00	1,000.00	-	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 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	6,000.00	6,000.00	-	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 writing counters (paint)	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	15,200.00	15,200.00	-	3,235.00	3,235.00	-	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 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	3,500.00	3,500.00	-	2,220.00	2,220.00	-	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	-	135,850.00	135,850.00	-	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	
310100100002000	Supplies and materials for the 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			-			-	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 office use	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	1,258.00	1,258.00	-	12,800.00	12,800.00	-	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 (various supplies)	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	
100000100001000	Training equipments and materials 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	34,490.00	34,490.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Training equipments and materials for regional office use (Prepaid WIFI)	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	2,400.00	2,400.00	-	1,998.00	1,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
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	GOP	4,000.00	4,000.00	-	17,388.00	17,388.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	USB Flash Drive, 16GB 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			-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	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	12,600.00	-	16,500.00	16,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Painting supplies and materials for 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			-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Television, Smart TV, Flat Screen, 40 inches for CPR use	RO XIII	Shopping	N/A	11/20/2020	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	-	14,600.00	14,600.00	-	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	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			-			-	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	11/26/2020	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	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	15,600.00	15,600.00	-	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 accessories 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	12/01/2020	N/A	12/23/2020	12/23/2020	GOP			-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100001000	Data Cabinet and its supplies and accessories for CPR use	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	23,923.00	23,923.00	-	47,356.00	47,356.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Face Mask, material: cotton cloth 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			-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100000100001000	Polo Shirt with embroidery design, color: orange 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	12/11/2020	12/11/2020	GOP	6,000.00	6,000.00	-	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 and furnitures in CPR (lumber)	RO XIII	Shopping	N/A	12/01/2020	N/A	N/A	12/03/2020	12/03/2020	N/A	12/03/2020	12/21/2020	N/A	12/22/2020	12/22/2020	GOP			-			-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Painting supplies and materials for the fabrications of cabinets, shelves and furnitures in CPR	RO XIII	Shopping	N/A	12/04/2020	N/A	N/A	12/11/2020	12/11/2020	N/A	12/17/2020	12/21/2020	N/A	12/21/2020	12/21/2020	GOP	7,320.00	7,320.00	-	14,260.00	14,260.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
310100100002000	Painting supplies and materials for the fabrications of cabinets, shelves and furnitures in CPR	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			-			-	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)	
310100100002000	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	
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	
310100100001000	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	GOP	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	
100000100001000	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	
100000100001000	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	
310100100001000	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 (UV-C sterilization 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	
												12/29/2020	N/A	12/29/2020	12/29/2020	GOP	1,659,623.03	1,659,623.03	-	1,392,958.74	1,392,958.74	-								
Total Alloted Budget of Procurement Activities																	1,659,623.03													
Total Contract Price of Procurement Activities Conducted																	1,392,958.74													
Total Savings (Total Alloted Budget - Total Contract Price)																	266,664.29													

ON-GOING PROCUREMENT ACTIVITIES																																	
100000100001000	Provision of Security Services for C	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 SAAGUNDO-CSO(Butuanong Konsumador)	12/09/2020	12/09/2020	12/09/2020	12/09/2020	01/06/2021	N/A				
Total Alloted Budget of On-going Procurement Activities																	975,000.00																

Prepared by:



RODOLFO O. MAPOY JR.
BAC Secretariat

Recommended for Approval by:


CHERYLL P. ELICANO
BAC Chairperson


MADELENE T. AMANTE
BAC Vice Chairperson

APPROVED:


ROTELO B. CABUGSA, MPA
Officer-in-Charge


KIM H. TELARMA
Member


LYRA A. VIAJAR
Member


JULIUS M. NUÑEZ
Member


FAITH P. GONZALEZ
Member