



ANNEX B

(Professional Regulation Commission - Regional Office XIII) Procurement Monitoring Report as of December 31, 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																															
5021299099	PROCUREMENT OF PRE-EMPLOYMENT AND COMPTENCY ASSESSMENT SERVICES		RO XIII	Small Value Procurement	N/A	6/29/2021	N/A	N/A	7/5/2021	7/5/2021	N/A	07/8/2021	07/15/2021	07/20/2021	07/22/2021	07/22/2021	GOP	10,500.00	10,500.00	-	9,950.00	9,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PURCHASE OF CATERING SERVICES FOR THE PLANNING ASSESSMENT AND CONFERENCE		RO XIII	Shopping	N/A	7/15/2021	N/A	N/A	7/19/2021	7/19/2021	N/A	7/19/2021	7/19/2021	N/A	7/21/2021	7/21/2021	GOP	3,600.00	3,600.00	-	3,600.00	3,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PROCUREMENT OF 3RD OFFICE SUPPLIES		RO XIII	Agency-to-Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/27/2021	7/27/2021	GOP	4,139.26	4,139.26	-	4,139.26	4,139.26	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 3rd QUARTER 2021 COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/27/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/10/2021	8/10/2021	GOP	5,520.00	5,520.00	-	5,481.00	5,481.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 3rd QUARTER 2021 COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/27/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/19/2021	8/19/2021	GOP	18,400.00	18,400.00	-	8,200.00	8,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF USB FLASH DRIVE FOR E-MDS USE		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/10/2021	8/10/2021	GOP	4,350.00	4,350.00	-	4,200.00	4,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 3rd QUARTER 2021 VARIOUS OFFICE SUPPLIES		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/10/2021	8/10/2021	GOP	6,709.00	6,709.00	-	5,960.50	5,960.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 3rd QUARTER 2021 VARIOUS OFFICE SUPPLIES		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	08/11/2021	08/11/2021	GOP	13,020.00	13,020.00	-	9,735.00	9,735.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF ELECTRICAL SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/20/2021	8/20/2021	GOP	6,600.00	6,600.00	-	4,916.00	4,916.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF ELECTRICAL SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	9/15/2021	9/15/2021	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	N/A	
5020301002	PURCHASE OF 3RD QUARTER JANITORIAL SUPPLIES AND OTHER SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/20/2021	8/20/2021	GOP	3,488.00	3,488.00	-	1,923.00	1,923.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 3RD QUARTER JANITORIAL SUPPLIES AND OTHER SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/17/2021	8/17/2021	GOP	4,767.00	4,767.00	-	4,128.15	4,128.15	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/10/2021	8/10/2021	GOP	14,500.00	14,500.00	-	8,995.00	8,995.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	08/11/2021	08/11/2021	GOP	6,500.00	6,500.00	-	6,500.00	6,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF ICT SUPPLIES FOR CPR OFFICE USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/4/2021	8/4/2021	N/A	8/5/2021	8/10/2021	N/A	8/10/2021	8/10/2021	GOP	17,500.00	17,500.00	-	17,500.00	17,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	RPURCHASE OF COVID-19 RESPONSE ITEM FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/28/2021	N/A	N/A	8/5/2021	8/5/2021	N/A	8/6/2021	8/10/2021	N/A	8/16/2021	8/16/2021	GOP	6,500.00	6,500.00	-	5,000.00	5,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF COVID-19 RESPONSE ITEM FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/5/2021	8/5/2021	N/A	8/6/2021	8/10/2021	N/A	8/16/2021	8/16/2021	GOP	7,360.00	7,360.00	-	7,308.00	7,308.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF COVID-19 RESPONSE ITEM FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/5/2021	8/5/2021	N/A	8/6/2021	8/10/2021	N/A	8/27/2021	8/27/2021	GOP	8,000.00	8,000.00	-	3,200.00	3,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF COVID-19 RESPONSE ITEM FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/5/2021	8/5/2021	N/A	8/6/2021	8/10/2021	N/A	8/17/2021	8/17/2021	GOP	9,440.00	9,440.00	-	5,736.00	5,736.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/5/2021	8/5/2021	N/A	8/6/2021	8/10/2021	N/A	8/10/2021	8/10/2021	GOP	6,125.00	6,125.00	-	4,850.00	4,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	PURCHASE OF THERMOGUNS FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/11/2021	8/11/2021	N/A	8/11/2021	8/13/2021	N/A	8/25/2021	8/25/2021	GOP	39,000.00	39,000.00	-	32,500.00	32,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF ICT SUPPLIES (UPS) FOR OFFICE SERVER USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/11/2021	8/11/2021	N/A	8/11/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GOP	10,000.00	10,000.00	-	6,750.00	6,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF ICT SUPPLIES (EXTERNAL HARD DRIVE) FOR OFFICE USE		RO XIII	Shopping	N/A	8/4/2021	N/A	N/A	8/11/2021	8/11/2021	N/A	8/11/2021	8/13/2021	N/A	8/13/2021	8/13/2021	GOP	3,500.00	3,500.00	-	3,389.00	3,389.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF SELF-INKING STAMP FOR FAD OFFICE USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/17/2021	8/17/2021	N/A	8/17/2021	8/19/2021	N/A	8/23/2021	8/23/2021	GOP	3,200.00	3,200.00	-	1,950.00	1,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321007	PURCHASE OF CELLULAR PHONE FOR LICENSURE OFFICE USE		RO XIII	Shopping	N/A	7/29/2021	N/A	N/A	8/17/2021	8/17/2021	N/A	8/17/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GOP	6,000.00	6,000.00	-	5,990.00	5,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PURCHASE OF SNACKS FOR THE TREE PLANTING ACTIVITY		RO XIII	Shopping	N/A	8/12/2021	N/A	N/A	8/17/2021	8/17/2021	N/A	8/17/2021	8/19/2021	N/A	8/20/2021	8/20/2021	GOP	15,000.00	15,000.00	-	15,000.00	15,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF GLOVES FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	8/13/2021	N/A	N/A	8/17/2021	8/17/2021	N/A	8/17/2021	8/19/2021	N/A	8/19/2021	8/19/2021	GOP	7,700.00	7,700.00	-	7,150.00	7,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF VARIOUS OFFICE SUPPLIES FOR LICENSURE EXAMINATION USE		RO XIII	Shopping	N/A	8/13/2021	N/A	N/A	8/18/2021	8/18/2021	N/A	8/18/2021	8/20/2021	N/A	8/20/2021	8/20/2021	GOP	3,575.00	3,575.00	-	3,190.00	3,190.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF TONER CARTRIDGE FOR EXAMINATION OFFICE USE		RO XIII	Shopping	N/A	7/23/2021	N/A	N/A	8/18/2021	8/18/2021	N/A	8/18/2021	8/20/2021	N/A	09/03/2021	09/03/2021	GOP	22,000.00	22,000.00	-	21,100.00	21,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	SUPPLY AND DELIVERY OF NETWORK ATTACHED DRIVE AND STORAGE FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	7/26/2021	N/A	N/A	8/26/2021	8/26/2021	N/A	9/3/2021	9/3/2021	N/A	9/20/2021	9/20/2021	GOP	30,000.00	30,000.00	-	29,798.00	29,798.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF POCKET WIFI FOR REGIONAL DIRECTOR USE		RO XIII	Shopping	N/A	8/18/2021	N/A	N/A	8/26/2021	8/26/2021	N/A	8/27/2021	9/3/2021	N/A	9/15/2021	9/15/2021	GOP	2,000.00	2,000.00	-	1,699.00	1,699.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021202000	PROVISION OF JANITORIAL SERVICES		RO XIII	Small Value Procurement	N/A	8/19/2021	N/A	N/A	8/26/2021	8/26/2021	N/A	9/1/2021	9/8/2021	9/15/2021	9/15/2021 - 12/31/2021	9/15/2021 - 12/31/2021	GOP	39,829.96	39,829.96	-	39,829.96	39,829.96	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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5020321003	PURCHASE OF ICT EQUIPMENT FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	9/14/2021	N/A	N/A	9/17/2021	9/17/2021	N/A	9/21/2021	9/23/2021	N/A	9/27/2021	9/27/2021	GOP	29,000.00	29,000.00	-	29,000.00	29,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	PURCHASE OF 5-LAYER BOLTLESS METAL SHELVING RACK FOR ICT OFFICE USE		RO XIII	Shopping	N/A	9/21/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GOP	5,600.00	5,600.00	-	5,544.00	5,544.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	PURCHASE OF ONE (1) ERGONOMIC CHAIR FOR ORD – LEGAL USE		RO XIII	Shopping	N/A	9/21/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/29/2021	9/29/2021	GOP	3,200.00	3,200.00	-	2,750.00	2,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	PURCHASE OF AIR PURIFIER FOR ICT OFFICE USE		RO XIII	Shopping	N/A	9/21/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/07/2021	10/07/2021	GOP	6,500.00	6,500.00	-	6,000.00	6,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	PURCHASE OF AIR PURIFIER & DESK FAN FOR ORD – LEGAL USE		RO XIII	Shopping	N/A	9/21/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/07/2021	10/07/2021	GOP	7,700.00	7,700.00	-	6,999.75	6,999.75	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	PURCHASE OF HOT & COLD-WATER DISPENSER FOR LICENSURE AND REGISTRATION DIVISION USE		RO XIII	Shopping	N/A	9/21/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/07/2021	10/07/2021	GOP	7,000.00	7,000.00	-	6,210.00	6,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	PURCHASE OF TWO (2) ERGONOMIC CHAIRS FOR LRD-APPLICATION SECTION USE		RO XIII	Shopping	N/A	9/21/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/29/2021	9/29/2021	GOP	6,400.00	6,400.00	-	5,500.00	5,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002 5020321007	PURCHASE OF VARIOUS OFFICE EQUIPMENT FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/12/2021	10/12/2021	GOP	12,700.00	12,700.00	-	9,385.00	9,385.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003 5020321007	PURCHASE OF VARIOUS OFFICE SUPPLIES & EQUIPMENT FOR LRD – APPLICATION SECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/12/2021	10/12/2021	GOP	22,200.00	22,200.00	-	21,612.00	21,612.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF VARIOUS OFFICE SUPPLIES & EQUIPMENT FOR LRD – APPLICATION SECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/29/2021	9/29/2021	GOP	8,000.00	8,000.00	-	7,920.00	7,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF VARIOUS OFFICE SUPPLIES & EQUIPMENT FOR LRD – REGISTRATION SECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/12/2021	10/12/2021	GOP	21,400.00	21,400.00	-	20,972.00	20,972.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF VARIOUS OFFICE SUPPLIES & EQUIPMENT FOR LRD – REGISTRATION SECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/29/2021	9/29/2021	GOP	10,000.00	10,000.00	-	7,920.00	7,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF VARIOUS OFFICE SUPPLIES & EQUIPMENT FOR LRD – REGISTRATION SECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GOP	9,900.00	9,900.00	-	8,400.00	8,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299099	SUPPLY AND FABRICATION OF PRC DRY SEAL FOR LRD – REGISTRATION SECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/30/2021	9/30/2021	GOP	4,500.00	4,500.00	-	3,800.00	3,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF COVID RESPONSE ITEMS (DISINFECTANT SPRAY) FOR DAILY SURFACE OFFICE DISINFECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/27/2021	N/A	10/07/2021	10/07/2021	GOP	11,000.00	11,000.00	-	10,800.00	10,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003 5020321007	PURCHASE OF VARIOUS OFFICE SUPPLIES & EQUIPMENT FOR REGULATION DIVISION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/12/2021	10/12/2021	GOP	16,700.00	16,700.00	-	16,210.00	16,210.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF VARIOUS OFFICE SUPPLIES & EQUIPMENT FOR REGULATION DIVISION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/29/2021	9/29/2021	GOP	10,000.00	10,000.00	-	9,900.00	9,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	RPURCHASE OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR FAD USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/12/2021	10/12/2021	GOP	10,000.00	10,000.00	-	9,540.00	9,540.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR FAD USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/29/2021	9/29/2021	GOP	8,000.00	8,000.00	-	7,920.00	7,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR ORD USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/12/2021	10/12/2021	GOP	12,000.00	12,000.00	-	11,448.00	11,448.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR ORD USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GOP	12,500.00	12,500.00	-	11,880.00	11,880.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR EXAMINATION SECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	9/29/2021	9/29/2021	GOP	8,000.00	8,000.00	-	7,920.00	7,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	PURCHASE OF VARIOUS OFFICE SUPPLIES AND EQUIPMENT FOR EXAMINATION SECTION USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/12/2021	10/12/2021	GOP	4,000.00	4,000.00	-	3,816.00	3,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF VARIOUS SUPPLIES AND MATERIALS FOR REGIONAL OFFICE USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/24/2021	9/28/2021	N/A	10/07/2021	10/07/2021	GOP	9,300.00	9,300.00	-	7,203.50	7,203.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES OFFICE OF THE REGIONAL DIRECTOR USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/24/2021	9/24/2021	N/A	9/27/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GOP	1,620.00	1,620.00	-	1,620.00	1,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299099	SUPPLY OF MATERIALS, LABOR AND INSTALLATION OF FROSTED STICKERS		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	9/27/2021	9/27/2021	N/A	9/29/2021	9/29/2021	GOP	27,100.00	27,100.00	-	16,100.00	16,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
	PURCHASE OF AIR PURIFIER (SMALL) FOR CASHIER'S USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	9/27/2021	9/27/2021	N/A	10/07/2021	10/07/2021	GOP	5,000.00	5,000.00	-	3,400.00	3,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR CASHIER'S USE		RO XIII	Shopping	N/A	9/22/2021	N/A	N/A	9/27/2021	9/27/2021	N/A	9/27/2021	9/28/2021	N/A	9/28/2021	9/28/2021	GOP	1,500.00	1,500.00	-	1,080.00	1,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PROVISION OF MEALS AND SNACKS FOR THE CONDUCT OF CAREER GUIDANCE ADVOCACY PROGRAM		RO XIII	Shopping	N/A	9/21/2021	N/A	N/A	9/29/2021	9/29/2021	N/A	9/29/2021	10/05/2021	N/A	10/08/2021	10/08/2021	GOP	8,400.00	8,400.00	-	8,274.00	8,274.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299099	PURCHASE OF SUPPLIES AND MATERIALS FOR THE FABRICATION OF CUSTOMIZED CABINETS FOR LRD USE		RO XIII	Shopping	N/A	9/30/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	10/18/2021	10/21/2021	N/A	11/08/2021	11/08/2021	GOP	24,530.00	24,530.00	-	20,085.00	20,085.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299099	PURCHASE OF SUPPLIES AND MATERIALS FOR THE FABRICATION OF CUSTOMIZED CABINETS FOR LRD USE		RO XIII	Shopping	N/A	9/30/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	10/18/2021	10/21/2021	N/A	11/08/2021	11/08/2021	GOP	2,100.00	2,100.00	-	1,200.00	1,200.00	-	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)	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR THE EXAMINATION SECTION USE	RO XIII	Shopping	N/A	9/30/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	10/18/2021	10/21/2021	N/A	10/21/2021	10/21/2021	GOP	3,000.00	3,000.00	-	2,850.00	2,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR THE EXAMINATION SECTION USE	RO XIII	Shopping	N/A	9/30/2021	N/A	N/A	10/11/2021	10/11/2021	N/A	10/18/2021	10/21/2021	N/A	11/02/2021	11/02/2021	GOP	1,700.00	1,700.00	-	1,700.00	1,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	10/13/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	10/18/2021	10/27/2021	N/A	11/02/2021	11/02/2021	GOP	1,500.00	1,500.00	-	1,350.00	1,350.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	PURCHASE OF SEMI-EXPENDABLE ITEM FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	10/13/2021	N/A	N/A	10/18/2021	10/18/2021	N/A	10/18/2021	10/22/2021	N/A	10/22/2021	10/22/2021	GOP	4,500.00	4,500.00	-	3,838.00	3,838.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF COVID-19 RESPONSE ITEMS FOR THE LICENSURE EXAMINATION FOR CRIMINOLOGIST USE	RO XIII	Shopping	N/A	10/13/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	10/26/2021	11/02/2021	N/A	11/12/2021	11/12/2021	GOP	19,550.00	19,550.00	-	3,230.00	3,230.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF COVID-19 RESPONSE ITEMS FOR THE LICENSURE EXAMINATION FOR CRIMINOLOGIST USE	RO XIII	Shopping	N/A	10/13/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	10/26/2021	10/29/2021	N/A	11/12/2021	11/12/2021	GOP	450.00	450.00	-	450.00	450.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF SUPPLIES FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE	RO XIII	Shopping	N/A	10/20/2021	N/A	N/A	10/25/2021	10/25/2021	N/A	10/26/2021	11/03/2021	N/A	11/18/2021	11/18/2021	GOP	2,000.00	2,000.00	-	1,500.00	1,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF VARIOUS SUPPLIES AND MATERIALS FOR CONFIDENTIAL AND PRINTING ROOM (CPR) USE	RO XIII	Shopping	N/A	10/20/2021	N/A	N/A	11/02/2021	11/02/2021	N/A	11/03/2021	11/08/2021	N/A	11/18/2021	11/18/2021	GOP	2,930.00	2,930.00	-	1,785.00	1,785.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 4TH QUARTER OFFICE SUPPLIES AND MATERIALS FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	10/25/2021	N/A	N/A	11/02/2021	11/02/2021	N/A	11/05/2021	11/09/2021	N/A	11/10/2021	11/10/2021	GOP	2,610.00	2,610.00	-	2,090.00	2,090.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 4TH QUARTER OFFICE SUPPLIES AND MATERIALS FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	10/25/2021	N/A	N/A	11/02/2021	11/02/2021	N/A	11/05/2021	11/09/2021	N/A	11/10/2021	11/10/2021	GOP	13,560.00	13,560.00	-	11,990.00	11,990.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 4TH QUARTER COVID-19 RESPONSE ITEMS FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	10/25/2021	N/A	N/A	11/04/2021	11/04/2021	N/A	11/10/2021	11/11/2021	N/A	11/12/2021	11/12/2021	GOP	36,835.00	36,835.00	-	16,160.00	16,160.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	PURCHASE OF BULLETIN BOARD WITH MOVABLE STAND FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	10/25/2021	N/A	N/A	11/04/2021	11/04/2021	N/A	11/10/2021	11/12/2021	N/A	11/25/2021	11/25/2021	GOP	3,350.00	3,350.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 4TH QUARTER OFFICE SUPPLIES AND MATERIALS FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	11/04/2021	N/A	N/A	11/09/2021	11/09/2021	N/A	11/10/2021	11/12/2021	N/A	11/12/2021	11/12/2021	GOP	2,600.00	2,600.00	-	2,600.00	2,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 4TH QUARTER OTHER SUPPLIES AND MATERIALS FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	10/25/2021	N/A	N/A	11/09/2021	11/09/2021	N/A	11/10/2021	11/12/2021	N/A	11/12/2021	11/12/2021	GOP	1,950.00	1,950.00	-	1,487.70	1,487.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF 4TH QUARTER OTHER SUPPLIES AND MATERIALS FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	10/25/2021	N/A	N/A	11/09/2021	11/09/2021	N/A	11/10/2021	11/10/2021	N/A	11/24/2021	11/24/2021	GOP	2,400.00	2,400.00	-	1,982.00	1,982.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002 5020321002	PURCHASE OF VARIOUS SUPPLIES AND MATERIALS FOR THE CONFIDENTIAL AND PRINTING ROOM USE	RO XIII	Shopping	N/A	11/15/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/25/2021	N/A	11/25/2021	11/25/2021	GOP	9,250.00	9,250.00	-	6,589.00	6,589.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR THE LICENSURE EXAMINATION FOR CRIMINOLOGIST (LEC) USE	RO XIII	Shopping	N/A	11/15/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/24/2021	N/A	11/24/2021	11/24/2021	GOP	49,950.00	49,950.00	-	49,950.00	49,950.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PURCHASE OF ADVOCACY SHIRT FOR THE 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	RO XIII	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/22/2021	N/A	11/24/2021	11/24/2021	GOP	8,000.00	8,000.00	-	8,000.00	8,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PURCHASE OF ADVOCACY MATERIALS FOR THE 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	RO XIII	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/22/2021	N/A	11/26/2021	11/26/2021	GOP	11,610.00	11,610.00	-	11,610.00	11,610.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	PURCHASE OF ADVOCACY MATERIALS FOR THE 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN	RO XIII	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/24/2021	N/A	12/10/2021	12/10/2021	GOP	6,300.00	6,300.00	-	6,300.00	6,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR THE 18 DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN - ADOPT A SCHOOL ACTIVITY	RO XIII	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/24/2021	N/A	11/26/2021	11/26/2021	GOP	8,000.00	8,000.00	-	7,100.00	7,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	PURCHASE OF MOBILE PEDESTAL FOR APPLICATION SECTION USE	RO XIII	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/25/2021	N/A	12/10/2021	12/10/2021	GOP	8,000.00	8,000.00	-	7,676.00	7,676.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	PURCHASE OF MOBILE PEDESTAL FOR REGISTRATION SECTION USE	RO XIII	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/25/2021	N/A	12/10/2021	12/10/2021	GOP	8,000.00	8,000.00	-	7,676.00	7,676.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020322001	PURCHASE OF MOBILE PEDESTAL FOR REGULATION DIVISION USE	RO XIII	Shopping	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/25/2021	N/A	12/10/2021	12/10/2021	GOP	8,000.00	8,000.00	-	7,676.00	7,676.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PURCHASE OF ICT SUPPLIES FOR LICENSURE EXAMINATION FOR CRIMINOLOGIST TEST QUESTIONNAIRE PRINTING USE	RO XIII	Direct Contracting	N/A	11/16/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/23/2021	N/A	11/26/2021	11/26/2021	GOP	31,200.00	31,200.00	-	30,302.00	30,302.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002 5020321003	PURCHASE OF ICT SUPPLIES FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	11/09/2021	N/A	N/A	11/23/2021	11/23/2021	N/A	11/24/2021	11/29/2021	N/A	12/13/2021	12/13/2021	GOP	14,050.00	14,050.00	-	12,630.00	12,630.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5021299099	LABOR, MATERIALS AND INSTALLATION OF COUNTER SHIELD FOR PACD USE	RO XIII	Shopping	N/A	11/16/2021	N/A	N/A	11/23/2021	11/23/2021	N/A	11/24/2021	11/26/2021	N/A	12/15/2021	12/15/2021	GOP	7,800.00	7,800.00	-	7,500.00	7,500.00	-	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)			
5029903000		PROVISION OF MEALS AND VENUE FOR THE CONDUCT OF WEBINAR ON RA 6713: CODE OF CONDUCT AND ETHICAL STANDARDS FOR PUBLIC OFFICIALS AND EMPLOYEES AND ACTIVITY ON REINVIGORATING HEARTS AND MINDS TO END VAWC CUM TEAM BUILDING ACTIVITY ON NOVEMBER 27-28, 2021*	RO XIII	Small Value Procurement	N/A	11/16/2021	N/A	N/A	11/24/2021	11/24/2021	N/A	11/24/2021	11/24/2021	N/A	11/28/2021	11/28/2021	GOP	72,000.00	72,000.00	-	72,000.00	72,000.00	-										
5020301002		PURCHASE OF OFFICE SUPPLIES FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE	RO XIII	Shopping	N/A	11/22/2021	N/A	N/A	11/25/2021	11/25/2021	N/A	11/25/2021	12/01/2021	N/A	12/01/2021	12/01/2021	GOP	2,400.00	2,400.00	-	1,730.00	1,730.00	-										
5020321002		PURCHASE OF SEMI - EXPENDABLE OFFICE EQUIPMENT FOR THE CONFIDENTIAL AND PRINTING ROOM (CPR) USE	RO XIII	Shopping	N/A	11/22/2021	N/A	N/A	11/25/2021	11/25/2021	N/A	11/25/2021	12/01/2021	N/A	12/07/2021	12/07/2021	GOP	38,000.00	38,000.00	-	34,680.00	34,680.00	-										
5020321003		RPURCHASE OF ICT SUPPLIES FOR THE NETWORKING IN PACD USE	RO XIII	Shopping	N/A	11/22/2021	N/A	N/A	11/25/2021	11/25/2021	N/A	11/26/2021	12/01/2021	N/A	12/01/2021	12/01/2021	GOP	2,000.00	2,000.00	-	1,680.00	1,680.00	-										
5020321003		PURCHASE OF UNINTERRUPTIBLE POWER SUPPLY (UPS) FOR THE CONFIDENTIAL AND PRINTING ROOM USE	RO XIII	Shopping	N/A	11/22/2021	N/A	N/A	11/25/2021	11/25/2021	N/A	11/26/2021	12/01/2021	N/A	12/01/2021	12/01/2021	GOP	8,000.00	8,000.00	-	4,980.00	4,980.00	-										
5021299099		PURCHASE OF PAINTING MATERIALS FOR THE FABRICATED PERRC CABINET WITH PULL-OUT BOXES FOR LICENSURE AND REGISTRATION DIVISION (LRD) USE	RO XIII	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	11/29/2021	12/01/2021	N/A	12/06/2021	12/06/2021	GOP	11,949.00	11,949.00	-	11,261.00	11,261.00	-										
5021299099		PURCHASE OF PAINTING MATERIALS FOR THE FABRICATED PERRC CABINET WITH PULL-OUT BOXES FOR LICENSURE AND REGISTRATION DIVISION (LRD) USE	RO XIII	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	11/29/2021	12/01/2021	N/A	12/06/2021	12/06/2021	GOP	1,499.00	1,499.00	-	520.00	520.00	-										
5021299099		PRINTING OF TARPAULIN FOR LICENSURE EXAMINATION FOR CRIMINOLOGISTS (LEC) USE	RO XIII	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	11/29/2021	44267	N/A	12/10/2021	12/10/2021	GOP	3,960.00	3,960.00	-	2,592.00	2,592.00	-										
5029904000		TRANSPORTATION VEHICLE OF PARTICIPANTS FROM BUTUAN CITY TO AMONTAY BEACH RESORT AND VICE VERSA FOR THE CONDUCT OF WEBINAR ON RA 6713: CODE OF CONDUCT AND ETHICAL STANDARDS FOR PUBLIC OFFICIALS AND EMPLOYEES AND ACTIVITY ON REINVIGORATING HEARTS AND MINDS TO END VAWC CUM TEAM BUILDING ACTIVITY ON NOVEMBER 27-28, 2021	RO XIII	Shopping	N/A	11/23/2021	N/A	N/A	11/26/2021	11/26/2021	N/A	11/26/2021	11/26/2021	N/A	11/28/2021	11/28/2021	GOP	4,500.00	4,500.00	-	4,200.00	4,200.00	-										
5021299099		SIX (6) TRANSPORTATION VEHICLE FOR LICENSURE EXAMINATION FOR CRIMINOLGIST (LEC) USE ON DECEMBER 12-14, 2021	RO XIII	Small Value Procurement	N/A	11/15/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	12/1/2021	12/3/2021	N/A	12/12/2021-12/14/2021	12/12/2021-12/14/2021	GOP	63,000.00	63,000.00	-	61,200.00	61,200.00	-										
5021299099		OTHER SUPPLIES AND MATERIALS NEEDED FOR THE INSTALLATION OF GENERATOR SET IN THE CONFIDENTIAL AND PRINTING ROOM FOR LICENSURE EXAMINATION FOR CRIMINOLGIST (LEC) USE ON DECEMBER 12-14, 2021	RO XIII	Shopping	N/A	11/25/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	12/1/2021	12/3/2021	N/A	12/06/2021	12/06/2021	GOP	4,050.00	4,050.00	-	3,492.00	3,492.00	-										
5021299099		OTHER SUPPLIES AND MATERIALS NEEDED FOR THE INSTALLATION OF GENERATOR SET IN THE CONFIDENTIAL AND PRINTING ROOM FOR LICENSURE EXAMINATION FOR CRIMINOLGIST (LEC) USE ON DECEMBER 12-14, 2021	RO XIII	Shopping	N/A	11/25/2021	N/A	N/A	11/29/2021	11/29/2021	N/A	12/1/2021	12/3/2021	N/A	12/06/2021	12/06/2021	GOP	1,500.00	1,500.00	-	1,218.00	1,218.00	-										
5021306001		WASH OVER PAINTING SERVICES FOR OFFICE VEHICLE – TOYOTA AVANZA SJA132	RO XIII	Shopping	N/A	11/04/2021	N/A	N/A	12/02/2021	12/02/2021	N/A	12/3/2021	12/14/2021	N/A	12/23/2021	12/23/2021	GOP	35,000.00	35,000.00	-	35,000.00	35,000.00	-										
5029907001		WEB AND APPLICATION SUBSCRIPTIONS FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	9/11/2021	N/A	N/A	12/06/2021	12/06/2021	N/A	12/9/2021	12/20/2021	N/A	12/23/2021	12/23/2021	GOP	21,900.00	21,900.00	-	21,900.00	21,900.00	-										
5020322001		PURCHASE OF SEMI-EXPENDABLE FURNITURES FOR THE OFFICE OF THE REGIONAL DIRECTOR'S USE	RO XIII	Shopping	N/A	12/06/2021	N/A	N/A	12/09/2021	12/09/2021	N/A	12/9/2021	12/14/2021	N/A	12/23/2021	12/23/2021	GOP	14,000.00	14,000.00	-	13,995.00	13,995.00	-										
5020322001		PURCHASE OF SEMI-EXPENDABLE FURNITURES FOR THE OFFICE OF THE REGIONAL DIRECTOR'S USE	RO XIII	Shopping	N/A	12/06/2021	N/A	N/A	12/09/2021	12/09/2021	N/A	12/9/2021	12/14/2021	N/A	12/23/2021	12/23/2021	GOP	10,000.00	10,000.00	-	6,930.00	6,930.00	-										
5020201002		MEALS AND VENUE FOR THE CONDUCT OF YEAR-END PERFORMANCE ASSESSMENT (YEPA) AND THANKSGIVING PARTY AND TRIBUTE AND STRATEGIC PLANNING EXERCISE (DAY 1) ON DECEMBER 18-19, 2021	RO XIII	Small Value Procurement	N/A	12/09/2021	N/A	N/A	12/14/2021	12/14/2021	N/A	12/15/2021	12/15/2021	N/A	12/19/2021	12/19/2021	GOP	114,000.00	114,000.00	-	114,000.00	114,000.00	-										
5020201002		MEAL AND SNACKS FOR THE CONDUCT OF STRATEGIC PLANNING EXERCISE (DAY 2) ON DECEMBER 20, 2021	RO XIII	Small Value Procurement	N/A	12/09/2021	N/A	N/A	12/14/2021	12/14/2021	N/A	12/15/2021	12/15/2021	N/A	12/20/2021	12/20/2021	GOP	19,000.00	19,000.00	-	19,000.00	19,000.00	-										

Code (UACSP/AP)	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)	
5020301002	PURCHASE OF OFFICE SUPPLIES FOR LICENSURE EXAMINATION OFFICE USE	RO XIII	Shopping	N/A	12/21/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/28/2021	12/28/2021	N/A	12/29/2021	12/29/2021	GOP	79,200.00	79,200.00	-	67,320.00	67,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
																	1,450,976.22	1,450,976.22	-	1,287,791.82	1,287,791.82	-								
Total Alloted Budget of Procurement Activities																	1,450,976.22													
Total Contract Price of Procurement Activities Conducted																	1,287,791.82													
Total Savings (Total Alloted Budget - Total Contract Price)																	163,184.40													

ON-GOING PROCUREMENT ACTIVITIES																															
5021299099	PURCHASE OF PRC JACKET AS OFFICIAL APPAREL DURING PRC ACTIVITIES	RO XIII	Shopping	N/A	11/09/2021	N/A	N/A	11/19/2021	11/19/2021	N/A	11/22/2021	11/25/2021	N/A	on-going	on-going	GOP	3,000.00	3,000.00	-	3,000.00	3,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021299099	PRINTING OF ANTI RED TAPE ACT (ARTA) ID FOR REGIONAL OFFICE USE	RO XIII	Shopping	N/A	12/10/2021	N/A	N/A	12/21/2021	12/21/2021	N/A	12/22/2021	12/23/2021	N/A	on-going	on-going	GOP	7,750.00	7,750.00	-	5,580.00	5,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	PURCHASE OF CONSUMABLES FOR LICENSURE EXAMINATION TEST QUESTIONNAIRE PRINTING USE	RO XIII	Direct Contracting	N/A	12/23/2021	N/A	N/A	12/27/2021	12/27/2021	N/A	12/29/2021	12/29/2021	N/A	on-going	on-going	GOP	15,600.00	15,600.00	-	15,264.00	15,264.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	LEASE OF OFFICE SPACE TO BE USED AS CONFIDENTIAL AND PRINTING ROOM (CPR) FOR LICENSURE EXAMINATIONS OF PRC REGIONAL OFFICE XIII FOR F.Y. 2022 – 2024	RO XIII	Competitive Bidding	11/02/2021	11/15/2021	11/22/2021	N/A	12/06/2021	12/07/2021	12/16/2021	on-going	on-going	on-going	on-going	on-going	GOP	2,880,000.00	2,880,000.00	-	2,880,000.00	2,880,000.00	-	1. ATTY. FELIX M. BASALLAJE, JR. 2. MR. CRISTINA HEMADY ARCILLAS - CSO(Butuan City Chamber of Commerce) 3. MR. CESAR T. PALMA- CSO(PICE)	11/15/2021	11/15/2021	11/15/2021	11/15/2021	12/09/2021	on-going		
Total Allotted Budget of On-going Procurement Activities																	2,906,350.00	2,906,350.00	-	2,903,844.00	2,903,844.00	-									

Prepared by:


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AO -V/Supply Officer III

Recommended for Approval by:


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BAC Vice Chairperson


LYRA A. VIAJAR
Member


JULIUS M. NUÑEZ
Member


on leave
FAITH P. GONZALEZ
Member

APPROVED:


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