

ANNEX B

Professional Regulation Commission - Iloilo Regional Office Procurement Monitoring Report as of December 31, 2025


Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	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	Date of BAC Resolution/ Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection & Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
20000100001000	Supply and Delivery of Monochrome and Colored Printer	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	06/12/2025	n/a	06/16/2025	06/16/2025	06/16/2025	n/a	06/16/2025	06/17/2025	07/02/2025	n/a	07/04/2025	07/04/2025	GoP	246,000.00	246,000.00	0.00	228,000.00	228,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
10000100001000	Mandatory Change Oil of Mitsubishi Adventure vehicle with Plate No. SKW-476 and Property No. V-053	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	07/01/2025	n/a	07/07/2025	07/07/2025	GoP	14,778.00	14,778.00	0.00	14,778.00	14,778.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
10000100001000	Supply and Delivery of Various Office Supplies	PRC RO6	NO	Shopping	n/a	07/04/2025	n/a	07/08/2025	07/08/2025	07/08/2025	n/a	n/a	n/a	07/21/2025	n/a	07/25/2025	07/07/2025	GoP	233,156.40	233,156.40	0.00	206,123.00	206,123.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
10000100001000	Supply and Delivery of PRC Stationary with Logo - A4 and Long Size Bond Paper	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	07/04/2025	n/a	07/08/2025	07/08/2025	07/08/2025	n/a	07/08/2025	n/a	07/31/2025	n/a	08/01/2025	08/01/2025	GoP	49,629.00	49,629.00	0.00	32,850.00	32,850.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
10000100001000	Mandatory Change Oil, 40km Check-up and Engine Detailing of Toyota Rush vehicle with Plate No. SND 7712 and Property No. V21-008	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/08/2025	n/a	08/11/2025	08/11/2025	GoP	24,560.91	24,560.91	0.00	24,560.91	24,560.91	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
10000100001000	Supply and Delivery of Acrylic Box with Lock	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	07/24/2025	n/a	07/30/2025	07/30/2025	07/30/2025	n/a	07/30/2025	n/a	08/14/2025	n/a	08/26/2025	08/26/2025	GoP	20,000.00	20,000.00	0.00	18,000.00	18,000.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
20000100001000	Supply and Delivery of Desktop Computer - Rebid	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	07/24/2025	n/a	07/30/2025	07/30/2025	07/30/2025	n/a	07/30/2025	08/01/2025	08/22/2025	08/22/2025	10/30/2025	10/30/2025	GoP	749,985.00	749,985.00	0.00	749,985.00	749,985.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
10000100001000	Mandatory Change Oil, 45km Check-up and Engine Detailing of Toyota Hilux vehicle with Plate No. 130109 and Property No. V-20-010	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	08/20/2025	n/a	08/27/2025	08/27/2025	GoP	18,185.38	18,185.38	0.00	18,185.83	18,185.83	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
10000100001000	Supply and Delivery of Corrugated Box	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	08/21/2025	n/a	08/27/2025	08/27/2025	08/27/2025	n/a	08/27/2025	n/a	09/03/2025	n/a	09/10/2025	09/10/2025	GoP	27,500.00	27,500.00	0.00	27,500.00	27,500.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
31010100004000	Supply and Delivery of Duplo Consumables	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	09/24/2025	n/a	09/25/2025	09/25/2025	GoP	28,598.00	28,598.00	0.00	28,598.00	28,598.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
31010100004000	Supply and Delivery of Long Bond Paper	PRC RO6	NO	Shopping	n/a	11/04/2025	n/a	11/07/2025	11/07/2025	11/07/2025	n/a	n/a	n/a	11/24/2025	n/a	11/26/2025	11/26/2025	GoP	123,000.00	123,000.00	0.00	115,200.00	115,200.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
31010100004000	Supply and Delivery of Kyocera Toners	PRC RO6	NO	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/03/2025	n/a	12/12/2025	12/12/2025	GoP	47,800.00	47,800.00	0.00	47,800.00	47,800.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
31010100002000	Supply and Delivery of Samsung MLT-D205L Black Compatible	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	11/21/2025	n/a	11/24/2025	11/24/2025	11/24/2025	n/a	11/24/2025	n/a	12/03/2025	n/a	12/26/2025	12/26/2025	GoP	15,000.00	15,000.00	0.00	13,750.00	13,750.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
31010100002000	Supply and Delivery of Fuji xerox docuprint M375Z Drum (High Capacity) (Genuine)	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	11/25/2025	n/a	11/28/2025	11/28/2025	11/28/2025	n/a	11/28/2025	n/a	12/09/2025	n/a	12/16/2025	12/16/2025	GoP	32,000.00	32,000.00	0.00	28,770.00	28,770.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
10000100001000	Appreciation baskets for PRC RO6 Employees, Job Order Workers, Utility Workers and Security Guards for the conduct of the 2025 Christmas Party	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	12/18/2025	n/a	12/22/2025	12/22/2025	12/22/2025	n/a	12/22/2025	n/a	12/23/2025	n/a	12/23/2025	12/23/2025	GoP	118,000.00	118,000.00	0.00	117,685.00	117,685.00	0.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Total Allotted Budget of Procurement Activities																			1748192.69															
Total Contract Price of Procurement Activities Conducted																						1671785.74												
Total Savings (Total Allotted Budget - Total Contract Price)																			76406.95															
ON-GOING PROCUREMENT ACTIVITIES																																		
20000100001000	Supply and Delivery of Laptops - Rebid	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	09/12/2025	n/a	09/18/2025	09/18/2025	09/18/2025	n/a	09/18/2025	10/20/2025	11/03/2025	10/20/2025	on-going	on-going	GoP	592,305.00	0.00	592,305.00	592,290.00	0.00	592,290.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
31010100004000	Early Procurement of Security Services for Calendar Year 2026	PRC RO6	YES	Competitive Bidding	n/a	11/20/2025	11/28/2025	12/17/2025	12/17/2025	12/17/2025	12/19/2025	on-going	on-going	on-going	on-going	on-going	on-going	GoP	1,450,000.00	1,450,000.00	0.00				COA, NGO, IBC	11/20/2025	11/20/2025	11/20/2025	11/20/2025	on-going	n/a			
31010100004000	Early Procurement of Janitorial Services for CY 2026	PRC RO6	YES	Competitive Bidding	n/a	11/20/2025	11/28/2025	12/17/2025	12/17/2025	12/17/2025	12/19/2025	on-going	on-going	on-going	on-going	on-going	on-going	GoP	823,000.00	823,000.00	0.00				COA, NGO, IBC	11/20/2025	11/20/2025	11/20/2025	11/20/2025	12/17/2025	n/a			
210000100001000	Early Procurement of Computer Desktops, Laptops, and Uninterruptible Power Supply (UPS)	PRC RO6	YES	Competitive Bidding	n/a	11/20/2025	11/28/2025	12/17/2025	12/17/2025	12/17/2025	12/19/2025	on-going	on-going	on-going	on-going	on-going	on-going	GoP	1,804,540.00	1,804,540.00	0.00				COA, NGO, IBC	11/20/2025	11/20/2025	11/20/2025	11/20/2025	on-going	n/a			
10000100001000	Provision of Postage and Courier Services for PRC RO6 for CY 2026	PRC RO6	NO	NP-53.9 - Small Value Procurement	n/a	12/09/2025	n/a	12/16/2025	12/16/2025	12/16/2025	n/a	12/16/2025	on-going	on-going	on-going	on-going	on-going	GoP	137,000.00	137,000.00	0.00				n/a	n/a	n/a	n/a	n/a	n/a	n/a			
Total Allotted Budget of On-going Procurement Activities																			592305															

Prepared by:

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 BAC Secretariat Member

Recommended for Approval by:

LOEL L. MAMON
 BAC Chairperson

APPROVED:

ROMEL B. BALISANG
 Head of the Procuring Entity