

ANNEX B
PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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 Confere- nce	Ads/Pos- t of IB	Pre-bid Conf	Eligibilit- y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi- on	Inspection and Acceptanc- e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit- y Check	Sub/Op- en of Bids	Bid Evaluati- on	Post Qual	Delivery / Complet- ion	
COMPLETED PROCUREMENT ACTIVITIES																															
50203 01000	VARIOUS OFFICE SUPPLIES FROM PROCUREMENT SERVICE	FAD	No	Negotiated-A-A (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13-Jan-23	13-Jan-23	14-Feb-23	14-Feb-23	GoP	37,111.16	37,111.16	-	37,111.16	37,111.16	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	RISO INK CONSUMABLE	LRD-EXAM	No	Direct Contracting (Above 50k)	N/A	N/A	N/A	N/A	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	17-Jan-23	20-Jan-23	20-Jan-23	GoP	84,500.00	84,500.00	-	84,500.00	84,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR MANAGEMENT REVIEW	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	19-Jan-23	20-Jan-23	20-Jan-23	GoP	16,100.00	16,100.00	-	11,500.00	11,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	RIBBON KITS (2 ROLLS)	LRD-REG	No	Negotiated- Emergency (50k or less)	N/A	N/A	N/A	N/A	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	20-Jan-23	GoP	13,800.00	13,800.00	-	13,800.00	13,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 02000	JANITORIAL SERVICES FOR 2023	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	26-Apr-23	May-Dec 2023	May-Dec 2023	GoP	216,000.00	216,000.00	-	213,874.42	213,874.42	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	VENUE FOR VARIOUS EXAMS	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23-Jan-23	23-Jan-23	23-Jan-23	Various dates	Various dates	GoP	4,123,000.00	4,123,000.00	-	4,123,000.00	4,123,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	RIBBON KITS (29 ROLLS)	LRD-REG	No	Negotiated- Emergency (Above 50k)	N/A	N/A	N/A	N/A	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	30-Jan-23	Jan 31/Feb 10, 2023	Jan 31/Feb 10, 2023	GoP	200,100.00	200,100.00	-	200,100.00	200,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205 01000	COURIER SERVICES	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	17-Feb-23	Mar-Dec 2023	Mar-Dec 2023	GoP	292,352.50	292,352.50	-	150,000.00	150,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	PAPAE MATERIALS AND PAPER PRODUCTS	LRD-EXAM	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	25-Feb-23	25-Feb-23	GoP	39,200.00	39,200.00	-	38,900.00	38,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS JANITORIAL AND MEDICAL SUPPLIES	FAD	No	Shopping A (Above 50k)	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	16-Feb-23	16-Feb-23	GoP	291,426.00	291,426.00	-	179,603.85	179,603.85	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS OFFICE SUPPLIES	FAD	No	Shopping A (Above 50k)	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	16-Feb-23	16-Feb-23	GoP	290,414.00	290,414.00	-	216,607.00	216,607.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	STATIONERY PAPER	ALL UNITS	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	21-Feb-23	21-Feb-23	GoP	219,229.80	219,229.80	-	50,224.00	50,224.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	DOCUMENTARY ENVELOPE WITH PRINT	LRD-EXAM	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	21-Feb-23	21-Feb-23	GoP	163,500.00	163,500.00	-	123,375.00	123,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS UTILITY ITEMS	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	06-Feb-23	21-Feb-23	21-Feb-23	GoP	307,082.00	307,082.00	-	306,886.00	306,886.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	SUPPLIES FOR RISO MACHINE REPAIR	LRD-EXAM	No	Direct Contracting (50k or less)	N/A	N/A	N/A	N/A	CANCELLED							GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Handwritten signatures and initials in blue ink at the bottom of the page.

Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure- ment?	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 Confere- nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection and Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery / Comple tion	
50203 01000	DUPLO MACHINE INK CONSUMABLES	LRD-EXAM	No	Direct Contracting (Above 50k)	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	23-Feb-23	23-Feb-23	GoP	81,816.00	81,816.00	-	81,816.00	81,816.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	DUPLO MACHINE REPAIR	LRD-EXAM	No	Direct Contracting (50k or less)	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	22-Feb-23	22-Feb-23	GoP	12,000.00	12,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	LEASE OF OFFICE SPACE	FAD	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	06-Mar-23	07-Mar-23	07-Mar-23	10-Mar-23	10-Mar-23	10-Mar-23	Apr-Dec 2023	Apr-Dec 2023	GoP	10,103,016.00	10,103,016.00	-	9,960,720.00	9,960,720.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAM VENUE FOR MAR 2023 MED TECH	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	28-Feb-23	Mar 8/9, 2023	Mar 8/9, 2023	GoP	259,250.00	259,250.00	-	61,050.00	61,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COPY PAPER FROM PROCUREMENT SERVICE	FAD	No	Negotiated-A-A (Above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Feb-23	24-Feb-23	27-Feb-23	27-Feb-23	GoP	378,360.00	378,360.00	-	378,360.00	378,360.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 04000	TRANSPORTATION SERVICE FOR EXAM CY 2023	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	06-Mar-23	Mar-Dec 2023	Mar-Dec 2023	GoP	330,750.00	330,750.00	-	288,400.00	288,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 21003	IT EQUIPMENT (CAMERA AND DRONE)	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	16-Mar-23	16-Mar-23	FAILED						GoP	97,788.00	97,788.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAM VENUE FOR APR 2023 PHARM	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	Apr 10/11, 2023	Apr 10/11, 2023	GoP	109,592.00	109,592.00	-	54,100.00	54,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR OPERATIONS MEETING	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	17-Mar-23	20-Mar-23	20-Mar-23	GoP	23,400.00	23,400.00	-	19,500.00	19,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAM VENUE FOR APR 2023 MIDWIVES	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	03-Apr-23	Apr 13/14, 2023	Apr 13/14, 2023	GoP	100,050.00	100,050.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 21003	IT EQUIPMENT (CAMERA AND DRONE)	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	23-Mar-23	23-Mar-23	FAILED						GoP	97,788.00	97,788.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	RISO INK CONSUMABLES	LRD-EXAM	No	Direct Contracting (Above 50k)	N/A	N/A	N/A	N/A	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	31-Mar-23	10-Apr-23	10-Apr-23	GoP	135,200.00	135,200.00	-	135,200.00	135,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAM VENUE FOR APR 2023 EE, ECT	LRD-EXAM	No	Negotiated-Others (50k or less)	N/A	N/A	N/A	N/A	07-Feb-23	07-Feb-23	07-Feb-23	07-Feb-23	11-Feb-23	11-Feb-23	Apr 19/20/21, 2023	Apr 19/20/21, 2023	GoP	20,367.00	20,367.00	-	20,367.00	20,367.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 21003	IT EQUIPMENT (CAMERA AND DRONE)	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	17-Apr-23	17-Apr-23	FAILED						GoP	97,788.00	97,788.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	SUPPLIES FOR RISO MACHINE REPAIR	LRD-EXAM	No	Direct Contracting (50k or less)	N/A	N/A	N/A	N/A	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	11-Apr-23	19-May-23	19-May-23	GoP	20,367.00	20,367.00	-	20,367.00	20,367.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	TONER HP LASERJET MFP 137FNW, W1107A	ALL UNITS	No	Shopping A (Above 50k)	N/A	N/A	N/A	N/A	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	02-May-23	02-May-23	19-May-23	19-May-23	GoP	219,415.00	219,415.00	-	175,621.60	175,621.60	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	COLOR TONERS HP 215A	ALL UNITS	No	Shopping A (Above 50k)	N/A	N/A	N/A	N/A	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	02-May-23	02-May-23	19-May-23	19-May-23	GoP	690,375.00	690,375.00	-	608,580.00	608,580.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	









Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure ment?	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observ ers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
					Pre-Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection and Acceptanc e	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery / Comple tion	
50299 05000	EXAM VENUE FOR APR 2023 CE, REE	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	17-Apr-23	Apr 23-26, 2023	Apr 23-26, 2023	GoP	264,915.00	264,915.00	-	106,960.00	106,960.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50213 21003	IT EQUIPMENT (CAMERA AND DRONE)	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	24-Apr-23	Various dates	Various dates	GoP	97,788.00	97,788.00	-	97,788.00	97,788.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR THE REGIONAL INTERNAL QUALITY AUDIT	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23	05-May-23	Various Dates	Various Dates	GoP	32,400.00	32,400.00	-	28,825.00	28,825.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAM VENUE FOR MAY 2023 DENTISTS AND CHEM ENG	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	02-May-23	02-May-23	02-May-23	02-May-23	02-May-23	02-May-23	May 3-5/16- 18, 2023	May 3-5/16- 18, 2023	GoP	125,725.50	125,725.50	-	120,000.00	120,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	SUPPLIES FOR KABAYAN SR	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	GoP	48,549.00	48,549.00	-	40,346.60	40,346.60	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 04000	TRANSPO SERVICE FOR KABAYAN SR	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	11-May-23	GoP	14,500.00	14,500.00	-	13,900.00	13,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	NON-STICK FRY PAN FOR MOTHER'S DAY	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	12-May-23	12-May-23	12-May-23	12-May-23	12-May-23	12-May-23	12-May-23	12-May-23	GoP	9,600.00	9,600.00	-	8,847.00	8,847.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR ISO MEETING AND WORKSHOP	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	17-May-23	18-May-23	18-May-23	GoP	13,300.00	13,300.00	-	8,550.00	8,550.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	ANNIVERSARY FITNESS POLO SHIRT	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	13-Jun-23	13-Jun-23	GoP	30,475.00	30,475.00	-	29,150.00	29,150.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	ANNIVERSARY MUG	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	22-May-23	06-Jun-23	06-Jun-23	GoP	20,200.00	20,200.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR BLOODLETTING ACTIVITY	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23	25-May-23	26-May-23	26-May-23	GoP	15,000.00	15,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	VENUE WITH MEALS FOR JUN 2023 TRAININGS	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23	29-May-23	Jun 1/2/5/23, 2023	Jun 1/2/5/23, 2023	GoP	241,400.00	241,400.00	-	203,000.00	203,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAM VENUE FOR JUN 2023 ARCH	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	31-May-23	31-May-23	31-May-23	31-May-23	31-May-23	31-May-23	Jun 9/11, 2023	Jun 9/11, 2023	GoP	112,230.00	112,230.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	VENUE WITH ACCOMMODATION AND MEALS FOR STRAT PLANNING	FAD	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	02-Jun-23	Jun 17/18, 2023	Jun 17/18, 2023	GoP	326,321.00	326,321.00	-	210,500.00	210,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR THE MEETING WITH APOs	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23	07-Jun-23	08-Jun-23	08-Jun-23	GoP	10,500.00	10,500.00	-	8,750.00	8,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	VENUE WITH MEALS FOR CPD SYMPOSIUM	REGU	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	13-Jun-23	21-Jun-23	21-Jun-23	GoP	62,500.00	62,500.00	-	60,000.00	60,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	









Code (UAC S/PAP)	Procurement Program/Project	PMO/ End-User	Is this Early Procure ment?	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observe rs	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)							
					Pre-Proc Confere nce	Ads/Pos t of IB	Pre-bid Conf	Eligibilit y Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completi on	Inspection and Acceptanc e		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibilit y Check	Sub/Op en of Bids	Bid Evaluati on	Post Qual	Delivery / Comple tion								
50299 03000	PAN FOR FATHER'S DAY	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	GoP	4,873.50	4,873.50	-	2,790.00	2,790.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299 04000	TRANSPO SERVICE FOR STRAT PLANNING	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	16-Jun-23	Jun 17/18, 2023	Jun 17/18, 2023	GoP	30,000.00	30,000.00	-	27,000.00	27,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299 03000	MEALS FOR BLOODLETTING, MEDICAL CONSULTATION AND OPTICAL CHECK UP	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	21-Jun-23	22-Jun-23	22-Jun-23	GoP	49,500.00	49,500.00	-	38,500.00	38,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299 04000	TRANSPO FOR TUBLAY TREE PLANTING	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	22-Jun-23	23-Jun-23	23-Jun-23	GoP	18,750.00	18,750.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
50299 04000	TRANSPO FOR SABANGAN TREE PLANTING	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	29-Jun-23	Jun 29/30, 2023	Jun 29/30, 2023	GoP	16,000.00	16,000.00	-	12,000.00	12,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A								
Total Alloted Budget of Procurement Activities																		20,615,664.46																				
Total Contract Price of Procurement Activites Conducted																					18,790,469.63																	
Total Savings (Total Alloted Budget - Total Contract Price)																		1,825,194.83																				
ON-GOING PROCUREMENT ACTIVITIES																																						
50299 03000	MEALS FOR ISO QMS MEETING	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	03-Jul-23								GoP	15,400.00	15,400.00	-																		
Total Alloted Budget of On-going Procurement Activities																		15,400.00																				

Prepared by:
REGIONAL BAC SECRETARIAT

NIÑO EMMANUELLE A. CELESTE
IVY D. GAYON
JASON ROMMEL LOPEZ
PHILIP JAY B. PAY-OEN
MARY JANE T. PORTE

Recommending approval:
REGIONAL BIDS AND AWARDS COMMITTEE

ATTY. HANNAH B. RAYENG-MAGALIT
Member

CHARITO A. MARQUEZ
Member

(on travel)
VIRGINIA N. MARTIN
Member

(on travel)
WAYNE B. CRISPIN
Vice Chairman

ATTY. CRESENTE B. LUMEREZ, JR.
Chairman

APPROVED:
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGEN
Regional Director, PRC-Cordillera Administrative Region