

ANNEX B
PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2024

Code (UACS/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/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan		
PROCUREMENT ACTIVITIES																																
5020301002	ONE (1) LOT GENUINE/ ORIGINAL BROTHER PRINTER CONSUMABLES	FAD	No	Negotiated-SVP (Above 50k)	N/A	18-Jul-24	N/A	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	13-Aug-24	13-Aug-24	GoP	123,700.00	123,700.00	-	106,850.00	106,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	ONE (1) LOT GENUINE/ ORIGINAL HP CONSUMABLES	FAD	No	Negotiated-SVP (Above 50k)	N/A	18-Jul-24	N/A	22-Jul-24	22-Jul-24	22-Jul-24	22-Jul-24	25-Jul-24	25-Jul-24	25-Jul-24	CONTRACT TERMINATED (TERMINATION BY DEFAULT)		GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	VENUE FOR THE AUGUST 2024 VARIOUS LICENSURE EXAMINATIONS (MTLE, PsLE, PFTLE)	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	26-Jul-24	N/A	29-Jul-24	29-Jul-24	29-Jul-24	29-Jul-24	02-Aug-24	02-Aug-24	02-Aug-24	6, 7, 11, 12, 22 and 23- Aug-24	6, 7, 11, 12, 22 and 23- Aug-24	GoP	391,000.00	391,000.00	-	252,000.00	252,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021203000	PROVISION OF SECURITY SERVICES FOR OCTOBER 1, 2024 TO DECEMBER 31, 2024	FAD	No	Negotiated-SVP (Above 50k)	N/A	09-Aug-24	N/A	13-Aug-24	13-Aug-24	13-Aug-24	14-Aug to 19-Aug-24	27-Aug-24	28-Aug-24	29-Aug-24	31-Dec-24	31-Dec-24	GoP	320,333.33	320,333.33	-	229,227.61	229,227.61	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	ONE (1) LOT GENUINE/ ORIGINAL HP CONSUMABLES	FAD	No	Negotiated-SVP (Above 50k)	N/A	14-Aug-24	N/A	19-Aug-24	19-Aug-24	19-Aug-24	19-Aug-24	20-Aug-24	20-Aug-24	20-Aug-24	12-Sep-24 and 08-Oct-24	12-Sep-24 and 08-Oct-24	GoP	669,005.00	669,005.00	-	532,170.00	532,170.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	VARIOUS SUPPLIES FROM PS-DBM	FAD	No	Negotiated-A-A (Above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16-Aug-24	16-Aug-24	10-Sep-24	10-Sep-24	GoP	572,741.80	572,741.80	-	572,741.80	572,741.80	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5021202000	PROVISION OF JANITORIAL SERVICES (OCTOBER 1, 2024 TO JUNE 30, 2027)	FAD	No	Public Bidding- Goods	N/A	21-Aug-24	29-Aug-24	10-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	17-Sep-24	17-Sep-24	27-Sep-24	ON-GOING IMPLEMENTATION		GoP	1,026,300.00	1,026,300.00	-	961,396.92	961,396.92	-	PNA, COA, PICE, JVOFI	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24	22-Aug-24		
5029905001	LEASE OF VENUE FOR THE SEPTEMBER 2024 SOCIAL WORKERS LICENSURE EXAMINATION	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	30-Aug-24	N/A	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	03-Sep-24	16, 17 and 18- Sep-24	16, 17 and 18- Sep-24	GoP	214,500.00	214,500.00	-	174,000.00	174,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	SNACK FOR THE ORIENTATION ON THE PHILIPINE NATIONAL PUBLIC KEY INFRASTRUCTURE	FAD	No	Negotiated-SVP (50k or less)	N/A	02-Sep-24	N/A	05-Sep-24	05-Sep-24	05-Sep-24	05-Sep-24	05-Sep-24	05-Sep-24	05-Sep-24	05-Sep-24	06-Sep-24	06-Sep-24	GoP	6,900.00	6,900.00	-	6,300.00	6,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	LEASE OF VENUE FOR THE SEPTEMBER 2024 SOCIAL WORKERS LICENSURE EXAMINATION (SUPPLEMENTAL)	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	06-Sep-24	N/A	10-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	10-Sep-24	16, 17 and 18- Sep-24	16, 17 and 18- Sep-24	GoP	240,000.00	240,000.00	-	64,740.00	64,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	VARIOUS SUPPLIES FROM PS-DBM	FAD	No	Negotiated-A-A (50k or less)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Sep-24	24-Sep-24	02-Oct-24	02-Oct-24	GoP	31,486.79	31,486.79	-	31,486.79	31,486.79	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029905001	LEASE OF VENUE FOR THE OCTOBER 2024 VARIOUS LICENSURE EXAMINATIONS (FPLE, CTLE,GELE,CPALE, PFLE)	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	27-Sep-24	N/A	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	01-Oct-24	10, 11, 16, 17, 18, 25, 26, 27, 29 and 30-Oct- 24	10, 11, 16, 17, 18, 25, 26, 27, 29 and 30-Oct- 24	GoP	715,000.00	715,000.00	-	440,000.00	440,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5020301002	ONE (1) LOT VARIOUS OFFICE SUPPLIES AND ONE (1) LOT VARIOUS JANITORIAL SUPPLIES	FAD	No	Shopping A/B (50k or less)	N/A	07-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	18 and 21-Oct- 24	18 and 21-Oct- 24	GoP	48,557.50	48,557.50	-	35,755.00	35,755.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		

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PROCUREMENT ACTIVITIES																															
5020321003	TWO (2) UNITS PROJECTOR SCREEN	FAD	No	Negotiated-SVP (50k or less)	N/A	07-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24	14-Oct-24	14-Oct-24	04-Nov-24	04-Nov-24	GoP	7,660.00	7,660.00	-	5,320.00	5,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	TWO (2) UNITS SMART TV	FAD	No	Negotiated-SVP (Above 50k)	N/A	07-Oct-24	N/A	11-Oct-24	11-Oct-24	11-Oct-24	11-Oct-24	14-Oct-24	17-Oct-24	17-Oct-24	29-Oct-24	29-Oct-24	GoP	81,874.00	81,874.00	-	72,998.00	72,998.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	FIFTEEN (15) UNITS UNINTERRUPTIBLE POWER SUPPLY)	FAD	No	Negotiated-SVP (Above 50k)	N/A	07-Oct-24	N/A	11-Oct-24	11-Oct-24	11-Oct-24	FAILED BIDDING						GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	LEASE OF VENUE FOR THE OCTOBER 2024 VARIOUS LICENSURE EXAMINATIONS (ChLE, ETLE, MinELE)	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	04-Oct-24	N/A	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	07-Oct-24	14, 15, 21, 22, 23 and 24-Oct- 24	14, 15, 21, 22, 23 and 24-Oct- 24	GoP	285,000.00	285,000.00	-	198,000.00	198,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PROCUREMENT OF PARTS AND SERVICE FOR DUPLO DIGITAL DUPLICATOR	FAD	No	Direct Contracting (50k or less)	N/A	07-Oct-24	N/A	10-Oct-24	10-Oct-24	10-Oct-24	10-Oct-24	14-Oct-24	17-Oct-24	17-Oct-24	18-Oct-24	18-Oct-24	GoP	45,750.00	45,750.00	-	45,750.00	45,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ONE (1) LOT HP PRINTER CONSUMABLES	FAD	No	Negotiated-SVP (Above 50k)	N/A	15-Oct-24	N/A	21-Oct-24	21-Oct-24	21-Oct-24	FAILED BIDDING						GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ONE (1) LOT VARIOUS JANITORIAL SUPPLIES AND ONE (1) LOT VARIOUS OFFICE SUPPLIES	FAD	No	Negotiated-SVP (50k or less)	N/A	15-Oct-24	N/A	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	21-Oct-24	21-Oct-24	21-Oct-24	12-Nov-24	12-Nov-24	GoP	44,365.75	44,365.75	-	14,640.00	14,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ONE (1) LOT STATIONERY PAPER PRINTING	FAD	No	Negotiated-SVP (50k or less)	N/A	15-Oct-24	N/A	18-Oct-24	18-Oct-24	18-Oct-24	18-Oct-24	29-Oct-24	29-Oct-24	29-Oct-24	13-Nov-24	13-Nov-24	GoP	27,245.00	27,245.00	-	26,500.00	26,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	VENUE FOR THE NOVEMBER 2024 PHARMACISTS LICENSURE EXAMINATION	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	22-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	4 and 5-Nov- 24	4 and 5-Nov- 24	GoP	153,000.00	153,000.00	-	136,000.00	136,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	VENUE FOR THE NOVEMBER 2024 VARIOUS LICENSURE EXAMINATIONS (NDLE, ChELE, DLE)	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	22-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	6, 7, 20, 21, 22, 27, 28 and 29-Nov-24	6, 7, 20, 21, 22, 27, 28 and 29-Nov-24	GoP	248,000.00	248,000.00	-	160,000.00	160,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SCARF WITH ETHNIC PATTERN	FAD	No	Negotiated-SVP (50k or less)	N/A	22-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	29-Oct-24	29-Oct-24	GoP	34,809.00	34,809.00	-	34,235.00	34,235.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS FOR THE OPERATIONS MEETING ON OCTOBER 31, 2024	FAD	No	Negotiated-SVP (50k or less)	N/A	22-Oct-24	N/A	28-Oct-24	28-Oct-24	28-Oct-24	28-Oct-24	30-Oct-24	30-Oct-24	30-Oct-24	31-Oct-24	31-Oct-24	GoP	18,200.00	18,200.00	-	14,000.00	14,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	FIFTEEN (15) UNITS UNINTERRUPTIBLE POWER SUPPLY) REPOST	FAD	No	Negotiated-SVP (Above 50k)	N/A	28-Oct-24	N/A	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	13-Nov-24	13-Nov-24	GoP	66,000.00	66,000.00	-	42,750.00	42,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321002	ONE (1) LOT AIRCONDITIONING UNIT	FAD	No	Negotiated-SVP (Above 50k)	N/A	28-Oct-24	N/A	04-Nov-24	04-Nov-24	04-Nov-24	04-Nov-24	06-Nov-24	06-Nov-24	06-Nov-24	20-Nov-24	20-Nov-24	GoP	88,168.00	88,168.00	-	84,957.00	84,957.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ONE (1) LOT HP PRINTER CONSUMABLES REPOST	FAD	No	Negotiated-SVP (Above 50k)	N/A	29-Oct-24	N/A	04-Nov-24	04-Nov-24	04-Nov-24	FAILED BIDDING						GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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PROCUREMENT ACTIVITIES																															
5029905001	VENUE FOR THE NOVEMBER 2024 AGRICULTURISTS LICENSURE EXAMINATION	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	05-Nov-24	N/A	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	12, 13 and 14-Nov-24	12, 13 and 14-Nov-24	GoP	3,233,150.00	3,233,150.00	-	2,004,000.00	2,004,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	VENUE FOR THE NOVEMBER 2024 CIVIL ENGINEERS LICENSURE EXAMINATION	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	05-Nov-24	N/A	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	DELIVERY DID NOT PROCEED DUE TO CANCELLATION (TYPHOON PEPITO)		GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	PRINTING, SUPPLY AND DELIVERY OF DOCUMENTARY ENVELOPE WITH PRINT	FAD	No	Negotiated-SVP (50k or less)	N/A	06-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	03-Dec-24	03-Dec-24	GoP	17,250.00	17,250.00	-	16,650.00	16,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR THE NLE POST CONDUCT MEETING AND SIGNATURE VERIFICATION AND DOCUMENT AUTHENTICITY TRAINING	FAD	No	Negotiated-SVP (50k or less)	N/A	05-Nov-24	N/A	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	08-Nov-24	11-Nov-24	11-Nov-24	GoP	29,900.00	29,900.00	-	29,900.00	29,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	ONE (1) LOT HP PRINTER CONSUMABLES REPOST	FAD	No	Negotiated-SVP (Above 50k)	N/A	06-Nov-24	N/A	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	11-Nov-24	03-Dec-24	03-Dec-24	GoP	642,954.40	642,954.40	-	595,496.40	595,496.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020321003	EIGHTEEN (18) SETS DESKTOP COMPUTERS	FAD	No	Negotiated-SVP (Above 50k)	N/A	07-Nov-24	N/A	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	12-Nov-24	14-Nov-24	14-Nov-24	25-Nov-24	25-Nov-24	GoP	886,455.00	886,455.00	-	838,800.00	838,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5020301002	VARIOUS SUPPLIES FROM PS-DBM	FAD	No	Negotiated-A-A (Above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12-Nov-24	12-Nov-24	13-Nov-24	13-Nov-24	GoP	378,481.70	378,481.70	-	378,481.70	378,481.70	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEAL AND SNACKS FOR THE INTERNAL QUALITY AUDIT	FAD	No	Negotiated-Others (50k or less)	N/A	18-Nov-24	N/A	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	25 to 29-Nov-24; 04-Dec-24	25 to 29-Nov-24; 04-Dec-24	GoP	38,625.00	38,625.00	-	37,200.00	37,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	MEALS AND SNACKS FOR THE HRMPBS INTERVIEW AND DELIBERATION	FAD	No	Negotiated-Others (50k or less)	N/A	18-Nov-24	N/A	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	21-Nov-24	22-Nov-24	22-Nov-24	GoP	6,300.00	6,300.00	-	4,900.00	4,900.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	VENUE FOR THE AGRICULTURAL AND BIOSYSTEMS ENGINEERS LICENSURE EXAMINATION	LRD-EXAM	No	Negotiated-Others (Above 50k)	N/A	29-Nov-24	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	9 and 10-Dec-24	9 and 10-Dec-24	GoP	153,000.00	153,000.00	-	136,000.00	136,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029905001	VENUE FOR THE RADIOLOGIC TECHNOLOGISTS LICENSURE EXAMINATION	FAD	No	Negotiated-SVP (Above 50k)	N/A	29-Nov-24	N/A	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	03-Dec-24	12 and 13-Dec-24	12 and 13-Dec-24	GoP	153,000.00	153,000.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SUPPLY AND DELIVERY OF CORPORATE JACKET	FAD	No	Negotiated-SVP (50k or less)	N/A	03-Dec-24	N/A	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	10-Dec-24	10-Dec-24	GoP	45,900.00	45,900.00	-	45,645.00	45,645.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
5029903000	SUPPLY AND DELIVERY OF CUSTOMIZED TOTE BAG	FAD	No	Negotiated-SVP (50k or less)	N/A	03-Dec-24	N/A	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	10-Dec-24	10-Dec-24	GoP	10,000.00	10,000.00	-	10,000.00	10,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Code (UACS/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/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection and Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility /Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completi on/ Acceptan		
PROCUREMENT ACTIVITIES																																
5020301002	SUPPLY AND DELIVERY OF VARIOUS GARBAGE BAGS	FAD	No	Negotiated-SVP (50k or less)	N/A	03-Dec-24	N/A	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	06-Dec-24	16-Dec-24	16-Dec-24	GoP	27,675.00	27,675.00	-	27,152.50	27,152.50	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	MEALS FOR THE KAPIHAN SA BAGONG PILIPINAS AT PIA-CAR, DPS COMPOUND, BAGUIO CITY	FAD	No	Negotiated-SVP (50k or less)	N/A	05-Dec-24	N/A	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	09-Dec-24	GoP	19,500.00	19,500.00	-	18,000.00	18,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	MEALS FOR THE FY 2024 REGIONAL STRATEGIC PLANNING AND DIRECTIONAL SETTING	FAD	No	Negotiated-SVP (50k or less)	N/A	13-Dec-24	N/A	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	20-Dec-24	20-Dec-24	GoP	48,480.00	48,480.00	-	48,000.00	48,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
5029903000	MEALS AND SNACKS FOR THE MANAGEMENT REVIEW	FAD	No	Negotiated-SVP (50k or less)	N/A	13-Dec-24	N/A	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	18-Dec-24	19-Dec-24	19-Dec-24	GoP	24,900.00	24,900.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																		11,175,167.27														
Total Contract Price of Procurement Activites Conducted																					8,536,043.72											
Total Savings (Total Alloted Budget - Total Contract Price)																		2,639,123.55														
PROCUREMENT ACTIVITIES																																
5029905001	THREE-YEAR LEASE OF OFFICE SPACE FOR THE PRC-CORDILLERA ADMINISTRATIVE REGION REGIONAL OFFICE	FAD	No	Negotiated-Others (Above 50k)	N/A	22-Aug-24	N/A	03-Sep-24	03-Sep-24	03-Sep-24	ON-GOING						-	-	GoP	26,544,672.00	26,544,672.00	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	
Total Alloted Budget of On-going Procurement Activities																		26,544,672.00														

Prepared by:
REGIONAL BAC SECRETARIAT

MARY JANE T. PORTE
NIÑO EMMANUELLE A. CELESTE
DEBORAH S. BAGANGAO-OCYADEN
SHELLAH LILI G. PIMENTEL

Recommending approval:
REGIONAL BIDS AND AWARDS COMMITTEE

MARYLYN R. UGALI
Member

PHILIP JAY B. PAY-OEN
Member

ATTY. CRESENTE B. LUMEREZ, JR.
Member

VIRGINIA N. MARTIN
Vice Chairperson

WAYNE B. CRISPIN
Chairperson

APPROVED:
HEAD OF THE PROCURING ENTITY

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