

ANNEX B
PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2022

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		
COMPLETED PROCUREMENT ACTIVITIES																																
50299 04000	TRANSPORTATION SERVICE FOR DENTIST AND MED TECH LICENSURE EXAMS	LRD-EXAM	No	Negotiated- Emergency (50k or less)	N/A	N/A	N/A	N/A	N/A	12-Jan-22	12-Jan-22	12-Jan-22	12-Jan-22	12-Jan-22	17-Jan-22	Jan 15-17, 2022	GoP	20,800.00	20,800.00	-	20,800.00	20,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 04000	TRANSPORTATION SERVICE FOR EXAM CY 2022	LRD-EXAM	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	28-Jan-22	Various dates	Various dates	GoP	359,675.00	359,675.00	-	339,600.00	339,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	VACUUM BAGS	FAD	No	Negotiated- Emergency (Above 50k)	N/A	N/A	N/A	N/A	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	28-Jan-22	28-Jan-22	GoP	125,000.00	125,000.00	-	125,000.00	125,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	VARIOUS OFFICE SUPPLIES FROM DBM-PS	FAD	No	Negotiated-A-A (Above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24-Jan-22	25-Jan-22	31-Jan-22	31-Jan-22	GoP	90,023.40	90,023.40	-	90,023.40	90,023.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	COLORED RIBBON KITS (2 ROLLS)	LRD-REG	No	Negotiated- Emergency (50k or less)	N/A	N/A	N/A	N/A	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	25-Jan-22	GoP	7,600.00	7,600.00	-	7,600.00	7,600.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	COLORED RIBBON KITS (25 ROLLS)	LRD-REG	No	Negotiated- Emergency (Above 50k)	N/A	N/A	N/A	N/A	17-Feb-22	17-Feb-22	17-Feb-22	21-Feb-22	21-Feb-22	21-Feb-22	28-Feb-22	Feb 28, Mar 8 and 14, 2022	GoP	95,000.00	95,000.00	-	95,000.00	95,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 03000	DRINKING WATER REFILL AND DELIVERY MAR-DEC 2022	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	Various dates	Various dates	GoP	32,000.00	32,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50212 02000	JANITORIAL SERVICES MAR-DEC 2022	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	28-Feb-22	01-Mar-22	Various dates	Various dates	GoP	275,000.00	275,000.00	-	231,561.20	231,561.20	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50213 05002	MATERIALS FOR REPAIR OF RISO MACHINE	LRD-EXAM	No	Direct Contracting (50k or less)	N/A	N/A	N/A	N/A	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	01-Mar-22	02-Mar-22	02-Mar-22	GoP	8,874.00	8,874.00	-	8,874.00	8,874.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	BROTHER PRINTER AND DRUM CONSUMABLES	ALL UNITS	No	Direct Contracting (Above 50k)	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	05-Apr-22	05-Apr-22	GoP	174,450.00	174,450.00	-	165,375.00	165,375.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	RANGE HOOD	LRD-EXAM	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	24-Mar-22	24-Mar-22	GoP	9,820.00	9,820.00	-	7,738.00	7,738.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 03000	MATERIALS FOR WOMEN'S MONTH	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	18-Mar-22	18-Mar-22	GoP	32,247.00	32,247.00	-	30,785.00	30,785.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50203 01000	HP PRINTER CONSUMABLES	ALL UNITS	No	Direct Contracting (Above 50k)	N/A	N/A	N/A	N/A	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	15-Mar-22	22-Mar-22	22-Mar-22	GoP	739,500.00	739,500.00	-	739,500.00	739,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 04000	TRANSPORTATION SERVICE OF SHREDDER MACHINE FOR REPAIR	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	22-Mar-22	March 22/25, 2022	March 22/25, 2022	GoP	22,695.00	22,695.00	-	22,000.00	22,000.00	-	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	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	06-Apr-22	06-Apr-22	GoP	146,960.00	146,960.00	-	52,000.00	52,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		











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50203 01000	ENVELOPE WITH PRINT	LRD-EXAM	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	26-Mar-22	26-Mar-22	GoP	48,000.00	48,000.00	-	42,500.00	42,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	REPAIR OF SHREDDER MACHINES	LRD-EXAM	No	Direct Contracting (50k or less)	N/A	N/A	N/A	N/A	22-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	23-Mar-22	25-Mar-22	25-Mar-22	GoP	35,420.00	35,420.00	-	35,420.00	35,420.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR WOMEN'S MONTH	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	28-Mar-22	28-Mar-22	GoP	27,000.00	27,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	BOND PAPER	ALL UNITS	No	Shopping B (Above 50k)	N/A	N/A	N/A	N/A	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	28-Mar-22	05-Apr-22	05-Apr-22	GoP	362,400.00	362,400.00	-	336,000.00	336,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	DUPLO AND HP PHOTOCOPYING MACHINE CONSUMABLES	FAD	No	Direct Contracting (Above 50k)	N/A	N/A	N/A	N/A	24-Mar-22	24-Mar-22	24-Mar-22	25-Mar-22	25-Mar-22	25-Mar-22	05-Apr-22	05-Apr-22	GoP	183,266.00	183,266.00	-	183,266.00	183,266.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50212 99000	COVID-19 TESTS FOR EXAM APR-DEC 2022	LRD-EXAM	No	Negotiated-A-A (Above 50k)	N/A	N/A	N/A	N/A	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	31-Mar-22	Various dates	Various dates	GoP	2,872,650.00	2,872,650.00	-	2,872,650.00	2,872,650.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	HP PRINTER CONSUMABLES	ALL UNITS	No	Direct Contracting (Above 50k)	N/A	N/A	N/A	N/A	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	08-Apr-22	25-Apr-22	25-Apr-22	GoP	478,080.00	478,080.00	-	478,080.00	478,080.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50205 01000	COURIER SERVICES MAY- DEC 2022	FAD	No	Negotiated-SVP (Above 50k)	N/A	N/A	N/A	N/A	28-Apr-22	28-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	29-Apr-22	Various dates	Various dates	GoP	233,882.25	233,882.25	-	233,882.25	233,882.25	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	INTERCOM	FAD	No	Shopping B (Above 50k)	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	02-May-22	02-May-22	GoP	65,278.50	65,278.50	-	43,050.00	43,050.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	SELF-INKING RUBBER STAMP SUPPLIES	ALL UNITS	No	Shopping A/B (50k or less)	N/A	N/A	N/A	N/A	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	25-Apr-22	Various dates	Various dates	GoP	48,869.50	48,869.50	-	43,756.00	43,756.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MATERIALS FOR MOTHERS' DAY (CAKE)	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	06-May-22	10-May-22	10-May-22	GoP	3,920.00	3,920.00	-	3,920.00	3,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR TRAINING ON 7S	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	01-Jun-22	02-Jun-22	02-Jun-22	GoP	27,000.00	27,000.00	-	24,000.00	24,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MATERIALS FOR FATHERS' DAY (TUMBLER)	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	GoP	5,049.00	5,049.00	-	4,779.00	4,779.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	VENUE WITH MEALS AND ACCOMMODATION FOR STRATEGIC PLANNING AND FAMILY DAY	FAD	No	Negotiated-Others (Above 50k)	N/A	N/A	N/A	N/A	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	06-Jun-22	Jun 17/18, 2022	Jun 18, 2022	GoP	175,000.00	175,000.00	-	174,250.00	174,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MATERIALS FOR FAMILY DAY (POLO SHIRT)	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	22-Jun-22	22-Jun-22	GoP	19,800.00	19,800.00	-	19,800.00	19,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MATERIALS FOR FAMILY DAY (MUG)	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	22-Jun-22	22-Jun-22	GoP	8,200.00	8,200.00	-	5,740.00	5,740.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	












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50299 04000	TRANSPORTATION SERVICE FOR FAMILY DAY	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	16-Jun-22	Jun 17/18, 2022	Jun 18, 2022	GoP	39,750.00	39,750.00	-	34,500.00	34,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 04000	TRANSPORTATION SERVICE FOR TADIAN MOP	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	22-Jun-22	25-Jun-22	25-Jun-22	GoP	19,000.00	19,000.00	-	17,000.00	17,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
50299 04000	TRANSPORTATION SERVICE FOR TINOC- SAGADA MOP	FAD	No	Negotiated-SVP (50k or less)	N/A	N/A	N/A	N/A	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	27-Jun-22	Jun 28-30, Jul 1-3, 2022	Jun 30/Jul 3, 2022	GoP	44,000.00	44,000.00	-	37,000.00	37,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																	6,836,209.65														
Total Contract Price of Procurement Activities Conducted																				6,574,449.85											
Total Savings (Total Alloted Budget - Total Contract Price)																	261,759.80														

ON-GOING PROCUREMENT ACTIVITIES

NONE																																
Total Alloted Budget of On-going Procurement Activities																		-														

Prepared by:
REGIONAL BAC SECRETARIAT

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

Recommending approval:
REGIONAL BIDS AND AWARDS COMMITTEE

VIRGINIA N. MARTIN
Member

CHARITO A. MARQUEZ
Member

ATTY. HANNAH B. BAYANG
Member

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