

ANNEX B  
PROFESSIONAL REGULATION COMMISSION - CORDILLERA ADMINISTRATIVE REGION (BAGUIO) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2022

Code (UAC S/PA P)	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/Post 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 / Completi on	
COMPLETED PROCUREMENT ACTIVITIES																															
50299 05000	VENUE WITH MEALS AND ACCOMMODATION FOR ISO 9001:2015 TRAINING	FAD	No	Negotiated-Others (Above 50k)	N/A	Jul 6, 2022	N/A	N/A	Jul 11, 2022	Jul 11, 2022	Jul 12, 2022	Jul 12, 2022	Jul 12, 2022	Jul 12, 2022	Jul 21-22, 2022	Jul 22, 2022	GoP	96,100.00	96,100.00	-	68,100.00	68,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 04000	TRANSPORTATION SERVICE FOR APAYAO MOP	FAD	No	Negotiated-SVP (50k or less)	N/A	Jul 6, 2022	N/A	N/A	Jul 11, 2022	Jul 11, 2022	Jul 11, 2022	Jul 11, 2022	Jul 11, 2022	Jul 11, 2022	Jul 12-15, 2022	Jul 15, 2022	GoP	32,750.00	32,750.00	-	28,000.00	28,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	VARIOUS SUPPLIES FROM DBM-PS	ALL UNITS	No	Negotiated-A-A (Above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul 7, 2022	Jul 7, 2022	Jan 31, 2022	Jan 31, 2022	GoP	209,073.57	209,073.57	-	209,073.57	209,073.57	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAMINATION VENUE FOR SEP-DEC 2022	LRD- EXAM	No	Negotiated-A-A (Above 50k)	N/A	Aug 23, 2022	N/A	N/A	Aug 26, 2022	Aug 26, 2022	Aug 30, 2022	Aug 30, 2022	Aug 30, 2022	Aug 30, 2022	Sep-Dec 2022	Sep-Dec 2022	GoP	3,250,800.00	3,250,800.00	-	3,250,800.00	3,250,800.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	VENUE WITH MEALS FOR TRAINING	FAD	No	Negotiated-Others (50k or less)	N/A	Sep 15, 2022	N/A	N/A	Sep 19, 2022	Sep 19, 2022	Sep 19, 2022	Sep 19, 2022	Sep 19, 2022	Sep 19, 2022	Sep 23, 2022	Sep 23, 2022	GoP	44,075.00	44,075.00	-	44,000.00	44,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	SPARE PARTS FOR RISOGRAH MACHINE REPAIR	FAD	No	Direct Contracting (50k or less)	N/A	Sep 20, 2022	N/A	N/A	Sep 20, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 27, 2022	Sep 27, 2022	GoP	13,162.00	13,162.00	-	13,162.00	13,162.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	SPARE PARTS FOR DUPLO MACHINE REPAIR	FAD	No	Direct Contracting (50k or less)	N/A	Sep 20, 2022	N/A	N/A	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 22, 2022	Sep 22, 2022	GoP	32,850.00	32,850.00	-	32,850.00	32,850.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	INK CONSUMABLES FOR DUPLO MACHINE	LRD- EXAM	No	Direct Contracting (50k or less)	N/A	Sep 20, 2022	N/A	N/A	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 21, 2022	Sep 22, 2022	Sep 22, 2022	GoP	43,830.00	43,830.00	-	43,830.00	43,830.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	HP COLORED TONER CONSUMABLES	ALL UNITS	No		CANCELLED												GoP	-		-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAMINATION VENUE FOR OCT 2022 FISHERIES PROFESSIONALS	LRD- EXAM	No	Negotiated-Others (Above 50k)	N/A	Sep 23, 2022	N/A	N/A	Sep 28, 2022	Sep 28, 2022	Sep 28, 2022	Sep 28, 2022	Sep 28, 2022	Sep 28, 2022	Oct 6-7, 2022	Oct 6-7, 2022	GoP	194,810.00	194,810.00	-	80,000.00	80,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	ENVELOPE WITH PRINT FOR EXAM	LRD- EXAM	No	Negotiated-SVP (50k or less)	N/A	Sep 23, 2022	N/A	N/A	Sep 27, 2022	Sep 27, 2022	Sep 27, 2022	Sep 28, 2022	Sep 28, 2022	Sep 28, 2022	Sep 29, 2022	Sep 29, 2022	GoP	24,000.00	24,000.00	-	23,500.00	23,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	BOND PAPERS	ALL UNITS	No	Negotiated-A-A (Above 50k)	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Sep 29, 2022	Sep 29, 2022	Oct 4, 2022	Oct 4, 2022	GoP	113,508.00	113,508.00	-	113,508.00	113,508.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR OCT 2022 LEPT POST-ASSESSMENT	FAD	No	Negotiated-SVP (50k or less)	N/A	Sep 29, 2022	N/A	N/A	Oct 2, 2022	Oct 2, 2022	Oct 2, 2022	Oct 2, 2022	Oct 2, 2022	Oct 2, 2022	Oct 3, 2022	Oct 3, 2022	GoP	19,500.00	19,500.00	-	18,500.00	18,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR BASIC LIFE SUPPORT TRAINING	FAD	No	Negotiated-SVP (50k or less)	N/A	Oct 18, 2022	N/A	N/A	Oct 21, 2022	Oct 21, 2022	Oct 21, 2022	Oct 21, 2022	Oct 21, 2022	Oct 21, 2022	Oct 24, 2022	Oct 24, 2022	GoP	31,500.00	31,500.00	-	15,750.00	15,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	VENUE AND MEALS FOR MENTAL HEALTH/STRESS MANAGEMENT TRAINING	FAD	No	Negotiated-Others (50k or less)	N/A	Oct 18, 2022	N/A	N/A	Oct 21, 2022	Oct 21, 2022	Oct 21, 2022	Oct 21, 2022	Oct 21, 2022	Oct 21, 2022	Oct 25, 2022	Oct 25, 2022	GoP	41,375.00	41,375.00	-	38,250.00	38,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAMINATION VENUE FOR NOV 2022 MIDWIVES AND PHARMACISTS	LRD- EXAM	No	Negotiated-Others (Above 50k)	N/A	Oct 18, 2022	N/A	N/A	Oct 21, 2022	Oct 24, 2022	Oct 24, 2022	Oct 24, 2022	Oct 24, 2022	Oct 24, 2022	Oct 24, 2022	Oct 24, 2022	GoP	219,200.00	219,200.00	-	100,000.00	100,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	CORDILLERAN VEST	FAD	No	Negotiated-SVP (50k or less)	N/A	Oct 24, 2022	N/A	N/A	Oct 27, 2022	Oct 27, 2022	Oct 27, 2022	Oct 27, 2022	Oct 27, 2022	Oct 27, 2022	Oct 28, 2022	Oct 28, 2022	GoP	25,215.00	25,215.00	-	12,300.00	12,300.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405 03000	VARIOUS ICT EQUIPMENT (ALL-IN-ONE COMPUTER AND LAPTOP)	FAD	No	Shopping A (Above 50k)	CANCELLED (P940,000.00)												GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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50203 01000	BROTHER PRINTER CONSUMABLE TN-2380	ALL UNITS	No	Direct Contracting (Above 50k)	N/A	Oct 25, 2022	N/A	N/A	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	Nov 21, 2022	Nov 21, 2022	GoP	179,400.00	179,400.00	-	179,400.00	179,400.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	HP PRINTER COLORED TONERS	ALL UNITS	No	Direct Contracting (Above 50k)	N/A	Oct 25, 2022	N/A	N/A	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	Oct 28, 2022	Dec 5, 2022	Dec 5, 2022	GoP	627,930.00	627,930.00	-	527,250.00	527,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50213 05002	SPARE PARTS FOR DUPLO MACHINE REPAIR	FAD	No		CANCELLED												GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 04000	TRANSPORTATION SERVICE OF SHREDDER MACHINES FOR REPAIR	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 2, 2022	N/A	N/A	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 8; Dec 6, 2022	Nov 8; Dec 6, 2022	GoP	25,000.00	25,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 04000	TRANSPORTATION AND HAULING SERVICES OF SHREDDED PAPERS	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 2, 2022	N/A	N/A	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 7, 2022	Nov 7, 2022	GoP	37,500.00	37,500.00	-	37,500.00	37,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR MANAGEMENT REVIEW MEETING	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 2, 2022	N/A	N/A	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 7, 2022	Nov 7, 2022	GoP	19,600.00	19,600.00	-	10,640.00	10,640.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	VENUE AND MEALS FOR TECHNICAL WRITING TRAINING	FAD	No	Negotiated-Others (50k or less)	N/A	Nov 2, 2022	N/A	N/A	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 4, 2022	Nov 11, 2022	Nov 11, 2022	GoP	20,400.00	20,400.00	-	19,200.00	19,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50203 01000	ENVELOPE WITH PRINT FOR EXAM	LRD- EXAM	No	Negotiated-SVP (50k or less)	N/A	Nov 7, 2022	N/A	N/A	Nov 10, 2022	Nov 10, 2022	Nov 10, 2022	Nov 10, 2022	Nov 10, 2022	Nov 10, 2022	Nov 15, 2022	Nov 15, 2022	GoP	36,000.00	36,000.00	-	35,250.00	35,250.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR ORGANIZATION PERFORMANCE ASSESSMENT	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 8, 2022	N/A	N/A	Nov 11, 2022	Nov 11, 2022	Nov 11, 2022	Nov 11, 2022	Nov 11, 2022	Nov 11, 2022	Nov 15, 2022	Nov 15, 2022	GoP	48,720.00	48,720.00	-	47,796.00	47,796.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR FIRST AID TRAINING	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 8, 2022	N/A	N/A	Nov 15, 2022	Nov 15, 2022	Nov 15, 2022	Nov 15, 2022	Nov 15, 2022	Nov 15, 2022	Nov 18, 2022	Nov 18, 2022	GoP	105,000.00	105,000.00	-	74,700.00	74,700.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR SALAMAT- PAALAM PROGRAM	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 8, 2022	N/A	N/A	Nov 11, 2022	Nov 11, 2022	Nov 11, 2022	Nov 11, 2022	Nov 11, 2022	Nov 11, 2022	Nov 14, 2022	Nov 14, 2022	GoP	20,100.00	20,100.00	-	20,100.00	20,100.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
10405 03000	VARIOUS ICT EQUIPMENT (ALL-IN-ONE COMPUTER AND LAPTOP)	FAD	No	Public Bidding- Goods	N/A	Nov 14, 2022	N/A	N/A	Dec 14, 2022	Dec 14, 2022	Dec 15, 2022	FAILED BIDDING (P9,280,000.00)					GoP	-	-	-	-	-	-	Jamie V. Ongpin Foundation; COA-CAR-	N/A	N/A	N/A	N/A	N/A	N/A	
50299 05000	EXAMINATION VENUE FOR NOV 2022 AGRICULTURISTS, DEC 2022 CRIMINOLOGISTS	LRD- EXAM	No	Negotiated-A-A (Above 50k)	N/A	Nov 15, 2022	N/A	N/A	Nov 16, 2022	Nov 16, 2022	Nov 16, 2022	Nov 16, 2022	Nov 16, 2022	Nov 16, 2022	Nov-Dec, 2022	Nov-Dec, 2022	GoP	170,750.00	170,750.00	-	170,750.00	170,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	DUOMATIC FOLDING UMBRELLA	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 21, 2022	N/A	N/A	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Dec 1, 2022	Dec 1, 2022	GoP	25,000.00	25,000.00	-	19,000.00	19,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR DATA PRIVACY AWARENESS	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 21, 2022	N/A	N/A	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 25, 2022	Nov 25, 2022	GoP	13,500.00	13,500.00	-	11,115.00	11,115.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	MEALS FOR MANAGEMENT REVIEW MEETING	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 21, 2022	N/A	N/A	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 28, 2022	Nov 28, 2022	GoP	18,900.00	18,900.00	-	16,200.00	16,200.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	VAWC MATERIALS: ALCOHOL WITH SPRAY BOTTLE CONTAINER	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 21, 2022	N/A	N/A	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Dec 5, 2022	Dec 5, 2022	GoP	29,664.00	29,664.00	-	24,634.40	24,634.40	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	VAWC MATERIAL: STICKER AND PAMPHLET	FAD	No	Negotiated-SVP (Above 50k)	N/A	Nov 21, 2022	N/A	N/A	Nov 28, 2022	Nov 28, 2022	Nov 28, 2022	Nov 28, 2022	Nov 28, 2022	Nov 28, 2022	Dec 7, 2022	Dec 7, 2022	GoP	63,500.00	63,500.00	-	62,500.00	62,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
50299 03000	VAWC MATERIAL: PERSONALIZED T-SHIRT	FAD	No	Negotiated-SVP (50k or less)	N/A	Nov 21, 2022	N/A	N/A	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Nov 24, 2022	Dec 1, 2022	Dec 1, 2022	GoP	27,025.00	27,025.00	-	21,620.00	21,620.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

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50203 01000	VARIOUS 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	Nov 21, 2022	Nov 21, 2022	Nov 22, 2022	Nov 22, 2022	GoP	392,801.63	392,801.63	-	392,801.63	392,801.63	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A					
50213 05002	REPAIR OF SHREDDING MACHINES	FAD	No	Direct Contracting (50k or less)	N/A	Nov 28, 2022	N/A	N/A	Dec 1, 2022	Dec 1, 2022	Dec 1, 2022	Dec 1, 2022	Dec 1, 2022	Dec 1, 2022	Dec 6, 2022	Dec 6, 2022	GoP	37,320.00	37,320.00	-	37,320.00	37,320.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50299 04000	TRANSPORTATION SERVICE FOR DEC 2022 CRIM	LRD-EXAM	No	Negotiated-SVP (50k or less)	N/A	Nov 28, 2022	N/A	N/A	Dec 2, 2022	Dec 2, 2022	Dec 2, 2022	Dec 2, 2022	Dec 2, 2022	Dec 2, 2022	Dec 2, 2022	Dec 2, 2022	GoP	45,375.00	45,375.00	-	45,000.00	45,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50299 05000	VENUE WITH MEALS AND ACCOMMODATION FOR COMPLETED STAFF WORK	FAD	No	Negotiated-Others (50k or less)	N/A	Dec 2, 2022	N/A	N/A	Dec 6, 2022	Dec 6, 2022	Dec 6, 2022	Dec 6, 2022	Dec 6, 2022	Dec 6, 2022	Dec 7, 2022	Dec 7, 2022	GoP	46,100.00	46,100.00	-	42,920.00	42,920.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
10405 03000	ICT EQUIPMENT (ALL-IN-ONE COMPUTER)	FAD	No	Shopping B (Above 50k)	N/A	Dec 15, 2022	N/A	N/A	Dec 20, 2022	Dec 20, 2022	FAILED BIDDING (960,000.00)						GoP	-	-	-	-	-	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A				
50203 01000	HP PRINTER BLACK TONERS	ALL UNITS	No	Direct Contracting (Above 50k)	N/A	Dec 15, 2022	N/A	N/A	Dec 19, 2022	Dec 19, 2022	Dec 19, 2022	Dec 19, 2022	Dec 19, 2022	Dec 19, 2022	Dec 29, 2022	Dec 29, 2022	GoP	651,875.00	651,875.00	-	651,875.00	651,875.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299 05000	VENUE WITH MEALS FOR ISO SURVEILLANCE AUDIT PREPARATION	FAD	No	Negotiated-Others (Above 50k)	N/A	Dec 15, 2022	N/A	N/A	Dec 20, 2022	Dec 20, 2022	Dec 20, 2022	Dec 20, 2022	Dec 20, 2022	Dec 20, 2022	Dec 23, 2022	Dec 23, 2022	GoP	94,500.00	94,500.00	-	93,000.00	93,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299 03000	MEALS FOR CSR AND ISO-QMS AUDIT ACTIVITIES	FAD	No	Negotiated-SVP (50k or less)	N/A	Dec 20, 2022	N/A	N/A	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 27, 2022	Dec 27, 2022	GoP	31,500.00	31,500.00	-	24,750.00	24,750.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
10405 03000	TOUCH SCREEN CELLPHONE	FAD	No	Negotiated-SVP (50k or less)	N/A	Dec 20, 2022	N/A	N/A	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 29, 2022	Dec 29, 2022	GoP	18,125.00	18,125.00	-	18,125.00	18,125.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299 05000	VENUE WITH MEALS FOR STRATEGIC PLANNING AND DIRECTION SETTING	FAD	No	Negotiated-Others (Above 50k)	N/A	Dec 20, 2022	N/A	N/A	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 29, 2022	Dec 29, 2022	GoP	110,750.00	110,750.00	-	94,000.00	94,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299 03000	STRAT PLAN MATERIAL: ECO-BAG	FAD	No	Negotiated-SVP (50k or less)	N/A	Dec 20, 2022	N/A	N/A	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 29, 2022	Dec 29, 2022	GoP	25,000.00	25,000.00	-	24,500.00	24,500.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299 03000	STRAT PLAN MATERIAL: PERSONALIZED MUG	FAD	No	Negotiated-SVP (50k or less)	N/A	Dec 20, 2022	N/A	N/A	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 28, 2022	Dec 28, 2022	GoP	26,000.00	26,000.00	-	25,000.00	25,000.00	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
50299 03000	STRAT PLAN MATERIAL: PLANNING KIT	FAD	No	Negotiated-SVP (50k or less)	N/A	Dec 20, 2022	N/A	N/A	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 23, 2022	Dec 28, 2022	Dec 28, 2022	GoP	49,850.39	49,850.39	-	36,266.15	36,266.15	-	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A			
Total Alloted Budget of Procurement Activities																		7,388,934.59	7,388,934.59	-															
Total Contract Price of Procurement Activites Conducted																					6,879,836.75	6,879,836.75	-												
Total Savings (Total Alloted Budget - Total Contract Price)																		509,097.84																	

Prepared by:  
REGIONAL BAC SECRETARIAT

NIÑO EMMANUELLE A. CELESTE  
IVY D. GAYON  
JASON ROMMEL C. LOPEZ  
PHILIP JAY B. PAY-ON  
MARY JANE T. PORTE (on maternity leave)

Recommending approval:  
REGIONAL BIDS AND AWARDS COMMITTEE

(on maternity leave)  
ATTY. HANNAH B. BAYENG-MAGALGALIT  
Member  
(on leave)  
CHARITO A. MARQUEZ  
Member  
VIRGINIA N. MARTIN  
Member  
WAYNE S. CRISPIN  
Vice-Chairman  
ATTY. CRESENTE B. LUMEREZ, JR.  
Chairman

APPROVED:  
HEAD OF THE PROCURING ENTITY

JUANITA L. DOMOGUEN  
Regional Director  
PRC Cordillera Administrative Region