

Procurement Monitoring Report as of June 30, 2025

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activities														Source of Funds	ABC (PHP)			Contract Cost (PHP)			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	List of Invited Observers	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/ Completion/ Acceptance (If applicable)
COMPLETED PROCUREMENT ACTIVITIES																																
A.1.a.1	LEASE OF OFFICE SPACE OF PROFESSIONAL REGULATION COMMISSION - NATIONAL CAPITAL REGION (PRC-NCR) FROM APRIL 2025 TO SEPTEMBER 2027/ITE NO. 2025-01-04	PRC-NCR	No	Competitive Bidding	N/A	25-01-2025	28-02-2025	13-03-2025	13-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	27,831,583.00	27,831,583.00	0.00	0.00	0.00	0.00	COA, PCC/PSIM	28-02-2025	13-02-2025	13-02-2025	13-02-2025	17-02-2025	"N/A"	Failed under Section 35.1 (b)	
A.1.b.7	PROVISION OF TRANSPORTATION SERVICE FOR THE SCHEDULED INSPECTION AND MONITORING OF VARIOUS PIB IN THE PRC-NCR	PRC-NCR	No	Competitive Bidding	N/A	28-01-2025	05-02-2025	17-02-2025	17-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,079,166.67	1,079,166.67	0.00	0.00	0.00	0.00	PCC/ PSIM / COA	06-02-2025	17-02-2025	17-02-2025	17-02-2025	"N/A"	"N/A"	Failed under Section 35.1 (b)	
A.1.b.7	PROCUREMENT OF MEALS FOR THE QUALITY MANAGEMENT SYSTEM (QMS) OF THE PRC-NCR IN CONFORMANCE TO THE REQUIREMENT OF ISO 9001:2015 INCLUDING ZS REQUIREMENT	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	02-01-2025	"N/A"	06-02-2025	06-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	62,260.99	62,260.99	0.00	0.00	0.00	0.00	COA	"N/A"	06-02-2025	06-02-2025	06-02-2025	"N/A"	"N/A"	Failed under Section 35.1 (b)	
A.1.b.7	PROCUREMENT OF MEALS FOR THE QUALITY MANAGEMENT SYSTEM (QMS) OF THE PRC-NCR IN CONFORMANCE TO THE REQUIREMENT OF ISO 9001:2015 INCLUDING ZS REQUIREMENTS- REBID	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	02-07-2025	"N/A"	02-11-2025	11-02-2025	02-12-2025	02-12-2025	"N/A"	20-02-2025	"N/A"	27-02-2025	27-02-2025	Government of the Philippines (current year's budget)	62,260.99	62,260.99	0.00	62,000.00	62,000.00	0.00	COA	"N/A"	11-02-2025	11-02-2025	11-02-2025	12-02-2025	27-02-2025	Completed	
A.1.a.1	LEASE OF OFFICE SPACE OF PROFESSIONAL REGULATION COMMISSION - NATIONAL CAPITAL REGION (PRC-NCR) FROM MARCH 2025 TO SEPTEMBER 2027/ITE NO. 2025-01-06	PRC-NCR	No	Competitive Bidding	N/A	25-01-2025	03-02-2025	18-02-2025	18-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	27,831,583.00	27,831,583.00	0.00	0.00	0.00	0.00	PCC/ PSIM / COA	03-02-2025	18-02-2025	18-02-2025	18-02-2025	"N/A"	"N/A"	Failed under Section 35.1 (b)	
A.1.a.1	LEASE OF OFFICE SPACE OF PROFESSIONAL REGULATION COMMISSION - NATIONAL CAPITAL REGION (PRC-NCR) FROM JUNE 2025 TO SEPTEMBER 2027	PRC-NCR	No	NP-53.10 Lease of Real Property and Venue	N/A	02-05-2025	"N/A"	07-05-2025	07-05-2025	14-05-2025	26-05-2025	29-05-2025	13-06-2025	14-06-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	19,482,108.31	19,482,108.31	0.00	17,032,377.31	17,032,377.31	0.00	COA	"N/A"	07-05-2025	07-05-2025	07-05-2025	14-05-2025	16-06-2025	Awarded with issued Notice of Award	
A.1.b.7	PROVISION OF TRANSPORTATION SERVICE FOR THE SCHEDULED INSPECTION AND MONITORING OF VARIOUS PIB IN THE PRC-NCR	PRC-NCR	No	Competitive Bidding	N/A	28-01-2025	"N/A"	17-02-2025	17-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	1,079,166.67	1,079,166.67	0.00	0.00	0.00	0.00	COA	"N/A"	17-02-2025	17-02-2025	17-02-2025	"N/A"	"N/A"	Failed under Section 35.1 (b)	
A.1.b.7	PROCUREMENT FOR THE 2ND SURVEILLANCE AUDIT COMPLYING TO ISO 9001:2015	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	"N/A"	26-02-2025	26-02-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	53,180.00	53,180.00	0.00	0.00	0.00	0.00	COA	"N/A"	26-02-2025	26-02-2025	26-02-2025	"N/A"	"N/A"	Failed under Section 35.1 (b)	
A.1.b.4	PROCUREMENT OF TRANSPORTATION SERVICE FOR THE CONDUCT OF VARIOUS LICENSURE EXAMINATION FROM MARCH TO DECEMBER 2025	PRC-NCR	No	Competitive Bidding	N/A	20-02-2025	N/A	03-12-2025	03-12-2025	14-03-2025	14-03-2025	18-3-2025	19-3-2025	21-3-2025	23-03-2025	23-03-2025	Government of the Philippines (current year's budget)	7,920,000.00	7,920,000.00	0.00	6,933,600.00	6,933,600.00	0.00	COA	N/A	03-12-2025	03-12-2025	03-12-2025	03/14/2025	23-03-2025	Completed	
A.1.a.1	PROCUREMENT OF INWAC ADVOCACY T-SHIRT	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	03-03-2025	03-03-2025	04-03-2025	04-03-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	54,400.00	54,400.00	0.00	49,920.00	49,920.00	0.00	N/A	03-03-2025	03-03-2025	03-03-2025	04-03-2025	07-03-2025	Completed		
A.1.b.7	PROCUREMENT FOR THE 2ND SURVEILLANCE AUDIT COMPLYING TO ISO 9001:2015 - REBID	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	20-02-2025	N/A	03-03-2025	26-02-2025	03-03-2025	04-03-2025	04-03-2025	06-03-2025	07-03-2025	10-03-2025	11-03-2025	Government of the Philippines (current year's budget)	53,180.00	53,180.00	0.00	52,800.00	52,800.00	0.00	COA	N/A	03-03-2025	03-03-2025	03-03-2025	04-03-2025	11-03-2025	Completed	
A.1.b.7	PROVISION OF TRANSPORTATION SERVICE FOR THE SCHEDULED INSPECTION AND MONITORING OF VARIOUS PIB IN THE PRC-NCR- REBID	PRC-NCR	No	Competitive Bidding	N/A	03-07-2025	N/A	28-03-2025	28-03-2025	28-03-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	N/A	Government of the Philippines (current year's budget)	734,999.58	734,999.58	0.00				COA, PSIM,PCC	N/A	28/3/2025	28/3/2025	28/3/2025	N/A	N/A	Failed under Section 35.1 (b)	
A.1.a.1	PROCUREMENT OF MEALS FOR THE TWO-DAY ROOT CAUSE ANALYSIS AND CORRECTIVE ACTION WORKSHOP FOR PRC EMPLOYEES OF PRC-NCR	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	04-01-2025	"N/A"	04-04-2025	04-04-2025	04-04-2025	"N/A"	07-04-2025	08-04-2025	08-04-2025	09-04-2025	21-04-2025	Government of the Philippines (current year's budget)	71,330.00	71,330.00	0.00	71,000.00	71,000.00	0.00	COA	N/A	04-04-2025	04-04-2025	04-04-2025	N/A	21-04-2025	Completed	
A.1.a.1	PROCUREMENT OF FULL MARK TYPEWRITER RIBBON AND DRY LIFT-OFF TAPE	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	04-04-2025	N/A	11-04-2025	11-04-2025	11-04-2025	N/A	14-04-2025	"N/A"	"N/A"	"N/A"	N/A	N/A	Government of the Philippines (current year's budget)	23,668.00	23,668.00	0.00				COA	N/A	11-04-2025	11-04-2025	11-04-2025	N/A	N/A	Failed under Section 35.1 (c)
A.1.b.7	PROVISION OF TRANSPORTATION SERVICE FOR THE SCHEDULED INSPECTION AND MONITORING OF VARIOUS PIB IN THE PRC-NCR- REBID	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	25-04-2025	N/A	30-04-2025	30-04-2025	30-04-2025	05-07-2025	30-04-2025	05-02-2025	05-06-2025	05-07-2025	06/02/2025	02-06-2025	Government of the Philippines (current year's budget)	731,066.66	731,066.66	0.00	634,400.00	634,400.00	0.00	COA		30-4-2025	30-4-2025	30-4-2025	05-07-2025	06-02-2025	Completed
A.1.a.1	PROCUREMENT OF FULL MARK TYPEWRITER RIBBON AND DRY LIFT-OFF TAPE- REBID	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	24-04-2025	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	02-05-2025	N/A	N/A	N/A	N/A	N/A	Government of the Philippines (current year's budget)	23,668.00	23,668.00	0.00				COA	N/A	30-04-2025	30-04-2025	30-04-2025	N/A	N/A	Failed under Section 35.1 (b)
A.1.a.1	PROCUREMENT OF MANPOWER SERVICE PROVIDER FOR TECHNICAL AND SUPPORT STAFF OF THE PROFESSIONAL REGULATION COMMISSION - NATIONAL CAPITAL REGION (PRC-NCR) FOR CY 2025	PRC-NCR	No	Competitive Bidding	25-04-2025	05-03-2025	13-05-2025	26-05-2025	26-05-2025	26-05-2025	29-05-2025	29-05-2025	06-04-2025	13-06-2025	16-06-2025			Government of the Philippines (current year's budget)	16,073,756.07	16,073,756.07	0.00	14,502,860.75	14,502,860.75	0.00	COA, PSIM,PCC	13-05-2025	26-05-2025	26-05-2025	26-05-2025	29-05-2025	07-01-2025	Awarded with issued Notice of Award
A.1.a.1	PROCUREMENT OF FULL MARK TYPEWRITER RIBBON AND DRY LIFT-OFF TAPE- REBID	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	23,668.00	23,668.00	0.00	0.00	0.00	0.00	COA	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	Failed under Section 35.1 (a)
A.1.a.1	SUPPLY, DELIVERY, AND INSTALLATION OF ONE (1) LOT RENTAL OF SOUND AND LIGHTING SYSTEM, AND ONE (1) SET OF 52ND LED WALL FOR THE THREE 52ND DAY'S EVENT OF 52ND PIC FOUNDING ANNIVERSARY AND 2025 PIC WEEK	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	02-05-2025	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	13-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	147,833.33	147,833.33	0.00	0.00	0.00	0.00	COA	N/A	13-05-2025	13-05-2025	13-05-2025	N/A	N/A	Failed under Section 35.1 (b)
A.1.a.1	SUPPLY, DELIVERY, AND INSTALLATION OF ONE (1) LOT RENTAL OF SOUND AND LIGHTING SYSTEM, AND ONE (1) SET OF 52ND LED WALL FOR THE THREE 52ND DAY'S EVENT OF 52ND PIC FOUNDING ANNIVERSARY AND 2025 PIC WEEK-REBID	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	14-05-2025	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	20-05-2025	10-06-2025	11-06-2025	13-06-2025	16-06-2025	16-06-2025	Government of the Philippines (current year's budget)	147,833.33	147,833.33	0.00	145,000.00	145,000.00	0.00	COA	N/A	19-05-2025	19-05-2025	19-05-2025	N/A	16-06-2025	Completed
A.1.a.1	PROCUREMENT OF FULL MARK TYPEWRITER RIBBON AND DRY LIFT-OFF TAPE- REBID	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	16-05-2025	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	23-05-2025	"N/A"	05/26/2025	"N/A"	13-06-2025	13-06-2025	Government of the Philippines (current year's budget)	23,668.00	23,668.00	0.00	22,836.00	22,836.00	0.00	COA	N/A	22-05-2025	22-05-2025	22-05-2025	N/A	13-06-2025	Completed
A.1.a.1	SUPPLY, DELIVERY & ARRANGEMENT AND TOUCH-UP OF FRESH FLOWERS FOR THE 3-DAY EVENT OF THE 52ND FOUND ANNIVERSARY AND 2025 PROFESSIONAL REGULATION COMMISSION WEEK	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	22-05-2025	"N/A"	26-05-2025	26-05-2025	26-05-2025	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	"N/A"	Government of the Philippines (current year's budget)	65,333.33	65,333.33	0.00	0.00	0.00	0.00	COA	"N/A"	26-05-2025	26-05-2025	26-05-2025	"N/A"	"N/A"	Failed under Section 35.1 (a)
A.1.a.1	SUPPLY, DELIVERY & ARRANGEMENT AND TOUCH-UP OF FRESH FLOWERS FOR THE 3-DAY EVENT OF THE 52ND FOUND ANNIVERSARY AND 2025 PROFESSIONAL REGULATION COMMISSION WEEK - REBID	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	"N/A"	09-06-2025	09-06-2025	09-06-2025	"N/A"	09-06-2025	"N/A"	10-06-2025	"N/A"	20-06-2025	15-06-2025	Government of the Philippines (current year's budget)	65,333.33	65,333.33	0.00	63,599.00	63,599.00	0.00	COA	"N/A"	09-06-2025	09-06-2025	09-06-2025	"N/A"	20-06-2025	Completed
A.1.a.1	PROVISION OF MEALS FOR THE VARIOUS ACTIVITIES IN CELEBRATION OF 52ND PIC FOUNDING ANNIVERSARY AND PROFESSIONAL REGULATION WEEK	PRC-NCR	No	NP-53.9 - Small Value Procurement	N/A	28-05-2025	"N/A"	02-06-2025	02-06-2025	02-06-2025	"N/A"	04-06-2025	05-06-2025	07-06-2025	09-06-2025	22-06-2																