

ANNEX B

Professional Regulation Commission Procurement Monitoring Report as of June 30, 2023

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity											
					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
COMPLETED PROCUREMENT ACTIVITIES																
5320301000	MARKER, PERMANENT, bullet type, blue	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 17, 2023
5320301000	MARKER, PERMANENT, bullet type, black	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 17, 2023
5320301000	TONER CART, HP CF287A (HP87) black	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 17, 2023
5320301000	PAPER, Multi-Purpose (COPY)	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 27, 2023
5320301000	MITHI LAPTOP, mid-range	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 17, 2023
5320301000	RUBBER BAND, 70mm min lav flat length (#18)	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 14, 2023
5320301000	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 14, 2023
5320301000	PAPER, MULTICOPY, 80gsm, size: 210mm x 297mm	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 14, 2023
5320301000	GLUE, all purpose, gross weight: 200 grams min	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 14, 2023
5320301000	PAPER, Multi-Purpose (COPY) Legal, 70 gsm	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 14, 2023
5320301000	MITHI LAPTOP, mid-range	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 18, 2023
5320301000	TONER CART, HP CF400A (HP201A) Black LaserJet	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023
5320301000	ALCOHOL, ethyl, 68%-72%, 500ml	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023
5320301000	CLIP, BACKFOLD, all metal, clamping: 50mm (-1mm)	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023
5320301000	TONER CART, HP CF403A (HP201A) Magenta LaserJet	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023
5320301000	CLIP, BACKFOLD, all metal, clamping: 25mm (-1mm)	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023
5320301000	CLIP, BACKFOLD, all metal, clamping: 19mm (-1mm)	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023
5320301000	TONER CART, HP CF401A (HP201A) Cyan LaserJet	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023
5320301000	TONER CART, HP CF402A (HP201A) Yellow LaserJet	NCR	NO	NP-53.5 Agency-to- Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023

5320301000	MARKER, PERMANENT, bullet type, red	NCR	NO	NP-53.5 Agency-to-Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 27, 2023
5020307000	Vitamin C with Zinc	NCR	NO	Shopping	NA	NA	NA	NA		NA	NA		NA	NA	NA	NA
5020301000	Mailing Envelope	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	21 February 2023	NA	NA	22 February 2023	NA	NA	NA	NA
5021306001	Construction Supplies and Materials	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		NA	NA		NA	NA	NA	NA
5020301000	Procurement of Acrylic Signages	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		NA	NA	14 March 2023	NA	NA	NA	NA
	Construction Tools	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA		NA	NA		NA	NA	NA	NA
5020301000	Customized Polo Shirt (Women's Month)	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20 March 2023	NA	NA	21 March 2023	NA	NA	NA	NA
5020301000	Corrugated Box	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-Mar-23	NA	NA	21-Mar-23	NA	NA	NA	NA
5020301000	PRC Sealing Tape	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	20-Mar-23	NA	20 March 2023	24-Mar-23	NA	NA	NA	NA
	Granite and Cladding Wall Tile	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Mar-23	NA	NA	29-Mar-23	NA	NA	NA	NA
5020301000	Swivel Chair (13 pieces)	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27 March 2023	NA	NA	29 March 2023	NA	NA	NA	NA
5020301000	Lateral Filing Cabinet	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Mar-23	NA	NA	29-Mar-23	NA	NA	NA	NA
5020301000	Vertical Filing Cabinet	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27-Mar-23	NA	NA	29-Mar-23	NA	NA	NA	NA
5020301000	Steel Rack (2 pcs)	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27 March 2023	NA	NA	29 March 2023	NA	NA	NA	NA
5320301000	Audio Visual Production (AVP) for the 50th Founding Anniversary and PRC Week (June 16-22, 2023)	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	06-Apr-23	NA	14-Apr-23	14-Apr-23	NA	NA	NA	NA
5320301000	Supply and Delivery of Labor, Material, and Tools for the Installation of 7 sets of Aircon Units Wall Mounted Type	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-Mar-23	NA	10 May 2023	10-May-23	NA	NA	NA	NA
5320301000	Digital Camera	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	09-Mar-23	NA	NA	15-Mar-23	NA	NA	NA	NA
5021202000	Procurement of Manpower Service Provider for FY 2023	NCR	NO	Competitive /Public Bidding	NA	NA	30 March 2023	NA	11 April 2023	12 April 2023	13 April 2023	14 April 2023	14 April 2023	17 April 2023	18 April 2023	NA

5021202000	Provision of Janitorial Services (Multi-Year Contractual Authority) for FY 2023-2026	NCR	NO	Competitive /Public Bidding	NA	NA	12-May-23	NA	25 May 2023	25 May 2023	26 May 2023	27 May 2023	28 May 2023	29 May 2023	30 May 2023	NA
5021202000	Provision of Security Services (Multi-Year Contractual Authority) for FY 2023-2026	NCR	NO	Competitive /Public Bidding	NA	NA	12 May 2023	NA	26 May 2023	26 May 2023	30 May 2023	31 May 2023	29 May 2023	31 May 2023	31 May 2023	NA
5320301000	Network Communication Cable REBID	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	16-May-23	NA	17 May 2023	18 May 2023	NA	NA	NA	NA
5320301000	LED Wall Washer and Lightning Controller REBID	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	15-May-23	NA	NA	15-May-23	NA	NA	NA	NA
5320301000	Tubular Stainless Steel REBID	NCR	NO	#REF!	NA	NA	NA	NA	24-May-23	NA	25 May 2023	26-May-23	NA	NA	NA	NA
5320301000	Manpower Service Provider	NCR	NO	Competitive /Public Bidding	NA	NA	NA	NA	30-Mar-23	NA	12-Apr-23	14-Apr-23	NA	NA	NA	NA
5320301000	Customized Polo Shirt for PRC-NCR Employees in Celebration of PRC 50th Anniversary	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	26 May 2023	NA	31 May 2023	19 June 2023	NA	NA	NA	NA
5320301000	Delivery and Installation of Supplies and Materials used for PRC Morayta Office 2nd Floor Deck Garden REBID	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	24-May-23	NA	25 May 2023	26-May-23	NA	NA	NA	NA
5320301000	Supply and Delivery of Surgical Mask	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5 June 2023	NA	7 June 2023	19 June 2023	NA	NA	NA	NA
5320301000	Brass Marker and PRC Logo for Official Use of PRC NCR Morayta Office (Lot 1 & 2)	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5 June 2023	NA	NA	19 June 2023	NA	NA	NA	NA
5320301000	Customized Corporate Jacket for Official Used of PRC NCR Employees	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5 June 2023	NA	6 June 2023	19 June 2023	NA	NA	NA	NA
5320301000	Procurement of 10 pieces of 55" Teelevision Set	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	5 June 2023	NA	8 June 2023	14 June 2023	NA	NA	NA	NA
5320301000	Meals for the 2023 PRC Week Celebration and Activies	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	9 June 2023	NA	NA	10 June 2023	NA	NA	NA	NA
5320301000	Buffet Meals for the Grand Reunion of Former Employees and Bestowing and Loyalty, Academic Achievement and Perfect Attendance Awards to Selected PRC Officials and Employees	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	13 June 2023	NA	14 June 2023	14 June 2023	NA	NA	NA	NA
5320301000	Capacity Building of Frontline Personnel on the Regulation Division's Transaction and Processes	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	27 June 2023	NA	NA	27 June 2023	NA	NA	NA	NA

5320301000	Lease of Real Property and Venue (Including Food) for the PRC Assessment for the First Quarter Performance and Strategic Planning cum Team Building Activities of PRC-NCR on July 8-9, 2023	NCR	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	July 4, 2023	NA	July 5, 2023	July 6, 2023	NA	NA	NA	NA
Total Alloted Budget of Procurement Activities																
Total Contract Price of Procurement Actitvites Conducted																
Total Savings (Total Alloted Budget - Total Contract Price)																

ON-GOING PROCUREMENT ACTIVITIES																
5029904000	Transportation Services	NCR	NO	NP-53.9 - Small Value Procurement												
5020301000	Various Office Supplies	NCR	NO	NP-53.9 - Small Value Procurement												
	Supply and Delivery Electrical Materials Lot 1 and Lot 2	NCR	NO	NP-53.9 - Small Value Procurement												
5020301000	Supply and Delivery of Various Examination Materials for the Official Use in the Conduct of Interior Designer Examination	NCR	NO	NP-53.9 - Small Value Procurement												
5020301000	Various HP 915 XL, original Cartridge (1 Lot)	NCR	NO	NP-53.9 - Small Value Procurement												
	Room Signages REBID	NCR	NO	NP-53.9 - Small Value Procurement												
	Supply and Delivery Electrical Materials Lot 1 and Lot 2 REBID	NCR	NO	NP-53.9 - Small Value Procurement												
	Mugs	NCR	NO	NP-53.9 - Small Value Procurement												
	Supply and Delivery of Various Examination Materials for the Official Use in the Conduct of Interior Designer Examination REBID	NCR	NO	NP-53.9 - Small Value Procurement												
	Commemorative Pins	NCR	NO	NP-53.9 - Small Value Procurement												

RBAC Secretariat


ANAMYLIN V. AUSTRIA
MAY ANN S. DELA CRUZ

Recommended for Approval by:


RONALD G. WATSON
Chairperson

Approved by:


L. LOUIS P. VALERA
Head of the Procuring Entity

DARLING YEHLLEN P. DELA ROSA
JOEL P. IGNACIO



ATTY. ZANDRA JANE J. DEL ROSARIO
Vice-Chairperson



AUDREY ANA M. AMPARO
Member



RONALD ALLAN B. DENOSO
Member



JACQUELYN P. BALATBAT
Provisional Member



LORNA O. MANDARAOG
Provisional Member

	Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/ Acceptance (If applicable)	
Feb. 17, 2023	GoP	9,924.00	9,924.00	0.00	9,924.00	9,924.00	0.00	N/A							
Feb. 17, 2023	GoP	9,924.00	9,924.00	0.00	9,924.00	9,924.00	0.00	N/A							
Feb. 17, 2023	GoP	707,616.00	707,616.00	0.00	707,616.00	707,616.00	0.00	N/A							
Feb. 27, 2023	GoP	794,550.00	794,550.00	0.00	794,550.00	794,550.00	0.00	N/A							
March 17, 2023	GoP	2,542,800.00	2,542,800.00	0.00	2,542,800.00	2,542,800.00	0.00	N/A							
April 14, 2023	GoP	40,560.00	40,560.00	0.00	40,560.00	40,560.00	0.00	N/A							
April 14, 2023	GoP	79,455.00	79,455.00	0.00	79,455.00	79,455.00	0.00	N/A							
April 14, 2023	GoP	49,695.00	49,695.00	0.00	49,695.00	49,695.00	0.00	N/A							
April 14, 2023	GoP	10,183.68	10,183.68	0.00	10,183.68	10,183.68	0.00	N/A							
April 14, 2023	GoP	235,981.35	235,981.35	0.00	235,981.35	235,981.35	0.00	N/A							
April 18, 2023	GoP	2,119,000.00	2,119,000.00	0.00	2,119,000.00	2,119,000.00	0.00	N/A							
June 27, 2023	GoP	77,480.00	77,480.00	0.00	77,480.00	77,480.00	0.00	N/A							
June 27, 2023	GoP	30,258.00	30,258.00	0.00	30,258.00	30,258.00	0.00	N/A							
June 27, 2023	GoP	8,686.08	8,686.08	0.00	8,686.08	8,686.08	0.00	N/A							
June 27, 2023	GoP	91,520.00	91,520.00	0.00	91,520.00	91,520.00	0.00	N/A							
June 27, 2023	GoP	2,246.40	2,246.40	0.00	2,246.40	2,246.40	0.00	N/A							
June 27, 2023	GoP	936.00	936.00	0.00	936.00	936.00	0.00	N/A							
June 27, 2023	GoP	91,520.00	91,520.00	0.00	91,520.00	91,520.00	0.00	N/A							
June 27, 2023	GoP	91,520.00	91,520.00	0.00	91,520.00	91,520.00	0.00	N/A							

June 27, 2023	GoP	1,654.00	1,654.00	0.00	1,654.00	1,654.00	0.00	N/A								
NA	GoP	119,000.00	119,000.00		82,600.00	82,600.00		COA,End -User								
NA	GoP	118,666.40	118,666.40		118,000.00	118,000.00		COA,End -User								
NA	GoP	464,297.00	464,297.00		441,910.00	441,910.00		COA,End -User								
NA	GoP	62,467.00	62,467.00		54,000.00	54,000.00		COA,End -User								
NA	GoP	22,033.00	22,033.00		22,000.00	22,000.00		COA,End -User								
NA	GoP	40,453.00	40,453.00		34,334.00	34,334.00		COA,End -User								
NA	GoP	140,660.00	140,660.00		80,400.00	80,400.00		COA,End -User								
NA	GoP	80,910.00	80,910.00		45,414.00	45,414.00		COA,End -User								
NA	GoP	90,980.00	90,980.00		90,700.00	90,700.00		COA,End -User								
NA	GoP	69,329.00	69,329.00		33,761.00	33,761.00		COA,End -User								
NA	GoP	223,333.00	223,333.00		145,000.00	145,000.00		COA,End -User								
NA	GoP	115,998.00	115,998.00		64,800.00	64,800.00		COA,End -User								
NA	GoP	32,666.00	32,666.00		17,000.00	17,000.00		COA,End -User								
NA	GoP	945,797.51	945,797.51		749,600.00	749,600.00		COA,End -User								
NA	GoP	300,053.33	300,053.33		162,000.00	162,000.00		COA,End -User								
NA	GoP	47,762.00	47,762.00		47,500.00	47,500.00		COA,End -User								
NA	GoP	15,877,817.92	15,877,817.92		15,877,817.92	15,877,817.92		PSIM, PCCI, COA, End User	30 March 2023				12-Apr-23	13 April 2023		

NA	GoP	5,450,857.00	5,450,857.00		2,962,153.58	2,962,153.58		PSIM, PCCI, COA, End User							
NA	GoP	4,558,371.00	4,558,371.00		3,816,143.52	3,816,143.52		PSIM, PCCI, COA, End User							
NA	GoP	36,666.65	36,666.65		34,940.00	34,940.00		COA,End -User							
NA	GoP	680,667.00	680,667.00		643,000.00	643,000.00		COA,End -User							
NA	GoP	29,850.00	29,850.00		29,800.00	29,800.00		COA,End -User							
NA	GoP	15,877,817.92	15,877,817.92		15,877,817.92	15,877,817.92		PSIM, PCCI, COA, End User							
NA	GoP	108,225.00	108,225.00		90,000.00	90,000.00		COA,End -User							
NA	GoP	975,163.86	975,163.86		995,957.79	995,957.79		COA,End -User							
NA	GoP	189,000.00	189,000.00		160,500.00	160,500.00		COA,End -User							
NA	GoP	49,000.00	49,000.00		45,000.00	45,000.00		COA,End -User							
NA	GoP	178,957.50	178,957.50		135,375.00	135,375.00		COA,End -User							
NA	GoP	323,120.00	323,120.00		319,990.00	319,990.00		COA,End -User							
NA	GoP	893,500.00	893,500.00		867,000.00	867,000.00		COA,End -User							
NA	GoP	831,100.00	831,100.00		695,850.00	695,850.00		COA,End -User							
NA	GoP	70,596.00	70,596.00		69,960.00	69,960.00		COA,End -User							

NA	GoP	342,000.00	342,000.00		335,800.00	335,800.00		COA,End -User								
			56,342,624.60													
			52,141,634.24													
			4,200,990.36													

