

ANNEX B

PRC Tacloban City Regional Office Procurement Monitoring Report as of June 30, 2025

Code (UACS/P AP)	Procurement Program/Project	PMO/ End-User	Is this an EPA?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)		
					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
COMPLETED PROCUREMENT ACTIVITIES																								
	Early Procurement for the Supply & Delivery of 105 Units of Workstation Laptops	PRC Tacloban	YES	Public Bidding		December 6, 2024	December 13, 2024	N/A	December 26, 2024	December 26, 2024	January 3, 2025	January 3, 2025	January 20, 2025	February 12, 2025	February 17, 2025			2025 NEP	5,775,000.00	-	5,775,000.00	5,738,250.00	-	5,738,250.00
	Procurement of Catering Services for the 3-Day ISO Audit on January 14-16, 2025	PRC Tacloban	NO	Small Value Procurement (53.9)		January 7, 2025	N/A	N/A	January 10, 2025	January 10, 2025	N/A	January 10, 2025	January 10, 2025	January 13, 2025	January 13, 2025			2025 GAA	48,000.00	48,000.00	-	39,000.00	39,000.00	
	Procurement of Hotel Accommodation for the PRB of Agriculture on the Conduct of Ocular Inspection & Monitoring	PRC Tacloban	NO	Small Value Procurement (53.9)		January 13, 2025	N/A	N/A	January 16, 2025	January 16, 2025	N/A	January 17, 2025	January 20, 2025	January 21, 2025	January 22, 2025			2025 GAA	9,000.00	9,000.00		8,580.00	8,580.00	
	Service Repair with Parts (if any) for Television at the Office of the Regional Director	PRC Tacloban	NO	Small Value Procurement (53.9)		January 14, 2025	N/A	N/A	January 17, 2025	January 17, 2025	N/A	January 20, 2025	January 21, 2025	January 22, 2025	January 23, 2025			2025 GAA	10,000.00	10,000.00		8,000.00	8,000.00	
	Repair and Replacement of Parts (if any) of Sharp Photocopier Machine	PRC Tacloban	NO	Shopping (52.1b)		January 23, 2025	N/A	N/A	January 28, 2025	January 28, 2025	N/A	January 30, 2025	January 31, 2025	February 3, 2025	February 4, 2025			2025 GAA	29,000.00	29,000.00		24,740.00	24,740.00	
	Procurement of Common Office Supplies for 1st Quarter	PRC Tacloban	NO	Shopping (52.1b)		January 23, 2025	N/A	N/A	January 30, 2025	January 30, 2025	N/A	January 31, 2025	February 3, 2025	February 4, 2025	February 5, 2025			2025 GAA	268,630.00	268,630.00		219,469.00	219,469.00	
	Procurement of Hotel Accommodation for the PRB of Chemistry on the Conduct of Ocular Inspection & Monitoring	PRC Tacloban	NO	Small Value Procurement (53.9)		February 7, 2025	N/A	N/A	February 11, 2025	February 11, 2025	N/A	February 12, 2025	February 13, 2025	February 14, 2025	February 15, 2025			2025 GAA	3,000.00	3,000.00		2,900.00	2,900.00	
	Service Repair with Parts (if any) for Television at the Licensure & Registration Division	PRC Tacloban	NO	Small Value Procurement (53.9)		February 10, 2025	N/A	N/A	February 13, 2025	February 13, 2025	N/A	February 14, 2025	February 17, 2025	February 18, 2025	February 19, 2025			2025 GAA	10,000.00	10,000.00		8,288.00	8,288.00	
	Procurement of Tokens for PRC Employees for 2025 National Women's Month Celebration	PRC Tacloban	NO	Small Value Procurement (53.9)		February 25, 2025	N/A	N/A	February 28, 2025	February 28, 2025	N/A	March 4, 2025	March 5, 2025	March 6, 2025	March 7, 2025			2025 GAA	16,200.00	16,200.00		4,455.00	4,455.00	
	Procurement of Catering Services for the Culminating Activity of the 2025 National Women's Month Celebration	PRC Tacloban	NO	Small Value Procurement (53.9)		March 12, 2025	N/A	N/A	March 17, 2025	March 17, 2025	N/A	March 18, 2025	March 19, 2025	March 20, 2025	March 21, 2025			2025 GAA	15,000.00	15,000.00		15,000.00	15,000.00	
	Fabrication of the Regulation Division Counter	PRC Tacloban	NO	Small Value Procurement		March 26, 2025	N/A	N/A	April 2, 2025	April 2, 2025	N/A	April 3, 2025	April 4, 2025	April 7, 2025	April 8, 2025			2025 GAA	43,130.00	43,130.00		5,382.00	5,382.00	
	Procurement of Wellness Services for the 2025 Mother's Day Celebration	PRC Tacloban	NO	Small Value Procurement		April 22, 2025	N/A	N/A	April 28, 2025	April 28, 2025	N/A	April 29, 2025	April 30, 2025	May 2, 2025	May 5, 2025			2025 GAA	13,300.00	13,300.00		13,281.00	13,281.00	
	Procurement of Customized Polo Shirts for the 52nd Founding Anniversary & PRC Week Celebration	PRC Tacloban	NO	Small Value Procurement		May 14, 2025	N/A	N/A	May 19, 2025	May 19, 2025	N/A	May 20, 2025	May 21, 2025	May 22, 2025	May 23, 2025			2025 GAA	35,000.00	35,000.00		32,500.00	32,500.00	
	Provision of Security Services (July-December 2025) for PRC Regional Office VIII	PRC Tacloban	NO	Negotiated Procurement - Two Failed Biddings		May 16, 2025	May 22, 2025	N/A	May 29, 2025	May 29, 2025	N/A	May 30, 2025	June 10, 2025	June 11, 2025	June 13, 2025			2025 GAA	642,000.00	642,000.00		512,326.26	512,326.26	
	Use of Venue and Provision of Meals for the 52nd Founding Anniversary & PRC Week Celebration on June 21-22, 2025	PRC Tacloban	NO	Agency-to-Agency		June 4, 2025	N/A	N/A	June 4, 2025	June 4, 2025	N/A	June 10, 2025	N/A	June 20, 2025	N/A			2025 GAA	38,000.00	38,000.00		34,960.00	34,960.00	
	Procurement of Accommodation for the 52nd Founding Anniversary & PRC Week Celebration on June 21-22, 2025	PRC Tacloban	NO	Agency-to-Agency		June 4, 2025	N/A	N/A	June 4, 2025	June 4, 2025	N/A	June 10, 2025	N/A	June 20, 2025	N/A			2025 GAA	15,000.00	15,000.00		12,100.00	12,100.00	

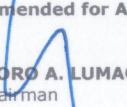


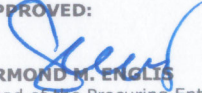
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COMPLETED PROCUREMENT ACTIVITIES																									
	Procurement of Tokens for PRC Employees for 2025 Father's Day Celebration	PRC Tacloban	NO	Small Value Procurement		June 4, 2025	N/A	N/A	June 9, 2025	June 9, 2025	N/A	June 10, 2025	June 11, 2025	June 13, 2025	June 13, 2025			2025 GAA	9,600.00	9,600.00		9,600.00	9,600.00		
	Procurement of Tarpaulins for the 52nd Founding Anniversary & PRC Week Celebration	PRC Tacloban	NO	Small Value Procurement		June 2, 2025	N/A	N/A	June 5, 2025	June 5, 2025	N/A	June 9, 2025	June 10, 2025	June 11, 2025	June 13, 2025			2025 GAA	7,200.00	7,200.00		4,550.00	4,550.00		
	Procurement of Meals for the 52nd Founding Anniversary & PRC Week Celebration	PRC Tacloban	NO	Small Value Procurement		June 2, 2025	N/A	N/A	June 5, 2025	June 5, 2025	N/A	June 9, 2025	June 10, 2025	June 11, 2025	June 13, 2025			2025 GAA	52,250.00	52,250.00		52,250.00	52,250.00		
	Procurement of Vehicle Rental for the 52nd Founding Anniversary & PRC Week Celebration - MYPA & Team Building on June 21-22, 2025	PRC Tacloban	NO	Small Value Procurement (53.9)		June 13, 2025	N/A	N/A	June 18, 2025	June 18, 2025	N/A	June 19, 2025	June 19, 2025	June 20, 2025	June 20, 2025			2025 GAA	8,000.00	8,000.00		7,500.00	7,500.00		
Total Alloted Budget of Procurement Activities																			7,047,310.00						
Total Contract Price of Procurement Activites Conducted																			6,753,131.26						
Total Savings (Total Alloted Budget - Total Contract Price)																			294,178.74						
ON-GOING PROCUREMENT ACTIVITIES																									
	Lease of Office Space for the Computer-Based Licensure Examinations of PRC RO VIII	PRC Tacloban	NO	Lease of Real Property		May 22, 2025	N/A	N/A	May 30, 2025	May 30, 2025	May 30, 2025	June 2, 2025						2025 GAA	2,848,000.00	2,848,000.00		2,830,464.00	2,830,464.00		
Total Alloted Budget of On-going Procurement Activities																			2,848,000.00						

Prepared by:  
  
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Recommended for Approval by:  
  
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