

PROFESSIONAL REGULATION COMMISSION - Regional Office IVA 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 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 Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution/Recommendation/Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	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)
COMPLETED PROCUREMENT ACTIVITIES																																
A.i.a.1	EARLY PROCUREMENT OF JANITORIAL SERVICES FOR PRC REGIONAL OFFICE IVA FOR FY 2025	RO-IVA	YES	Competitive Bidding	11/27/2024	12/03/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025	12/26/2024	01/14/2025	01/15/2025	01/16/2025	as stated in the contract	N/A	GoP	369,000.00	369,000.00	0.00	315,867.52	315,867.52	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	12/11/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025		N/A
A.i.a.1	EARLY PROCUREMENT ACTIVITY OF SECURITY SERVICES FOR PRC REGIONAL OFFICE IVA-2025-2029	RO-IVA	YES	Competitive Bidding	11/27/2024	12/03/2024	12/11/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025	12/26/2024	01/14/2025	01/15/2025	01/16/2025	as stated in the contract	N/A	GoP	5,551,709.00	5,551,709.00	0.00	4,805,881.20	4,805,881.20	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	12/11/2024	12/23/2024	12/23/2024	12/23/2024	01/13/2025		N/A
A.i.a.1	PROCUREMENT FOR THE PROVISION OF POSTAGE AND COURIER SERVICE FOR THE YEAR 2025	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	01/09/2025	N/A	01/15/2025	01/15/2025	01/15/2025	01/16/2025	02/19/2025	N/A	02/20/2025	N/A	as stated in the contract	N/A	GoP	130,000.00	130,000.00	0.00	130,000.00	130,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.i.a.4	RENTAL OF VEHICLE (VAN) FOR THE CONDUCT OF LICENSEURE EXAMINATIONS FOR CY 2025	LICENSEURE AND REGISTRATI ON DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	01/22/2025	N/A	1/12/2025	1/12/2025	1/12/2025	01/29/2025	01/29/2025	N/A	01/30/2025	N/A	as stated in the contract	N/A	GoP	223,633.50	223,633.50	0.00	211,400.00	211,400.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.i.a.a.1, a.a.a.1, a.a.a.2, a.a.a.3	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND OFFICE SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	01/24/2025	N/A	01/30/2025	01/30/2025	01/30/2025	01/31/2025	02/14/2025	N/A	02/15/2025	N/A	N/A	N/A	GoP	774,310.94	774,310.94	0.00	710,000.00	710,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	CLEANING AND INSPECTION OF AIR-CONDITIONING UNITS IN PRC RO IVA	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	01/30/2025	N/A	01/30/2025	01/30/2025	01/30/2025	01/31/2025	02/13/2025	N/A	02/18/2025	N/A	N/A	N/A	GoP	19,883.33	19,883.33	0.00	18,500.00	18,500.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT OF GLASS DOOR PATCHED LOCK	DASMARINAS SERVICE CENTER	NO	NP-53.9 - Small Value Procurement	N/A	01/26/2025	N/A	02/03/2025	02/03/2025	02/03/2025	02/13/2025	N/A	02/18/2025	N/A	N/A	03/03/2025	GoP	6,733.34	6,733.34	0.00	6,600.00	6,600.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
A.i.a.1	PROCUREMENT OF MEALS FOR LEARNING AND DEVELOPMENTAL ACTIVITIES/TRAINING	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	02/19/2025	N/A	02/12/2025	02/12/2025	02/12/2025	02/13/2025	N/A	02/13/2025	N/A	02/14/2025	02/14/2025	GoP	16,562.50	16,562.50	0.00	14,840.00	14,840.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A	
A.i.a.1	PROCUREMENT FOR THE PROVISION OF 165,000 KM PERIODIC MAINTENANCE SERVICE OF PRC SERVICE VEHICLE MITSUBISHI ADVENTURE (SKW-486)	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	02/24/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	N/A	02/27/2025	N/A	03/03/2025	03/05/2025	GoP	24,649.83	24,649.83	0.00	22,950.00	22,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT FOR SUPPLY, DELIVERY AND INSTALLATION OF TIRES FOR PRC SERVICE VEHICLE INNOVA	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	02/19/2025	N/A	02/24/2025	02/24/2025	02/24/2025	02/25/2025	02/27/2025	N/A	02/27/2025	N/A	N/A	03/06/2025	GoP	19,470.00	19,470.00	0.00	19,410.00	19,410.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PERIODIC MAINTENANCE SERVICE (110,000KM) OF SERVICE VEHICLE TOYOTA INNOVA (PTC039)	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/27/2025	N/A	02/28/2025	N/A	N/A	03/05/2025	GoP	29,609.01	29,609.01	0.00	29,609.01	29,609.01	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT OF POLO SHIRT WITH WOMEN'S MONTH LOGO	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	03/07/2025	03/07/2025	03/07/2025	03/10/2025	03/19/2025	N/A	03/11/2025	N/A	03/31/2025	03/31/2025	GoP	24,649.83	24,649.83	0.00	22,950.00	22,950.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT OF MEALS FOR THE CELEBRATION OF WOMEN'S MONTH	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	03/07/2025	03/07/2025	03/07/2025	03/10/2025	03/10/2025	N/A	03/13/2025	N/A	03/28/2025	03/28/2025	GoP	14,560.00	14,560.00	0.00	14,040.00	14,040.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF PURIFIED (DRINKING) WATER AND PROVISION OF HOT AND COLD WATER DISPENSERS FOR PRC REGIONAL OFFICE IVA FOR THE PERIOD JANUARY TO DECEMBER 2025 REPORT	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	03/07/2025	03/07/2025	03/07/2025	03/10/2025	03/10/2025	N/A	03/13/2025	N/A	as stated in the contract	N/A	GoP	56,400.00	56,400.00	0.00	55,695.00	55,695.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE SUPPLIES FOR THE LICENSEURE EXAMINATION FOR PROFESSIONAL TEACHERS	LICENSEURE AND REGISTRATI ON DIVISION	NO	NP-53.9 - Small Value Procurement	N/A	03/04/2025	N/A	03/07/2025	03/07/2025	03/07/2025	03/10/2025	03/10/2025	N/A	03/11/2025	N/A	N/A	03/17/2025	GoP	24,497.40	24,497.40	0.00	14,568.20	14,568.20	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT OF MEALS FOR LEARNING AND DEVELOPMENTAL ACTIVITIES/TRAINING	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	03/19/2025	N/A	03/24/2025	03/24/2025	03/24/2025	03/25/2025	03/24/2025	N/A	03/26/2025	N/A	04/01/2025	N/A	GoP	11,925.00	11,925.00	0.00	11,925.00	11,925.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT OF SUPPLY AND DELIVERY OF TONERS AND INKS AT GAKKEN PHILS INC	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/08/2025	N/A	04/14/2025	N/A	N/A	04/25/2025	GoP	29,625.00	29,625.00	0.00	29,625.00	29,625.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT AND DELIVERY OF TONERS AT PHILCOPY CORPORATION	RO-IVA	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/22/2025	N/A	04/22/2025	N/A	N/A	04/30/2025	GoP	142,570.12	142,570.12	0.00	142,570.12	142,570.12	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND OFFICE SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	04/29/2025	04/29/2025	04/29/2025	04/30/2025	06/16/2025	N/A	05/08/2025	N/A	N/A	06/27/2025	GoP	679,829.00	679,829.00	0.00	480,519.00	480,519.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT FOR THE REPAIR AND MAINTENANCE OF PRC SERVICE VEHICLE MITSUBISHI ADVENTURE (SKW-486)	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	04/22/2025	N/A	05/02/2025	05/02/2025	05/02/2025	05/05/2025	05/06/2025	N/A	05/08/2025	N/A	N/A	05/16/2025	GoP	16,696.67	16,696.67	0.00	16,090.00	16,090.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.a.1	PROCUREMENT OF MEALS FOR 2025 MOTHER'S DAY CELEBRATION	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	05/09/2025	N/A	05/14/2025	05/14/2025	05/14/2025	05/15/2025	05/15/2025	N/A	05/15/2025	N/A	05/16/2025	05/16/2025	GoP	15,900.00	15,900.00	0.00	14,310.00	14,310.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
A.i.i.a.4	PROCUREMENT OF MEALS FOR THE PROFESSIONAL REGULATION COMMISSIONS 52nd FOUNING ANNIVERSARY AND PRC WEEK CELEBRATION	RO-IVA	NO	NP-53.9 - Small Value Procurement	N/A	06/09/2025	N/A	06/13/2025	06/13/2025	06/13/2025	06/16/2025	06/16/2025	N/A	06/17/2025	N/A	06/21/2025	06/23/2025	GoP	76,500.00	76,500.00	0.00	76,000.00	76,000.00	0.00	N/A	N/A	N/A	N/A	N/A	N/A		N/A
Total Allocated Budget of Procurement Activities																			Php	8,258,914.47												
Total Contract Price of Procurement Activities Conducted																			Php				7,163,350.05									
Total Savings (Total Allocated Budget - Total Contract Price)																			Php				1,095,564.42									

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	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 Conference	Adm/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	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation		Post Qual	Delivery/ Completion/ Acceptance (if applicable)			
ON-GOING PROCUREMENT ACTIVITIES																																			
A.I.a.1	LEASE OF OFFICE SPACE 2025-2028 - REBID	RO-IVA	NO	NP-53.10 Lease of Real Property and Venue	02/24/2025	02/27/2025	03/26/2025	04/03/2025	04/03/2025	04/08/2025	04/08/2025	04/08/2025					GoP	6,552,000.00	6,552,000.00	0.00	6,552,000.00	6,552,000.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	03/19/2025	03/19/2025	03/19/2025	03/19/2025	03/19/2025		N/A				
A.I.a.a.1 A.I.a.a.2 A.I.a.7 A.I.a.8	INVITATION TO BID FOR THE PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS INFORMATION AND COMMUNICATION TECHNOLOGY (ICT) EQUIPMENT - REBID	RO-IVA	NO	Competitive Bidding	04/10/2025	04/14/2025	04/21/2025	05/07/2025	05/07/2025	5/16/2025	05/19/2025	05/20/2025	05/21/2025	05/22/2025			GoP	1,588,290.00	995,985.00	592,305.00	1,497,305.00	895,000.00	592,305.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	04/21/2025	04/21/2025	04/21/2025	04/21/2025	04/21/2025		supplemental from central office/PRC-GO-2025-02-014				
A.I.a.1	PROVISION FOR SUPPLIES, MATERIALS AND OTHER RELATED EXPENSES FOR THE CONDUCT OF GAD ACTIVITIES FOR THE YEAR 2025	RO-IVA	NO	NP-53.9 - Small Value Procurement													GoP	40,800.00	40,800.00	0.00				N/A											
A.II.a.1 A.II.a.2 A.II.a.4 A.II.b.6 A.II.b.8	SUPPLY AND DELIVERY OF ICT OFFICE SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement													GoP	254,274.06	254,274.06	0.00				N/A											
A.II.b.4 A.II.b.6 A.II.b.7 A.II.b.8 A.II.b.9 A.II.b.10 A.II.b.11 A.II.b.12 A.II.b.13 A.II.b.14 A.II.b.15 A.II.b.16 A.II.b.17 A.II.b.18 A.II.b.19 A.II.b.20 A.II.b.21 A.II.b.22 A.II.b.23 A.II.b.24 A.II.b.25 A.II.b.26 A.II.b.27 A.II.b.28 A.II.b.29 A.II.b.30 A.II.b.31 A.II.b.32 A.II.b.33 A.II.b.34 A.II.b.35 A.II.b.36 A.II.b.37 A.II.b.38 A.II.b.39 A.II.b.40 A.II.b.41 A.II.b.42 A.II.b.43 A.II.b.44 A.II.b.45 A.II.b.46 A.II.b.47 A.II.b.48 A.II.b.49 A.II.b.50 A.II.b.51 A.II.b.52 A.II.b.53 A.II.b.54 A.II.b.55 A.II.b.56 A.II.b.57 A.II.b.58 A.II.b.59 A.II.b.60 A.II.b.61 A.II.b.62 A.II.b.63 A.II.b.64 A.II.b.65 A.II.b.66 A.II.b.67 A.II.b.68 A.II.b.69 A.II.b.70 A.II.b.71 A.II.b.72 A.II.b.73 A.II.b.74 A.II.b.75 A.II.b.76 A.II.b.77 A.II.b.78 A.II.b.79 A.II.b.80 A.II.b.81 A.II.b.82 A.II.b.83 A.II.b.84 A.II.b.85 A.II.b.86 A.II.b.87 A.II.b.88 A.II.b.89 A.II.b.90 A.II.b.91 A.II.b.92 A.II.b.93 A.II.b.94 A.II.b.95 A.II.b.96 A.II.b.97 A.II.b.98 A.II.b.99 A.II.b.100	Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement													GoP	159,563.54	159,563.54	0.00				N/A											
Total Allotted Budget of On-going Procurement Activities																			6,594,927.60	6,002,622.60	592,305.00														

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Recommended for Approval by:
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RINA R. DADOR
Vice-Chairperson


RAUL F. MARQUEZ
Member


KIRBY CLIFFORD C. GUEVARRA
Member


JOANNE I. BARLAN
Member


RAYMOND D. ALVINEZ
Provisional Member

APPROVED:


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