

PROFESSIONAL REGULATION COMMISSION - Regional Office IVA Procurement Monitoring Report as of December 31, 2024

Procurement Project (PAP)	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Actual Procurement Activity								Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation		
									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				Sub/Open of Bids	Bid Evaluation	
COMPLETED PROCUREMENT ACTIVITIES																													
Procurement for the Supply and Delivery of Inks and Master Rolls for Duplo DPG 324 and Akinto DP 2688	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	01/11/2024	N/A	N/A	N/A	N/A	N/A	01/13/2024	01/15/2024	01/16/2024	01/17/2024	01/30/2024	Every Delivery	GoP	78,525.00	78,525.00	0.00	78,525.00	78,525.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement for the Provision of Postage & Courier Services for the Year 2024 - Rebid	RO-IVA	NO	NP-53.9 - Small Value Procurement	12/15/2023	01/31/2024	N/A	02/05/2024	02/05/2024	02/05/2024	02/06/2024	02/06/2024	02/07/2024	02/08/2024	02/09/2024	Within the Delivery Schedule	Every Delivery	GoP	126,000.00	126,000.00	0.00	125,000.00	125,000.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	02/01/2024	02/01/2024	02/01/2024	0
Procurement for the Supply and Delivery of Purified Drinking Water for the Year 2024 - Rebid	RO-IVA	NO	NP-53.9 - Small Value Procurement	12/15/2023	01/30/2024	N/A	02/05/2024	02/05/2024	02/05/2024	02/06/2024	02/06/2024	02/07/2024	02/08/2024	02/09/2024	Within the Delivery Schedule	Every Delivery	GoP	48,000.00	48,000.00	0.00	30,000.00	30,000.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	02/01/2024	02/01/2024	02/01/2024	0
Procurement for the Rental of Vehicle (Van) for the Conduct of March to December 2024 License Examinations	RO-IVA	NO	NP-53.9 - Small Value Procurement	12/15/2023	01/26/2024	N/A	01/31/2024	01/31/2024	01/31/2024	02/12/2024	02/12/2024	02/13/2024	02/14/2024	02/15/2024	03/17/2024	Every Delivery	GoP	89,333.33	89,333.33	0.00	83,600.00	83,600.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	01/26/2024	01/26/2024	01/26/2024	
Periodic Maintenance Service of Service Vehicle Toyota Innova (P7C239)	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	02/08/2024	N/A	N/A	N/A	N/A	N/A	02/12/2024	02/12/2024	02/13/2024	02/14/2024	02/23/2024	Every Delivery	GoP	21,503.58	21,503.58	0.00	21,503.58	21,503.58	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement for the supply and delivery of Inks and Master Roll	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	02/19/2024	N/A	N/A	N/A	N/A	N/A	02/29/2024	02/20/2024	02/21/2024	02/22/2024	03/05/2024	Every Delivery	GoP	2,830.00	2,830.00	0.00	2,830.00	2,830.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement for the Supply and delivery of Kyocera Toner Cart, Kyocera TK1124for Kyocera FS 1060DN	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	02/26/2024	N/A	N/A	N/A	N/A	N/A	02/27/2024	02/28/2024	02/29/2024	03/01/2024	03/12/2024	Every Delivery	GoP	48,120.00	48,120.00	0.00	48,120.00	48,120.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement for the supply and delivery of Inks and Master Rolls for Duplo, DP07 - 420	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	03/05/2024	N/A	N/A	N/A	N/A	N/A	03/05/2024	03/05/2024	03/06/2024	03/07/2024	03/08/2024	Every Delivery	GoP	24,045.00	24,045.00	0.00	24,045.00	24,045.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement of Meals for the conduct of 2024 Women's Month Celebration	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	02/29/2024	N/A	03/04/2024	03/04/2024	03/04/2024	03/05/2024	03/05/2024	03/05/2024	03/06/2024	03/07/2024	03/08/2024	Every Delivery	GoP	17,920.00	17,920.00	0.00	17,904.00	17,904.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	02/29/2024	02/29/2024	02/29/2024	
Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	02/29/2024	N/A	03/06/2024	03/06/2024	03/06/2024	03/07/2024	03/07/2024	03/08/2024	03/11/2024	03/12/2024	04/26/2024	Every Delivery	GoP	35,180.00	35,180.00	0.00	32,430.00	32,430.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	02/29/2024	02/29/2024	02/29/2024	
Procurement for the Supply and Delivery of Various ICT Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	02/29/2024	N/A	03/06/2024	03/06/2024	03/06/2024	03/07/2024	03/07/2024	03/08/2024	03/11/2024	03/12/2024	04/26/2024	Every Delivery	GoP	175,891.39	175,891.39	0.00	163,468.00	163,468.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	02/29/2024	02/29/2024	02/29/2024	
Procurement of Meals for the conduct of Emergency Preparedness Planning	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	03/14/2024	N/A	03/18/2024	03/18/2024	03/18/2024	03/20/2024	03/20/2024	03/20/2024	03/21/2024	03/22/2024	03/25/2024	Every Delivery	GoP	15,400.00	15,400.00	0.00	12,925.00	12,925.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	03/15/2024	03/15/2024	03/15/2024	
Procurement for the Supply and Delivery of Various Office Supplies- Report	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	03/14/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	03/27/2024	04/05/2024	Every Delivery	GoP	7,071.00	7,071.00	0.00	6,798.00	6,798.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	03/15/2024	03/15/2024	03/15/2024	
Procurement for the Supply and Delivery of Various ICT Supplies- Report	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	03/14/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	03/27/2024	04/05/2024	Every Delivery	GoP	24,180.00	24,180.00	0.00	22,440.00	22,440.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	03/15/2024	03/15/2024	03/15/2024	
Procurement for the Supply and Delivery of Various Office Equipment	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	03/15/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	03/27/2024	04/05/2024	Every Delivery	GoP	34,887.99	34,887.99	0.00	29,520.00	29,520.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	03/15/2024	03/15/2024	03/15/2024	
Procurement for the Supply and Delivery of Various Other Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	03/15/2024	N/A	03/21/2024	03/21/2024	03/21/2024	03/22/2024	03/22/2024	03/25/2024	03/26/2024	03/27/2024	04/05/2024	Every Delivery	GoP	34,089.01	34,089.01	0.00	32,416.00	32,416.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	03/15/2024	03/15/2024	03/15/2024	
Procurement for the Provision of 160,000 KM Periodic Maintenance Service of PRC Service Vehicle Mitsubishi Adventure (SRW-486)	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	03/22/2024	N/A	03/27/2024	03/27/2024	03/27/2024	04/01/2024	04/01/2024	04/01/2024	04/02/2024	04/03/2024	04/03/2024	Every Delivery	GoP	17,486.67	17,486.67	0.00	16,300.00	16,300.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	03/25/2024	03/25/2024	03/25/2024	
Procurement of Meals for the conduct of In-house Training on Efficient Delivery of Government Services under R. A. 11032	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	04/04/2024	N/A	04/08/2024	04/08/2024	04/08/2024	04/08/2024	04/11/2024	04/11/2024	04/12/2024	04/15/2024	04/15/2024	Every Delivery	GoP	15,400.00	15,400.00	0.00	12,925.00	12,925.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	04/05/2024	04/05/2024	04/05/2024	
Procurement for the Provision of 100,000 KM Periodic Maintenance Service of PRC Service Vehicle Toyota Vios (SHU 959)	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	03/26/2024	N/A	N/A	N/A	N/A	N/A	04/03/2024	04/08/2024	04/11/2024	04/12/2024	04/16/2024	Every Delivery	GoP	18,856.59	18,856.59	0.00	18,856.59	18,856.59	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	04/19/2024	N/A	04/29/2024	04/29/2024	04/29/2024	05/08/2024	05/08/2024	05/09/2024	05/10/2024	05/13/2024	05/30/2024	Every Delivery	GoP	221,500.00	221,500.00	0.00	161,730.00	161,730.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	04/22/2024	04/22/2024	04/22/2024	
Procurement for the Supply and Delivery of Various ICT Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	04/23/2024	N/A	04/29/2024	04/29/2024	04/29/2024	05/03/2024	05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/17/2024	Every Delivery	GoP	194,623.33	194,623.33	0.00	160,600.00	160,600.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	04/25/2024	04/25/2024	04/25/2024	
Procurement for the Supply and Delivery of Various Office Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	04/23/2024	N/A	04/29/2024	04/29/2024	04/29/2024	05/03/2024	05/06/2024	05/07/2024	05/08/2024	05/09/2024	05/17/2024	Every Delivery	GoP	34,855.75	34,855.75	0.00	27,218.00	27,218.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	04/25/2024	04/25/2024	04/25/2024	
Procurement for the Supply and Delivery of Ink Cart and Master Roll	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	04/08/2024	N/A	N/A	N/A	N/A	N/A	04/15/2024	04/16/2024	04/17/2024	04/18/2024	05/03/2024	Every Delivery	GoP	15,270.00	15,270.00	0.00	15,270.00	15,270.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement for the Supply and delivery of Kyocera Toner Cart, Kyocera TK1124for Kyocera FS 1060DN	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	05/08/2024	N/A	N/A	N/A	N/A	N/A	05/09/2024	05/10/2024	05/13/2024	05/14/2024	05/21/2024	Every Delivery	GoP	80,200.00	80,200.00	0.00	80,200.00	80,200.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement and Supply of DRC12 Master Roll	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	05/29/2024	N/A	N/A	N/A	N/A	N/A	06/03/2024	06/04/2024	06/05/2024	06/06/2024	06/28/2024	Every Delivery	GoP	9,420.00	9,420.00	0.00	9,420.00	9,420.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A	
Procurement for the Provision of Aircondition Maintenance (Cleaning and Diagnostic Inspection)	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	06/05/2024	N/A	06/10/2024	06/10/2024	06/10/2024	06/13/2024	06/13/2024	06/14/2024	06/18/2024	06/19/2024	06/29/2024	Every Delivery	GoP	44,730.00	44,730.00	0.00	15,100.00	15,100.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	06/10/2024	06/10/2024	06/10/2024	
Procurement of Meals for the Professional Regulation Commission's 51st Founding Anniversary and 2024 Professional Regulation Week	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	06/11/2024	N/A	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/14/2024	06/19/2024	06/18/2024	06/18/2024	Every Delivery	GoP	91,950.00	91,950.00	0.00	91,950.00	91,950.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	06/11/2024	06/11/2024	06/11/2024	

Project	End-User	Procurement Activity?	Procurement	Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Oral	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance	Source of Funds	Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation				
																		Total	MOOE	CO				Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation
Procurement for the Supply and Delivery Various ICT Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	06/24/2024	N/A	06/28/2024	06/28/2024	06/28/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024	07/08/2024	07/16/2024	Every Delivery	GoP	393,873.34	393,873.34	0.00	298,876.00	298,876.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	06/26/2024	06/26/2024	06/26/2024
Procurement for the Supply and Delivery Various Office Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	06/24/2024	N/A	06/28/2024	06/28/2024	06/28/2024	07/03/2024	07/03/2024	07/04/2024	07/05/2024	07/08/2024	07/16/2024	Every Delivery	GoP	273,531.17	273,531.17	0.00	236,459.00	236,459.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	06/26/2024	06/26/2024	06/26/2024
Procurement for the Supply and Delivery Various Office Supplies	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	06/26/2024	N/A	07/03/2024	07/03/2024	07/03/2024	07/11/2024	07/11/2024	07/12/2024	07/15/2024	07/16/2024	07/19/2024	Every Delivery	GoP	63,960.00	63,960.00	0.00	48,350.00	48,350.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	06/26/2024	06/26/2024	06/26/2024
Procurement for the Supply and Delivery Various Furniture and Futurers	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	06/26/2024	N/A	07/03/2024	07/03/2024	07/03/2024	07/11/2024	07/11/2024	07/12/2024	07/15/2024	07/16/2024	07/26/2024	Every Delivery	GoP	171,932.00	171,932.00	0.00	120,466.00	120,466.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	06/26/2024	06/26/2024	06/26/2024
Procurement for the Provision of 90,000 KM Periodic Maintenance Service of PRC Service Vehicle Toyota Innova (P7C 839)	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	06/24/2024	N/A	N/A	N/A	N/A	N/A	06/28/2024	07/01/2024	07/02/2024	07/03/2024	07/03/2024	Every Delivery	GoP	14,477.36	14,477.36	0.00	14,477.36	14,477.36	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A
Procurement for the Supply and Delivery of Kyocera Toner	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	07/01/2024	N/A	N/A	N/A	N/A	N/A	07/03/2024	07/03/2024	07/04/2024	07/05/2024	07/09/2024	Every Delivery	GoP	48,120.00	48,120.00	0.00	48,120.00	48,120.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A
Procurement for the Supply and Delivery of Self Inking Stamps	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	07/10/2024	N/A	07/15/2024	07/15/2024	07/15/2024	07/16/2024	07/16/2024	07/17/2024	07/18/2024	07/19/2024	08/06/2024	Every Delivery	GoP	29,091.25	29,091.25	0.00	17,010.00	17,010.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	07/11/2024	07/11/2024	07/11/2024
Procurement of Meals for Learning and Developmental Activities/Training	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	07/05/2024	N/A	07/30/2024	07/30/2024	07/30/2024	08/05/2024	08/06/2024	08/07/2024	08/08/2024	08/09/2024	08/16/2024	Every Delivery	GoP	11,750.00	11,750.00	0.00	11,045.00	11,045.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	07/26/2024	07/26/2024	07/26/2024
Procurement of Labor and Material for the Repair of Mitsubishi Adventure CLX Model 2012 (SKW-486)	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	07/31/2024	N/A	08/06/2024	08/06/2024	08/06/2024	08/07/2024	08/07/2024	08/08/2024	08/09/2024	08/12/2024	08/14/2024	Every Delivery	GoP	19,151.67	19,151.67	0.00	18,605.00	18,605.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	08/05/2024	08/05/2024	08/05/2024
Procurement of Petroleum Products for PRC Regional Office IV-A serve vehicles for the period July 1 to December 31, 2024	RO-IVA	NO	NP-53.14 Direct Retail Purchase of Petroleum Fuel, Oil and Lubricant (POL) Products and Airline Tickets	as the need arises/within 2024	06/27/2024	N/A	N/A	N/A	N/A	N/A	08/09/2024	08/12/2024	08/13/2024	08/14/2024	08/15/2024	Every Delivery	GoP	148,091.00	148,091.00	0.00	148,091.00	148,091.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A
PROCUREMENT OF MEALS FOR LEARNING AND DEVELOPMENTAL ACTIVITIES/TRAINING	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2025	07/05/2024	N/A	07/30/2024	07/30/2024	07/30/2024	08/05/2024	08/06/2024	N/A	08/06/2024	N/A	08/16/2024	08/16/2024	GoP	11,750.00	11,750.00	0.00	11,045.00	11,750.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A
Procurement of Toners (TX-1124) for Kyocera FS-2100DN Printers	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	08/07/2024	N/A	N/A	N/A	N/A	N/A	08/09/2024	08/12/2024	08/13/2024	08/14/2024	08/21/2024	Every Delivery	GoP	80,200.00	80,200.00	0.00	80,200.00	80,200.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A
Procurement of Inks and Master Roll	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	08/16/2024	N/A	N/A	N/A	N/A	N/A	08/30/2024	09/02/2024	09/03/2024	09/04/2024	09/19/2024	Every Delivery	GoP	78,710.00	78,710.00	0.00	78,710.00	78,710.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A
PROCUREMENT OF MEALS FOR CONDUCT OF LEARNING AND DEVELOPMENTAL ACTIVITIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	as the need arises/within 2024	09/10/2024	N/A	09/17/2024	09/17/2024	09/17/2024	09/18/2024	09/18/2024	09/18/2024	09/19/2024	09/19/2024	09/19/2024	Every Delivery	GoP	16,625.00	16,625.00	0.00	16,245.00	16,245.00	0.00	COA, DTI REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	N/A	N/A	N/A	N/A
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	3rd qtr of 2024	09/19/2024	N/A	09/23/2024	09/23/2024	09/23/2024	09/24/2024	09/25/2024	N/A	09/26/2024	N/A	10/09/2024	10/20/2024	GoP	104,836.62	104,836.62	0.00	75,000.00	75,000.00	0.00	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF MEALS FOR THE CONDUCT OF ISO 9001:2015 1ST SURVEILLANCE AUDIT - REBID	RO-IVA	NO	NP-53.9 - Small Value Procurement	3rd qtr of 2024	09/12/2024	N/A	10/04/2024	10/04/2024	10/04/2024	10/07/2024	10/07/2024	N/A	10/08/2024	N/A	10/23/2024	10/23/2024	GoP	64,400.00	64,400.00	0.00	64,000.00	64,000.00	0.00	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF MEALS FOR THE COMPUTER-BASED LICENSURE EXAMINATION (CBLE) BUILDING INAUGURATION ACTIVITY	RO-IVA	NO	NP-53.9 - Small Value Procurement	3rd qtr of 2024	09/12/2024	N/A	10/04/2024	10/04/2024	10/04/2024	10/07/2024	10/07/2024	N/A	10/19/2024	N/A	10/23/2024	10/23/2024	GoP	30,000.00	30,000.00	0.00	25,100.00	25,100.00	0.00	N/A	N/A	N/A	N/A	N/A
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF LED PANEL LIGHTS FOR PRC SERVICE CENTERS	RO-IVA	NO	NP-53.9 - Small Value Procurement	3rd qtr of 2024	09/13/2024	N/A	09/23/2024	09/23/2024	09/23/2024	09/27/2024	09/27/2024	N/A	09/27/2024	N/A	09/30/2024	09/30/2024	GoP	21,926.59	21,926.59	0.00	15,295.00	15,295.00	0.00	N/A	N/A	N/A	N/A	N/A
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS ICT AND OFFICE SUPPLIES	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	09/13/2024	N/A	10/21/2024	10/21/2024	10/21/2024	10/22/2024	10/30/2024	N/A	10/31/2024	N/A	11/12/2024	11/12/2024	GoP	526,927.79	526,927.79	0.00	433,021.24	433,021.24	0.00	N/A	N/A	N/A	N/A	N/A
RENTAL OF ADDITIONAL VEHICLE (VAN) FOR THE CONDUCT OF NOVEMBER 2024 LICENSURE EXAMINATIONS	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	11/08/2024	N/A	11/05/2024	11/05/2024	11/05/2024	11/06/2024	10/30/2024	N/A	11/07/2024	N/A	11/07/2024	11/07/2024	GoP	35,750.00	35,750.00	0.00	33,000.00	33,000.00	0.00	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF LEASE OF VENUE WITH MEALS FOR THE CONDUCT OF PRC RO IV-A KAPAHAN SA BAGONG PILIPINAS	RO-IVA	NO	NP-53.10 Lease of Real Property and Venue	4th qtr of 2024	11/28/24	N/A	02/12/2024	02/12/2024	02/12/2024	12/03/2024	12/18/2024	N/A	12/03/2024	N/A	10/12/2024	11/12/2024	GoP	33,315.00	33,315.00	0.00	31,500.00	31,500.00	0.00	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF MEALS FOR THE 16-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND THEIR CHILDREN	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	03/12/2024	N/A	06/12/2024	06/12/2024	06/12/2024	08/12/2024	12/09/2024	N/A	12/10/2024	N/A	11/12/2024	11/12/2024	GoP	18,000.00	18,000.00	0.00	18,000.00	18,000.00	0.00	N/A	N/A	N/A	N/A	N/A
PROCUREMENT OF PRC POLO SHIRT FOR THE 16-DAY CAMPAIGN TO END VIOLENCE AGAINST WOMEN AND THEIR CHILDREN	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	03/12/2024	N/A	06/12/2024	06/12/2024	06/12/2024	08/12/2024	12/09/2024	N/A	12/07/2024	N/A	12/28/24	12/28/24	GoP	29,120.00	29,120.00	0.00	28,600.00	28,600.00	0.00	N/A	N/A	N/A	N/A	N/A
PROCUREMENT FOR THE SUPPLY AND DELIVERY OF MEALS THROUGH CATERING SERVICES FOR THE CONDUCT OF THE 2024 STRATEGIC PLANNING AND DIRECTION SETTING OF EACH DELIVERY UNIT AND CHRISTMAS PROGRAM	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	12/13/24	N/A	12/17/24	12/17/24	12/17/24	12/18/24	12/18/2024	N/A	12/18/24	N/A	12/21/24	12/21/24	GoP	95,413.44	95,413.44	0.00	85,000.00	85,000.00	0.00	N/A	N/A	N/A	N/A	N/A
Total Allocated Budget of Procurement Activities																		Php 4,083,720.87										
Total Contract Price of Procurement Activities Conducted																					Php 3,444,384.53							
Total Savings (Total Allocated Budget - Total Contract Price)																		Php 639,336.34										
ON-GOING PROCUREMENT ACTIVITIES																												
Procurement and Supply and DP Motor	RO-IVA	NO	Direct Contracting	as the need arises/within 2024	04/02/2024	N/A	N/A	N/A	N/A	N/A	05/16/2024	05/17/2024	05/20/2024	05/21/2024			GoP	3,600.00	3,600.00	0.00	3,600.00	3,600.00	0.00	N/A	N/A	N/A	N/A	N/A

(PAP)	Project	End-User	Procurement Activity?	Procurement	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	Source of Funds	Contract Cost (PHP)			List of Invited Observers	Pre-bid Conf	Eligibility Check	Date of Receipt of Invitation					
																			Total	MOOE	CO				Total	MOOE	CO	Sub/Open of Bids	Bid Evaluation	
	EARLY PROCUREMENT OF SECURITY SERVICES FOR ROAA FOR CY 2025-2028	RO-IVA	YES	Competitive Bidding	4th qtr of 2024	12/03/2024	12/11/2024	12/23/24	12/23/24	12/23/24	01/13/2025	12/26/2024							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	12/09/2024	12/19/24	12/19/24	12/19/24
	EARLY PROCUREMENT OF JANITORIAL SERVICES FOR CY 2025	RO-IVA	YES	Competitive Bidding	4th qtr of 2024	12/03/2024	12/11/2024	12/23/24	12/23/24	12/23/24	01/13/2025	12/26/2024							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	12/09/2024	12/19/24	12/19/24	12/19/24
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS OFFICE FURNITURE AND FIXTURES	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	11/28/24	N/A	02/12/2024	02/12/2024	02/12/2024	12/03/2024	12/03/2024	N/A	12/04/2024	N/A				GoP	262,297.67	262,297.67	0.00	262,297.67	262,297.67	0.00	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF VARIOUS OTHER MACHINERIES AND EMERGENCY EQUIPMENT	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	11/28/24	N/A	02/12/2024	02/12/2024	02/12/2024	12/03/2024	12/03/2024	N/A	12/04/2024	N/A				GoP	391,948.17	391,948.17	0.00	334,442.00	334,442.00	0.00	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF OFFICE MACHINERY AND OTHER EQUIPMENT FOR THE 4TH QUARTER	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	11/28/24	N/A	02/12/2024	02/12/2024	02/12/2024	12/03/2024	12/03/2024	N/A	12/04/2024	N/A				GoP	168,776.02	168,776.02	0.00	118,126.00	118,126.00	0.00	N/A	N/A	N/A	N/A	N/A
	PROCUREMENT FOR THE SUPPLY AND DELIVERY OF INFORMATION AND COMMUNICATIONS TECHNOLOGY (ICT) EQUIPMENT FOR THE 4TH QUARTER	RO-IVA	NO	NP-53.9 - Small Value Procurement	4th qtr of 2024	11/28/24	N/A	02/12/2024	02/12/2024	02/12/2024	12/03/2024	12/03/2024	N/A	12/04/2024	N/A				GoP	425,926.83	425,926.83	0.00	382,108.00	382,108.00	0.00	N/A	N/A	N/A	N/A	N/A
Total Allotted Budget of On-going Procurement Activities																			7,173,257.69	7,173,257.69	-	6,222,322.39	6,222,322.39	0						

Prepared by:
 RBAC Secretariat
 JEFFREY A. ARELLA
 JANSSEN M. QUINTO
 CRISTINA LU E. RANILLO

Recommended for Approval by:
 REGIONAL BIDS AND AWARDS COMMITTEE
 (transferred to other Govt. Agency - Jan. 2025)
 ATTY. HANNAH IRISH R. CANEDA
 Chairperson
 RINA R. DADOR
 Vice-Chairperson
 RAIN F. MARQUEZ
 Member
 MARIA ELIBETH ESCLANDA
 Member
 CHRISTOPHER M. TORRES
 Provisional Member
 JOANNE I. BARLAN
 Member
 MICHAEL RYAN U. GONZALES
 Member
 RAYMUNDO J. ALVINEZ
 Provisional Member

APPROVED:
 REYNALDO V. CRISTOBAL
 Head of the Procuring Entity