

PROFESSIONAL REGULATION COMMISSION - Regional Office IVA Procurement Monitoring Report as of December 31, 2022

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)		
COMPLETED PROCUREMENT ACTIVITIES																																	
	Supply and Delivery Of Various Office Supply	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	660,438.85	660,438.85	0.00	660,438.85	660,438.85	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Supply and Delivery of Various Toner, Inks, Ribbon and Cartridges	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	809,024.50	809,024.50	0.00	809,024.50	809,024.50	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Supply and Delivery of Various COVID19 Response Item	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	192,710.00	192,710.00	0.00	192,710.00	192,710.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Supply and Delivery Of Various Office Equipment	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	9,800.00	9,800.00	0.00	9,800.00	9,800.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Provision of Purified Drinking Water to PRC Regional Office IV-A	RO-IVA	NO	Direct Contracting	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	24,000.00	24,000.00	0.00	18,300.00	18,300.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Provision of Postage and Courier Services	RO-IVA	NO	NP-53 9 - Small Value	N/A	05/04/2022	N/A	06/01/2022	06/01/2022	06/01/2022	06/02/2022	06/01/2022	07/01/2022	01/09/2022	01/09/2022	Within the Delivery Schedule	Every Delivery	GoP	142,000.00	142,000.00	0.00	142,000.00	142,000.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	24/05/2022	24/05/2022	24/05/2022	24/05/2022	24/05/2022		
	Provision of Security Services for FY 2022-2025	RO-IVA	YES	Competitive Bidding	11/02/2021	12/02/2021	02/04/2022	02/18/2022	02/18/2022	02/18/2022	03/03/2022	03/11/2022	03/14/2022	03/04/2022	03/05/2022	Within the Delivery Schedule	Every Delivery	GoP	4,053,000.00	4,053,000.00	0.00	2,537,880.48	2,537,880.48	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	06/01/2022	01/06/2022	06/01/2022	05/01/2022	06/01/2022	UNDER MYCA	
	Lease of Office for PRC Regional Office IV-A FY 2022-2025	RO-IVA	NO	NP-53 10 Lease of Real Estate	N/A	03/11/2022	03/22/2022	04/06/2022	04/06/2022	04/06/2022	04/07/2022	04/25/2022	04/26/2022	04/27/2022	04/28/2022	Within the Delivery Schedule	Every Delivery	GoP	4,425,000.00	4,425,000.00	0.00	2,880,450.00	2,880,450.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	11/03/2022	UNDER MYCA	
	Repair and Maintenance - Office Equipment (CO)	RO-IVA	NO	Shopping	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	80,000.00	80,000.00	0.00	29,120.00	29,120.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Repair and Maintenance - Motor Vehicles	RO-IVA	NO	Shopping	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	205,000.00	205,000.00	0.00	96,768.38	96,768.38	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Lease of Venue and Accommodation	RO-IVA	NO	NP-53 10 Lease of Real Estate	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	92,500.00	92,500.00	0.00	92,500.00	92,500.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Meals for the Celebration of PRC Week	RO-IVA	NO	Shopping	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	Within the Delivery Schedule	Every Delivery	GoP	20,658.21	20,658.21	0.00	20,658.21	20,658.21	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Vehicle Rental for Licensure Examination	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	10/02/2022	N/A	08/03/2022	08/03/2022	08/03/2022	08/03/2022	10/03/2022	26/04/2022	27/04/2022	28/04/2022	Within the Delivery Schedule	Every Delivery	GoP	5,333.00	5,333.00	0.00	3,500.00	3,500.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Vehicle Rental for Team building	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	10/06/2022	N/A	13/06/2022	13/06/2022	13/06/2022	13/06/2022	13/06/2022	13/06/2022	13/06/2022	13/06/2022	Within the Delivery Schedule	Every Delivery	GoP	41,333.32	41,333.32	0.00	34,000.00	34,000.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Engagement for a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 Quality Management System for PRC-Regional Office IV-A	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	10/06/2022	N/A	10/06/2022	10/06/2022	10/06/2022	11/06/2022	14/07/2022	14/07/2022	N/A	18/07/2022	Within the Delivery Schedule	Every Delivery	GoP	90,000.00	90,000.00	0.00	75,600.00	75,600.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022	06/06/2022		
	Janitorial Services	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	08/09/2022	N/A	08/20/2022	08/20/2022	08/20/2022	08/26/2022	08/27/2022	08/27/2022	08/28/2022	08/29/2022	10/01/2022	Every Delivery	GoP	78,340.56	78,340.56	0.00	78,340.56	78,340.56	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
	Procurement for the Supply and Installation of Airconditioning Units for PRC Regional Office IV-A	RO-IVA	NO	NP-53 9 - Small Value	as the need arises/within 2022	08/05/2022	N/A	08/09/2022	08/09/2022	08/09/2022	08/12/2022	08/13/2022	08/13/2022	08/14/2022	08/15/2022	Within the Delivery Schedule	Every Delivery	GoP	297,995.00	297,995.00	0.00	254,000.00	254,000.00	0.00	COA, DT REPRESENTATIVE AND QUEZON CHAMBER OF COMMERCE REPRESENTATIVE	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022	as the need arises/within 2022		
Total Allocated Budget of Procurement Activities																	PhP	11,227,133.44			PhP			7,935,080.98									
Total Contract Price of Procurement Activities Conducted																																	
Total Savings (Total Allocated Budget - Total Contract Price)																	PhP				PhP			3,292,042.46									

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