



PROFESSIONAL REGULATION COMMISSION - Lucena Regional Office (IVA) Procurement Monitoring Report as of June 30, 2021

Code (UACS/PAP)	Procurement Program/Project	PMO/ User	End- User	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 Conferenc e	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed		Delivery/ Completi on	Inspection & Acceptanc e	Total	MOOE	CO	Total		MOOE	CO	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	
COMPLETED PROCUREMENT ACTIVITIES																												
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	Office Supplies	PRC Region IV-B	Shopping	as the need arises / within 2021										GoP	65,422.00	65,422.00	-	65,422.00	65,422.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	Janitorial and Cleaning Supplies	PRC Region IV-B	Shopping	as the need arises / within 2021										GoP	14,725.85	14,725.85	-	14,725.85	14,725.85	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	COVID Supplies	PRC Region IV-B	Shopping	as the need arises / within 2021										GoP	35,514.80	35,514.80	-	35,514.80	35,514.80	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
Total Alloted Budget of Procurement Activities															115,662.65													
Total Contract Price of Procurement Activities Conducted															115,662.65													
Total Savings (Total Alloted Budget - Total Contract Price)															-													

ON-GOING PROCUREMENT ACTIVITIES																					
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	Office Supplies	PRC Region IV-B	Shopping	as the need arises / within 2021	GoP	1,405,517.00	1,405,517.00	-													
100000100001000 310100100001000 310100100002000 310200100001000 310200100002000 310200100003000 310200100004000 310300100001000	Janitorial and Cleaning Supplies	PRC Region IV-B	Shopping	as the need arises / within 2021	GoP	368,425.75	368,425.75	-													
100000100001000 310100100001000	Drugs and Medicines Expenses	PRC Region IV-B	Small Value Procurement	as the need arises / within 2021	GoP	10,000.00	10,000.00														
100000100001000	Semi-Expendable - ICT Equipment	PRC Region IV-B	Shopping	as the need arises / within 2021	GoP	26,000.00	26,000.00	-													
100000100001000 310100100001000	Security Services	PRC Region IV-B	Competetive Bidding	as the need arises / within 2021	GoP	1,024,000.00	1,024,000.00	-													
100000100001000	Repairs and Maintenance - Office Equipment (CO)	PRC Region IV-B	Small Value Procurement	as the need arises / within 2021	GoP	107,000.00	107,000.00	-													
100000100001000	Repairs and Maintenance - Information and Communication Technology (CO)	PRC Region IV-B	Small Value Procurement	as the need arises / within 2021	GoP	25,000.00	25,000.00	-													
100000100001000	Repairs and Maintenance - Communication Equipment (CO)	PRC Region IV-B	Small Value Procurement	as the need arises / within 2021	GoP	12,000.00	12,000.00	-													
100000100001000	Repairs and Maintenance - Motor Vehicles (CO)	PRC Region IV-B	Small Value Procurement	as the need arises / within 2021	GoP	12,000.00	12,000.00														
100000100001000 310100100001000	Repairs and Maintenance - Furniture and Fixtures (CO)	PRC Region IV-B	Small Value Procurement	as the need arises / within 2021	GoP	65,000.00	65,000.00														
100000100001000 310100100001000	Rents - Building and Structures	PRC Region IV-B	Competetive Bidding	as the need arises / within 2021	GoP	922,000.00	922,000.00														
Total Alloted Budget of On-going Procurement Activities						3,976,942.75	3,976,942.75	-													

Prepared by:  
  
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Recommended for Approval by:  
  
REYNALDO D. AGCAOLI  
RBAC Chairperson

APPROVED:  
  
REYNALDO V. CRISTOBAL  
Head of the Procuring Entity