

ANNEX B

Professional Regulation Commission Procurement Monitoring Report as of June 30, 2022

Line Item (PWP)	Procurement Project	FMR End User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PWP)			Contract Cost (PWP)			List of Involved Officers	Proc. Cost	Eligibility Check	Date of Receipt of Invoice					Remarks (Explaining changes from the APP)						
					Pre-Proc. Conference	Approval of B	Pre-Proc. Cost	Eligibility Check	Submission of Bids	Bid Evaluation	Post Qual	Date of Bid Reevaluation/ Reopening Award	Notice of Award	Contract Signing		Notice to Proceed	Delivery Completion	Inspection & Acceptance	Total	MOGE	GO				Total	MOGE	GO	Post Qual	Delivery Completion							
COMPLETED PROCUREMENT ACTIVITIES																																				
00000000	Vitamin C with Zinc	NCR	NO	Shopping	NA	NA	NA	NA	February 7, 2022	NA	NA	NA	February 7, 2022	NA	February 9, 2022	February 9, 2022	GoP	193,561.33	193,561.33	NA	193,561.33	193,561.33	NA	End-User & CGA	NA	NA	NA	NA	February 9, 2022	NA	NA	NA	NA			
00000000	Desk Table Top	NCR	NO	Shopping	NA	NA	NA	NA	February 25, 2022	NA	NA	NA	March 2, 2022	NA	March 2, 2022	March 2, 2022	GoP	980,000.00	980,000.00	NA	910,000.00	910,000.00	NA	End-User & CGA	NA	NA	NA	NA	March 4, 2022	NA	NA	NA	NA			
00000000	Epson Ink	NCR	NO	Shopping	NA	NA	NA	NA	March 7, 2022	NA	NA	NA	March 12, 2022	NA	March 14, 2022	March 14, 2022	GoP	89,733.80	89,733.80	NA	78,400.00	78,400.00	NA	End-User & CGA	NA	NA	NA	NA	March 14, 2022	NA	NA	NA	NA			
00000000	Compressed Box Raisin	LRD Legal Regulation	NO	NP-53.8 - Small Value Procurement	NA	NA	NA	NA	May 4, 2022	NA	May 6, 2022	May 10, 2022	NA	May 17, 2022	NA	May 27, 2021	May 31, 2022	GoP	282,273.41	282,273.41	NA	192,990.00	192,990.00	NA	End-User & CGA	NA	NA	NA	NA	April 29, 2022	May 3, 2022	May 5, 2022	May 27, 2021	NA		
00000000	Drinking Water	NCR	NO	NP-53.8 - Small Value Procurement	NA	NA	NA	NA	June 15, 2022	NA	June 16, 2022	June 17, 2022	NA	June 26, 2022	NA	Ongoing	Ongoing	GoP	109,620.00	109,620.00	NA	109,620.00	109,620.00	NA	End-User & CGA	NA	NA	NA	NA	NA	NA	NA	Ongoing	NA		
00000000	Portable Speaker with Microphone	LRD	NO	NP-53.8 - Small Value Procurement	NA	NA	NA	NA	May 12, 2022	NA	May 14, 2022	May 17, 2022	NA	May 16, 2022	NA	May 23, 2022	May 23, 2022	GoP	97,788.00	97,788.00	NA	78,020.00	78,020.00	NA	End-User & CGA	NA	NA	NA	NA	May 6, 2022	May 13, 2022	May 13, 2022	May 23, 2022	NA		
00000000	Duplo Master Roll and Duplo Ink	NCR- Examination Section	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	March 26, 2022	March 26, 2022	March 30, 2022	March 31, 2022	March 31, 2022	GoP	1,405,412.00	1,405,412.00	NA	1,405,412.00	1,405,412.00	NA	End-User & CGA	NA	NA	NA	NA	NA	NA	NA	March 31, 2022	NA			
00000000	Files box and File Roll	NCR- Examination Section	NO	Direct Contracting	NA	NA	NA	NA	NA	NA	NA	March 26, 2022	March 26, 2022	March 30, 2022	March 31, 2022	March 31, 2022	GoP	638,970.00	638,970.00	NA	638,970.00	638,970.00	NA	End-User & CGA	NA	NA	NA	NA	NA	NA	NA	April 9, 2022	NA			
00000000	Janitorial Services	NCR	NO	Public Bidding	December 6, 2021	December 16, 2021	January 19, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 15, 2022	February 16, 2022	NA	NA	GoP	827,718.91	827,718.91	NA	739,363.59	739,363.59	NA	End-User, CGA & Review	January 7, 2022	February 3, 2022	February 3, 2022	February 3, 2022	February 3, 2022	February 3, 2022	NA	NA			
00000000	Security Services	NCR	NO	Public Bidding	December 6, 2021	December 16, 2021	January 19, 2022	February 4, 2022	February 4, 2022	February 4, 2022	February 10, 2022	February 11, 2022	February 14, 2022	February 15, 2022	February 16, 2022	NA	NA	GoP	1,501,348.82	1,501,348.82	NA	1,478,245.54	1,478,245.54	NA	End-User, CGA & Review	January 7, 2022	February 3, 2022	February 3, 2022	February 3, 2022	February 3, 2022	February 3, 2022	NA	NA			
00000000	Plastic Cover	NCR	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	March 28, 2022	NA	March 29, 2022	March 29, 2022	March 29, 2022	GoP	39,808.00	43,200.00	NA	39,808.00	39,808.00	NA	End-User & CGA	NA	NA	NA	NA	NA	NA	NA	March 28, 2022	NA			
00000000	Tarpaulin	NCR	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	March 28, 2022	NA	March 29, 2022	March 29, 2022	March 29, 2022	GoP	1,500.00	1,500.00	NA	1,500.00	1,500.00	NA	End-User & CGA	NA	NA	NA	NA	NA	NA	NA	June 18, 2022	NA			
00000000	Adding Machine	NCR	NO	Shopping	NA	NA	NA	NA	NA	NA	NA	March 28, 2022	NA	March 29, 2022	March 29, 2022	March 29, 2022	GoP	9,960.00	12,000.00	NA	9,960.00	9,960.00	NA	End-User & CGA	NA	NA	NA	NA	NA	NA	NA	April 12, 2022	NA			
00000000	Unfold Hand Sanitizer, 500 ml	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	25,225.20	25,225.20	NA	25,225.20	25,225.20	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Furniture Cleaner, alcohol type	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	4,324.32	4,324.32	NA	4,324.32	4,324.32	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Carbocool, 20 transparent bottles, 1000 ml	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	4,726.80	4,726.80	NA	4,726.80	4,726.80	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Digitel Voice Recorder	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	14,678.32	14,678.32	NA	14,678.32	14,678.32	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Marker Permanent, felt tip, bullet type, blue	Examination Section	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	28,460.70	28,460.70	NA	28,460.70	28,460.70	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Marker Permanent, felt tip, bullet type, blue	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	1,494.00	1,494.00	NA	1,494.00	1,494.00	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Battery, dry cell, AAA	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	1,705.62	1,705.62	NA	1,705.62	1,705.62	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Thermal Paper, 210mm	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	1,335.36	1,335.36	NA	1,335.36	1,335.36	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Paper, permanent	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	Feb. 11, 2022	GoP	2,353.20	2,353.20	NA	2,353.20	2,353.20	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 11, 2022	NA	NA	NA	NA
00000000	Alcohol, 1Ltr, 500 ml	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 22, 2022	Feb. 22, 2022	GoP	47,850.00	47,850.00	NA	47,850.00	47,850.00	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 22, 2022	NA	NA	NA	NA
00000000	Air Freshener	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 28, 2022	Feb. 28, 2022	GoP	8,104.00	8,104.00	NA	8,104.00	8,104.00	NA	NA	NA	NA	NA	NA	NA	NA	Feb. 28, 2022	NA	NA	NA	NA
00000000	Clip, Backhoe, 19mm	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	March 1, 2022	GoP	2,487.78	2,487.78	NA	2,487.78	2,487.78	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	NA	NA	NA	NA
00000000	Fastener, metal	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	March 1, 2022	GoP	5,878.40	5,878.40	NA	5,878.40	5,878.40	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	NA	NA	NA	NA
00000000	Stamp Pad, fat	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	March 1, 2022	GoP	8,806.32	8,806.32	NA	8,806.32	8,806.32	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	NA	NA	NA	NA
00000000	Microphone	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	March 1, 2022	GoP	10,850.00	10,850.00	NA	10,850.00	10,850.00	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	NA	NA	NA	NA
00000000	Correction Tape	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	March 1, 2022	GoP	3,459.00	3,459.00	NA	3,459.00	3,459.00	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	NA	NA	NA	NA
00000000	Drumcart, Brother QR-5455, Black	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	March 1, 2022	GoP	83,396.40	83,396.40	NA	83,396.40	83,396.40	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	NA	NA	NA	NA
00000000	Paper, Multi-Purpose, A4	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	March 1, 2022	GoP	107,437.20	107,437.20	NA	107,437.20	107,437.20	NA	NA	NA	NA	NA	NA	NA	NA	March 1, 2022	NA	NA	NA	NA
00000000	Alcohol, ethyl 60%-72%, 1 Gallon	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 11, 2022	March 11, 2022	GoP	13,222.00	13,222.00	NA	13,222.00	13,222.00	NA	NA	NA	NA	NA	NA	NA	NA	March 11, 2022	NA	NA	NA	NA
00000000	Battery, dry cell, AA	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA																							

1300000000	Air Freshener	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 28, 2022	March 28, 2022	GoP	40,650.72	40,650.72	NA	40,650.72	40,650.72	NA	NA	NA	NA	NA	NA	NA	March 28, 2022
1300000000	Sign Pen Black	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 28, 2022	March 28, 2022	GoP	35,263.80	35,263.80	NA	35,263.80	35,263.80	NA	NA	NA	NA	NA	NA	NA	March 28, 2022
1300000000	Phone Cb. Wireless Corded, 3300	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 28, 2022	March 28, 2022	GoP	1,490.58	1,490.58	NA	1,490.58	1,490.58	NA	NA	NA	NA	NA	NA	NA	March 28, 2022
1300000000	Sign Pen, Blue	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	March 28, 2022	March 28, 2022	GoP	2,919.80	2,919.80	NA	2,919.80	2,919.80	NA	NA	NA	NA	NA	NA	NA	March 28, 2022
1300000000	TomerCartridge, HP-CI-400A (HP201A) Black	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	April 22, 2022	April 22, 2022	GoP	34,143.80	34,143.80	NA	34,143.80	34,143.80	NA	NA	NA	NA	NA	NA	NA	April 22, 2022
1300000000	TomerCartridge, HP-CI-401A (HP201A) Cyan	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 4, 2022	May 4, 2022	GoP	48,488.00	48,488.00	NA	48,488.00	48,488.00	NA	NA	NA	NA	NA	NA	NA	May 4, 2022
1300000000	TomerCartridge, HP-CI-402A (HP201A) Yellow	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 4, 2022	May 4, 2022	GoP	54,912.00	54,912.00	NA	54,912.00	54,912.00	NA	NA	NA	NA	NA	NA	NA	May 4, 2022
1300000000	TomerCartridge, HP-CI-403A (HP201A) Magenta	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 4, 2022	May 4, 2022	GoP	54,912.00	54,912.00	NA	54,912.00	54,912.00	NA	NA	NA	NA	NA	NA	NA	May 4, 2022
1300000000	Tape, Masking, 48mm	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 4, 2022	May 4, 2022	GoP	54,912.00	54,912.00	NA	54,912.00	54,912.00	NA	NA	NA	NA	NA	NA	NA	May 4, 2022
1300000000	Note Pad, 1/2 x 10 1/2	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 10, 2022	May 10, 2022	GoP	36,348.00	36,348.00	NA	36,348.00	36,348.00	NA	NA	NA	NA	NA	NA	NA	May 10, 2022
1300000000	Toll-Free Paper, 2 ply, 100% recycled	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 25, 2022	May 25, 2022	GoP	7,176.00	7,176.00	NA	7,176.00	7,176.00	NA	NA	NA	NA	NA	NA	NA	May 25, 2022
1300000000	Staple wire, for Heavy Duty Staples (237.3)	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 25, 2022	May 25, 2022	GoP	31,765.78	31,765.78	NA	31,765.78	31,765.78	NA	NA	NA	NA	NA	NA	NA	May 25, 2022
1300000000	Record Book, 300 pages	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 25, 2022	May 25, 2022	GoP	9,425.90	9,425.90	NA	9,425.90	9,425.90	NA	NA	NA	NA	NA	NA	NA	May 25, 2022
1300000000	GLUE, ALL PURPOSE	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 25, 2022	May 25, 2022	GoP	5,241.60	5,241.60	NA	5,241.60	5,241.60	NA	NA	NA	NA	NA	NA	NA	May 25, 2022
1300000000	Tape, Masking, 24mm	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	May 31, 2022	May 31, 2022	GoP	44,624.32	44,624.32	NA	44,624.32	44,624.32	NA	NA	NA	NA	NA	NA	NA	May 31, 2022
1300000000	Tape Masking, 48mm	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 2, 2022	June 2, 2022	GoP	2,227.88	2,227.88	NA	2,227.88	2,227.88	NA	NA	NA	NA	NA	NA	NA	June 2, 2022
1300000000	Notebook, Steno-grapher	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 2, 2022	June 2, 2022	GoP	484.64	484.64	NA	484.64	484.64	NA	NA	NA	NA	NA	NA	NA	June 2, 2022
1300000000	Mouse, Optical	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 2, 2022	June 2, 2022	GoP	1,837.44	1,837.44	NA	1,837.44	1,837.44	NA	NA	NA	NA	NA	NA	NA	June 2, 2022
1300000000	Scissors, Symmetrical/Asymmetrical	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 2, 2022	June 2, 2022	GoP	5,391.36	5,391.36	NA	5,391.36	5,391.36	NA	NA	NA	NA	NA	NA	NA	June 2, 2022
1300000000	Paper, Multi Purpose, 70 gsm/100lb, Legal	Examination Section	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 2, 2022	June 2, 2022	GoP	300.33	300.33	NA	300.33	300.33	NA	NA	NA	NA	NA	NA	NA	June 2, 2022
1300000000	Battery, dry cell, size AA	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 8, 2022	June 8, 2022	GoP	79,455.00	79,455.00	NA	79,455.00	79,455.00	NA	NA	NA	NA	NA	NA	NA	June 8, 2022
1300000000	Paper, Multigrain, 60gsm, size 4 1/2 x 9 1/2	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 7, 2022	June 7, 2022	GoP	1,024.50	1,024.50	NA	1,024.50	1,024.50	NA	NA	NA	NA	NA	NA	NA	June 7, 2022
1300000000	Tomer Cartridge, HP-CI-267A (HP267A) Black	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 8, 2022	June 8, 2022	GoP	500,381.10	500,381.10	NA	500,381.10	500,381.10	NA	NA	NA	NA	NA	NA	NA	June 8, 2022
1300000000	Tomer Cartridge, HP-CI-267A (HP267A) Cyan	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 15, 2022	June 15, 2022	GoP	196,560.00	196,560.00	NA	196,560.00	196,560.00	NA	NA	NA	NA	NA	NA	NA	June 15, 2022
1300000000	Tomer Cartridge, HP-CI-267A (HP267A) Black	NCR	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 15, 2022	June 15, 2022	GoP	353,808.00	353,808.00	NA	353,808.00	353,808.00	NA	NA	NA	NA	NA	NA	NA	June 15, 2022
1300000000	Paper, Multi Purpose, 70 gsm/100lb, Legal	Examination Section	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 15, 2022	June 15, 2022	GoP	158,910.00	158,910.00	NA	158,910.00	158,910.00	NA	NA	NA	NA	NA	NA	NA	June 15, 2022
1300000000	Paper, Multi-Purpose, Legal 70 gsm size 8 1/2 x 14	Examination Section	NO	Agency to Agency	NA	NA	NA	NA	NA	NA	NA	NA	NA	NA	June 21, 2022	June 21, 2022	GoP	238,395.00	238,395.00	NA	238,395.00	238,395.00	NA	NA	NA	NA	NA	NA	NA	June 21, 2022
Total Allotted Budget of Procurement Activities																			9,972,785.83											
Total Contract Price of Procurement Activities Conducted																			9,393,973.09											
Total Savings (Total Allotted Budget - Total Contract Price)																			578,812.74											

ON-GOING PROCUREMENT ACTIVITIES																													
None																													
None																													

PREPARED BY:

AUDREY M. AMPARO
Head, NCR-BAC Secretariat

CERTIFIED BY:

RONALD G. WATSON
Chairman, NCR-BAC

APPROVED:

L. LOUIS P. VALERA
Head of the Procuring Entity