

ANNEX B

PRC Baguio Regional Office Procurement Monitoring Report as of December 31, 2019

Code (UAC/SPA P)	Procurement Program/Project	PMO/ 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 Conference	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/ 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																														
	PROCUREMENT OF VENUE FOR THE LICENSURE EXAMINATION FOR ARCHITECT		NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19	17-Jan-19	GOP	11,000.00	11,000.00	-	11,000.00	11,000.00	-								
	PROCUREMENT OF VENUE FOR THE LICENSURE EXAMINATION FOR MEDICAL TECHNOLOGIST (SKYRISE HOTEL)		NEGOTIATED	N/A	N/A	N/A	26-Feb-18	26-Feb-18	N/A	4-Mar-19	4-Mar-19	4-Mar-19	4-Mar-19	4-Mar-19	4-Mar-19	GOP	53,750.00	53,750.00	-	46,000.00	46,000.00	-								
	PROCUREMENT OF VENUE FOR THE LICENSURE EXAMINATION FOR PHARMACIST (SKYRISE HOTEL)		NEGOTIATED	N/A	N/A	N/A	26-Feb-18	26-Feb-18	26-Feb-18	n/a	4-Mar-19	4-Mar-19	4-Mar-19	4-Mar-19	4-Mar-19	GOP	53,750.00	53,750.00	-	46,000.00	46,000.00	-								
	Procurement of Trasporation Services for Licensure Examination for Professional Teachers (CAR)		SVP	N/A	N/A	N/A	26-Feb-18	26-Feb-18	26-Feb-18	n/a	4-Mar-19	4-Mar-19	4-Mar-19	4-Mar-19	4-Mar-19	GOP	12,000.00	12,000.00	-	12,000.00	12,000.00	-								
	Procurement of Trasporation Services for Licensure Examination for Professional Teachers (CAR)		SVP	N/A	N/A	N/A	March 18,2019	March 18,2019	March 18,2019	n/a	March 18,2019	24-Mar-19	24-Mar-19	24-Mar-19	24-Mar-19	GOP	48,000.00	48,000.00	-	48,000.00	48,000.00	-								
	Procurement of Medical Supplies for Licensure Examination (CAR and Region 1)			N/A	N/A	N/A	19-Mar-19	19-Mar-19	19-Mar-19	n/a	19-Mar-19	29-Mar-20	29-Mar-20	29-Mar-20	29-Mar-20	GOP	8,755.16	8,755.16	-	8,382.00	8,382.00	-								
	Procurement of Various Office Supplies (CAR and Region 1)			N/A	N/A	N/A	15-Mar-20	15-Mar-20	15-Mar-20	n/a	19-Mar-19	23-Mar-20	23-Mar-20	23-Mar-20	23-Mar-20	GOP	48,705.00	48,705.00	-	42,125.00	42,125.00	-								
	Procurement of Trasporation Services for Licensure Examination for Professional Teachers (Region 1)		SVP	N/A	N/A	N/A	19-Mar-19	19-Mar-19	19-Mar-19	n/a	19-Mar-19	24-Mar-19	24-Mar-19	24-Mar-19	24-Mar-19	GOP	33,750.00	33,750.00	-	32,500.00	32,500.00	-								
	Procurement of Security Services for Regional Office 1		SVP	N/A	March 4-6, 2019	12-Mar-19	26-Mar-19	26-Mar-19	26-Mar-19	N/A	27-Mar-19	12-Apr-19	1-May-19	1-May-19	1-May-19	GOP	588,900.00	588,900.00	-	563,353.56	563,353.56	-	COA, JVO Foundation, Inc., PRC Employee Union Representative, PNA-CAR, PICE-CAR							
	Procurement of Rubber Stamp			N/A	N/A	N/A	15-Apr-19	15-Apr-19	15-Apr-19	N/A	15-Apr-19	15-Apr-20	15-Apr-20	15-Apr-20	15-Apr-20	GOP	46,232.50	46,232.50	-	38,380.00	38,380.00	-								
	Procurement of Supplies and Materials for the Fabrication of Display Racks		SVP	N/A	N/A	N/A	30-Apr-19	30-Apr-19	30-Apr-19	N/A	30-Apr-19	10-May	10-May	10-May	10-May	GOP	54,388.83	54,388.83	-	52,120.00	52,120.00	-								
	Procurement of Various Janitorial Supplies		Shopping	N/A	N/A	N/A	20-Jun-19	20-Jun-19	20-Jun-19	N/A	20-Jun-19	1-Jul	1-Jul	1-Jul	1-Jul	GOP	56,997.50	56,997.50	-	42,689.60	42,689.60	-								
	Procurement of Hauling Services		SVP	N/A	N/A	N/A	6-Jun-19	6-Jun-19	6-Jun-19	N/A	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	6-Jun-19	GOP	22,000.00	22,000.00	-	20,000.00	20,000.00	-								
	Procurement of Semi Exapndable Supplies (Trolley, Table		SVP	N/A	N/A	N/A	10-May-19	10-May-19	10-May-19	N/A	10-May-19	21-May-19	21-May-19	30-May-19	30-May-19	GOP	46,232.50	46,232.50	-	44,984.00	44,984.00	-								
	Procurement of Office Supplies (Gel Pen, Write-All Pen)		Shopping	N/A	N/A	N/A	9-May-19	9-May-19	9-May-19	N/A	10-May-19	21-May-19	21-May-19	11-Jun-19	11-Jun-19	GOP	64,776.00	64,776.00	-	54,768.00	54,768.00	-								
	Procurement of Electrical Supplies (Electrical Cable Wire and Exhaust Fan)		SVP	N/A	N/A	N/A	9-May-19	9-May-19	9-May-19	N/A	10-May-19	20-May-19	21-May-19	29-May-19	29-May-19	GOP	32,500.00	32,500.00	-	25,920.00	25,920.00	-								
	Procurement of Stationery Papers (CAR and Region 1)		Shopping	N/A	N/A	N/A	9-May-19	9-May-19	9-May-19	N/A	9-May-19	20-May-19	20-May-19	20-May-19	20-May-19	GOP	205,407.50	205,407.50	-	147,000.00	147,000.00	-								
	Procurement of Window Blinds for PRC CAR		SVP	N/A	N/A	N/A	21-May-19	21-May-19	21-May-19	N/A	21-May-19	21-May-19	23-May-19	6-Jun-20	6-Jun-20	GOP	84,649.38	84,649.38	-	49,793.75	49,793.75	-								
	Procurement of Transportation Services for Licensure Examination from June to December PRC CAR		SVP	N/A	N/A	N/A	21-May-19	21-May-19	21-May-19	N/A	21-May-19	21-May-19	23-May-19	June to December	June to December	GOP			-			-								
	Procurement of Common IT Supplies for PRC Region 1		Shopping	N/A	N/A	N/A	20-Jun-19	20-Jun-19	20-Jun-19	N/A	20-Jun-19	2-Jul-19	2-Jul-19	2-Jul-19	2-Jul-19	GOP	38,140.00	38,140.00	-	23,463.00	23,463.00	-								
	Procurement of Common IT Equipment for PRC Region 1		Shopping	N/A	N/A	N/A	20-Jun-19	20-Jun-19	20-Jun-19	N/A	20-Jun-19	20-Jun	2-Jul-19	2-Jul-19	2-Jul-19	GOP	20,668.00	20,668.00	-	18,800.00	18,800.00	-								
	Procurement of Wellness Package for Mother's Day and Father's day Celebration			N/A	N/A	N/A	21-May-19	21-May-19	21-May-19	N/A	22-May-19	24-May-19	24-May-19	May and June 2019	May and June 2019	GOP	6,600.00	6,600.00	-	6,600.00	6,600.00	-								
	Procurement of Grocery Package for Celebration of 46th PRC Founding Anniversary for PRC CAR		SVP	N/A	N/A	N/A	20-Jun-19	20-Jun-19	20-Jun-19	N/A	20-Jun-19	June 20,2019	21-Jun-19	21-Jun-19	21-Jun-19	GOP	39,000.00	39,000.00	-	35,880.00	35,880.00	-								
	Procurement of Eat-All-You-Can Dinner Buffet for Celebration of 46th PRC Founding Anniversary		SVP	N/A	N/A	N/A	20-Jun-19	20-Jun-19	20-Jun-19	N/A	20-Jun-19	June 20,2019	21-Jun-19	21-Jun-19	21-Jun-19	GOP	19,500.00	19,500.00	-	15,405.00	15,405.00	-								
	Procurement of Grocery Package for Celebration of 46th PRC Founding Anniversary for Region 1		SVP	N/A	N/A	N/A	20-Jun-19	20-Jun-19	20-Jun-19	N/A	20-Jun-19	June 20,2019	21-Jun-19	21-Jun-19	21-Jun-19	GOP	25,000.00	25,000.00	-	23,750.00	23,750.00	-								










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BAC Secretariat
Niño Emmanuelle A. Celeste
Jason Rommel L. Lopez
Philip Jay B. Pay-Den
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REGIONAL BIDS AND AWARDS COMMITTEE
Cordillera Administrative Region (Baguio)

Recommending approval:

JEFFREY P. REMIENDO
Member

CHARITO A. MARQUEZ
Member

HANNAH B. BAYENO
Member

WAYNE B. CRISPIN
Vice Chairman

ATTY. CRESENTE B. LUMERIZ, JR.
Chairperson

APPROVED: 
JUANITA L. DOMOGEN
 Head of the Procuring Entity