



Republic of the Philippines
Professional Regulation Commission
Regional Office 3

ANNEX B

Professional Regulation Commission Regional III Office
Procurement Monitoring Report as of June 30, 2021

Code (PAP)	Procurement Project	PMO/ End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity										Source of Funds	ABC (PAP)			Contract Cost (PAP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)						
					Pre-Proc Conference	Adm/Post of Bids	Pre-Bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of SAC 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		Adm/Post of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)		
COMPLETED PROCUREMENT ACTIVITIES																																		
5020501000	Procurement of Courier Services for Calendar Year 2021	HRMD	NO	NP-03.9 -Small Value Procurement	N/A	June 9, 2021	N/A	June 16, 2021	June 16, 2021	June 16, 2021	N/A	June 23, 2021	N/A	June 25, 2021	N/A	On going	On going	GoP	81,000.00	81,000.00		81,000.00	81,000.00		1. Philippine Institute of Supply Management Pamanga Chapter of Commerce and Industry and 3 Commission on Audit Region 3	N/A	June 18, 2021	June 18, 2021	June 18, 2021	N/A	N/A			
5021203000	Procurement of Security Services for Region III, San Fernando Office for July to December 2021	HRMD	NO	NP-03.9 -Small Value Procurement	N/A	June 9, 2021	N/A	June 17, 2021	June 17, 2021	June 17, 2021	N/A	June 23, 2021	N/A	June 25, 2021	N/A	On going	On going	GoP	410,698.62	410,698.62		393,649.80	393,649.80		1. Philippine Institute of Supply Management Pamanga Chapter of Commerce and Industry and 3 Commission on Audit Region 3	N/A	June 17, 2021	June 17, 2021	June 17, 2021	N/A	N/A			
Total Allotted Budget of Procurement Activities																		491,698.62																
Total Contract Price of Procurement Activities Conducted																					474,949.80													
Total Savings (Total Allotted Budget - Total Contract Price)																					16,748.82													
ON-GOING PROCUREMENT ACTIVITIES																																		
Total Allotted Budget of Ongoing Procurement Activities																																		

Prepared by:

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RBAC Secretariat

Recommended for Approval by:

ROSELITTO R. DULAY
RBAC Chairman

APPROVED:

PAUL T. ABAN
Head of the Procuring Entity