

ANNEX B

PROFESSIONAL REGULATION COMMISSION - REGION II (TUGUEGARAO) PROCUREMENT MONITORING REPORT AS OF DECEMBER 31, 2020

Code (UACS/PAP)	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																														
A.III.a.1 5021306001	Repair and Maintenance - Motor Vehicle - SJA 121 - Toyota Avanza - PMS	PRC Tuguegarao	Shopping	N/A	03/03/2020	N/A	N/A	N/A	N/A	N/A	09/09/2020	N/A	09/09/2020	29/09/2020	29/09/2020	GAA	3,750	3,750		3,180	3,180		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1 5021306001	Repair and Maintenance - Motor Vehicle - SJA 121 - Toyota Avanza - Replacement of Spare Parts	PRC Tuguegarao	Shopping	N/A	03/03/2020	N/A	N/A	N/A	N/A	N/A	13/04/2020	N/A	09/09/2020	15/09/2020	15/09/2020	GAA	10,200	10,200		9,100	9,100		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Semi-Expandable Furniture and Fixtures - Wooden Double Deck	PRC Tuguegarao	Shopping	N/A	04/03/2020	N/A	N/A	N/A	N/A	N/A	08/09/2020	N/A	09/09/2020	29/09/2020	29/09/2020	GAA	42,000	42,000		37,000	37,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Fabrication of PRC Office Pantry and Repair of Comfort Room's Ceiling	PRC Tuguegarao	Shopping	N/A	04/03/2020	N/A	N/A	N/A	N/A	N/A	08/09/2020	N/A	09/09/2020	23/09/2020	29/09/2020	GAA	3,625	3,625		3,000	3,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5021305002	Repair and Maintenance - Cleaning of Airconditioning Units	PRC Tuguegarao	Shopping	N/A	17/06/2020	N/A	N/A	N/A	N/A	N/A	06/07/2020	N/A	06/07/2020	02/09/2020	02/09/2020	GAA	24,450	24,450		20,550	20,550		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Repair and Maintenance - Building - Rehabilitation of ground floor	PRC Tuguegarao	Shopping	N/A	15/07/2020	N/A	N/A	N/A	N/A	N/A	29/07/2020	N/A	30/07/2020	02/09/2020	02/09/2020	GAA	7,815	7,815		7,340	7,340		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Repair and Maintenance - Building - Construction of Drainage	PRC Tuguegarao	Shopping	N/A	27/07/2020	N/A	N/A	N/A	N/A	N/A	29/07/2020	N/A	30/07/2020	02/09/2020	02/09/2020	GAA	8,600	8,600		8,000	8,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Repair and Maintenance - Building - Concreting of Main Entrance	PRC Tuguegarao	Shopping	N/A	10/08/2020	N/A	N/A	N/A	N/A	N/A	08/09/2020	N/A	08/09/2020	14/09/2020	14/09/2020	GAA	14,820	14,820		11,820	11,820		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Repair and Maintenance - Building - Concreting of Main Entrance	PRC Tuguegarao	Shopping	N/A	10/08/2020	N/A	N/A	N/A	N/A	N/A	09/09/2020	N/A	09/09/2020	09/09/2020	09/09/2020	GAA	3,600	3,600		3,600	3,600		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Procurement of heavy duty Mop Bucket	PRC Tuguegarao	Shopping	N/A	18/08/2020	N/A	N/A	N/A	N/A	N/A	26/10/2020	N/A	26/10/2020	26/10/2020	26/10/2020	GAA	6,000	6,000		4,300	4,300		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Various COVID-19 Supplies and Materials	PRC Tuguegarao	Shopping	N/A	27/08/2020	N/A	N/A	N/A	N/A	N/A	09/09/2020	N/A	09/09/2020	29/09/2020	29/09/2020	GAA	173,986	173,986		90,895	90,895		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Various COVID-19 Supplies and Materials	PRC Tuguegarao	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04/09/2020	04/09/2020	GAA	33,550	33,550		33,550	33,550		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Repair and Maintenance - Building - Relocation and Installation of the water tank	PRC Tuguegarao	Shopping	N/A	04/09/2020	N/A	N/A	N/A	N/A	N/A	14/09/2020	N/A	14/09/2020	29/09/2020	29/09/2020	GAA	8,285	8,285		6,895	6,895		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Semi-Expandable Furniture and Fixtures - Steel filing cabinet, etc.	PRC Tuguegarao	Shopping	N/A	18/08/2020	N/A	N/A	N/A	N/A	N/A	16/09/2020	N/A	16/09/2020	04/11/2020	04/11/2020	GAA	116,000	116,000		116,000	116,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1 5020301000	Repair and Maintenance - Building - Airconditioning Units	PRC Tuguegarao	Shopping	N/A	13/10/2020	N/A	N/A	N/A	N/A	N/A	16/10/2020	N/A	16/10/2020	04/11/2020	04/11/2020	GAA	16,000	16,000		7,800	7,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Monoblock chair, with armrest	PRC Tuguegarao	Shopping	N/A	15/09/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/12/2020	18/02/2021	18/02/2021	GAA	90,000	90,000		85,000	85,000		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	4th Quarter Office Supplies	PRC Tuguegarao	Shopping	N/A	25/11/2020	N/A	N/A	N/A	N/A	N/A	29/12/2020	N/A	29/12/2020	01/19/2021	01/19/2021	GAA	306,948	306,948		306,948	306,948		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Various COVID-19 Supplies and Materials for RO and OSC	PRC Tuguegarao	Shopping	N/A	25/11/2020	N/A	N/A	N/A	N/A	N/A	29/12/2020	N/A	29/12/2020	01/19/2021	01/19/2021	GAA	718,800	718,800		348,860	348,860		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Various IT Equipmentment	PRC Tuguegarao	Shopping	N/A	27/10/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/12/2020	10/12/2020	10/12/2020	GAA	277,200	277,200		174,662	174,662		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Various Furnitures and Fixture	PRC Tuguegarao	Shopping	N/A	27/10/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/12/2020	15/12/2020	15/12/2020	GAA	392,000	392,000		361,480	361,480		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Supply, Delivery and Installation of Window Blinds	PRC Tuguegarao	Small Value Procurement	N/A	06/11/2020	N/A	N/A	N/A	N/A	N/A	12/02/2021	N/A	12/02/2021	02/03/2021	02/03/2021	GAA	300,000	300,000		180,412	180,412		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Various Office Equipment and Appliances	PRC Tuguegarao	Shopping	N/A	27/10/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/12/2020	10/03/2021	10/03/2021	GAA	152,500	152,500		120,856	120,856		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A1a1 Allia1 5020301002	Fabrication of Cabinet Shelves for Application Section and downspouts	PRC Tuguegarao	Shopping	N/A	07/12/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/12/2020	28/12/2020	28/12/2020	GAA	26,690	26,690		14,639	14,639		N/A	N/A	N/A	N/A	N/A	N/A	N/A	
A.III.a.1 5021306001	Repair and Maintenance - Vehicle - Replacement of Parts and Labor - Toyota Avanza SJA 121	PRC Tuguegarao	Shopping	N/A	22/10/2020	N/A	N/A	N/A	N/A	N/A	25/11/2020	N/A	25/11/2020	08/12/2021	08/12/2021	GAA	3,030	3,030		3,030	3,030		N/A	N/A	N/A	N/A	N/A	N/A	N/A	

A1a1 Allia1 5020301002	Supply, Delivery and Installation of Analok Aluminum with 1/4 Thick Glass	PRC Tuguegarao	Shopping	N/A	22/10/2020	N/A	N/A	N/A	N/A	N/A	25/11/2020	N/A	25/11/2020	03/12/2020	03/12/2020	GAA	21,000	21,000		20,800	20,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A.III.a.1 5021306001	Repair and Maintenance - Vehicle - Change of Motor Oil -Mitsubishi Adventure SKW 495	PRC Tuguegarao	Shopping	N/A	27/10/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/12/2020	17/12/2020	17/12/2020	GAA	20,300	20,300		17,030	17,030		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A1a1 Allia1 5020301002	Various COVID-19 Supplies and Materials for RO and OSC	PRC Tuguegarao	Agency to Agency	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	02/12/2020	02/12/2020	GAA	156,360	156,360		156,360	156,360		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A1a1 Allia1 5020301002	Procurement of 2 units heavy duty push carts	PRC Tuguegarao	Shopping	N/A	27/10/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/12/2020	29/12/2020	29/12/2020	GAA	21,000	21,000		20,800	20,800		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A1a1 Allia1 5020301002	Procurement of 34 units air purifiers	PRC Tuguegarao	Shopping	N/A	27/10/2020	N/A	N/A	N/A	N/A	N/A	10/12/2020	N/A	10/12/2020	14/12/2020	14/12/2020	GAA	493,000	493,000		169,966	169,966		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A1a1 Allia1 5020301002	Procurement of Vitamins - Sodium Ascrbate Zinc 500g	PRC Tuguegarao	Shopping	N/A	27/10/2020	N/A	N/A	N/A	N/A	N/A	29/12/2020	N/A	29/12/2020	05/01/2020	05/01/2020	GAA	35,280	35,280		32,340	32,340		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A1a1 Allia1 5020301002	Polo Shirt with printed design - VAW Celebration	PRC Tuguegarao	Shopping	N/A	25/11/2020	N/A	N/A	N/A	N/A	N/A	15/12/2020	N/A	15/12/2020	15/12/2020	15/12/2020	GAA	35,280	35,280		32,340	32,340		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
A1a1 Allia1 5020301002	Various COVID-19 Supplies and Materials for conduct of licensure exams	PRC Tuguegarao	Shopping	N/A	25/11/2020	N/A	N/A	N/A	N/A	N/A	29/12/2020	N/A	29/12/2020	01/19/2021	01/19/2021	GAA	601,400	601,400		314,568	314,568		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
Total Alloted Budget of Procurement Activities																		4,123,469														
Total Contract Price of Procurement Attitvites Conducted																		2,723,120														
Total Savings (Total Alloted Budget - Total Contract Price)																		1,400,349														

ON-GOING PROCUREMENT ACTIVITIES																													
Total Alloted Budget of On-going Procurement Activities																		0											

Prepared by:

REGIONAL BAC SECRETARIAT

GIRLIE MEI D. CUNTAPAY

KRISTINA CASSANDRA A. CARAG

MARK VINCENT J. GOCAL

DJOHARTO A. LUMENDA, JR.

Recommended for Approval by:

REGIONAL BIDS AND AWARDS COMMITTEE

JOHN REY P. ROAQUIN

Member

JACK A. WASSIG

Member

ROWENA T. ANZIA

Member

JUAN G. ALILAM, JR.

Vice Chairman

ATTY. JOSE BERNABE T. PAUIG

RBAC Chairman

APPROVED:

HEAD OF PROCURING ENTITY

RODRIGO F. BALAQUI, JR., Ph.D.

Regional Director, PRC Region II