

ANNEX B

(Professional Regulation Commission Regional Office X) 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 (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	Date of BAC 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	Sub/Open of Bids	Bid Evaluation	Post Qual	
COMPLETED PROCUREMENT ACTIVITIES																															
	I. Common-Use Office Supplies and Equipment																														
A.I.a.1	Purchase of Alcohol dispenser	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/4/2021	03/4/2021	NA	03/5/2021	03/5/2021	GoP	5,994.00	5,994.00		5,994.00	5,994.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Electrical Insulating Tape, Universal Outlet & Electrical Wire	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/4/2021	03/9/2021	NA	03/11/2021	03/11/2021	GoP	3,517.00	3,517.00		3,517.00	3,517.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Tape masking, staple wire	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/5/2021	03/10/2021	NA	03/11/2021	03/11/2021	GoP	7,130.00	7,130.00		7,130.00	7,130.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Megaphone	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/5/2021	03/11/2021	NA	03/12/2021	03/12/2021	GoP	2,140.00	2,140.00		2,140.00	2,140.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of semi-expendable Office Equipment (bundy clock, PVC sheets, Money detector, Laminating Machine)	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/5/2021	03/11/2021	NA	03/12/2021	03/12/2021	GoP	16,150.00	16,150.00		16,150.00	16,150.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Clearbook, Sign Pen & Paper Cutter	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/5/2021	03/11/2021	NA	03/12/2021	03/12/2021	GoP	4,132.00	4,132.00		4,132.00	4,132.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Continuous Form, Envelope	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/5/2021	03/11/2021	NA	03/12/2021	03/12/2021	GoP	16,017.00	16,017.00		16,017.00	16,017.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Clearbook, Highlighter, ID Puncher	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/5/2021	03/11/2021	NA	03/12/2021	03/12/2021	GoP	5,229.00	5,229.00		5,229.00	5,229.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of PRC Dry Seal	RO	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	03/10/2021	03/15/2021	NA	03/16/2021	03/12/2021	GoP	14,000.00	14,000.00		14,000.00	14,000.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of semi-expendable ICT Equipment (Computer Headset, keyboard, Speaker)	RO	NO	NP-53.9 - Small Value Procurement	N/A	03/11/2021	NA	NA	03/16/2021	NA	NA	NA	03/16/2021	03/16/2021	NA	03/18/2021	03/18/2021	GoP	128,790.00	128,790.00		128,790.00	128,790.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Various Office Supplies (calculator, clip, fastener, stamp pad ink, ID Clip, Whiteboard, push pin, puncher, folder, marker permanent, marker whiteboard, battery)	RO	NO	NP-53.9 - Small Value Procurement	NA	03/11/2021	NA	NA	03/16/2021	NA	NA	NA	03/16/2021	03/17/2021	NA	03/19/2021	03/18/2021	GoP	46,718.00	46,718.00		46,718.00	46,718.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Janitorial Supplies (Air freshener, Broom, Insecticide)	RO	NO	NP-53.9 - Small Value Procurement	NA	03/11/2021	NA	NA	03/16/2021	NA	NA	NA	03/16/2021	03/22/2021	NA	03/24/2021	03/24/2021	GoP	8,545.00	8,545.00		8,545.00	8,545.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Janitorial Supplies (Absorbent, Water Dipper, Flower pot, Pail)	RO	NO	NP-53.9 - Small Value Procurement	NA	03/11/2021	NA	NA	03/16/2021	NA	NA	NA	03/22/2021	03/26/2021	NA	03/26/2021	03/26/2021	GoP	1,612.00	1,612.00		1,612.00	1,612.00		NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Semi-Expendable Office Equipment (Comb Binder)	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/17/2021	03/22/2021	NA	03/24/2021	03/24/2021	GoP	41,400.00	41,400.00		41,400.00			NA	NA	NA	NA	NA	NA	

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					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC 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	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/Completion/Acceptance (if applicable)	
A.III.b.4	Purchase of Janitorial Supplies (Broom Stick, Cleaner Toilet, Trash Bag, Dust Pan, Hand Soap, Detergents Liquid)	RO	NO	NP-53.9 - Small Value Procurement	NA	03/11/2021	NA	NA	03/16/2021	NA	NA	NA	03/16/2021	03/27/2021	NA	03/24/2021	03/24/2021	GoP	38,825.00	38,825.00		38,825.00	38,825.00		NA	NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Janitorial Supplies (Cotton Dust & Thermoplastic Doormat)	RO	NO	NP-53.9 - Small Value Procurement	NA	03/11/2021	NA	NA	03/16/2021	NA	NA	NA	03/16/2021	03/22/2021	NA	03/25/2021	03/24/2021	GoP	2,450.00	2,450.00		2,450.00	2,450.00		NA	NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Rubber Stamp	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/23/2021	03/24/2021	NA	03/26/2021	03/26/2021	GoP	2,160.00	2,160.00		2,160.00	2,160.00		NA	NA	NA	NA	NA	NA	NA	
A.III.a.1	Purchase of Polo-Shirts for Women's Month	RO	NO	NP-53.9 - Small Value Procurement	NA	N/A	NA	NA	NA	NA	NA	NA	03/19/2021	03/25/2021	NA	03/25/2021	03/25/2021	GoP	15,405.00	15,405.00		15,405.00	15,405.00		NA	NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of semi-expendable office equipment (Water Dispenser)	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/22/2021	03/25/2021	NA	03/25/2021	03/26/2021	GoP	10,796.00	10,796.00		10,796.00	10,796.00		NA	NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Ink Epson (black, cyan, magenta & yellow)	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/22/2021	03/25/2021	NA	03/25/2021	03/26/2021	GoP	24,980.00	24,980.00		24,980.00	24,980.00		NA	NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Bond Paper	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/22/2021	03/25/2021	NA	03/25/2021	03/26/2021	GoP	43,652.00	43,652.00		43,652.00	43,652.00		NA	NA	NA	NA	NA	NA	NA	
A.III.b.4	Purchase of Arch File Folder & Surgical Mask	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	03/22/2021	03/25/2021	N/A	03/26/2021	03/26/2021	GoP	7,800.00	7,800.00		7,800.00	7,800.00		NA	NA	NA	NA	NA	NA	NA	
A.1.a.1	Other Professional Expenses - Engagement of a Certifying Body for a Third Party Audit Certification under ISO 9001:2015 QMS	RO	NO	NP-53.9 - Small Value Procurement	02/05/2021	02/13/2021	02/23/2021	02/23/2021	02/23/2021	02/23/2021	02/24/2021	03/2/2021	03/3/2021	04/27/2021	04/28/2021	04/28/2021	04/28/2021	GoP	90,000.00	90,000.00		89,600.00	89,600.00		NA	NA	NA	NA	NA	NA	NA	
A.1.a.1	Provision for Lease of Storage Space	RO	NO	NP-53.9 - Small Value Procurement	03/26/2021	03/27/2021	NA	NA	04/5/2021	04/5/2021	04/6/2021	04/13/2021	04/14/2021	04/27/2021	04/28/2021	05/1/2021	05/1/2021	GoP	144,000.00	144,000.00		120,000.00	120,000.00		NA	NA	NA	NA	NA	NA	NA	
A.1.a.1	Provision for Lease of Five (5) Photocopying Machine with Consumables	RO	NO	NP-53.9 - Small Value Procurement	03/26/2021	04/04/2021	NA	NA	04/7/2021	04/7/2021	04/8/2021	04/13/2021	04/14/2021	04/22/2021	04/23/2021	05/1/2021	05/1/2021	GoP	50,000.00	50,000.00		40,000.00	40,000.00		NA	NA	NA	NA	NA	NA	NA	
A.1.a.1	Supply and Delivery of Purified Drinking Water and Provision of Hot & Cold Water Dispensers	RO	NO	NP-53.9 - Small Value Procurement	03/26/2021	03/31/2021	NA	NA	04/7/2021	04/7/2021	04/7/2021	04/13/2021	04/14/2021	04/23/2021	04/26/2021	05/1/2021	05/1/2021	GoP	12,000.00	12,000.00		10,800.00	10,800.00		NA	NA	NA	NA	NA	NA	NA	
A.1.a.1	Provision of Postage and Courier Services (2021)	RO	NO	NP-53.9 - Small Value Procurement	06/02/2021	06/07/2021	NA	NA	06/10/2021	06/10/2021	NA	06/22/2021	06/23/2021	on process	on process			GoP	199,000.00	199,000.00		199,000.00	199,000.00		NA	NA	NA	NA	NA	NA	NA	
A.III.a.1	Purchase of Janitorial Supplies	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/16/2021	06/23/2021	NA	06/28/2021	06/28/2021	GoP	23,000.00	23,000.00		23,000.00	23,000.00		NA	NA	NA	NA	NA	NA	NA	
A.III.a.1	Purchase of Clear Sheet Protector, Gun Tacker, Ink 003 & Sign Pen	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/16/2021	06/23/2021	N/A	06/28/2021	06/28/2021	GoP	9,297.00	9,297.00		9,297.00	9,297.00		NA	NA	NA	NA	NA	NA	NA	
A.III.a.1	Purchase of Steel Cabinet	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/16/2021	06/23/2021	N/A	06/28/2021	06/28/2021	GoP	45,696.00	45,696.00		45,696.00	45,696.00		NA	NA	NA	NA	NA	NA	NA	
A.III.a.1	Purchase of Tape, Automatic Self Inking, Carolina	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/16/2021	06/23/2021	N/A	06/28/2021	06/28/2021	GoP	22,056.50	22,056.50		22,056.50	22,056.50		NA	NA	NA	NA	NA	NA	NA	
A.III.a.1	Purchase of Air purifier	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/16/2021	06/23/2021	N/A	06/28/2021	06/28/2021	GoP	44,994.00	44,994.00		44,994.00	44,994.00		NA	NA	NA	NA	NA	NA	NA	
A.III.c.1	Purchase of PRC logo for OSSCO	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/16/2021	06/25/2021	NA	06/28/2021	06/28/2021	GoP	2,000.00	2,000.00		2,000.00	2,000.00		NA	NA	NA	NA	NA	NA	NA	

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A.III.a.1	Purchase of Stock Card & Employees Leave Card	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/24/2021	06/24/2021	N/A	06/28/2021	06/28/2021	GoP	6,000.00	6,000.00		6,000.00	6,000.00		NA	NA	NA	NA	NA	NA	NA		
A.III.a.1	Purchase of Desktop Hard Drive	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/22/2021	06/24/2021	N/A	06/28/2021	06/28/2021	GoP	12,450.00	12,450.00		12,450.00	12,450.00		NA	NA	NA	NA	NA	NA	NA		
A.III.a.1	Purchase of Laptop Hard drive	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/22/2021	06/24/2021	N/A	06/28/2021	06/28/2021		21,150.00	21,150.00		21,150.00	21,150.00		NA	NA	NA	NA	NA	NA	NA		
A.III.a.1	Purchase of Ribbon Cart Epson LX-310	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/22/2021	06/24/2021	N/A	06/29/2021	06/28/2021	GoP	1,700.00	1,700.00		1,700.00	1,700.00		NA	NA	NA	NA	NA	NA	NA		
A.III.a.1	Purchase of Toner Cartridge Brother	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/22/2021	06/24/2021	N/A	06/28/2021	06/28/2021	GoP	18,000.00	18,000.00		18,000.00	18,000.00		NA	NA	NA	NA	NA	NA	NA		
A.III.a.1	Purchase of Metal Shelving Rack	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/22/2021	06/24/2021	N/A	06/28/2021	06/28/2021	GoP	43,020.00	43,020.00		43,020.00	43,020.00		NA	NA	NA	NA	NA	NA	NA		
A.III.a.1	Purchase of Clerical Table	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/22/2021	06/24/2021	N/A	06/28/2021	06/28/2021	GoP	30,210.00	30,210.00		30,210.00	30,210.00		NA	NA	NA	NA	NA	NA	NA		
A.III.a.1	Purchase of Light bulb	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/22/2021	06/24/2021	N/A	06/28/2021	06/28/2021	GoP	4,877.50	4,877.50		4,877.50	4,877.50		NA	NA	NA	NA	NA	NA	NA		
A.III.a.1	Purchase of Air Freshener, Toilet Cleaner, Dishwashing Liquid, Handsoep	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/16/2021	06/23/2021	N/A	06/28/2021	06/28/2021	GoP	3,254.00	3,254.00		3,254.00	3,254.00		NA	NA	NA	NA	NA	NA	NA		
A.I.a.1	Purchase of Meals (Online Orientation on Values Restoration)	RO	NO	NP-53.9 - Small Value Procurement	NA	NA	NA	NA	NA	NA	NA	NA	06/16/2021	06/17/2021	N/A	06/18/2021	06/18/2021	GoP	21,384.00	21,384.00		21,384.00	21,384.00		NA	NA	NA	NA	NA	NA	NA		
Total Alloted Budget of Procurement Activities																		1,251,531.00															
Total Contract Price of Procurement Actitivtes Conducted																					1,215,931.00												
Total Savings (Total Alloted Budget - Total Contract Price)																					35600												

ON-GOING PROCUREMENT ACTIVITIES																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
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Date: July 13, 2021