Republic of the Philippines
Department of Health
COMMISSION ON POPULATION -NATIONAL CAPITAL REGION
Empowering Filipino Families

COMMISSION ON POPULATION- NCR Procurement Monitoring Report as of December 31, 2017

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	
COMPLETED PROCUREMENT ACTIVITIES																														
50202010	Meals and Venue on the conduct of Training on the Establishment of Local Migration Information	Technical Section	NP-SVP		8/11/17				8/24/17		8/24/17	8/25/17		9/7/17	9/7/17	101	102,500.00	102,500.00		120,000.00	120,000.00									
50202010	Meals, Venue and Accommodation 3D/2N min 35-max 40 pax	Technical Section	Shopping		9/8/17				9/14/17		9/14/17	9/14/17		9/14/17	9/14/17	101	159,950.00	159,950.00		160,000.00	160,000.00									
50202010	NGO/CSO Provision of FP Supplies & Services	Technical Section	NP -53.11		10/19/17				10/19/17		10/19/17	10/20/17		10/20/17	10/20/17	101	200,000.00	200,000.00		200,000.00	200,000.00									
50213060	Engine Repair for Toyota Land Cruiser ,Model 1997	GSU	NP-SVP		10/13/17				10/24/17		10/24/17	10/17/17		12/18/17	12/18/17	101	150,000.00	150,000.00		129,550.00	129,550.00									
50202010	Purchase & printing of 200 Pcs, Umbrella	Technical Section	Shopping		10/13/17				10/20/17		10/24/17	10/25/17		11/9/17	11/9/17	101	50,000.00	50,000.00		38,600.00	38,600.00									
50202010	Purchase & printing of 150Pcs Jacket	Technical Section	NP-SVP (53.9)		10/13/17				10/24/17		10/30/17	11/8/17		11/27/17	11/27/17	101	75,000.00	75,000.00		75,000.00	75,000.00									
50202010	Purchase & Printing of 200Pcs, Planner cum Notebook	Technical Section	Shopping		10/20/17				10/30/17		11/22/17	12/4/17		12/22/17	12/22/17	101	50,000.00	50,000.00		49,200.00	49,200.00									
50202010	250Pcs KATROPA T-shirt	Technical Section	NP-SVP (53.9)		11/1/17				11/21/17		11/21/17	11/21/17		11/27/17	11/27/17	101	27,500.00	27,500.00		27,500.00	27,500.00									
50202010	Meals, Venue and Accommodation 2D/1N min 40-max 45 pax on the conduct of Orientation on Parenting Education/ RPFP and Enhanced USAPAN Session	Technical Section	Shopping		11/7/17				11/20/17		11/20/17	11/21/17		11/29/17	11/29/17	101	140,000.00	140,000.00		140,000.00	140,000.00									
50202010	Meals, Venue and Accommodation 2D/1N min 45-max 50 pax for the Conduct of Orientation on Basic Population and Development Integration and Local Profiling Initiatives	Technical Section	Shopping		11/7/17				11/20/17		11/21/17	11/23/17		12/7/17	12/7/17	101	112,500.00	112,500.00		112,000.00	112,000.00									

50202010	Meals and Venue on the conduct of Orientation and Parenting Education/ RPFP/ KATROPA/ with partner agencies in NCR 2D/1N min40-max45pax	Technical Section	Shopping		11/7/17				11/20/17		11/21/17	12/4/17		12/14/17	12/14/17	101	112,500.00	112,500.00		101,250.00	101,250.00									
50213040	Construction of Comfort Room	GSU	NP-SVP(53.9)		12/12/17				12/18/17		11/18/17	12/18/17		12/29/17	12/29/17	101	250,000.00	250,000.00		199,995.04	199,995.04									
10606010	Purchase of 1 Unit Brand New Motor Vehicle	GSU	NP-SVP(53.9)		12/19/17				12/22/17		11/22/17	11/22/17		12/29/17	12/29/17	101	700,000.00	700,000.00		685,500.00	685,500.00									
Total Alloted Budget of Procurement Activities																	2,129,950.00													
Total Contract Price of Procurement Actitvites Conducted																	2,038,595.04													
Total Savings (Total Alloted Budget - Total Contract Price)																	91,354.96													
ON-GOING PROCUREMENT ACTIVITIES																														
Total Alloted Budget of On-going Procurement Activities																														

Prepared by:

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BAC Secretariat

Recommended for Approval by:

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BAC Chairperson

APPROVED:

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Head of the Procuring Entity