Republic of the Philippines
NATIONAL CAPITAL REGION (NCR)

COMMISSION ON POPULATION AND DEVELOPMENT

Empowering Filipino Families

COMMISSION ON POPULATION- NCR Procurement Monitoring Report July to December 2019

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
				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 Bid	Bid Evaluation	Post Qual	Delivery/ Completion/	
COMPLETED PROCUREMENT ACTIVITIES																														
RFQ071-2019	Meals and Venue live- out activity for 59pax, Activity: Program Implementation Review of the NPPFP Program, preferably hotel in Mandaluyong, San Juan, Pasay or Pasig, Dec.	NPPFP	NP-SVP		12/7/2019			12/13/2019	12/13/2019		12/17/2019	12/17/2019		12/18/2019		GAA	70,800	70,800	0	70,800	70,800	0								
RFQ068-2019	Printing of 1,000 pcs STREAMER (TARPAULIN) , outdoor use	NPPFP	NP-SVP		11/11/2019			12/5/2019	12/5/2019		12/5/2019	12/5/2019	12/16/2019	12/18/2019	12/18/2019	GAA	90,000	90,000	0	54,000	54,000	0								
RFQ067-2019	Billboard Advertisement, Location- Strategic Areas in Metro Manila, preferably along EDSA, Roxas Boulevard or Commonwealth Avenue.	NPPFP	NP-SVP		11/27/2019			12/4/2019	12/4/2019		12/5/2019	12/9/2019		2/19/2020	2/19/2020	GAA	500,000	500,000	0	430,000	430,000	0								
RFQ065-2019	Consulting Services as Demand Generation Coordinator (1 staff), Contract Duration : November to December 2019	NPPFP	NP-SVP		11/20/2019			11/25/19	11/25/19		11/26/19	11/26/19		12/31/19	12/31/19	GAA	81,274	81,274	0	81,274	81,274	0								
RFQ063-2019	Consulting Services as Family Planning Service & Training Coordinator (1staff), Contract Duration No-Dec 2019	NPPFP	NP-SVP		11/15/2019			11/18/2019	11/18/2019		11/18/2019	11/18/2019		12/31/19	12/31/19	GAA	81,274	81,274	0	81,274	81,274	0								
RFQ061-2019	Consulting Services:One (1) position as Regional Project Coordinator. Shall be paid with the salary equivalent to Salary Grade 20 (PS1,155 00) per month, inclusive of application tax, within the duration of the contract of service. Other relevant expenses such as transportation, communication, and accommodation, among others shall be provided by the Project as needed.	NPPFP	NP-SVP		11/9/2019			12/12/2019	12/12/2019		12/12/2019	12/12/2019		12/31/19	12/31/19	GAA	102,310	102,310	0	102,310	102,310	0								
RFQ057-2019	Repair and improvement of NCR Office to include labor and materials.	NPPFP	NP-SVP		11/7/2019			11/14/2019	11/14/2019		11/19/2019	11/20/2019	11/20/2019	1/9/2020	1/14/2020	GAA	250,000	250,000	0	180,000	180,000	0								
RFQ058-2019	Catering Services needed for the conduct of six (6) batches of FP Caravans in Caloocan City on November 12, 13, 14, 15, 19 and 22,	NPPFP	NP-SVP		11/4/2019			11/8/2019	11/8/2019		11/11/2019	11/11/2019				GAA	317,000	317,000	0	265,600	265,600	0								
RFQ056-2019	Meals, Venue and Accommodation, preferably hotel in Diliman, Quezon Ave., Timog Ave., or Commonwealth, Quezon City , Training on Natural Family Planning on November 15-16, 2019, for 65participant	NPPFP	NP-SVP		10/24/2019			11/5/2019	11/5/2019		11/7/2019	11/7/2019				GAA	195,000	195,000	0	174,540	174,540	0								
RFQ055-2019	Catering Services - Meals & Snacks during the RP-FP Caravans in Six Districts in Quezon City tentatively scheduled on Nov.5,12,19,22,27&29, 2019	NPPFP	NP-SVP		10/23/2019			11/5/2019	11/5/2019		11/6/2019	11/6/2019				GAA	210,000	210,000	0	210,000	210,000	0								
RFQ053-2019	Catering Services ~Meals for the conduct of Retooling Workshop on IPC for BHWs of District 1 and 2 of Paranaque City on October 28-29, 2019 and November 5-6, 2019	NPPFP	NP-SVP		10/17/2019			10/24/2019	10/24/2019		10/25/2019	10/25/2019				GAA	70,000	70,000	0	70,000	70,000	0								
RFQ054-2019	Sticker (for outdoor use) with prints	NPPFP	NP-SVP		10/17/2019			11/6/2019	11/6/2019		11/6/2019	11/7/2019		11/19/19	11/19/19	GAA	75,000	75,000	0	31,740	31,740	0								
RFQ52-2019	Printing of FP Fan (15,000pcs)	NPPFP	NP-SVP		10/15/2019						11/5/2019	11/7/2019	11/7/2019	1/9/2020	1/14/2020	GAA	180,000	180,000	0	180,000	180,000	0								
RFQ050-2019	CATERING SERVICES TO PROVIDE AM & PM SNACKS AND LUNCH For October 25, 2019 SDN Meeting, venue, Caloocan City	NPPFP	NP-SVP		10/10/2019				10/14/2019		10/16/2019	10/16/2019				GAA	60,000	60,000	0	60,000	60,000	0								
RFQ051-2019	1 Lot IT PERIPHERALS	NPPFP	NP-SVP		10/10/2019				10/14/2019		10/16/19	10/16/19		10/22/2019	10/22/2019	GAA	189,495	189,495	0	177,385	177,385	0								
RFQ049-2019	Meals, Venue, Accom for GST cum Teambuilding, Oct17-18, 2019	Admin	NP-SVP		10/8/2019				10/14/2019		10/16/19	10/16/19		10/18/2019		GAA	145,000	145,000	0	144,250	144,250	0								
RFQ048-2019	Meals, Venue and Accommodation, Orientation Workshop on ISDN for Taguig City, October 24-25, 2019: Live-in 2D/1N	Tech	NP-SVP		10/9/2019			10/21/2019	10/21/2019		10/21/2019	10/22/2019				GAA	130,500	130,500	0	130,500	130,500	0								
RFQ 047-2019	Tote Bag 1000 pcs.	NPPFP	NP-SVP		10/2/2019			10/8/2019	10/8/2019		10/23/2019	10/23/2019		11/12/2019	11/12/2019	GAA	100,000	100,000	0	95,000	95,000	0								

RFQ 046-2019	Jacket 75 pcs.	NPPFP	NP-SVP		10/2/2019			10/8/2019	10/8/2019		10/24/2019	10/24/2019		12/9/2019	12/9/2019	GAA	47,500	47,500	0	43,500	43,500	0								
RFQ 044-2019	Cap 1000 pcs.	NPPFP	NP-SVP		10/2/2019			10/8/2019	10/8/2019		10/23/2019	10/23/2019	11/6/2019	11/8/2019	11/8/2019	GAA	170,000	170,000	0	105,000	105,000	0								
RFQ 043-2019	FP Posters 1000 pcs.	NPPFP	NP-SVP		10/2/2019			10/8/2019	10/8/2019		10/23/2019	10/23/2019	11/21/2019	12/13/2019	12/13/2019	GAA	100,000	100,000	0	16,450	16,450	0								
RFQ 042-2019	V-Neck Shirts Emerald Green	NPPFP	NP-SVP		10/2/2019			10/8/2019	10/8/2019		10/24/2019	10/24/2019		11/11/2019	11/11/2019	GAA	120,000	120,000	0	110,000	110,000	0								
RFQ 041-2019	FP Flyers 1 fold	NPPFP	NP-SVP		9/26/6019			10/22/2019	10/22/2019		10/24/2019	10/24/2019		11/25/2019	11/25/2019	GAA	75,000	75,000	0	33,600	33,600	0								
RFQ 040-2019	FP Flyers 2 folds	NPPFP	NP-SVP		9/26/6019			10/4/2019	10/4/2019		10/9/2019	10/9/2019	10/11/2019	10/29/2019	10/29/2019	GAA	105,000	105,000	0	58,500	58,500	0								
RFQ 038-2019	Mug 1000 pcs.	NPPFP	NP-SVP		9/26/6019			10/22/2019	10/22/2019		10/24/2019	10/24/2019	11/7/2019	12/5/2019	12/5/2019	GAA	70,000	70,000	0	60,000	60,000	0								
RFQ 033-2019	Meals for Various Activities from Sept to Oct 2019	NPPFP	NP-SVP		9/19/2019			9/23/2019	9/23/2019		9/24/2019	9/24/2019				GAA	195,750	195,750	0	170,400	170,400	0								
RFQ 031-2019	5 Units of Netbook/Laptop under lease to own 3 months	NPPFP	lease to own		9/16/2019			9/20/2019	9/20/2019		9/24/2019	9/24/2019		9/25/2019	9/25/2019	GAA	300,000	300,000	0	287,440	287,440	0								
RFQ 030-2019	10 Units Laptop, 2 pcs., Printer, OS, Antivirus	NPPFP	NP-SVP		9/16/2019			9/20/2019	9/20/2019		9/25/2019	9/25/2019		9/30/2019	9/30/2019	GAA	607,488	607,488	0	575,980	575,980	0								
RFQ 029-2019	Umbrella 2 Fold-regular size 60 pcs	NPPFP	NP-SVP		9/16/2019			10/3/2019	10/3/2019		10/4/2019	10/4/2019		11/4/2019	11/4/2019	GAA	21,000	21,000	0	16,200	16,200	0								
RFQ 028-2019	White Polo Shirt with Collar 150 pcs.	NPPFP	NP-SVP		9/17/2019			10/4/2019	10/4/2019		10/8/2019	10/8/2019		12/3/2019	12/3/2019	GAA	67,500	67,500	0	63,000	63,000	0								
RFQ 023-2019	Writeshop for the Enhancement of Ecological Profile of Malabon	Tech	NP-SVP		9/13/2019			9/18/2019	9/18/2019		10/24/2019	10/24/2019				GAA	112,500	112,500	0	112,500	112,500	0								
RFQ 022-2019	2019 NCR Kaunlarang Pantao Awarding Ceremony	Tech	NP-SVP		9/12/2019			10/8/2019	10/8/2019		10/9/2019	10/9/2019				GAA	60,000	60,000	0	60,000	60,000	0								
RFQ 017-2019	Hiring of Consultants as Demand Generation Coordinator	NPPFP	Selection Based on		8/20/2019			8/31/2019	8/31/2019		9/3/2019	9/4/2019				GAA	162,548	162,548	0	162,548	162,548	0								
RFQ 016-2019	Hiring of FP Training Specialist	NPPFP	Selection		8/20/2019			8/31/2019	8/31/2019		9/3/2019	9/4/2019				GAA	162,548	162,548	0	162,548	162,548	0								
RFQ 015-2019	Consultancy Service as Regional Project Coordinator	NPPFP	Selection Based		8/20/2019			8/31/2019	8/31/2019		9/3/2019	9/4/2019				GAA	204,620	204,620	0	204,620	204,620	0								
RFQ 013-2019	Meals, Venue and Accomodation Year End Assessment and Planning Workshop on Dec. 5, 2019	Tech	NP-SVP		7/25/2019			7/31/2019	7/31/2019		7/31/2019	7/31/2019				GAA	162,000	162,000	0	135,000	135,000	0								
RFQ 012-2019	Meals, Venue and Accomodation Regional Planning ang Assessment 25 pax	Tech	NP-SVP		7/26/2019			7/31/2019	7/31/2019		8/9/2019	8/9/2019				GAA	189,000	189,000	0	183,800	183,800	0								
RFQ 011-2019	Meals, Venue and Accommodation Venue 2 Activities 45 pax	Tech	NP-SVP		7/16/2019			7/24/2019	7/24/2019		07/25/19	07/25/19				GAA	345,500	345,500	0	309,750	309,750	0								
																	Total Alloted Budget of Procurement Activities		**6,125,607**										
																	Total Contract Price of Procurement Actitvites Conducted		**5,409,509**										
																	Total Savings (Total Alloted Budget - Total Contract Price)		**716,098**										

ON-GOING PROCUREMENT ACTIVITIES

RFQ079-2019	MEALS, VENUE AND ACCOMMODATION (preferably along Quezon Avenue in Quezon City). Parent-Teen Talk. Feb11-12, 2020.	Tech	NP-SVP		12/27/2019											GAA	155,000	155,000	0										for awarding before end of
RFQ080-2019	MEALS VENUE AND ACCOMMODATION preferably hotel in Muntinlupa or Alabang, Parent Teen Talk on April2-3, 2020	Tech	NP-SVP		12/27/2019											GAA	155,000	155,000	0										for awarding before end of
RFQ081-2019	MEALS VENUE AND ACCOMMODATION preferably hotel in Sta Cruz or Binondo, Manila., RP-RH Workshop on Feb. 1 and Oct. 4, 2020	Tech	NP-SVP		12/27/2019											GAA	200,000	200,000	0										for awarding before end of Jan2020
RFQ078-2019	following Activities :Training on Natural Family Planning (NFP) and Pre-Marriage Orientation (PMO), 3 Batches tentatively scheduled on Feb. 26, 28, 2020 (35pax), March 4-6, 2020 (35pax) and March 18-20, 2020 (30pax) ... ABC P500,000.00, Training of Facilitators on SHAPE A for 3 days and 2 nights, tentatively scheduled on January 29-31, 2020 (45pax)...ABC P225,000.00	Tech	Public Bidding	1/7/2020	12/26/2019		1/14/2020	1/20/2020	1/20/2020	1/23/2020	1/24/2020	1/24/2020	1/25/2020			GAA	725,000	725,000	0										for awarding before end of Jan2020
RFQ066-2019	PRINTING OF 2000 PCS FP Poster	NPPFP	NP-SVP		11/21/2019			11/25/2019	11/26/2019		11/26/2019	12/2/2019				GAA	40,000	40,000	0	33,700	33,700	0								for delivery end of jan 2020
RFQ070-2019	Printing of 8000 copies of AHD Comics	Tech	NP-SVP		12/7/2019			12/12/2019	12/12/2019		12/20/2019	12/20/2019				GAA	200,000	200,000	0	104,000	104,000	0								for delivery end of Jan 2020
RFQ073-2019	1000 PCS ROUND NECK SHIRTS	NPPFP	NP-SVP		12/17/2019			12/20/2019	12/20/2019		12/23/2019	12/23/2019				GAA	110,000	110,000	0	107,000	107,000	0								for delivery First
RFQ074-2019	1000 PCS UMBRELLA FULL LENGTH	NPPFP	NP-SVP		12/17/2019			12/20/2019	12/20/2019		12/23/2019	12/23/2019				GAA	200,000	200,000	0	180,000	180,000	0								delivery First Quarter
RFQ075-2019	1050 PCS TOTE BAGS	NPPFP	NP-SVP		12/17/2019			12/20/2019	12/20/2019		12/23/2019	12/23/2019				GAA	105,000	105,000	0	81,900	81,900	0								for delivery First

RFQ076-2019	1000pcs V^{0} NECK T-SHIRTS	NPPFP	NP-SVP		12/17/2019			12/20/2019	12/20/2019		12/23/2019	12/23/2019				GAA	120,000	120,000	0	109,000	109,000	0								delivery First Quarter
RFQ077-2019	Custom Corporate Jacket, 120 pcs with prints.	NPPFP	NP-SVP		12/19/2019			12/26/2019	12/26/2019		12/26/2019	12/26/2019				GAA	84,000	84,000	0	83,400	83,400	0								for delivery First
RFQ070-2019	Printing of 8000 copies of AHD Comics	Tech	NP-SVP		12/7/2019			12/12/2019	12/12/2019		12/20/2019	12/20/2019				GAA	200,000	200,000	0	104,000	104,000	0								for delivery First
RFQ 036-2019	Note Cal 350 pcs.	NPPFP	NP-SVP		9/26/2019			9/25/2019	9/25/2019		11/8/2019	11/8/2019				GAA	101,500	101,500	0	90,685	90,685	0								delivery First Quarter
ITB2020-001	Engaging Civil Society Organization (CSO) for Family Planning Service Delivery in the Priority Cities of 1)Parañaque 2)Manila 3)Makati 4)Las Piñas 5)Caloocan 6)Mandaluyong and other LGUs in NCR as	Tech	NP- 2 Failed Bidding		1/8/2020			1/14/2020	1/14/2020	1/16/2020	1/17/2020	1/20/2020	1/21/2020	7/21/2020		Grants	2,517,902	2,517,902	0										
																Total Alloted Budget of On-going Procurement Activities	4,913,402											

Prepared by:

MARYLENE FELIXILDA
BAC Secretariat

Recommended for Approval by:

MARY JANE A. CASIMIRO
BAC Chairperson

APPROVED:

LYDIO M. ESPANOL, JR.,DPM,MSES,CESE
Head of the Procuring Entity