ANNEX B

COMMISSION ON POPULATION AND DEVELOPMENT - Regional Office No. 1 PROCUREMENT MONITORING REPORT as of December 31, 2019 (Regular Funds)

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																														
	TECHNICAL SUPPORT																													
	SERVICES																													
	WORLD POPULATION DAY																													
	Printing of Tarpaulin, 6x9ft	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	8 Jul 19	n/a	n/a	8 Jul 19	8 Jul 19	n/a	9 Jul 19	9 Jul 19	GOP	972.00	972.00		666.00	666.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of AM Snacks for the KAPIHAN on July 12, 2019	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	8 Jul 19	n/a	n/a	8 Jul 19	8 Jul 19	n/a	12 Jul 19	12 Jul 19	GOP	2,200.00	2,200.00		2,200.00	2,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROMOTIONAL MATERIALS																													
	Bag Tag, with holder	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	8 Jul 19	n/a	n/a	8 Jul 19	8 Jul 19	n/a	15 Jul 19	15 Jul 19	GOP	52,500.00	52,500.00		52,500.00	52,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Leaflets	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	12 Jul 19	n/a	n/a	12 Jul 19	12 Jul 19	n/a	10 Aug 19	10 Aug 19	GOP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FP Logistics Hotline Leaflets	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	12 Jul 19	n/a	n/a	12 Jul 19	12 Jul 19	n/a	10 Aug 19	10 Aug 19	GOP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Brochures	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	12 Jul 19	n/a	n/a	12 Jul 19	12 Jul 19	n/a	10 Aug 19	10 Aug 19	GOP	10,500.00	10,500.00		9,900.00	9,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KATROPA Leaflets	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	12 Jul 19	n/a	n/a	12 Jul 19	12 Jul 19	n/a	10 Aug 19	10 Aug 19	GOP	6,000.00	6,000.00		5,800.00	5,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Printing	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	14 Aug 19	n/a	n/a	14 Aug 19	14 Aug 19	n/a	16 Aug 19	16 Aug 19	GOP	756.00	756.00		518.00	518.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Printing (PCSA)	Tech-IMCU	Emergency	n/a	n/a	n/a	n/a	Sept. 3, 2019	n/a	n/a	Sept. 3, 2019	Sept. 3, 2019	n/a	Sept. 3, 2019	Sept. 3, 2019	GOP	240.00	240.00		240.00	240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Printing (POPDEV Week)	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 12, 2019	n/a	n/a	Nov. 12, 2019	Nov. 12, 2019	n/a	Nov. 15, 2019	Nov. 15, 2019	GOP	630.00	630.00		350.00	350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MAPPING																													
	Cost of various office supplies	Technical	Shopping	n/a	n/a	n/a	n/a	9 Jul 19	n/a	n/a	9 Jul 19	9 Jul 19	n/a	15 Jul 19	15 Jul 19	GOP	15,000.00	15,000.00		13,066.00	13,066.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PRE-MARRIAGE ORIENTATION																													
	AND COUNSELLING																													
	Cost of Meals & Snacks during the Orientation of solemnizing Officers priests, IMAM on July 30, 2019	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	8 Jul 19	n/a	n/a	8 Jul 19	8 Jul 19	n/a	30 Jul 19	30 Jul 19	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Certificate Holder w/o board, Short	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Nov. 12, 2019	n/a	n/a	Nov. 12, 2019	Nov. 12, 2019	n/a	Nov. 19, 2019	Nov. 19, 2019	GOP	5,000.00	5,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MILLIONTH BABY																													
	Cost of various tokens/gift packs for the Millionth babies aged 5y/o	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	12 Jul 19	n/a	n/a	12 Jul 19	12 Jul 19	n/a	22 Jul 19	22 Jul 19	GOP	20,000.00	20,000.00		19,965.50	19,965.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of PM Snacks for the MOA Signing on October 22, 2019	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 9, 2019	n/a	n/a	Oct. 9, 2019	Oct. 9, 2019	n/a	Oct. 22, 209	Oct. 22, 209	GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ASRH Orientation																													
	Cost of meals & snacks during the ASRH Orientation of the ISDN Members of LGU Bacnotan on Aug. 6	Tech - IMCU	Shopping	n/a	n/a	n/a	n/a	30 Jul 19	n/a	n/a	30 Jul 19	30 Jul 19	n/a	6 Aug 19	6 Aug 19	GOP	25,800.00	25,800.00		25,800.00	25,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of various office supplies	Tech - IMCU	Shopping	n/a	n/a	n/a	n/a	30 Jul 19	n/a	n/a	30 Jul 19	30 Jul 19	n/a	30 Jul 19	30 Jul 19	GOP	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SHAPE TOT																													
	Cost of various office supplies for Aug. 27-30, 2019	Tech - IMCU	Shopping	n/a	n/a	n/a	n/a	19 Aug 19	n/a	n/a	19 Aug 19	19 Aug 19	n/a	Sept. 5, 2019	Sept. 5, 2019	GOP	26,500.00	26,500.00		25,357.50	25,357.50		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of board and lodging of participants for August 27-30, 2019 in Batac, Ilocos Norte	Tech - IMCU	Shopping	n/a	n/a	n/a	n/a	19 Aug 19	n/a	n/a	19 Aug 19	19 Aug 19	n/a	Aug. 27-30, 2019	Aug. 27-30, 2019	GOP	134,400.00	134,400.00		134,400.00	134,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RPMC																													
	Cost of Board and Lodging of participants during the 3rd Quarter RPMC on Sept. 19-20, 2019	Tech - PMU	Shopping	n/a	n/a	n/a	n/a	Aug. 30, 2019	n/a	n/a	Aug. 30, 2019	Aug. 30, 2019	n/a	Sept. 19-20, 2019	Sept. 19-20, 2019	GOP	43,100.00	43,100.00		43,100.00	43,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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																														
	TECHNICAL SUPPORT																													
	SERVICES																													
	RPMC																													
	Cost of Board and Lodging of	Tech - PMU	Shopping	n/a	n/a	n/a	n/a	Nov. 12, 2019	n/a	n/a	Nov. 12, 2019	Nov. 12, 2019	n/a	Dec. 5-6, 2019	Dec. 5-6, 2019	GOP	42,000.00	42,000.00		42,000.00	42,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants during the 4th Quarter																													
	RPMC on Dec. 5-6, 2019																													
	Token for 4th Quarter RPMC	Tech - PMU	Shopping	n/a	n/a	n/a	n/a	Nov. 29, 2019	n/a	n/a	Nov. 29, 2019	Nov. 29, 2019	n/a	Dec. 3, 2019	Dec. 3, 2019	GOP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ISDN	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Sept. 16, 2019	n/a	n/a	Sept. 16, 2019	Sept. 16, 2019	n/a	Sept. 18, 2019	Sept. 18, 2019	GOP	17,500.00	17,500.00		17,500.00	17,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of meals & snacks during the																													
	MOA Signing and Orientation of the																													
	ISDN in Dingras, IN																													
	KAUNLARANG PANTAO																													
	AWARDING/POPCONGRESS																													
	Cost of catering services during	Tech - IMCU	Shopping	n/a	n/a	n/a	n/a	Sept. 6, 2019	n/a	n/a	Sept. 6, 2019	Sept. 6, 2019	n/a	Sept. 10, 2019	Sept. 10, 2019	GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	the RSAC Meeting on Sept. 10,																													
	2019 for the Kaunlarang Pantao																													
	Cost of catering services during	Tech - IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 1, 2019	n/a	n/a	Oct. 1, 2019	Oct. 1, 2019	n/a	Oct. 2, 2019	Oct. 2, 2019	GOP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	the RSAC Final Deliberation Meeting																													
	on October 2, 2019																													
	Cost of standee balloons	Tech-IMCU	Emergency	n/a	n/a	n/a	n/a	Oct. 24, 2019	n/a	n/a	Oct. 24, 2019	Oct. 24, 2019	n/a	Oct. 25, 2019	Oct. 25, 2019	GOP	5,200.00	5,200.00		5,200.00	5,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Table Flower Arrangement	Tech-IMCU	Emergency	n/a	n/a	n/a	n/a	Oct. 24, 2019	n/a	n/a	Oct. 24, 2019	Oct. 24, 2019	n/a	Oct. 25, 2019	Oct. 25, 2019	GOP	1,500.00	1,500.00		1,020.00	1,020.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of Acrylic Plaques for the	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 18, 2019	n/a	n/a	Oct. 18, 2019	Oct. 18, 2019	n/a	Oct. 22, 2019	Oct. 22, 2019	GOP	53,000.00	53,000.00		52,125.00	52,125.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Awardees																													
	Cost of various office Supplies	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 17, 2019	n/a	n/a	Oct. 17, 2019	Oct. 17, 2019	n/a	Oct. 22, 2019	Oct. 22, 2019	GOP	2,000.00	2,000.00		1,514.00	1,514.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of meals & snacks during the	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 17, 2019	n/a	n/a	Oct. 17, 2019	Oct. 17, 2019	n/a	Oct. 25, 2019	Oct. 25, 2019	GOP	46,500.00	46,500.00		43,090.00	43,090.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2019 Kaunlarang Pantao Awarding																													
	Ceremony on Oct. 25, 2019																													
	Printing of Tarpaulins	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 17, 2019	n/a	n/a	Oct. 17, 2019	Oct. 17, 2019	n/a	Oct. 22, 2019	Oct. 22, 2019	GOP	2,006.00	2,006.00		1,395.00	1,395.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Mugs (token)	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Oct. 17, 2019	n/a	n/a	Oct. 17, 2019	Oct. 17, 2019	n/a	Oct. 22, 2019	Oct. 22, 2019	GOP	18,000.00	18,000.00		13,500.00	13,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REGIONAL FESTIVAL OF																													
	TALENTS																													
	Cost of Tarpaulin Printing for the	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 12, 2019	n/a	n/a	Nov. 12, 2019	Nov. 12, 2019	n/a	Nov. 19, 2019	Nov. 19, 2019	GOP	1,404.00	1,404.00		962.00	962.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RFOT																													
	Cost of board & lodging of	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 12, 2019	n/a	n/a	Nov. 12, 2019	Nov. 12, 2019	n/a	Nov. 27-28, 2019	Nov. 27-28, 2019	GOP	28,000.00	28,000.00		28,000.00	28,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants during the RFOT on																													
	November 28, 2019																													
	Various Office supplies	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 15, 2019	n/a	n/a	Nov. 15, 2019	Nov. 15, 2019	n/a	Nov. 22, 2019	Nov. 22, 2019	GOP	13,000.00	13,000.00		12,981.00	12,981.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Lei	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 21, 2019	n/a	n/a	Nov. 21, 2019	Nov. 21, 2019	n/a	Nov. 26, 2019	Nov. 26, 2019	GOP	2,250.00	2,250.00		2,250.00	2,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RPAB Meeting																													
	Cost of meals & snacks during the	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Sept. 10, 2019	n/a	n/a	Sept. 10, 2019	Sept. 10, 2019	n/a	Sept. 25, 2019	Sept. 25, 2019	GOP	13,750.00	13,750.00		13,750.00	13,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	3rd quarter Meeting on Sept. 25,																													
	2019																													
	Cost of board & lodging of partici	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Nov. 12, 2019	n/a	n/a	Nov. 12, 2019	Nov. 12, 2019	n/a	Dec. 3-4, 2019	Dec. 3-4, 2019	GOP	35,000.00	35,000.00		35,000.00	35,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	pants during the 4th quarter RPAB																													
	Meeting on Dec. 3-4, 2019																													
	Cost of board & lodging of RPO I	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Nov. 12, 2019	n/a	n/a	Nov. 12, 2019	Nov. 12, 2019	n/a	Dec. 4-5, 2019	Dec. 4-5, 2019	GOP	8,400.00	8,400.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	employees for Dec 4-5, 2019																													
	Cost of Tshirts as Token during the	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Nov. 7, 2019	n/a	n/a	Nov. 7, 2019	Nov. 7, 2019	n/a	Nov. 18, 2019	Nov. 18, 2019	GOP	5,130.00	5,130.00		5,130.00	5,130.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	4th quarter RPAB Meeting																													
	Migration Info. Center																													
	Cost of meals & snacks during the	Tech-PMU	Shopping	n/a	n/a	n/a	n/a	Nov. 13, 2019	n/a	n/a	Nov. 13, 2019	Nov. 13, 2019	n/a	Nov. 22, 2019	Nov. 22, 2019	GOP	11,750.00	11,750.00		11,750.00	11,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MIC Orientation for Brgy Captains																													
	on Nov. 22, 209 in Batac IN																													

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																														
	TECHNICAL SUPPORT																													
	SERVICES																													
	KATROPA ORIENTATION																													
	KATROPA Tshirts	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 21, 2019	n/a	n/a	Nov. 21, 2019	Nov. 21, 2019	n/a	Nov. 29, 2019	Nov. 29, 2019	GOP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulins	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 21, 2019	n/a	n/a	Nov. 21, 2019	Nov. 21, 2019	n/a	Nov. 29, 2019	Nov. 29, 2019	GOP	1,500.00	1,500.00		1,335.00	1,335.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Various supplies	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 29, 2019	n/a	n/a	Nov. 29, 2019	Nov. 29, 2019	n/a	Dec. 2, 2019	Dec. 2, 2019	GOP	7,000.00	7,000.00		6,180.00	6,180.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	KATROPA Orientation	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Nov. 29, 2019	n/a	n/a	Nov. 29, 2019	Nov. 29, 2019	n/a	Dec. 3, 2019	Dec. 3, 2019	GOP	15,000.00	15,000.00		15,000.00	15,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	POPDEV MENTORING																													
	WRITESHOP																													
	Various Office Supplies	Tech-IMCU	Shopping	n/a	n/a	n/a	n/a	Dec. 12, 2019	n/a	n/a	Dec. 12, 2019	Dec. 12, 2019	n/a	Dec. 16, 2019	Dec. 16, 2019	GOP	15,000.00	15,000.00		12,447.00	12,447.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ADMINISTRATIVE SUPPORT																													
	SERVICES																													
	GAD CUM ISO Orientation																													
	Cost of various office supplies	Admin- HR	Shopping	n/a	n/a	n/a	n/a	19 Aug 19	n/a	n/a	19 Aug 19	19 Aug 19	n/a	23 Aug 19	23 Aug 19	GOP	4,000.00	4,000.00		3,460.00	3,460.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Board and Lodging of participants during the GAD cum ISO Orientation on Dec. 17-19, 2019	Admin- HR	Shopping	n/a	n/a	n/a	n/a	Dec. 9, 2019	n/a	n/a	Dec. 9, 2019	Dec. 9, 2019	n/a	Dec. 17-19, 2019	Dec. 17-19, 2019	GOP	103,600.00	103,600.00		103,600.00	103,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Various office supplies	Admin- HR	Shopping	n/a	n/a	n/a	n/a	Dec. 12, 2019	n/a	n/a	Dec. 12, 2019	Dec. 12, 2019	n/a	Dec. 16, 2019	Dec. 16, 2019	GOP	7,000.00	7,000.00		6,059.00	6,059.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Token (Hand Towel)	Admin- HR	Shopping	n/a	n/a	n/a	n/a	Dec. 12, 2019	n/a	n/a	Dec. 12, 2019	Dec. 12, 2019	n/a	Dec. 16, 2019	Dec. 16, 2019	GOP	6,600.00	6,600.00		6,600.00	6,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Project Implementation																													
	Review and Planning (PIRP)																													
	Tokens for the 2019 PIRP	Admin- HR	Shopping	n/a	n/a	n/a	n/a	Nov. 12, 2019	n/a	n/a	Nov. 12, 2019	Nov. 12, 2019	n/a	Nov. 15, 2019	Nov. 15, 2019	GOP	7,200.00	7,200.00		7,200.00	7,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals & Snacks during the 2019 PIRP on Nov. 18, 2019	Admin- HR	Shopping	n/a	n/a	n/a	n/a	Nov. 13, 2019	n/a	n/a	Nov. 13, 2019	Nov. 13, 2019	n/a	Nov. 18, 2019	Nov. 18, 2019	GOP	20,250.00	20,250.00		19,710.00	19,710.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	VAW Orientation																													
	Tshirts - Tokens	Admin- HR	Shopping	n/a	n/a	n/a	n/a	Nov. 29, 2019	n/a	n/a	Nov. 29, 2019	Nov. 29, 2019	n/a	Dec. 2, 2019	Dec. 2, 2019	GOP	9,720.00	9,720.00		9,720.00	9,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals & Snacks during the VAW orientation on Dec. 9, 2019	Admin- HR	Shopping	n/a	n/a	n/a	n/a	Nov. 29, 2019	n/a	n/a	Nov. 29, 2019	Nov. 29, 2019	n/a	Dec. 9, 2019	Dec. 9, 2019	GOP	8,000.00	8,000.00		8,000.00	8,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Outreach cum Orientation																													
	for Special Population Groups																													
	Meals & snacks on Dec. 13, 2019	Admin- HR	Shopping	n/a	n/a	n/a	n/a	Dec. 12, 2019	n/a	n/a	Dec. 12, 2019	Dec. 12, 2019	n/a	Dec. 13, 2019	Dec. 13, 2019	GOP	24,000.00	24,000.00		24,000.00	24,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	GEN. ADMINISTRATION																													
	& SUPPORT SERVICES																													
	Door Locks	Admin-GSU	Shopping	n/a	n/a	n/a	n/a	25 Jul 19	n/a	n/a	25 Jul 19	25 Jul 19	n/a	31 Jul 19	31 Jul 19	GOP	2,100.00	2,100.00		1,920.00	1,920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Replacement of Hard Disk of ACER Aspire Laptop (HRU)	Admin-GSU	Shopping	n/a	n/a	n/a	n/a	29 Jul 19	n/a	n/a	29 Jul 19	29 Jul 19	n/a	31 Jul 19	31 Jul 19	GOP	4,500.00	4,500.00		3,976.00	3,976.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	One (1) unit Epson Printer, L3110 3-in-1	Admin-GSU	Shopping	n/a	n/a	n/a	n/a	19 Aug 19	n/a	n/a	19 Aug 19	19 Aug 19	n/a	2 Sep 19	2 Sep 19	GOP	8,000.00	8,000.00		7,900.00	7,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Labor & materials in the installation of one (1) unit split-type aircon	Admin-GSU	Shopping	n/a	n/a	n/a	n/a	Nov. 29, 2019	n/a	n/a	Nov. 29, 2019	Nov. 29, 2019	n/a	Dec. 3, 2019	Dec. 3, 2019	GOP	10,000.00	10,000.00		9,800.00	9,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	REPAIR & MAINTENANCE OF GOVERNMENT VEHICLES																													
	Labor & materials in the replacement of various vehicle parts of TLC	Admin - GSU	Shopping	n/a	n/a	n/a	n/a	30 Aug 19	n/a	n/a	30 Aug 19	30 Aug 19	n/a	13 Sep 19	13 Sep 19	GOP	10,000.00	10,000.00		5,050.00	5,050.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																Total Alloted Budget of Procurement Activities	**1,004,158.00**													
																Total Contract Price of Procurement Actitvites Conducted				**977,087.00**										
																Total Savings (Total Alloted Budget - Total Contract Price)	**27,071.00**													

ON-GOING PROCUREMENT ACTIVITIES

	n/a																													
ivities																														

Prepared by:

MARIE PAT N. NAVORA
BAC Secretariat

Recommended for Approval by:

FRANCO G. JUBILO
BAC Chairperson

APPROVED:

ERMA R. YAPIT
Head of the Procuring Entity

ANNEX B

COMMISSION ON POPULATION AND DEVELOPMENT - Regional Office No. 1 PROCUREMENT MONITORING REPORT as of December 31, 2019 (Intensified Implementation of NPPFP)

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																														
	TECHNICAL SUPPORT																													
	SERVICES																													
	ORIENTATION ON THE INTENSIFIED																													
	IMPLEMENTATION OF NPPFP																													
	Meals and Snacks during the	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 6, 2019	n/a	n/a	Sept. 6, 2019	Sept. 6, 2019	n/a	Sept. 9, 2019	Sept. 9, 2019	GOP	14,350.00	14,350.00		14,350.00	14,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Orientation on the Intensified																													
	Implementation of NPPFP																													
	REPRODUCTION OF FORM 1 &	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept.17, 2019	n/a	n/a	Sept. 17, 2019	Sept. 17, 2019	n/a	Sept. 27, 2019	Sept. 27, 2019	GOP	15,800.00	15,800.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SERVICE SLIPS																													
	NPPFP COORDINATIVE MEETING	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 23, 2019	n/a	n/a	Sept. 23, 2019	Sept. 23, 2019	n/a	Sept. 24, 2019	Sept. 24, 2019	GOP	37,500.00	37,500.00		37,500.00	37,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	COST OF VARIOUS ICT	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 16, 2019	n/a	n/a	Sept. 16, 2019	Sept. 16, 2019	n/a	Sept. 27, 2019	Sept. 27, 2019	GOP	122,000.00	122,000.00		119,036.00	119,036.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	WORLD CONTRACEPTION DAY																													
	Tarpaulin Printing	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept.24, 2019	n/a	n/a	Sept.24, 2019	Sept.24, 2019	n/a	Sept. 27, 2019	Sept. 27, 2019	GOP	450.00	450.00		432.00	432.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals on World Contraception Day	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 26, 2019	n/a	n/a	Sept. 26, 2019	Sept. 26, 2019	n/a	Sept. 27, 2019	Sept. 27, 2019	GOP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Flower Arrangement on World	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 26, 2019	n/a	n/a	Sept. 26, 2019	Sept. 26, 2019	n/a	Sept. 27, 2019	Sept. 27, 2019	GOP	500.00	500.00		450.00	450.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Contraception Day																													
	Tokens for Press	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 26, 2019	n/a	n/a	Sept.26, 2019	Sept. 26, 2019	n/a	Sept.27, 2019	Sept. 27, 2019	GOP	10,000.00	10,000.00		9,200.00	9,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	BPVs/Ws CAPACITY TRAINING/																													
	RETOOLING WORKSHOP																													
	PANGASINAN (DISTRICTS 1-6)																													
	Training Kits/Bag	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 25, 2019	n/a	n/a	Sept. 25, 2019	Sept. 25, 2019	n/a	Sept. 27, 2019	Sept. 27, 2019	GOP	459,000.00	459,000.00		391,500.00	391,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies used on the Training	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 27, 2019	n/a	n/a	Sept. 27, 2019	Sept. 27, 2019	n/a	Sept. 25, 2019	Sept. 30, 2019	GOP	72,635.00	72,635.00		72,635.00	72,635.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of Board and Lodging of 83	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 25, 2019	n/a	n/a	Sept. 25, 2019	Sept. 25, 2019	n/a	Oct.1-2, 2019	Oct.1-2, 2019	GOP	141,100.00	141,100.00		141,100.00	141,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 91	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 25, 2019	n/a	n/a	Sept. 25, 2019	Sept. 25, 2019	n/a	Oct.1-2, 2019	Oct.1-2, 2019	GOP	154,700.00	154,700.00		154,700.00	154,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 103	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 25, 2019	n/a	n/a	Sept. 25, 2019	Sept. 25, 2019	n/a	Oct.3-4, 2019	Oct.3-4, 2019	GOP	175,100.00	175,100.00		175,100.00	175,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 168	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 25, 2019	n/a	n/a	Sept. 25, 2019	Sept. 25, 2019	n/a	Oct.3-4, 2019	Oct.3-4, 2019	GOP	193,800.00	193,800.00		193,800.00	193,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 256	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 25, 2019	n/a	n/a	Sept. 25, 2019	Sept. 25, 2019	n/a	Oct.1-2, 2019	Oct.1-2, 2019	GOP	256,700.00	256,700.00		256,700.00	256,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 218	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 25, 2019	n/a	n/a	Sept. 25, 2019	Sept. 25, 2019	n/a	Oct.3-4, 2019	Oct.3-4, 2019	GOP	341,700.00	341,700.00		341,700.00	341,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 107	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.8-9,2019	Oct.8-9,2019	GOP	181,900.00	181,900.00		181,900.00	181,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 97	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.10-11,2019	Oct. 10-11, 2019	GOP	166,600.00	166,600.00		166,600.00	166,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 90	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.15-16, 2019	Oct.15-16, 2019	GOP	153,000.00	153,000.00		153,000.00	153,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													

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)	
	Cost of Board and Lodging of 92	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.15-16, 2019	Oct.15-16, 2019	GOP	156,400.00	156,400.00		156,400.00	156,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 65	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.8-9, 2019	Oct.8-9, 2019	GOP	98,600.00	98,600.00		98,600.00	98,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 81	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.10-11, 2019	Oct.10-11, 2019	GOP	139,400.00	139,400.00		139,400.00	139,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 220	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.8-9, 2019	Oct.8-9, 2019	GOP	280,500.00	280,500.00		280,500.00	280,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 110	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.10-11, 2019	Oct.10-11, 2019	GOP	187,000.00	187,000.00		187,000.00	187,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 20	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.10-11, 2019	Oct.10-11, 2019	GOP	25,600.00	25,600.00		25,600.00	25,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 24	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.8-9, 2019	Oct.8-9, 2019	GOP	40,660.80	40,660.80		40,660.00	40,660.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 53	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.8-9, 2019	Oct.8-9, 2019	GOP	76,400.00	76,400.00		76,400.00	76,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 53	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.10-11, 2019	Oct.10-11, 2019	GOP	89,102.59	89,102.59		89,102.59	89,102.59		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 30	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.10-11, 2019	Oct.10-11, 2019	GOP	52,400.00	52,400.00		52,400.00	52,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 39	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.15-16, 2019	Oct.15-16, 2019	GOP	65,566.02	65,566.02		65,566.02	65,566.02		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 43	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.15-16, 2019	Oct.15-16, 2019	GOP	69,100.00	69,100.00		69,100.00	69,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 63	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.22-23, 2019	Oct.22-23, 2019	GOP	105,914.34	105,914.34		105,914.34	105,914.34		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 36	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.22-23, 2019	Oct.22-23, 2019	GOP	58,500.00	58,500.00		58,500.00	58,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 36	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.10-11, 2019	Oct.10-11, 2019	GOP	85,000.00	85,000.00		85,000.00	85,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 157	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.15-16, 2019	Oct.15-16, 2019	GOP	266,900.00	266,900.00		266,900.00	266,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 93	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.8-9, 2019	Oct.8-9, 2019	GOP	164,900.00	164,900.00		164,900.00	164,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 117	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.1, 2019	n/a	n/a	Oct.1, 2019	Oct.1, 2019	n/a	Oct.22-23, 2019	Oct.22-23, 2019	GOP	198,900.00	198,900.00		198,900.00	198,900.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 54	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.2, 2019	n/a	n/a	Dec.2, 2019	Dec.2, 2019	n/a	Dec.5-6, 2019	Dec.5-6, 2019	GOP	91,800.00	91,800.00		88,010.00	88,010.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 251	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.2, 2019	n/a	n/a	Dec.2, 2019	Dec.2, 2019	n/a	Dec.5-6, 2019	Dec.5-6, 2019	GOP	426,700.00	426,700.00		411,800.00	411,800.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff																													
	Cost of Board and Lodging of 305	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.16, 2019	n/a	n/a	Dec.16, 2019	Dec.16, 2019	n/a	Dec.20-21, 2019	Dec.20-21, 2019	GOP	524,600.00	524,600.00		524,600.00	524,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	participants and training staff													Dec.23-24, 2019	Dec.23-24, 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 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)	
	DISTRIBUTION/REDISTRIBUTION																													
	FP COMMODITIES IN THE REGION																													
	Van Rental on the Distribution of	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.14, 2019	n/a	n/a	Oct.14, 2019	Oct.14, 2019	n/a	Oct.15-16, 2019	Oct.15-16, 2019	GOP	30,000.00	30,000.00		29,500.00	29,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	FP Commodities																													
	OTHER VAN/BUS RENTALS																													
	Van Rental in during RPFP Caravan	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.14, 2019	n/a	n/a	Nov.20, 2019	Nov.20, 2019	n/a	Nov.26-28, 2019	Nov.26-28, 2019	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	(2 units) Ilocos Sur-Ilocos Norte																													
	Van Rental in during RPFP Caravan	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.18, 2019	n/a	n/a	Nov.19, 2019	Nov.19, 2019	n/a	Nov.20&22, 2019	Nov.20&22, 2019	GOP	10,000.00	10,000.00		10,000.00	10,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Alcala and Mangaldan																													
	Mini-Bus Rental during the NPPFP	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.9, 2019	n/a	n/a	Nov.19, 2019	Dec.9, 2019	n/a	Dec.16 & 19, 2019	Dec.16 & 19, 2019	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Year- End Assessment																													
	ANCILLARY SUPPLIES																													
	Ancillary Supplies	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.20, 2019	n/a	n/a	Nov.20, 2019	Nov.20, 2019	n/a	Nov. 21, 2019	Nov. 21, 2019	GOP	127,390.00	127,390.00		127,390.00	127,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	for the PSI Insertion																													
	Additional Ancillary Supplies	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.20, 2019	n/a	n/a	Nov.20, 2019	Nov.20, 2019	n/a	Nov. 21, 2019	Nov. 21, 2019	GOP	22,610.00	22,610.00		6,350.00	6,350.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	for the PSI Insertion																													
	Cost of Lidocaines (7 bottles)	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.20, 2019	n/a	n/a	Nov.20, 2019	Nov.20, 2019	n/a	Nov. 21, 2019	Nov. 21, 2019	GOP	686.00	686.00		686.00	686.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of Micropore Tapes (22 pcs)	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec. 2, 2019	n/a	n/a	Dec. 2, 2019	Dec. 2, 2019	n/a	Dec. 4, 2019	Dec. 4, 2019	GOP	11,000.00	11,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of Medicinesfor the FP Health	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.9, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec. 27, 2019	Dec. 27, 2019	GOP	9,000.00	9,000.00		6,240.00	6,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	and Wellness Clinic																													
	DEVELOPMENT OF IEC																													
	MATERIALS																													
	Cost of 106 pcs Collared Shirts	RPMT	Shopping	n/a	n/a	n/a	n/a	Sept. 23, 2019	n/a	n/a	Sept. 23, 2019	Sept. 23, 2019	n/a	Sept.25, 2019	Sept.25, 2019	GOP	31,800.00	31,800.00		28,620.00	28,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	with POPCOM logo																													
	Additional 2 pcs Collared Shirts with	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.4, 2019	n/a	n/a	Oct.4, 2019	Oct.4, 2019	n/a	Oct.4, 2019	Oct.4, 2019	GOP	540.00	31,800.00		540.00	28,620.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	with POPCOM logo																													
	Additional 47 pcs Collared Shirts	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.16,2019	n/a	n/a	Dec.16, 2019	Dec.16, 2019	n/a	Dec.23,2019	Dec.23,2019	GOP	12,690.00	12,690.00		12,690.00	12,690.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	with POPCOM logo																													
	Reproduction of FP brochures	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct. 15, 2019	n/a	n/a	Oct. 15, 2019	Oct. 15, 2019	n/a	Oct. 18, 2019	Oct. 18, 2019	GOP	93,600.00	93,600.00		31,200.00	31,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	6 types																													
	Printing of 2,600 pcs Green Emerald	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct. 30, 2019	n/a	n/a	Oct. 30, 2019	Oct. 30, 2019	n/a	Nov. 29,2019	Nov.29, 2019	GOP	468,000.00	468,000.00		414,532.00	414,532.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	T-shirts																													
	Additional 650 pcs Green Emerald	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.17, 2019	n/a	n/a	Dec.17, 2019	Dec.17, 2019	n/a	Dec.27, 2019	Dec.27, 2019	GOP	103,980.00	103,980.00		103,980.00	103,980.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	T- shirts																													
	Couple's Trail Tarpaulin Printing	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.11,2019	n/a	n/a	Nov.11,2019	Nov.11,2019	n/a	Dec.13, 2019	Dec.13, 2019	GOP	25,000.00	25,000.00		11,000.00	11,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	and Standees																													
	Billboard/Streamer Printing	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov. 8, 2019	n/a	n/a	Nov. 8, 2019	Nov. 8, 2019	n/a	Nov.12, 2019	Nov. 12, 2019	GOP	500.00	500.00		480.00	480.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of 1,380 pieces Tote bags	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov. 20,2019	n/a	n/a	Nov. 20,2019	Nov. 20,2019	n/a	Dec. 20,2019	Dec. 20,2019	GOP	312,000.00	312,000.00		311,880.00	311,880.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of additional 1,220 pieces	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.18, 2019	n/a	n/a	Dec.18, 2019	Dec.18, 2019	n/a	Dec.27,2019	Dec.27,2019	GOP	275,720.00	275,720.00		275,720.00	275,720.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tote bags																													
	Printing of FP Posters, Flip Charts,	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.9, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec.27,2019	Dec.27,2019	GOP	799,000.00	799,000.00		780,500.00	780,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Wall Charts and Flip Tarps																													
	Additional 32 pcs FP Charts	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.9, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec.27,2019	Dec.27,2019	GOP	799,000.00	799,000.00		780,500.00	780,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	Printing of Fans, Mug, Stickers	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.8, 2019	n/a	n/a	Nov.8, 2019	Nov.8, 2019	n/a	Dec.13,2019	Dec.13,2019	GOP	203,250.00	203,250.00		100,000.00	100,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Printing of 2,400 pcs BPVs IDs	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.8, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec.20,2019	Dec.20,2019	GOP	60,000.00	60,000.00		8,400.00	8,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional 600 pcs BPVs IDs	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.8, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec.20,2019	Dec.20,2019	GOP	2,100.00	2,100.00		2,100.00	2,100.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NPPFP Stickers(Basta Driver)Large	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.2, 2019	n/a	n/a	Dec.2,2019	Dec.2,2019	n/a	Dec.4,2019	Dec.4,2019	GOP	3,500.00	3,500.00		3,000.00	3,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NPPFP Stickers(Basta Driver)Small	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.9, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec.11,2019	Dec.11,2019	GOP	2,800.00	2,800.00		2,080.00	2,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Additional NPPFP Stickers (Basta Driver, Large and Small size)	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.18, 2019	n/a	n/a	Dec.18, 2019	Dec.18, 2019	n/a	Dec.27,2019	Dec.27,2019	GOP	35,800.00	35,800.00		13,250.00	13,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of 3000 pcs ID lanyards	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.26, 2019	n/a	n/a	Dec.26, 2019	Dec.26, 2019	n/a	Dec.27,2019	Dec.27,2019	GOP	3,500.00	3,500.00		2,080.00	2,080.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PROJECT SUPPORT																													
	Cost of various office supplies	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.6,2019	n/a	n/a	Nov.6,2019	Nov.6,2019	n/a	Nov.7, 2019	Nov.7, 2019	GOP	18,000.00	18,000.00		12,625.00	12,625.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of various office supplies	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.2, 2019	n/a	n/a	Dec.2, 2019	Dec.2, 2019	n/a	Dec. 3, 2019	Dec. 3, 2019	GOP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of 2 collapsible shelves	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.12,2019	n/a	n/a	Nov.12,2019	Nov.12, 2019	n/a	Dec.27, 2019	Dec.27, 2019	GOP	7,500.00	7,500.00		5,160.00	5,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cost of 3 office tables	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.30, 2019	n/a	n/a	Oct.30, 2019	Oct.30, 2019	n/a	Nov.11, 2019	Nov.11, 2019	GOP	10,500.00	10,500.00		9,390.00	9,390.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CONDUCT OF USAPAN SESSIONS(PANGASINAN)																													
	USAPAN SESSION DISTRICT 1 AND 2	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.11, 2019	n/a	n/a	Oct.11, 2019	Oct.11, 2019	n/a	Oct.21-22, 2019	Oct.21-22, 2019	GOP	26,250.00	26,250.00		26,250.00	26,250.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	USAPAN SESSION DISTRICT 1 AND 2	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.11, 2019	n/a	n/a	Oct.11, 2019	Oct.11, 2019	n/a	Oct.21-22, 2019	Oct.21-22, 2019	GOP	318,240.00	318,240.00		318,240.00	318,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	USAPAN SESSION DISTRICT 3 AND 4	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.11, 2019	n/a	n/a	Oct.11, 2019	Oct.11, 2019	n/a	Oct.17-18, 2019	Oct.17-18, 2019	GOP	319,680.00	319,680.00		319,680.00	319,680.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	USAPAN SESSION DISTRICT 5 AND 6	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.11, 2019	n/a	n/a	Oct.11, 2019	Oct.11, 2019	n/a	Oct.21-22, 2019	Oct.21-22, 2019	GOP	344,160.00	344,160.00		344,160.00	344,160.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RPFP CARAVANS																													
	Caravan in Bugallon, Pangasinan	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.15, 2019	n/a	n/a	Oct.15, 2019	Oct.15, 2019	n/a	Oct.18, 2019	Oct.18, 2019	GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Caravan in Calasiao, Pangasinan	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.4, 2019	n/a	n/a	Nov.4, 2019	Nov.4, 2019	n/a	Nov.6, 2019	Nov.6, 2019	GOP	57,500.00	57,500.00		57,500.00	57,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Caravan in Mangaldan, Pangasinan	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.15, 2019	n/a	n/a	Nov.11, 2019	Nov.11, 2019	n/a	Nov.20, 2019	Nov.20, 2019	GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Caravan in Tayug, Pangasinan	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.15, 2019	n/a	n/a	Oct.15, 2019	Oct.15, 2019	n/a	Oct.19,2019	Oct.19,2019	GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Caravan in Alcala, Pangasinan	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.15, 2019	n/a	n/a	Nov.11, 2019	Nov.11, 2019	n/a	Nov.22, 2019	Nov.22, 2019	GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Caravan in Dasol, Pangasinan	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.11,2019	n/a	n/a	Nov.11,2019	Nov.11,2019	n/a	Nov.15, 2019	Nov.15, 2019	GOP	60,000.00	60,000.00		60,000.00	60,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Caravan in Ilocos Norte	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.15, 2019	n/a	n/a	Nov.11, 2019	Nov.11, 2019	n/a	Nov.27,2019	Nov.27,2019	GOP	50,000.00	50,000.00		48,750.00	48,750.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Caravan in Ilocos Sur	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.15, 2019	n/a	n/a	Nov.25, 2019	Nov.25, 2019	n/a	Nov.28, 2019	Nov.28, 2019	GOP	50,000.00	50,000.00		50,000.00	50,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Caravan in San Juan, La Union	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.2, 2019	n/a	n/a	Dec.2, 2019	Dec.2, 2019	n/a	Dec.3, 2019	Dec.3, 2019	GOP	50,000.00	50,000.00		49,500.00	49,500.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tokens used during the Caravans	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.2, 2019	n/a	n/a	Oct.15, 2019	Oct.15, 2019	n/a	Oct.16,2019	Oct.16,2019	GOP	920.00	920.00		920.00	920.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tokens used during the Caravans	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.2, 2019	n/a	n/a	Oct.15,2019	Oct.15,2019	n/a	Dec.3, 2019	Dec.3, 2019	GOP	1,330.00	1,330.00		1,330.00	1,330.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tokens used during the Caravans	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.15,2019	n/a	n/a	Oct.15,2019	Oct.15,2019	n/a	Nov.18,2019	Nov.18,2019	GOP	5,400.00	5,400.00		5,400.00	5,400.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies used during the Caravans	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.15,2019	n/a	n/a	Oct.15,2019	Oct.15,2019	n/a	Nov.18,2019	Nov.18,2019	GOP	700.00	700.00		700.00	700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies used during the Caravans	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.15,2019	n/a	n/a	Oct.15,2019	Oct.15,2019	n/a	Nov.18,2019	Nov.18,2019	GOP	873.00	873.00		873.00	873.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies used during the Caravans	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.15,2019	n/a	n/a	Oct.15,2019	Oct.15,2019	n/a	Nov.18,2019	Nov.18,2019	GOP	2,700.00	2,700.00		2,700.00	2,700.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies used during the Caravans	RPMT	Shopping	n/a	n/a	n/a	n/a	Nov.15,2019	n/a	n/a	Oct.15,2019	Oct.15,2019	n/a	Nov.18,2019	Nov.18,2019	GOP	540.00	540.00		540.00	540.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				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)	
	CONSULTATIVE MEETINGS																													
	Meals and Snacks during the NPPFP	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.9, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec.10-11, 2019	Dec.10-11, 2019	GOP	21,000.00	21,000.00		20,200.00	20,200.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Internal Audit (30 pax)																													
	Board and Lodging of NPPFP Audit	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.8, 2019	n/a	n/a	Dec.8, 2019	Dec.8, 2019	n/a	Dec. 9-11, 2019	Dec. 9-11, 2019	GOP	8,000.00	8,000.00		5,000.00	5,000.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Team (4 pax)																													
	Board and Lodging during NPPFP																													
	Year- End Assessment (37 pax)	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.9, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec.16-17, 2019	Dec.16-17, 2019	GOP	103,600.00	103,600.00		103,600.00	103,600.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tokens during the Assessment	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.9, 2019	n/a	n/a	Dec.9, 2019	Dec.9, 2019	n/a	Dec.20, 2019	Dec.20, 2019	GOP	25,850.00	25,850.00		25,850.00	25,850.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Board and Lodging during the NPPFP																													
	Year- End Assesment and Consultative	RPMT	Shopping	n/a	n/a	n/a	n/a	Dec.18, 2019	n/a	n/a	Dec.18, 2019	Dec.18, 2019	n/a	Dec.20-21, 2019	Dec.20-21, 2019	GOP	73,500.00	73,500.00		72,240.00	72,240.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meeting with COA Auditors																													
	NPPFP EVALUATION AND																													
	ASSESSMENT																													
	Board and Lodging during the	RPMT	Shopping	n/a	n/a	n/a	n/a	Oct.15, 2019	n/a	n/a	Oct.15, 2019	Oct.15, 2019	n/a	Oct.24-25, 2019	Oct.24-25, 2019	GOP	29,510.00	29,510.00		29,510.00	29,510.00		n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	NPPFP Assessment																													
																Total Alloted Budget of Procurement Activities	**11,019,997.75**													
																Total Contract Price of Procurement Actitvites Conducted				**10,537,191.95**										
																Total Savings (Total Alloted Budget - Total Contract Price)	**482,805.80**													
0N-GOING PROCUREMENT ACTIVITIES																														
	n/a																													
																Total Alloted Budget of On-going Procurement Activities														

Prepared by:

MARIE PAT N. NAVORA
BAC Secretariat

Recommended for Approval by:

FRANCO G. JUBILO
BAC Chairperson

APPROVED:

ERMA R. YAPIT
Head of the Procuring Entity