

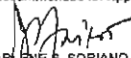
COMMISSION ON POPULATION and development REGION IV
PROCUREMENT MONITORING REPORT REPORT
JANUARY TO JUNE 2019

Code (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 Conf/rence	Advs/Post of WEE	Pre-bid Conf/	Eligibility Check	Subj/Opn of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion		Inspection of Acceptance	Total	MOOE	CO	Total	MOOE		CO	Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Subj/Opn of Bids	Bid Evaluation	Post Qual		Notice of Award	Contract Signing	Delivery/ Accept				
COMPLETED PROCUREMENT ACTIVITIES																																					
2019-01-001	Procurement of CSO services for the conduct of RP-FP classes and FP referrals in the Provinces of Quezon, Batangas, Palawan and Occ. Mindoro	PMU-Tech Sec. for LGU/Health workers	SVP	NA	Feb. 5	NA	Feb. 8																														MOA is up to December 30, 2019
2019-02-002	Procurement of CSO services for the conduct of RP-FP classes and FP referrals in the Province of Batangas, Cavite, Laguna, Quezon and Rizal	PMU-Tech Sec. for LGU/Health workers	SVP	NA	Feb. 10	NA	Feb. 13																													MOA is up to December 30, 2019	
2019-03-003	Lease of Venue/Board & Lodging for Roll-out training for CSO Partners	PMU-Tech Sec.	SVP	NA	Mar. 9	NA	Mar. 13																														
2019-04-004	Lease of Venue - PPMC meeting in Palawan	Technical-MIMAROPA	SVP	NA	May 9	NA	May 15																														
2019-04-004	Lease of Venue - TOT on Peer Education	Technical-MIMAROPA	SVP	NA	March 22	NA	March 26																														
2019-06-005	Lease of Venue - conduct of PopCongress for MIMAROPA	Technical-MIMAROPA	SVP	NA	June 5	NA	June 10																														
2019-09-007	Printing of IEC materials	Technical	SVP	NA	June 8	NA	June 13																														
2019-06-008	Lease of Venue re RPC for CALABARZON	Technical	SVP	NA	June 19	NA	June 24																														

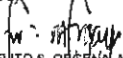
Prepared by:


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BAC Secretariat

Recommended for Approval


ARLENE S. SORIANO
BAC Chairperson

Approved by:


ANGELITO S. OBCENOB, MAOE
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