

COMMISSION ON POPULATION AND DEVELOPMENT - REGION IX

Cabatangan, Zamboanga City

Procurement Monitoring Report as of 2nd Semester FY 2019

Code (PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	Total
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover		
A.iii.c	Production and printing of t-shirts for 2019 Peer Educator's Summit	IMCU	Small Value	N/A	N/A	N/A	N/A	Jul. 3/19	N/A	N/A	N/A	Jul. 5/19	N/A	Jul. 9/19	Jul. 9/19	GOP	7,000.00
A.iii.c	U4U ToT for Pagadian Guidance Counselors on August 28-29, 2019 Venue, meals and accommodation	IMCU	Small Value	N/A	N/A	N/A	N/A	Jul. 3/19	N/A	N/A	N/A	Jul. 24/19	N/A	N/A	N/A	GOP	47,300.00
A.iii.c	World Population Day Media Forum in Zamboanga City on July 11, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Jul. 10/19	N/A	N/A	N/A	Jul. 11/19	N/A	N/A	N/A	GOP	7,500.00
A.iii.c	Peer Educators Summit in Ipil, Zambo Sibugay on July 18, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Jul. 12/19	N/A	N/A	Jul. 12/19	Jul. 18/19	N/A	N/A	N/A	GOP	75,000.00
A.i.a	Quality Management System Orientation on July 18-19, 2019 Snacks and lunch	ADMIN	Small Value	N/A	N/A	N/A	N/A	Jul. 12/19	N/A	N/A	N/A	Jul. 15/19	N/A	N/A	N/A	GOP	25,000.00
A.iii.c	PIR, 2020 Strat Plan and PPMP Orientation in Davao City on July 22-26 Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Jul. 17/19	N/A	N/A	Jul. 17/19	Jul. 17/19	N/A	N/A	N/A	GOP	273,000.00
A.iii.c	POPDEV follow through activity in Isabela Basilan on July 30-31, 2019 Venue, meals and snacks	PPMU	Small Value	N/A	N/A	N/A	N/A	Jul. 29/19	N/A	N/A	N/A	Jul. 30/19	N/A	N/A	N/A	GOP	46,000.00
A.iii.c	Purchase of Filing Cabinets	TECH	Shopping	N/A	N/A	N/A	N/A	Aug. 1/19	N/A	N/A	N/A	Aug. 2/19	N/A	Aug. 27/19	Aug. 30/19	GOP	40,000.00
A.i.a	Purchase of office/janitorial supplies	ADMIN	Shopping	N/A	N/A	N/A	N/A	Aug. 14/19	N/A	N/A	N/A	Aug. 14/19	N/A	Aug. 19/19	Aug. 19/19	GOP	5,000.00
A.i.a	Purchase of Computer Electric Blower	TECH	Shopping	N/A	N/A	N/A	N/A	Aug. 14/19	N/A	N/A	N/A	Aug. 15/19	N/A	Aug. 20/19	Aug. 20/19	GOP	4,600.00

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover			
	2019 RPM Congress, ZPOWERS Assembly, 3rd Qtr RPMC and RPDCC Meeting on Aug. 27-29, 2019																	
A.iii.c	Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Aug. 16/19	N/A	N/A	N/A	Aug. 17/19	N/A	N/A	N/A	GOP	246,100.00	
A.iii.c	Plaques	TECH	Small Value	N/A	N/A	N/A	N/A	Aug. 14/19	N/A	N/A	N/A	Aug. 15/19	N/A	Sep. 2/19	Sep. 3/19	GOP	23,000.00	
A.iii.c	Supplies and materials	TECH	Shopping	N/A	N/A	N/A	N/A	Aug. 19/19	N/A	N/A	N/A	Aug. 20/19	N/A	Sep. 13/19	Sep. 13/19	GOP	13,000.00	
A.iii.c	Purchase of Printers and Mouse	PPMU	Shopping	N/A	N/A	N/A	N/A	Sep. 03/19	N/A	N/A	N/A	Sep. 09/19	N/A	Sep. 11/19	Sep. 11/19	GOP	22,200.00	
A.i.a	Purchase of Paper Shredder	ADMIN	Shopping	N/A	N/A	N/A	N/A	Sep. 03/19	N/A	N/A	N/A	Sep. 09/19	N/A	Oct. 21/19	Oct. 21/19	GOP	7,000.00	
	2020 Strategic Planning in Zambo City on September 10, 2019																	
A.iii.c	Venue, meal and scnaks	TECH	Small Value	N/A	N/A	N/A	N/A	Sep. 05/19	N/A	N/A	N/A	Sep. 09/19	N/A	N/A	N/A	GOP	9,000.00	
A.iii.c	Production and Printing of Catcha Bag for World Contrception Day	TECH	Small Value	N/A	N/A	N/A	N/A	Sep. 05/19	N/A	N/A	N/A	Sep. 09/19	N/A	Sep. 20/19	Sep. 20/19	GOP	35,000.00	
A.iii.c	Production and Printing of Tarpaulins for World Contraception Day	TECH	Small Value	N/A	N/A	N/A	N/A	Sep. 05/19	N/A	N/A	N/A	Sep. 09/19	N/A	Sep. 13/19	Sep. 13/19	GOP	5,000.00	
	TWG Preparatory Meeting for WCD on September 25, 2019																	
A.iii.c	Venue and Meals	TECH	Small Value	N/A	N/A	N/A	N/A	Sep. 23/19	N/A	N/A	N/A	Sep. 24/19	N/A	N/A	N/A	GOP	18,000.00	
	AHD Film Festival Workshop in Pagadian City on Oct. 1, 2019																	
A.iii.c	Venue, meal and snacks	IMCU	Small Value	N/A	N/A	N/A	N/A	Sep. 23/19	N/A	N/A	N/A	Oct. 01/19	N/A	N/A	N/A	GOP	29,150.00	
A.iii.c	Production and Printing of 13 layouts Parent-Teen Trail tarps	IMCU	Small Value	N/A	N/A	N/A	N/A	Sep. 23/19	N/A	N/A	N/A	Sept. 24/19	N/A	Sept. 25/19	Sept. 25/19	GOP	6,000.00	
A.i.a	Purchase of Vacuum Cleaner	ADMIN	Shopping	N/A	N/A	N/A	N/A	Sept. 24/19	N/A	N/A	N/A	Sept. 24/19	N/A	Oct. 7/19	Oct. 7/19	GOP	8,000.00	
A.iii.c	Supplies & materials for WCD	TECH	Shopping	N/A	N/A	N/A	N/A	Sept. 24/19	N/A	N/A	N/A	Sept. 24/19	N/A	Sept. 25/19	Sept. 25/19	GOP	8,100.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
A.iii.c	Elderly Filipino Week: Walk for Life in Dipolog City on October 1, 2019 Packed meal	PPMU	Small Value	N/A	N/A	N/A	N/A	Sept. 27/19	N/A	N/A	N/A	Oct. 01/19	N/A	N/A	N/A	GOP	49,000.00	
A.i.a	Purchase of Car Battery	ADMIN	Shopping	N/A	N/A	N/A	N/A	Sept. 30/19	N/A	N/A	N/A	Oct. 03/19	N/A	Oct. 15/19	Oct. 15/19	GOP	8,000.00	
A.i.a	Purchase of Tires for Toyota Innova	ADMIN	Shopping	N/A	N/A	N/A	N/A	Sept. 30/19	N/A	N/A	N/A	Oct. 03/19	N/A	Oct. 9/19	Oct. 9/19	GOP	25,000.00	
A.iii.c	Elderly Filipino Week: Dalaw-Kalinga in Zamboanga on October 4, 2019 Packed meal	PPMU	Small Value	N/A	N/A	N/A	N/A	Oct. 03/19	N/A	N/A	N/A	Oct. 03/19	N/A	N/A	N/A	GOP	35,000.00	
A.iii.c	Junior GAD Training of Trainers in Isabela City on October 8-10, 2019 Venue and meals	PPMU	Small Value	N/A	N/A	N/A	N/A	Oct. 03/19	N/A	N/A	N/A	Oct. 08/19	N/A	N/A	N/A	GOP	82,500.00	
A.iii.c	100 Millionth baby Celebration and Audio Visual Production in Zambo City on October 17, 2019 Venue, meals and accommodation	IMCU	Small Value	N/A	N/A	N/A	N/A	Oct. 04/19	N/A	N/A	N/A	Oct. 07/19	N/A	N/A	N/A	GOP	9,300.00	
A.iii.c	Purchase of Laminating Machine	TECH	Shopping	N/A	N/A	N/A	N/A	Oct. 04/19	N/A	N/A	N/A	Oct. 07/19	N/A	Oct. 08/19	Oct. 08/19	GOP	4,200.00	
A.iii.c	Purchase of Executive Chair	IMCU	Shopping	N/A	N/A	N/A	N/A	Oct. 09/19	N/A	N/A	N/A	Oct. 09/19	N/A	Oct. 15/19	Oct. 15/19	GOP	4,000.00	
A.iii.c	Supplies for World Contraception Day	TECH	Shopping	N/A	N/A	N/A	N/A	Oct. 15/19	N/A	N/A	N/A	Oct. 16/19	N/A	Oct. 21/19	Oct. 21/19	GOP	8,650.00	
A.iii.c	Production and Printing of RPPF Polo Shirt	TECH	Small Value	N/A	N/A	N/A	N/A	Oct. 15/19	N/A	N/A	N/A	Oct. 24/19	N/A	Nov. 11/19	Nov. 11/19	GOP	23,000.00	
A.i.a	Purchase of Compressor for Toyota Land Cruiser	ADMIN	Shopping	N/A	N/A	N/A	N/A	Oct. 21/19	N/A	N/A	N/A	Oct. 23/19	N/A	Oct. 23/19	Oct. 23/19	GOP	16,000.00	
A.iii.c	Supplies and materials	TECH	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Oct. 23/19	Oct. 23/19	GOP	1,970.06	
	Production & printing of RPPF Brochure	TECH	Small Value	N/A	N/A	N/A	N/A	Oct. 24/19	N/A	N/A	N/A	Oct. 25/19	N/A	Nov. 4/19	Nov. 4/19	GOP	92,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover			
A.iii.c	2019 Regional Festival of Talents on December 3, 2019 in Dipolog City Venue, meals and accommodation	IMCU	Small Value	N/A	N/A	N/A	N/A	Oct. 28/19	N/A	N/A	N/A	Oct. 29/19	N/A	N/A	N/A	GOP	54,000.00	
A.i.a	Purchase of Tires for Nissan Navara	ADMIN	Shopping	N/A	N/A	N/A	N/A	Oct. 28/19	N/A	N/A	N/A	Oct. 29/19	N/A	N/A	N/A	GOP	32,000.00	
A.iii.c	PIR 2019 Meeting on Nov. 4, 2019 Venue, meal and snacks	TECH	Small Value	N/A	N/A	N/A	N/A	Oct. 29/19	N/A	N/A	N/A	Oct. 30/19	N/A	N/A	N/A	GOP	9,000.00	
A.iii.c	Usapan Series on November 4, 2019 in Zamboanga City Venue, meal and snacks	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 5/19	N/A	N/A	N/A	Nov. 6/19	N/A	N/A	N/A	GOP	13,000.00	
A.iii.c	Planado Panalo Broadcaster's Manual Orientation on November 20, 2019 Venue, meal and snacks	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 5/19	N/A	N/A	N/A	Nov. 6/19	N/A	N/A	N/A	GOP	12,000.00	
A.iii.c	Production and printing of POPDEV ICPD Advocacy Polo Shirts and Catcha Bags	PPMU	Small Value	N/A	N/A	N/A	N/A	Nov. 7/19	N/A	N/A	N/A	Nov. 12/19	N/A	N/A	N/A	GOP	50,000.00	
A.iii.c	POPDEV Week Celebration in Zambo City on November 22, 2019 Venue, meal and snacks	PPMU	Small Value	N/A	N/A	N/A	N/A	Nov. 12/19	N/A	N/A	N/A	Nov. 13/19	N/A	N/A	N/A	GOP	48,000.00	
A.iii.c	PIR with Central Office on Nov. 21 Venue, meal and snacks	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 14/19	N/A	N/A	N/A	Nov. 15/19	N/A	N/A	N/A	GOP	14,000.00	
A.iii.c	Enhanced Usapan Practicum on November 21, 2019 in Zambo City Packed meals	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 19/19	N/A	N/A	N/A	Nov. 20/19	N/A	N/A	N/A	GOP	15,000.00	
A.i.a	Purchase of UPS for MIS personnel	MIS	Shopping	N/A	N/A	N/A	N/A	Nov. 19/19	N/A	N/A	N/A	Nov. 20/19	N/A	Nov. 22/19	Nov. 22/19	GOP	7,500.00	
A.i.a	Purchase of UPS for Admin Personnel	ADMIN	Shopping	N/A	N/A	N/A	N/A	Nov. 20/19	N/A	N/A	N/A	Nov. 25/19	N/A	Nov. 26/19	Nov. 26/19	GOP	12,000.00	

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				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
A.iii.c	U4U Teen Trail in Zambo Sibugay on November 26-28, 2019 Packed snacks	IMCU	Small Value	N/A	N/A	N/A	N/A	Nov. 14/19	N/A	N/A	N/A	Nov. 26/19	N/A	N/A	N/A	GOP	60,000.00
A.iii.c	PPMP Orientation to Liga ng Barangay of Dipolog City on Nov. 29, 2019 Venue, meal and snacks	PPMU	Small Value	N/A	N/A	N/A	N/A	Nov. 20/19	N/A	N/A	N/A	Nov. 26/19	N/A	N/A	N/A	GOP	21,000.00
A.iii.c	Production & printing of AHD Posters	IMCU	Small Value	N/A	N/A	N/A	N/A	Nov. 20/19	N/A	N/A	N/A	Nov. 25/19	N/A	N/A	N/A	GOP	64,000.00
A.iii.c	4th Qtr RPMC Meeting in Dapitan City on November 26, 2019 Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	GOP	33,400.00
A.iii.c	4th Qtr RPDCC Meeting in Dapitan City on November 27, 2019 Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	GOP	17,500.00
A.iii.c	2020 RPPF Planning Workshop in Dapitan City on November 28, 2019 Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	GOP	45,000.00
A.iii.c	POPDEV Integration Orientation on December 16, 2019 in Pzyao, Sibugay Venue, meal and snacks	PPMU	Small Value	N/A	N/A	N/A	N/A	Dec. 6/19	N/A	N/A	N/A	Dec. 16/19	N/A	N/A	N/A	GOP	22,000.00
A.iii.c	Purchase of 30 units Lapel Mic	IMCU	Shopping	N/A	N/A	N/A	N/A	Dec. 10/19	N/A	N/A	N/A	Dec. 11/19	N/A	Dec. 20/19	Dec. 20/19	GOP	67,500.00
A.iii.c	Purchase of 16gb flash drive	IMCU	Shopping	N/A	N/A	N/A	N/A	Dec. 10/19	N/A	N/A	N/A	Dec. 11/19	N/A	Dec. 18/19	Dec. 18/19	GOP	7,500.00
A.iii.c	Supplies and materials for the Special Population Group activities	PPMU	Shopping	N/A	N/A	N/A	N/A	Dec. 10/19	N/A	N/A	N/A	Dec. 11/19	N/A	Dec. 19/19	Dec. 19/19	GOP	9,000.00

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A.iii.b	2 Day NPPFP Implementation Workshop of ZDN Batch 1 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	9/30/2019	N/A	N/A	Oct. 3, 2019	N/A	N/A	N/A	N/A	GOP	143,960.00
A.iii.c	Fabrication of Jackets for the Intensified NPPFP Team	NPPFP	Small Value	N/A	N/A	N/A	N/A	4-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-19	GOP	17,500.00
A.iii.c	Fabrication of Shirts (Emerald) for the Intensified NPPFP Program	NPPFP	Small Value	N/A	N/A	N/A	N/A	4-Oct-19	N/A	N/A	Oct. 24, 2019	N/A	N/A	N/A	4-Dec-19	GOP	160,000.00
A.iii.b	2 Days Implementation Workshop of Zamboanga City, Isabela City and Sibuco BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	8-Oct-19	N/A	N/A	Oct. 10, 2019	N/A	N/A	N/A	N/A	GOP	243,000.00
A.iii.b	2 Days Impementation Workshop of ZSP Batch 1 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	9-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	212,000.00
A.iii.b	2 Days Implementation Workshop of ZSP Batch 2 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	9-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	205,000.00
A.iii.b	USAPAN Training	NPPFP	Small Value	N/A	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	94000.00
A.iii.b	2 Day Intensified NPPFP Implementation Training & Workshop of ZDN Batch 5 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	212,000.00
A.iii.b	2 Day NPPFP Implementation Workshop for ZDS BPV Batch 1 & 2	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	381,200.00
A.iii.c	Office Supplies and Training Materials	NPPFP	Shopping	N/A	N/A	N/A	N/A	16-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-19	GOP	86,425.25
A.iii.c	Printing of RFPF Posters	NPPFP	Small Value	N/A	N/A	N/A	N/A	16-Oct-19	N/A	N/A	6-Nov-19	N/A	N/A	N/A	14-Nov-19	GOP	13,500.00
A.iii.c	Purchase of Lapel Mic	NPPFP	Small Value	N/A	N/A	N/A	N/A	22-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-19	GOP	57,500.00
A.iii.c	Fabrication of ID card lace for the Intensified NPPFP Team and Field Personnels	NPPFP	Small Value	N/A	N/A	N/A	N/A	2-Oct-19	N/A	N/A	5-Nov-19	N/A	N/A	N/A	28-Nov-19	GOP	52,800.00
A.iii.c	RFPF Visual Aids (Brochures) for Barangay Population Volunteers and Field Personnels	NPPFP	Small Value	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	11-Nov-19	N/A	N/A	N/A	18-Dec-19	GOP	411,770.00
A.iii.c	Visual Aids (Flipcharts) for Barangay Population Volunteers and Field Personnel	NPPFP	Small Value	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	5-Nov-19	N/A	N/A	N/A	6-Dec-19	GOP	247,000.00
A.iii.c	Tote Bags for the Intensified NPPFP Program	NPPFP	Small Value	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	28-Oct-19	N/A	N/A	N/A	12-Nov-19	GOP	148,000.00
A.iii.c	Umbrellas for the Barangay Population Volunteers and Field Personnels	NPPFP	Small Value	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	5-Nov-19	N/A	N/A	N/A	20-Nov-19	GOP	185,000.00

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A.iii.b	2 Day NPPFP Implementation Training of ZDN Batch 6 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	143,000.00
A.iii.c	Caps Serbisyo Caravan	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	13-Nov-19	N/A	N/A	N/A	20-Dec-19	N/A	GOP	50,000.00
A.iii.c	RPPFP Posters	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	8-Nov-19	N/A	N/A	N/A	15-Nov-19	N/A	GOP	40,000.00
A.iii.c	Procurement of Office Equipments (Laptop)	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	9-Nov-19	N/A	N/A	N/A	11-Nov-19	N/A	GOP	45,000.00
A.iii.c	Shirts for Caravan and RPPFP in the Workplace Collaterals (White Longsleeves)	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	13-Nov-19	N/A	N/A	N/A	18-Dec-19	N/A	GOP	75,000.00
A.iii.c	Procurement of Dry Bag	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	22-Nov-19	N/A	N/A	N/A	5-Dec-19	N/A	GOP	6,000.00
A.iii.b	RPPFP Tarpaulin/Banner	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	25-Nov-19	N/A	N/A	N/A	26-Nov-19	N/A	GOP	135,000.00
A.iii.b	RPPFP Tarpaulin for Highways	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	25-Nov-19	N/A	N/A	N/A	29-Nov-19	N/A	GOP	108,000.00
A.iii.b	Services & Material of Installation of RPPFP Billboard Tarpaulin in different Provinces of R IX	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	14-Nov-19	N/A	N/A	N/A	N/A	N/A	GOP	405,000.00
A.iii.b	2 Day Seminar on the Islamic Perspective on RPPFP and Intensified NPPFP Capacity Training for Muslim Religious Leaders (MRLs) in Zamboanga City	NPPFP	Small Value	N/A	N/A	N/A	N/A	19-Nov-19	N/A	N/A	22-Nov-19	N/A	N/A	N/A	N/A	N/A	GOP	83,000.00
A.iii.c	Purchase of Office Supplies	NPPFP	Small Value	N/A	N/A	N/A	N/A	4-Dec-19	N/A	N/A	9-Dec-19	N/A	N/A	N/A	12-Dec-19	N/A	GOP	35,000.00
A.iii.c	RPPFP Posters	NPPFP	Small Value	N/A	N/A	N/A	N/A	10-Dec-19	N/A	N/A	12-Dec-19	N/A	N/A	N/A	18-Dec-19	N/A	GOP	40,000.00
A.iii.c	1 Day Consultative/Orientation Meeting for "Strengthening the Family Planning Program in Hospitals to Address Unmet Need of Marginalized Population"	NPPFP	Small Value	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00
A.iii.c	Office Supply (Ink Printer)	NPPFP	Small Value	N/A	N/A	N/A	N/A	4-Dec-19	N/A	N/A	9-Dec-19	N/A	N/A	N/A	18-Dec-19	N/A	GOP	20,000.00
A.iii.c	Office Equipment (Printer)	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	9-Nov-19	N/A	N/A	N/A	12-Nov-19	N/A	GOP	45,000.00
A.iii.c	Identification Cards of the Entire NPPFP Team and Field Personnels	NPPFP	Small Value	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Nov-19	N/A	N/A	N/A	16-Dec-19	N/A	GOP	22,000.00
A.iii.c	Caravan and Family Planning Outreach in Dimataling	NPPFP	Small Value	N/A	N/A	N/A	N/A	30-Nov-19	N/A	N/A	20-Nov-19	N/A	N/A	N/A	N/A	N/A	GOP	49,000.00
A.iii.c	Office Supplies and Materials	NPPFP	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-19	N/A	GOP	38,887.81
A.iii.c	Office Supplies and Materials	NPPFP	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-19	N/A	GOP	14,895.88

COMMISSION ON POPULATION AND DEVELOPMENT - REGION IX
Cabatangan, Zamboanga City

Procurement Monitoring Report as of 2nd Semester FY 2019

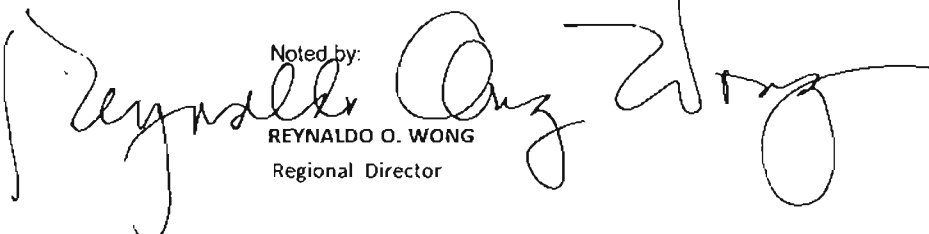
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	Total	AF
				Pre-Proc Conference	Ads/Post of IAFB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Acceptance/ Turnover			
A.iii.c	Teen PWD-Adolescent Sexuality and Reproductive Health Talk In Dapitan on December 17, 2019 Venue, meal and snacks	IMCU	Small Value	N/A	N/A	N/A	N/A	Dec. 12/19	N/A	N/A	N/A	Dec. 18/19	N/A	N/A	N/A	GOP	30,000.00	
A.III.c	Training of Trainers on KATROPA for Male Barangay Captains and Official of LGU Dapitan City on Dec. 18-20 Venue, meal and snacks	TECH	Small Value	N/A	N/A	N/A	N/A	Dec. 12/19	N/A	N/A	N/A	Dec. 18/19	N/A	N/A	N/A	GOP	100,000.00	
A.III.c	Teen PWD-Adolescent Sexuality and Reproductive Health Talk In Payao, Sibugay on December 17, 2019 Venue, meal and snacks	IMCU	Small Value	N/A	N/A	N/A	N/A	Dec. 13/19	N/A	N/A	N/A	Dec. 17/19	N/A	N/A	N/A	GOP	25,000.00	
A.III.b	Supply of Labor and Materials for the Repair and Renovation of POPCOM IX Warehouse	ADMIN	Public Bidding	Nov. 4/19	N/A	Nov. 20/19	N/A	Dec. 2/19	Dec. 3/19	Dec. 6/19	Dec. 16/19	Dec. 18/19	Dec. 23/19				6,183,000.00	
A.III.c	Production and printing of U4U Advocacy Shirts	IMCU	Small Value	N/A	N/A	N/A	N/A	Dec. 3/19	N/A	N/A	N/A	Dec. 9/19	N/A			GOP	70,000.00	

3C (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bld Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100,000.00		99,750.00	99,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,183,000.00		5,627,831.12	5,627,831.12		3	Nov. 12/19	Nov. 12/19	N/A	Nov. 12/19	Nov. 12/19	Nov. 12/19	N/A	N/A	N/A	
70,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by


 HEIDI M. BERDIN
 Administrative Officer I

Noted by:


 REYNALDO O. WONG
 Regional Director