

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

Procurement Monitoring Report as of 1st 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	Security and Janitorial Services for POPCOM IX Regional Office for CY 2019	ADMIN.	Small Value	N/A	N/A	N/A	N/A	Dec. 27/18	N/A	N/A	Dec. 27/18	Dec. 28/18	N/A	N/A	N/A	GOP	660,658.08
A.iii.c	Production of Customized round key chain with ring	TECH.	Small Value	N/A	N/A	N/A	N/A	Dec. 13/18	N/A	N/A	N/A	Jan. 11/19	N/A	Feb. 6/19	Feb. 11/19	GOP	50,000.00
A.iii.c	Enhanced RFPF Manual Orientation in Zamboanga City on Jan. 29, 2019 Venue, meals and accomodation	TECH.	Small Value	N/A	N/A	N/A	N/A	Dec. 14/18	N/A	N/A	N/A	Jan. 11/19	N/A	N/A	N/A	GOP	36,000.00
A.iii.c	PMOC Training in Zamboanga City on Feb.27 - March 1, 2019 Venue, meals and accomodation	TECH.	Small Value	N/A	N/A	N/A	N/A	Jan. 7/19	N/A	N/A	Jan. 7/19	Jan. 19/19	N/A	N/A	N/A	GOP	170,000.00
A.iii.c	Enhanced RFPF Manual Orientation in Pagadian City on Feb. 6-8, 2019 Venue, meals and accomodation	TECH.	Small Value	N/A	N/A	N/A	N/A	Jan. 7/19	N/A	N/A	N/A	Feb. 6/19	N/A	N/A	N/A	GOP	31,000.00
A.iii.c	Enhanced RFPF Manual Orientation in Dipolog City on Feb. 6-8, 2019 Venue, meals and accomodation	TECH.	Small Value	N/A	N/A	N/A	N/A	Jan. 15/19	N/A	N/A	N/A	Feb. 6/19	N/A	N/A	N/A	GOP	37,000.00
A.iii.c	U4U Teen Trail in Dipolog City on February 4, 5, & 6 2019 Packed lunch	IMCU	Small Value	N/A	N/A	N/A	N/A	Jan. 15/19	N/A	N/A	Jan. 15/19	Feb. 4/19	N/A	N/A	N/A	GOP	60,000.00
A.iii.c	U4U Teen Trail in Zamboanga City on February 8, 11, & 12 2019 Packed lunch	IMCU	Small Value	N/A	N/A	N/A	N/A	Jan. 21/19	N/A	N/A	Jan. 21/19	Jan. 22/19	N/A	N/A	N/A	GOP	60,000.00
A.iii.c	Supplies and material for RFPF	TECH.	Shopping	N/A	N/A	N/A	N/A	Jan. 24/19	N/A	N/A	N/A	Jan. 25/19	N/A	Jan. 28/19	Jan. 30/19	GOP	16,000.00

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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	Supplies and materials for Peer Educators Training & Summit	IMCU	Shopping	N/A	N/A	N/A	N/A	Jan. 24/19	N/A	N/A	N/A	Jan. 25/19	N/A	Jan. 28/19	Jan. 30/19	GOP	10,960.00	
A.iii.c	Supplies for 2019 U4U activities	IMCU	Shopping	N/A	N/A	N/A	N/A	Jan. 24/19	N/A	N/A	N/A	Jan. 25/19	N/A	Jan. 25/19	Jan. 29/19	GOP	10,000.00	
A.iii.c	Procurement of Office Supplies	TECH.	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jan. 25/19	Jan. 29/19	GOP	7,167.72	
A.iii.c	U4U Teen Trail in Dapitan City on February 7, 2019- packed lunch	IMCU	Small Value	N/A	N/A	N/A	N/A	Feb. 1/19	N/A	N/A	N/A	Feb. 6/19	N/A	N/A	N/A	GOP	20,000.00	
A.iii.c/ A.i.a	Purchase of four (4) units UPS	ADMIN	Shopping	N/A	N/A	N/A	N/A	Mar. 1/19	N/A	N/A	N/A	Mar. 7/19	N/A	Mar. 12/19	Mar. 12/19	GOP	10,800.00	
A.i.a	Purchase of car parts for Toyota Innova SJF 275	ADMIN	Shopping	N/A	N/A	N/A	N/A	Mar. 1/19	N/A	N/A	N/A	Mar. 12/19	N/A	Mar. 14/19	Mar. 14/19	GOP	10,000.00	
A.iii.c	1st Qtr RPMC Meeting in ZC on Mar. 25-26, 2019 Venue, meals and accomodation	PPMU	Small Value	N/A	N/A	N/A	N/A	Mar. 18/19	N/A	N/A	N/A	Mar. 20/19	N/A	N/A	N/A	GOP	47,370.00	
A.i.a	Materials for repair of Male Dorm	ADMIN	Shopping	N/A	N/A	N/A	N/A	Mar. 18/19	N/A	N/A	N/A	Apr. 4/19	N/A	Apr. 8/19	Apr. 8/19	GOP	5,000.00	
A.iii.c	POPDEV Mentoring Activity in Isabela on March 20-21, 2019 Venue and meals	PPMU	Small Value	N/A	N/A	N/A	N/A	Mar. 18/19	N/A	N/A	N/A	Mar. 21/19	N/A	N/A	N/A	GOP	50,000.00	
A.iii.c	Parent-Teen Trail in Zambo City on April 15, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 22/19	N/A	N/A	N/A	Mar. 25/19	N/A	N/A	N/A	GOP	13,000.00	
A.iii.c	Parent-Teen Trail in Payao, Zambo Sibugay on April 11, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 22/19	N/A	N/A	N/A	Apr. 11/19	N/A	N/A	N/A	GOP	11,550.00	

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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	PPMP Media Forum on March 29/19 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 22/19	N/A	N/A	N/A	Mar. 25/19	N/A	N/A	N/A	GOP	5,250.00
A.iii.c	Parent-Teen Trail in Dapitan City on April 3, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 22/19	N/A	N/A	N/A	Apr. 8/19	N/A	N/A	N/A	GOP	11,550.00
A.iii.c	SHAPE in Dapitan City on April 24/19 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 22/19	N/A	N/A	N/A	Apr. 8/19	N/A	N/A	N/A	GOP	11,550.00
A.iii.c	Parent-Teen Trail in Dipolog City on April 2, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 29/19	N/A	N/A	N/A	Apr. 2/19	N/A	N/A	N/A	GOP	11,550.00
A.iii.c	SHAPE in Dipolog City on April 23/19 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 29/19	N/A	N/A	N/A	Apr. 2/19	N/A	N/A	N/A	GOP	11,550.00
A.iii.c	Parent-Teen Trail for Pagadian City on April 10, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 29/19	N/A	N/A	N/A	Apr. 10/19	N/A	N/A	N/A	GOP	11,550.00
A.iii.c	Parent-Teen Trail for Zambo Sur on April 10, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 29/19	N/A	N/A	N/A	Apr. 10/19	N/A	N/A	N/A	GOP	11,550.00
A.iii.c	Production and printing of U4U Advocacy shirts	IMCU	Small Value	N/A	N/A	N/A	N/A	Mar. 29/19	N/A	N/A	N/A	May. 03/19	N/A	May. 17/19	May. 17/19	GOP	56,000.00
A.iii.c	Parent-Teen Trail for Sindangan Zambo Norte on April 25, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Apr. 11/19	N/A	N/A	N/A	Apr. 25/19	N/A	N/A	N/A	GOP	11,550.00

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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		
	Cleaninf of 12 units AirCon	ADMIN	Small Value	N/A	N/A	N/A	N/A	Apr. 11/19	N/A	N/A	N/A	Apr. 12/19	N/A	N/A	N/A	GOP	6,000.00
A.iii.c	Parent-Teen Trail for Isabela City Basilan on April 16, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Apr. 12/19	N/A	N/A	N/A	Apr. 16/19	N/A	N/A	N/A	GOP	11,550.00
A.iii.c	SHAPE for Isabela City, Basilan on April 17, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	Apr. 12/19	N/A	N/A	N/A	Apr. 16/19	N/A	N/A	N/A	GOP	11,550.00
A.iii.c	ISDN Orientation for Pagadian and Zambo Sur on May 9, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	May 2/19	N/A	N/A	N/A	May 9/19	N/A	N/A	N/A	GOP	14,000.00
A.iii.c	ISDN Orientation for Zamboanga Sibugay on May 10, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	May 2/19	N/A	N/A	N/A	May 9/19	N/A	N/A	N/A	GOP	14,000.00
A.iii.c	Production and printing of POPCOM IX Newsletter	IMCU	Small Value	N/A	N/A	N/A	N/A	May 7/19	N/A	N/A	N/A	May 9/19	N/A	May 23/19	May 23/19	GOP	18,000.00
A.iii.c	Supplies and materials for RPDCC/ RIT, RPMC and POPDEV activities	PPMU	Shopping	N/A	N/A	N/A	N/A	May 7/19	N/A	N/A	N/A	May 9/19	N/A	May 21/19	May 21/19	GOP	8,000.00
A.iii.c	2nd Quarter RPDCC Meeting on June 5, 2019 in Zambo City Venue and meals	PPMU	Small Value	N/A	N/A	N/A	N/A	May 14/19	N/A	N/A	N/A	May 15/19	N/A	N/A	N/A	GOP	17,100.00
A.iii.c	U4U Peer Facilitators Workshop for IP Peer Educators of Zambo City on June 18, 2019 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	May 14/19	N/A	N/A	N/A	May 15/19	N/A	N/A	N/A	GOP	13,750.00
	ASRH and Peer Counseling for SK Officials of Zambo Peninsula on May 21-23, 2019																

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A.iii.c	Venue, meals and accomodation	IMCU	Small Value	N/A	N/A	N/A	N/A	May 15/19	N/A	N/A	N/A	May 20/19	N/A	N/A	N/A	GOP	93,100.00	
A.iii.c	Training of Trainers for Pagadian City Guidance Counselors on May 23-24 Venue and meals	IMCU	Small Value	N/A	N/A	N/A	N/A	May 15/19	N/A	N/A	N/A	May 20/19	N/A	N/A	N/A	GOP	61,500.00	
A.iii.c	2nd Quarter RPMC Meeting on June 3-4, 2019 in Zamboanga City Venue, meals and accomodation	PPMU	Small Value	N/A	N/A	N/A	N/A	May 27/19	N/A	N/A	N/A	May 28/19	N/A	N/A	N/A	GOP	33,600.00	
A.iii.c	Production and printing of Poloshirt and T-shirt for Peer Educators Summit	IMCU	Small Value	N/A	N/A	N/A	N/A	Jun. 13/19	N/A	N/A	N/A	Jun. 14/19	N/A	Jun. 26/19	Jun. 26/19	GOP	39,000.00	
A.i.a	Purchase of Office/Janitorial supplies	ADMIN	PS	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jun. 14/19	Jun. 14/19	GOP	5,161.55	
A.i.a	Purchase of material for repair of lock for front and rear glass door of POPCOM IX	ADMIN	Shopping	N/A	N/A	N/A	N/A	Jun. 20/19	N/A	N/A	N/A	N/A	N/A	Jun. 28/19	Jun. 28/19	GOP	2,500.00	
A.iii.c	Production and printing of POPCOM IX branding sticker	IMCU	Small Value	N/A	N/A	N/A	N/A	Jun. 20/19	N/A	N/A	N/A	Jun. 24/19	N/A	Jul. 1/19	Jul. 1/19	GOP	6,825.00	

BC (PhP) MOOE	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										P.O. Number	Remarks (Explaining changes from the APP)
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
660,658.08		660,658.08	660,658.08		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-12-231	PRAC SECURITY AGENCY
50,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-12-113	INKCOME
36,000.00		33,900.00	26,062.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2018-12-120	CITYINN HOTEL
170,000.00		146,200.00	121,080.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-001	CITYINN HOTEL
31,000.00		29,730.00	27,650.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-002	HOTEL GUILLERMO
37,000.00		36,770.00	31,610.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-003	TOP PLAZA HOTEL
60,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-004	BAMBOO GARDEN ZANORTE, INC.
60,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-005	CHINITO'S
16,000.00		15,280.00	15,280.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-006	EIBLIN ENTERPRISES

BC (PhP) MOOE	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
10,960.00		9,940.00	9,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-007	EIBLIN ENTERPRISES
10,000.00		6,166.50	6,166.50		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-01-008	Z.C PAPERLINE & COMPUTER STATIONERS
7,167.72		2,627.80	2,627.80		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		PROCUREMENT SERVICE
20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-02-009	BAJAMUNDE FARMS PENSION
10,800.00		5,840.00	5,840.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-011	LENIN COMPUTER SYSTEMS, INC.
10,000.00		9,400.00	9,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-012	JEMVIC AUTO PARTS & SERVICES
47,370.00		45,630.00	45,630.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-013	GRAND ASTORIA HOTEL
5,000.00		2,961.60	2,961.60		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-014	DENNIS HARDWARE ENTERRISES, INC.
50,000.00		46,200.00	46,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-015	JOVETH'S CATERING
13,000.00		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-016	CITYINN HOTEL
11,550.00		11,200.00	11,200.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-018	LEPARTO'S EATERY & GENERAL MERCHANDIS

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5,250.00		5,250.00	5,250.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-019	CITYINN HOTEL
11,550.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-020	BAJAMUNDE FARMS PENSION
11,550.00		11,300.00	11,300.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-021	BAJAMUNDE FARMS PENSION
11,550.00		10,949.75	10,949.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-022	BAMBOO GARDEN ZANORTE, INC.
11,550.00		10,949.75	10,949.75		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-023	BAMBOO GARDEN ZANORTE, INC.
11,550.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-025	HOTEL GUILLERMO
11,550.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-026	HOTEL GUILLERMO
56,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-03-027	DECOCRAFTERS
11,550.00		10,500.00	10,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-028	G-FOOD CORNER (KAMBINGAN)

BC (PhP) MOOE	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
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6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-029	KING'S REF. & AIRCON ENTERPRISES
11,550.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-030	JOVETH'S CATERING
11,550.00		11,550.00	11,550.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-04-031	JOVETH'S CATERING
14,000.00		13,990.00	13,990.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-033	HOTEL GUILLERMO
14,000.00		11,940.00	11,940.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-032	RICOMAR HOTEL
18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-035	ASTORIA PRINTING & PUBLISHING
8,000.00		4,084.10	4,084.10		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-036	RC LIM MARKETING
17,100.00		17,100.00	14,615.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-037	CITYINN HOTEL
13,750.00		10,750.00	10,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-038	CITYINN HOTEL

BC (PhP) MOOE	CO	Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)	
		Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept			
93,100.00		91,510.00	86,160.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-039	KCCP HOTEL & CONVENTION CENTER
61,500.00		49,500.00	49,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-040	KCCP HOTEL & CONVENTION CENTER
33,600.00		28,205.00	20,665.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-05-041	CITYINN HOTEL
39,000.00		34,400.00	34,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-043	4-ACE GARMENT
5,161.55		1,373.94	1,373.94		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		PROCUREMENT SERVICE
2,500.00		2,400.00	2,400.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-044	NLGS GLASS & ALUMINUM
6,825.00		2,240.00	2,240.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	2019-06-045	DRAGON PRINT DEPOT

Prepared by


HEIDI M. BERDIN
 Administrative Officer I

Noted by:


REYNALDO O. WONG
 Regional Director

