

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 |

