

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	At
								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	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	

