

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	At
				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	

