

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	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	

