

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	U4U Teen Trail in Zambo Sibugay on November 26-28, 2019 Packed snacks	IMCU	Small Value	N/A	N/A	N/A	N/A	Nov. 14/19	N/A	N/A	N/A	Nov. 26/19	N/A	N/A	N/A	GOP	60,000.00	
A.iii.c	PPMP Orientation to Liga ng Barangay of Dipolog City on Nov. 29, 2019 Venue, meal and snacks	PPMU	Small Value	N/A	N/A	N/A	N/A	Nov. 20/19	N/A	N/A	N/A	Nov. 26/19	N/A	N/A	N/A	GOP	21,000.00	
A.iii.c	Production & printing of AHD Posters	IMCU	Small Value	N/A	N/A	N/A	N/A	Nov. 20/19	N/A	N/A	N/A	Nov. 25/19	N/A	N/A	N/A	GOP	64,000.00	
A.iii.c	4th Qtr RPMC Meeting in Dapitan City on November 26, 2019 Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	GOP	33,400.00	
A.iii.c	4th Qtr RPDCC Meeting in Dapitan City on November 27, 2019 Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	GOP	17,500.00	
A.iii.c	2020 RPPF Planning Workshop in Dapitan City on November 28, 2019 Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	Nov. 22/19	N/A	N/A	N/A	GOP	45,000.00	
A.iii.c	POPDEV Integration Orientation on December 16, 2019 in Pzyao, Sibugay Venue, meal and snacks	PPMU	Small Value	N/A	N/A	N/A	N/A	Dec. 6/19	N/A	N/A	N/A	Dec. 16/19	N/A	N/A	N/A	GOP	22,000.00	
A.iii.c	Purchase of 30 units Lapel Mic	IMCU	Shopping	N/A	N/A	N/A	N/A	Dec. 10/19	N/A	N/A	N/A	Dec. 11/19	N/A	Dec. 20/19	Dec. 20/19	GOP	67,500.00	
A.iii.c	Purchase of 16gb flash drive	IMCU	Shopping	N/A	N/A	N/A	N/A	Dec. 10/19	N/A	N/A	N/A	Dec. 11/19	N/A	Dec. 18/19	Dec. 18/19	GOP	7,500.00	
A.iii.c	Supplies and materials for the Special Population Group activities	PPMU	Shopping	N/A	N/A	N/A	N/A	Dec. 10/19	N/A	N/A	N/A	Dec. 11/19	N/A	Dec. 19/19	Dec. 19/19	GOP	9,000.00	

