

**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.b	2 Day NPPFP Implementation Workshop of ZDN Batch 1 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	9/30/2019	N/A	N/A	Oct. 3, 2019	N/A	N/A	N/A	N/A	GOP	143,960.00	
A.iii.c	Fabrication of Jackets for the Intensified NPPFP Team	NPPFP	Small Value	N/A	N/A	N/A	N/A	4-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	18-Dec-19	GOP	17,500.00	
A.iii.c	Fabrication of Shirts (Emerald) for the Intensified NPPFP Program	NPPFP	Small Value	N/A	N/A	N/A	N/A	4-Oct-19	N/A	N/A	Oct. 24, 2019	N/A	N/A	N/A	4-Dec-19	GOP	160,000.00	
A.iii.b	2 Days Implementation Workshop of Zamboanga City, Isabela City and Sibuco BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	8-Oct-19	N/A	N/A	Oct. 10, 2019	N/A	N/A	N/A	N/A	GOP	243,000.00	
A.iii.b	2 Days Impementation Workshop of ZSP Batch 1 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	9-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	212,000.00	
A.iii.b	2 Days Implementation Workshop of ZSP Batch 2 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	9-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	205,000.00	
A.iii.b	USAPAN Training	NPPFP	Small Value	N/A	N/A	N/A	N/A	10-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	94000.00	
A.iii.b	2 Day Intensified NPPFP Implementation Training & Workshop of ZDN Batch 5 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	11-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	212,000.00	
A.iii.b	2 Day NPPFP Implementation Workshop for ZDS BPV Batch 1 & 2	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	381,200.00	
A.iii.c	Office Supplies and Training Materials	NPPFP	Shopping	N/A	N/A	N/A	N/A	16-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	11-Nov-19	GOP	86,425.25	
A.iii.c	Printing of RFPF Posters	NPPFP	Small Value	N/A	N/A	N/A	N/A	16-Oct-19	N/A	N/A	6-Nov-19	N/A	N/A	N/A	14-Nov-19	GOP	13,500.00	
A.iii.c	Purchase of Lapel Mic	NPPFP	Small Value	N/A	N/A	N/A	N/A	22-Oct-19	N/A	N/A	N/A	N/A	N/A	N/A	23-Nov-19	GOP	57,500.00	
A.iii.c	Fabrication of ID card lace for the Intensified NPPFP Team and Field Personnels	NPPFP	Small Value	N/A	N/A	N/A	N/A	2-Oct-19	N/A	N/A	5-Nov-19	N/A	N/A	N/A	28-Nov-19	GOP	52,800.00	
A.iii.c	RFPF Visual Aids (Brochures) for Barangay Population Volunteers and Field Personnels	NPPFP	Small Value	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	11-Nov-19	N/A	N/A	N/A	18-Dec-19	GOP	411,770.00	
A.iii.c	Visual Aids (Flipcharts) for Barangay Population Volunteers and Field Personnel	NPPFP	Small Value	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	5-Nov-19	N/A	N/A	N/A	6-Dec-19	GOP	247,000.00	
A.iii.c	Tote Bags for the Intensified NPPFP Program	NPPFP	Small Value	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	28-Oct-19	N/A	N/A	N/A	12-Nov-19	GOP	148,000.00	
A.iii.c	Umbrellas for the Barangay Population Volunteers and Field Personnels	NPPFP	Small Value	N/A	N/A	N/A	N/A	25-Oct-19	N/A	N/A	5-Nov-19	N/A	N/A	N/A	20-Nov-19	GOP	185,000.00	

