

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 Training of ZDN Batch 6 BPVs	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	143,000.00	
A.iii.c	Caps Serbisyo Caravan	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	13-Nov-19	N/A	N/A	N/A	N/A	20-Dec-19	GOP	50,000.00	
A.iii.c	RPPFP Posters	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	8-Nov-19	N/A	N/A	N/A	N/A	15-Nov-19	GOP	40,000.00	
A.iii.c	Procurement of Office Equipments (Laptop)	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	9-Nov-19	N/A	N/A	N/A	N/A	11-Nov-19	GOP	45,000.00	
A.iii.c	Shirts for Caravan and RPPFP in the Workplace Collaterals (White Longsleeves)	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	13-Nov-19	N/A	N/A	N/A	N/A	18-Dec-19	GOP	75,000.00	
A.iii.c	Procurement of Dry Bag	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	22-Nov-19	N/A	N/A	N/A	N/A	5-Dec-19	GOP	6,000.00	
A.iii.b	RPPFP Tarpaulin/Banner	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	25-Nov-19	N/A	N/A	N/A	N/A	26-Nov-19	GOP	135,000.00	
A.iii.b	RPPFP Tarpaulin for Highways	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	25-Nov-19	N/A	N/A	N/A	N/A	29-Nov-19	GOP	108,000.00	
A.iii.b	Services & Material of Installation of RPPFP Billboard Tarpaulin in different Provinces of R IX	NPPFP	Small Value	N/A	N/A	N/A	N/A	14-Nov-19	N/A	N/A	14-Nov-19	N/A	N/A	N/A	N/A	N/A	GOP	405,000.00	
A.iii.b	2 Day Seminar on the Islamic Perspective on RPPFP and Intensified NPPFP Capacity Training for Muslim Religious Leaders (MRLs) in Zamboanga City	NPPFP	Small Value	N/A	N/A	N/A	N/A	19-Nov-19	N/A	N/A	22-Nov-19	N/A	N/A	N/A	N/A	N/A	GOP	83,000.00	
A.iii.c	Purchase of Office Supplies	NPPFP	Small Value	N/A	N/A	N/A	N/A	4-Dec-19	N/A	N/A	9-Dec-19	N/A	N/A	N/A	N/A	12-Dec-19	GOP	35,000.00	
A.iii.c	RPPFP Posters	NPPFP	Small Value	N/A	N/A	N/A	N/A	10-Dec-19	N/A	N/A	12-Dec-19	N/A	N/A	N/A	N/A	18-Dec-19	GOP	40,000.00	
A.iii.c	1 Day Consultative/Orientation Meeting for "Strengthening the Family Planning Program in Hospitals to Address Unmet Need of Marginalized Population"	NPPFP	Small Value	N/A	N/A	N/A	N/A	13-Dec-19	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GOP	40,000.00	
A.iii.c	Office Supply (Ink Printer)	NPPFP	Small Value	N/A	N/A	N/A	N/A	4-Dec-19			9-Dec-19					18-Dec-19	GOP	20,000.00	
A.iii.c	Office Equipment (Printer)	NPPFP	Small Value	N/A	N/A	N/A	N/A	5-Nov-19	N/A	N/A	9-Nov-19	N/A	N/A	N/A	N/A	12-Nov-19	GOP	45,000.00	
A.iii.c	Identification Cards of the Entire NPPFP Team and Field Personnels	NPPFP	Small Value	N/A	N/A	N/A	N/A	15-Nov-19	N/A	N/A	27-Nov-19	N/A	N/A	N/A	N/A	16-Dec-19	GOP	22,000.00	
A.iii.c	Caravan and Family Planning Outreach in Dimataling	NPPFP	Small Value	N/A	N/A	N/A	N/A	30-Nov-19	N/A	N/A	20-Nov-19	N/A	N/A	N/A	N/A	N/A	GOP	49,000.00	
A.iii.c	Office Supplies and Materials	NPPFP	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22-Oct-19	GOP	38,887.81	
A.iii.c	Office Supplies and Materials	NPPFP	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14-Nov-19	GOP	14,895.88	

