

**COMMISSION ON POPULATION AND DEVELOPMENT - REGION IX**  
Cabatangan, Zamboanga City

**Procurement Monitoring Report as of 2nd Semester FY 2019**

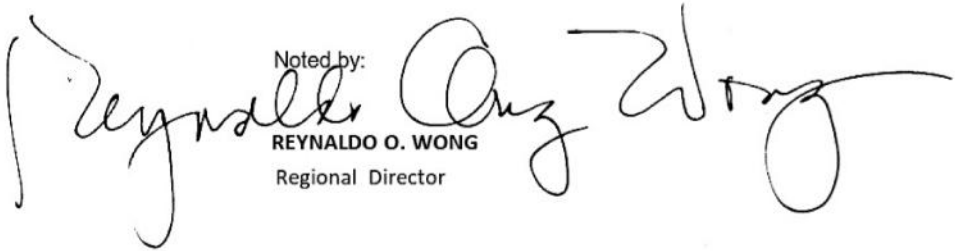
Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity													Source of Funds	Total
				Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover			
A.iii.c	Teen PWD-Adolescent Sexuality and Reproductive Health Talk in Dapitan on December 17, 2019 Venue, meal and snacks	IMCU	Small Value	N/A	N/A	N/A	N/A	Dec. 12/19	N/A	N/A	N/A	Dec. 18/19	N/A	N/A	N/A	GOP	30,000.00	
A.iii.c	Training of Trainers on KATROPA for Male Barangay Captains and Official of LGU Dapitan City on Dec. 18-20 Venue, meal and snacks	TECH	Small Value	N/A	N/A	N/A	N/A	Dec. 12/19	N/A	N/A	N/A	Dec. 18/19	N/A	N/A	N/A	GOP	100,000.00	
A.iii.c	Teen PWD-Adolescent Sexuality and Reproductive Health Talk in Payao, Sibugay on December 17, 2019 Venue, meal and snacks	IMCU	Small Value	N/A	N/A	N/A	N/A	Dec. 13/19	N/A	N/A	N/A	Dec. 17/19	N/A	N/A	N/A	GOP	25,000.00	
A.iii.b	Supply of Labor and Materials for the Repair and Renovation of POPCOM IX Warehouse	ADMIN	Public Bidding	Nov. 4/19	N/A	Nov. 20/19	N/A	Dec. 2/19	Dec. 3/19	Dec. 6/19	Dec. 16/19	Dec. 18/19	Dec. 23/19				6,183,000.00	
A.iii.c	Production and printing of U4U Advocacy Shirts	IMCU	Small Value	N/A	N/A	N/A	N/A	Dec. 3/19	N/A	N/A	N/A	Dec. 9/19	N/A			GOP	70,000.00	

3C (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation									
MOOE	CO	Total	MOOE	CO		Pre-Proc Conf	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Delivery/ Accept	
30,000.00		29,500.00	29,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
100,000.00		99,750.00	99,750.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
25,000.00		24,500.00	24,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	
6,183,000.00		5,627,831.12	5,627,831.12		3	Nov. 12/19	Nov. 12/19	N/A	Nov. 12/19	Nov. 12/19	Nov. 12/19	N/A	N/A		
70,000.00		52,500.00	52,500.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	

Prepared by

  
**HEIDI M. BERDIN**  
 Administrative Officer I

Noted by:

  
**REYNALDO O. WONG**  
 Regional Director