

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

Procurement Monitoring Report as of 1st Semester FY 2019

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Pre-Proc Conference	Ads/Post of IAEB	Pre-bid Conf	Eligibility Check	Actual Procurement Activity								Source of Funds	Total
								Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Acceptance/Turnover		
1	Security Services for POPCOM IX Regional Office for CY 2020	ADMIN	Small Value	N/A	N/A	N/A	N/A	Nov. 20/19	N/A	N/A	Nov. 20/19	Dec. 26/19	N/A	N/A	N/A	GOP	518,400.00
1	Janitorial Services for POPCOM IX Regional Office for CY 2020	ADMIN	Small Value	N/A	N/A	N/A	N/A	Nov. 20/19	N/A	N/A	Nov. 20/19	Dec. 26/19	N/A	N/A	N/A	GOP	142,800.00
1	Purchase of Trash Bins	ADMIN	Shopping	N/A	N/A	N/A	N/A	Jan. 16/20	N/A	N/A	Jan. 16/20	Jan. 30/20	N/A	Jan. 31/20	Jan. 31/20	GOP	12,000.00
4	Meals for U4U Training in Isabela City on January 22, 2020	IMCU	Small Value	N/A	N/A	N/A	N/A	Jan. 21/20	N/A	N/A	Jan. 21/20	Jan. 22/20	N/A	N/A	N/A	GOP	25,000.00
1	Cleaning of Air Conditioning Units of POPCOM IX	ADMIN	Small Value	N/A	N/A	N/A	N/A	Jan. 23/20	N/A	N/A	Jan. 23/20	Jan. 24/20	N/A	Jan. 30/20	Jan. 30/20	GOP	5,000.00
4	Strategic Planning/Setting Diretions cum WFP 2020 Revision on January 27-28, 2020 Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Jan. 23/20	N/A	N/A	Jan. 23/20	Jan. 23/20	N/A	N/A	N/A	GOP	49,900.00
2	1st Qtr RPDCC Meeting on March 4, 2020 in Zamboanga City Venue, meals and snacks	TECH	Small Value	N/A	N/A	N/A	N/A	Feb. 14/20	N/A	N/A	Feb. 14/20	Feb. 14/20	N/A	N/A	N/A	GOP	18,300.00
3	1st Qtr RPMC Meeting on March 3, 2020 in Zamboanga City Venue, meals and accommodation	TECH	Small Value	N/A	N/A	N/A	N/A	Feb. 17/20	N/A	N/A	Feb. 18/20	Feb. 18/20	N/A	N/A	N/A	GOP	43,100.00
4	General Staff Meeting w/ USEC. Perez on March 2, 2020 in POPCOM IX Zamboanga City Meal and snack	ADMIN	Small Value	N/A	N/A	N/A	N/A	Feb. 19/20	N/A	N/A	Feb. 20/20	Feb. 20/20	N/A	N/A	N/A	GOP	7,500.00
4	Purchase of Wireless Router	MIS	Shopping	N/A	N/A	N/A	N/A	Feb. 21/20	N/A	N/A	Feb. 24/20	Feb. 24/20	N/A	Feb. 27/20	Feb. 27/20	GOP	4,000.00
4	Production and Printing of POPCOM IX Banner	ADMIN	Small Value	N/A	N/A	N/A	N/A	Feb. 21/20	N/A	N/A	Feb. 24/20	Feb. 24/20	N/A	Jun. 25/20	Jun. 25/20	GOP	4,000.00

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1/4	Office and Janitorial Supplies	ADMIN ADMIN	PS-DBM Shopping	N/A N/A	N/A N/A	N/A N/A	N/A N/A	N/A Mar. 06/20	N/A N/A	N/A N/A	N/A Mar. 09/20	N/A Mar. 09/20	N/A N/A	Mar. 10/20 Mar. 19/20	Mar. 10/20 Mar. 19/20	GOP GOP	5,988.38 6,000.00	
4	Emergency purchase of Face Mask for POPCOM IX Filed Workers	IMCU	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 14/20	May 14/20	N/A	May 19/20	May 19/20	GOP	24,000.00	
4	Production and Printing of Flyers for BPVs/BHWs	TECH	Small Value	N/A	N/A	N/A	N/A	May 14/20	N/A	N/A	May 14/20	May 14/20	N/A	May 26/20	May 26/20	GOP	30,000.00	
4	Emergency Purchase of Face Shield for POPCOM IX Field Workers	IMCU	Negotiated	N/A	N/A	N/A	N/A	N/A	N/A	N/A	May 14/20	May 14/20	N/A	May 19/20	May 19/20	GOP	72,000.00	
1	Purchase of Toyota Innova Rear Evaporator	ADMIN	Shopping	N/A	N/A	N/A	N/A	Jun. 3/20	N/A	N/A	Jun. 5/20	Jun. 5/20	N/A	Jun. 6/20	Jun. 6/20	GOP	6,000.00	
4	Production and Printing of RPPF Tarpaulin	TECH	Small Value	N/A	N/A	N/A	N/A	Jun. 3/20	N/A	N/A	Jun. 8/20	Jun. 8/20	N/A	Jun. 15/20	Jun. 15/20	GOP	30,000.00	
4	Transportation Services (Van Rental) for Distribution of FP Commodities	TECH	Small Value	N/A	N/A	N/A	N/A	Jun. 9/20	N/A	N/A	Jun. 9/20	Jun. 9/20	N/A	N/A	N/A	GOP	30,000.00	
3	Purchase of Air Conditioning Unit and Water Dispenser	ADMIN	Shopping	N/A	N/A	N/A	N/A	Jun. 16/20	N/A	N/A	Jun. 22/20	Jun. 22/20	N/A	Jun. 22/20	Jun. 22/20	GOP	35,000.00	
4	Production and printing of Flyers (RPPF during COVID)	TECH	Small Value	N/A	N/A	N/A	N/A	Jun. 19/20	N/A	N/A	Jun. 22/20	Jun. 22/20	N/A	Jun. 29/20	Jun. 29/20	GOP	15,000.00	
4	DVT Orientation in Isabela City on June 30, 2020 Meak and Snacks	TECH	Small Value	N/A	N/A	N/A	N/A	Jun. 29/20	N/A	N/A	Jun. 30/20	Jun. 30/20	N/A	N/A	N/A	GOP	5,160.00	
4	Production and printing of Parent-Teen Trail Communication Tarpaulin	TECH	Small Value	N/A	N/A	N/A	N/A	Jun. 16/20	N/A	N/A	Jun. 26/20	Jun. 26/20	N/A	Jul. 9/20	Jul. 9/20	GOP	10,000.00	
1/4	Office and Janitorial Supplies	ADMIN	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 17/20	Jul. 17/20	GOP	5,686.93	

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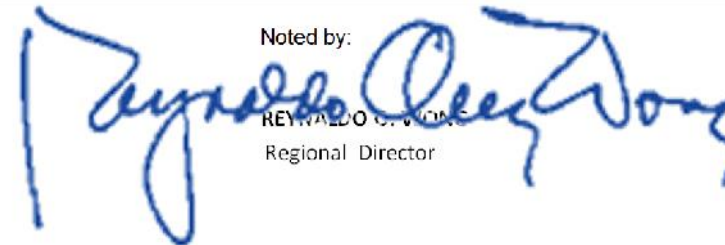
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1	Purchase of COVID-response items	ADMIN	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 17/20	Jul. 17/20	GOP	9,732.60
1	Purchase of COVID-response items (Surgical Mask)	ADMIN	PS-DBM	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Jul. 17/20	Jul. 17/20	GOP	2,250.00
4	Production and printing of tarpulin for BPV Signage	TECH	Small Value	N/A	N/A	N/A	N/A	Jun. 19/20	N/A	N/A	Jun. 22/20	Jun. 22/20	N/A	Jul. 23/20	Jul. 23/20	GOP	30,000.00	

BC (PhP)		Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation										Remarks (Explaining changes from the APP)
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		
9,732.60		6,071.30	6,071.30		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
2,250.00		3,597.00	3,597.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A		
30,000.00		21,600.00	21,600.00		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 C. V. JONES
 Regional Director