

REGIONAL POPULATION OFFICE NO. 12 Procurement Monitoring Report for the First Semester 2018, As of December 31, 2018

Code (PAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Remarks (Explaining changes from the APP)
				Pre-Proc Conf	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		Total	MOOE	CO	Total	MOOE	CO		
	Launching of World Population Day & Orientation on RA 10354 for Newly Elected Brgy. Officials and SK Leaders on July 11, 2018 in Cotabato City	Technical	Small Value Procurement	6/11/2018	n/a	n/a	n/a	6/11/2018	n/a	n/a	6/21/2018	n/a	n/a	7/11/2018	n/a	GOP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	
	Production and printing of RPPF Couples Profile Form for the RPPF Program Implementation.	Technical	Shopping	6/19/2018	n/a	n/a	n/a	6/19/2018	n/a	n/a	7/4/2018	n/a	n/a	7/6/2018	n/a	GOP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	
	Purchase and printing of Round Neck T-shirts for the distribution during the Orientation on AHD and RPPF Program in the celebration of 40th NDPR in Isulan, SK Province on July 18, 2018.	Technical	Shopping	6/19/2018	n/a	n/a	n/a	6/25/2018	n/a	n/a	6/25/2018	n/a	n/a	7/16/2018	n/a	GOP	19,800.00	19,800.00		19,800.00	19,800.00		n/a	
	Purchase and printing of 150 pieces Umbrella with POPCOM Corporate and FP Logos.	Technical	Shopping	6/21/2018	n/a	n/a	n/a	6/25/2018	n/a	n/a	6/25/2018	n/a	n/a	7/16/2018	n/a	GOP	22,500.00	22,500.00		22,500.00	22,500.00		n/a	
	Catering Services to include use of venue in the conduct of Meeting with PPOc and CPOs on GR POPs & GAD Module Workshop on July 10, 2018 in Koronadal City.	Technical	Shopping	7/4/2018	n/a	n/a	n/a	7/9/2018	n/a	n/a	7/9/2018	n/a	n/a	7/10/2018	n/a	GOP	5,500.00	5,500.00		5,500.00	5,500.00		n/a	
	PWD Personal Hygiene Kits in the celebration of 40th NDPR Week Celebration.	Technical	Shopping	7/10/2018	n/a	n/a	n/a	6/19/2018	n/a	n/a	7/13/2018	n/a	n/a	7/17/2018	n/a	n/a	26,908.00	26,908.00		26,908.00	26,908.00		n/a	
	Catering Services in the conduct of Midyear Assessment of POPCOM XII on July 16-19, 2018.	Technical	Repeat Order	7/13/2018	n/a	n/a	n/a	n/a	n/a	n/a	7/13/2018	n/a	n/a	7/19/2018	n/a	GOP	27,000.00	27,000.00		27,000.00	27,000.00		n/a	
	Catering Services to include venue during the Orientation on AHD and RPPF Program in the celebration of 40th NDPR in Isulan, SK Province on July 18, 2018.	Technical	Shopping	6/14/2018	n/a	n/a	n/a	7/2/2018	n/a	n/a	7/16/2018	n/a	n/a	7/18/2018	n/a	GOP	39,750.00	39,750.00		39,750.00	39,750.00		n/a	
	Additional Accessories for the use of Toyota Hilux Pick-up, A45326.	Administrative	Direct Contracting	6/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	7/16/2018	n/a	n/a	11/7/2018	n/a	GOP	42,119.99	42,119.99		42,119.99	42,119.99		n/a	
	Purchase and printing of 160 pieces Eco Bags for the use in the distribution of PWD Personal Hygiene Kits.	Technical	Shopping	6/25/2018	n/a	n/a	n/a	7/9/2018	n/a	n/a	7/16/2018	n/a	n/a	7/17/2018	n/a	GOP	9,600.00	9,600.00		9,600.00	9,600.00		n/a	
	4 packs Gift Pack for the 4th year birthday celebration of the 100Millionth Baby on July 27, 2018.	Technical	Shopping	7/16/2018	n/a	n/a	n/a	7/19/2018	n/a	n/a	7/20/2019	n/a	n/a	7/23/2018	n/a	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	
	Supplies and Materials for FATWA Workshop on RPPF & Model Family in Islam on July 30-August 4, 2018 in Davao City.	Technical	Shopping	7/9/2018	n/a	n/a	n/a	7/9/2019	n/a	n/a	7/20/2019	n/a	n/a	7/20/2018	n/a	n/a	6,528.00	6,528.00		6,528.00	6,528.00		n/a	
	Printing and production of Tarpulins for the TOT on Parent Teen Trail on July 24-27, 2018 in Koronadal City.	Technical	Shopping	7/11/2018	n/a	n/a	n/a	7/17/2018	n/a	n/a	7/18/2018	n/a	n/a	7/18/2018	n/a	n/a	11,493.00	11,493.00		11,493.00	11,493.00		n/a	

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	1 Meal and 1 Snacks during the Program Implementation Review (PIR) on RPPF Program at Provincial Level in Amas, Kidapawan City on July 30, 2018	Technical	Shopping	7/4/2018	n/a	n/a	n/a	7/9/2018	n/a	n/a	7/28/2018	n/a	n/a	7/28/2018	n/a	n/a	8,360.00	8,360.00		8,360.00	8,360.00		n/a
	Catering Services during the KATROPA Training for Men in Uniform on August 15-16, 2018 at POPCOM XII, Cotabato City	Technical	Small Value Procurement	7/27/2018	n/a	n/a	n/a	7/27/2018	n/a	n/a	8/1/2018	n/a	n/a	8/16/2018	n/a	n/a	80,000.00	80,000.00		80,000.00	80,000.00		n/a
	Purchase and printing of 1,160 pieces Round Neck T-shirts for the AHD & U4U Promotional Advocacy during the conduct of U4U Teen trail regionwide.	Technical	Shopping	7/20/2018	n/a	n/a	n/a	7/26/2018	n/a	n/a	8/3/2018	n/a	n/a	8/14/2018	n/a	n/a	184,000.00	184,000.00		184,000.00	184,000.00		n/a
	Catering Services to include venue during the conduct of Consultative Meeting on the Harmonization of EO 12 & RPPF Report System in Isulan, SK Province on August 17, 2018.	Technical	Shopping	8/8/2018	n/a	n/a	n/a	8/10/2018	n/a	n/a	8/16/2018	n/a	n/a	8/17/2018	n/a	n/a	24,600.00	24,600.00		24,600.00	24,600.00		n/a
	Production and printing of 35 pieces Sling Bag with zipper for TOT on Parent Teen Trail on July 24-27, 2018 in Koronadal City.	Technical	Repeat Order	7/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	n/a	8/10/2018	n/a	n/a	7,000.00	7,000.00		7,000.00	7,000.00		n/a
	Catering Services to include venue during the conduct of Assessment of BSPO Classes in connection with the observance of FP Month on August 24, 2018 in Cotabato City.	Technical	Shopping	8/3/2018	n/a	n/a	n/a	8/3/2018	n/a	n/a	8/10/2018	n/a	n/a	8/24/2018	n/a	n/a	56,000.00	56,000.00		56,000.00	56,000.00		n/a
	Purchase and printing of 50 pcs. Round Neck T-shirts for the KATROPA Training for Men in Uniform on August 15-16, 2018 at POPCOM XII, Cotabato City.	Technical	Repeat Order	7/27/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	n/a	8/13/2018	n/a	n/a	27,000.00	27,000.00		27,000.00	27,000.00		n/a
	Purchase and printing of 150 pcs. Round Neck T-shirt for Assessment of BSPO Classes in connection with the observance of FP Month on August 24, 2018 in Cotabato City.	Technical	Repeat Order	8/10/2018	n/a	n/a	n/a	n/a	n/a	n/a	8/10/2018	n/a	n/a	8/13/2018	n/a	n/a	24,000.00	24,000.00		24,000.00	24,000.00		n/a
	Catering Services during the FATWA Dissemination for Regional Line Agencies in ARMM on August 31, 2018 in Cotabato City.	Technical	Shopping	8/16/2018	n/a	n/a	n/a	8/16/2018	n/a	n/a	8/25/2018	n/a	n/a	8/31/2018	n/a	n/a	40,000.00	40,000.00		40,000.00	40,000.00		n/a
	Hotel Accommodation with meals and snacks during the GAD SOGIE on Sept. 4-6, 2018 in General Santos City.	Technical	Lease of Venue/ Small Value Procurement	8/1/2018	n/a	n/a	n/a	8/28/2018	n/a	n/a	9/3/2018	n/a	n/a	9/6/2018	n/a	n/a	67,845.00	67,845.00		67,845.00	67,845.00		n/a
	Catering Services during the Internal Audit of RPO 12 on Aug. 28-31, 2018.	Administrative	Shopping	8/24/2018	n/a	n/a	n/a	8/28/2018	n/a	n/a	8/28/2018	n/a	n/a	8/28/2018	n/a	n/a	26,900.00	26,900.00		26,900.00	26,900.00		n/a
	Supplies and Materials for GAD SOGIE on Sept. 4-6, 2018 in General Santos City.	Technical	Shopping	8/3/2018	n/a	n/a	n/a	8/23/2018	n/a	n/a	8/23/2018	n/a	n/a	9/3/2018	n/a	n/a	6,150.00	6,150.00		6,150.00	6,150.00		n/a
	Supplies and Materials for FATWA Workshop on RPPF & Model Family in Islam on July 30-August 4, 2018 in Davao City.	Technical	Shopping	8/29/2018	n/a	n/a	n/a	8/29/2018	n/a	n/a	8/29/2018	n/a	n/a	8/29/2018	n/a	n/a	3,545.00	3,545.00		3,545.00	3,545.00		n/a

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Repair of Toyota Innova, SKC-877 replacement of Clutch Pressure Lining.	Administrative	Shopping	8/20/2018	n/a	n/a	n/a	8/27/2018	n/a	n/a	8/27/2018	n/a	n/a	8/27/2018	n/a	n/a	3,500.00	3,500.00		3,500.00	3,500.00		n/a
Plumbing materials for replacement and repair.	Administrative	Shopping	8/13/2018	n/a	n/a	n/a	8/23/2018	n/a	n/a	8/23/2018	n/a	n/a	8/24/2018	n/a	n/a	6,744.00	6,744.00		6,744.00	6,744.00		n/a
Hotel Accommodation with meals and snacks during the NFP Refresher Course on Sept. 10-14, 2018 in Kidapawan City.	Technical	Lease of Venue/ Small Value Procurement	8/20/2018	n/a	n/a	n/a	8/24/2018	n/a	n/a	9/3/2018	n/a	n/a	9/14/2018	n/a	n/a	182,625.00	182,625.00		182,625.00	182,625.00		n/a
Purchase and printing for 32 pcs. T-shirt, heat press for GAD-SOGIE Training .	Technical	Repeat Order	9/3/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/3/2018	n/a	n/a	9/3/2018	n/a	n/a	7,425.00	7,425.00		7,425.00	7,425.00		n/a
Printing and production of 45 pcs. Hand Bag for NFP Refresher Course Training on Sept. 10-14, 2018 in Kidapawan City.	Technical	Shopping	8/20/2018	n/a	n/a	n/a	8/29/2018	n/a	n/a	9/3/2018	n/a	n	9/3/2018	n/a	n/a	5,400.00	5,400.00		5,400.00	5,400.00		n/a
Supplies and materials for NFP Refresher Course Training on Sept. 10-14, 2018 in Kidapawan City.	Technical	Shopping	8/20/2018	n/a	n/a	n/a	8/23/2018	n/a	n/a	9/3/2018	n/a	n/a	9/3/2018	n/a	n/a	5,415.00	5,415.00		5,415.00	5,415.00		n/a
Purchase and printing of 45 pcs. Round Neck T-shirts for NFP Refresher Course Training on Sept. 10-14, 2018 in Kidapawan City.	Technical	Shopping	8/20/2018	n/a	n/a	n/a	8/29/2018	n/a	n/a	9/3/2018	n/a	n/a	9/10/2018	n/a	n/a	8,385.00	8,385.00		8,385.00	8,385.00		n/a
Supplies and Materials for FATWA Dissemination for Datu Paglas,Buluan and Upi on Sept. 25-26, 2018.	Technical	Shopping	9/10/2018	n/a	n/a	n/a	9/17/2018	n/a	n/a	9/17/2018	n/a	n/a	9/17/2018	n/a	n/a	17,165.00	17,165.00		17,165.00	17,165.00		n/a
Purchase of 5 pcs. Tires for the use of Toyota Land Cruiser, SKC-713.	Administrative	Shopping	8/13/2018	n/a	n/a	n/a	9/17/2018	n/a	n/a	9/17/2018	n/a	n/q	10/8/2018	n/a	n/a	43,250.00	43,250.00		43,250.00	43,250.00		n/a
School supplies and materias for the RDC XII Outreach Activities Week Celebration.	Technical	Shopping	9/18/2018	n/a	n/a	n/a	9/18/2018	n/a	n/a	9/18/2018	n/a	n/a	9/25/2018	n/a	n/a	7,012.50	7,012.50		7,012.50	7,012.50		n/a
Catering Services during the Consultation Meeting for the Enhancement Ecological Preparation of LGU-Cotabato City on September 27, 2018.	Technical	Shopping	9/25/2018	n/a	n/a	n/a	9/27/2018	n/a	n/a	9/27/2018	n/a	n/a	9/27/2018	n/a	n/a	3,000.00	3,000.00		3,000.00	3,000.00		n/a
Purchase of 1 unit Mobile Phone for the use of FP Logistics in connection with RFPF Program Implementation in Region XII.	Technical	Shopping	10/1/2018	n/a	n/a	n/a	10/8/2018	n/a	n/a	10/8/2018	n/a	n/a	10/18/2015	n/a	n/a	9,635.00	9,635.00		9,635.00	9,635.00		na
Reproduction and printing of FATWA Booklet, 100 copies, Black and white	Technical	Shopping	9/24/2018	n/a	n/a	n/a	9/24/2018	n/a	n/a	9/24/2017	n/a	n/a	3/1/1919	n/a	n/a	7,000.00	7,000.00		7,000.00	7,000.00		n/a
Catering Services during the Updates and Review on 2018 Annual work Plan of POPCOM XII on October 1-2, 2018.	Technical	Repeat Order	9/24/2018	n/a	n/a	n/a	n/a	n/a	n/a	9/24/2018	n/a	n/a	10/2/2018	n/a	n/a	30,800.00	30,800.00		30,800.00	30,800.00		n/a
Hotel Accommodation during the Program Implementation Review (PIR) of POPCOM RO XII and ARMM on October 10-11, 2018 - 7 pax	Technical	Shopping	10/4/2018	n/a	n/a	n/a	10/8/2018	n/a	n/a	10/8/2018	n/a	n/a	10/11/2018	n/a	n/a	5,190.00	5,190.00		5,190.00	5,190.00		n/a
Catering Services during the Program Implementation Review (PIR) of POPCOM RO XII and ARMM on October 10-11, 2018 - 38 pax	Technical	Shopping	10/3/2018	n/a	n/a	n/a	10/8/2018	n/a	n/a	10/8/2018	n/a	n/a	10/11/2018	n/a	n/a	68,400.00	68,400.00		68,400.00	68,400.00		n/a
3 pcs. Mircophones for the use of POPCOM RO XII.	Administrative	Shopping	10/1/2018	n/a	n/a	n/a	10/8/2018	n/a	n/a	10/8/2018	n/a	n/a	10/10/2015	n/a	n/a	7,980.00	7,980.00		7,980.00	7,980.00		n/a

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Printing and Production of 35 pcs. Sling Bags for the use during the conduct of RPPF & AHD Information & Services to Senior Citizens & Identification of Advocates on Oct. 26-27, 2018	Technical	Repeat Order	10/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	n/a	10/29/2018	n/a	n/a	7,000.00	7,000.00		7,000.00	7,000.00		n/a
Board and Lodging for the RPPF & AHD Information & Services to Senior Citizens & Identification of Advocates on Oct. 26-27, 2018	Technical	Repeat Order	10/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	n/a	10/27/2018	n/a	n/a	49,000.00	49,000.00		49,000.00	49,000.00		n/a
Purchase and printing of 66 pcs. Round Neck T-shirts for the IPC Training on RPPF - Usapang Serye (2 batches) on Koronadal City on Nov. 12-17, 2018.	Technical	Repeat Order	10/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	n/a	11/7/2018	n/a	n/a	11,880.00	11,880.00		11,880.00	11,880.00		n/a
Purchase and printing of 64 pcs. Round Neck T-shirts for the IPC Skills Training on RPPF for Health Workers of Sarangani Province on Nov. 4-10, 2018	Technical	Repeat Order	10/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/16/2018	n/a	n/a	10/31/2018	n/a	n/a	11,520.00	11,520.00		11,520.00	11,520.00		n/a
Computer Supplies and equipment for the use of POPCOM RO XII Office.	Administrative	Shopping	9/21/2018	n/a	n/a	n/a	10/8/2018	n/a	n/a	n/a	10/9/2018	n/a	n/a	11/9/2018	n/a	n/a	47,223.00	47,223.00		47,223.00	47,223.00		n/a
Supplies and equipment for the use of POPCOM RO XII Office.	Administrative	Shopping	9/21/2018	n/a	n/a	n/a	10/8/2018	n/a	n/a	n/a	10/9/2018	n/a	n/a	11/9/2018	n/a	n/a	7,650.00	7,650.00		7,650.00	7,650.00		n/a
Supplies and Materials for the RPPF & AHD Information & Services to Senior Citizens & Identification of Advocates on Oct. 26-27, 2018	Technical	Shopping	10/11/2018	n/a	n/a	n/a	10/18/2018	n/a	n/a	n/a	10/18/2018	n/a	n/a	10/22/2018	n/a	n/a	6,846.00	6,846.00		6,846.00	6,846.00		n/a
Printing and production of 4,000 sets RPPF Couples' Profile Form	Technical	Shopping	10/11/2018	n/a	n/a	n/a	10/19/2018	n/a	n/a	n/a	10/19/2019	n/a	n/a	11/9/2018	n/a	n/a	36,000.00	36,000.00		36,000.00	36,000.00		n/a
Printing and production of RPPF Flip Chart, 60 sets, 22 pages, 08. oz, 1.5 x 2 feet, pvc holder	Technical	Shopping	10/11/2018	n/a	n/a	n/a	10/11/2018	n/a	n/a	n/a	10/19/2018	n/a	n/a	10/30/2018	n/a	n/a	96,000.00	96,000.00		96,000.00	96,000.00		n/a
Catering Services to include use of venue for the Orientation on PPMP & RPRH Law for Guidance Counselors, GAD Focal Persons, HEIs and SUCs on Oct. 29-30, 2018 in Cotabato City.	Technical	Shopping	10/11/2018	n/a	n/a	n/a	10/18/2018	n/a	n/a	n/a	10/19/2018	n/a	n/a	10/30/2018	n/a	n/a	40,000.00	40,000.00		40,000.00	40,000.00		n/a
Supplies and materials for the Orientation on PPMP & RPRH Law for Guidance Counselors, GAD Focal Persons, HEIs and SUCs on Oct. 29-30, 2018 in Cotabato City.	Technical	Shopping	10/18/2018	n/a	n/a	n/a	10/19/2018	n/a	n/a	n/a	10/19/2018	n/a	n/a	10/22/2018	n/a	n/a	2,025.00	2,025.00		2,025.00	2,025.00		n/a
Production and printing of 130 pcs. Hand Bag for IPC Skills Training (2 batches) and IPC-Usapang Serye (2 batches).	Technical	Shopping	10/11/2018	n/a	n/a	n/a	10/11/2018	n/a	n/a	n/a	10/24/2018	n/a	n/a	10/26/2018	n/a	n/a	15,600.00	15,600.00		15,600.00	15,600.00		n/a
Supplies and materials for IPC Skills Training (2 batches) and IPC-Usapang Serye (2 batches).	Technical	Shopping	10/11/2018	n/a	n/a	n/a	10/24/2018	n/a	n/a	n/a	10/24/2018	n/a	n/a	10/29/2018	n/a	n/a	13,797.00	13,797.00		13,797.00	13,797.00		n/a
Hotel Accommodation with meals and snacks for IPC Skills Training on RPPF for Sarangani Province Health Workers (2 batches) on Nov. 4-10, 2018 in Gen. Santos City.	Technical	Leave of Venue/ Small Value Procurement	10/11/2018	n/a	n/a	n/a	10/31/2018	n/a	n/a	n/a	10/31/2018	n/a	n/a	11/10/2018	n/a	n/a	274,558.10	274,558.10		274,558.10	274,558.10		n/a

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Catering Services for Quality Management Skill (QMS)-ISO 9001: 2015 and Workshop for POPCOM XII Admin and Technical Staff on November 5-7, 2018.	Technical	Repeat Order	10/29/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/31/2018	n/a	n/a	11/7/2018	n/a	n/a	29,700.00	29,700.00		29,700.00	29,700.00		n/a
Board and Lodging for the IPC: Usapang Serye (2 batches) in Koronadal City on Nov. 12-17, 2018	Technical	Lease of Venue/ Small Value Procurement	10/11/2019	n/a	n/a	n/a	10/22/2018	n/a	n/a	n/a	11/5/2018	n/a	n/a	11/17/2018	n/a	n/a	264,600.00	264,600.00		264,600.00	264,600.00		n/a
Tokens for Buntis Congres of City Health Office.	Office of the Regional Director	Shopping	11/12/2018	n/a	n/a	n/a	11/12/2018	n/a	n/a	n/a	11/13/2018	n/a	n/a	11/13/2018	n/a	n/a	7,591.50	7,591.50		7,591.50	7,591.50		n/a
Servicing of first 5000 kms of Toyota Hilux Picker 2.4 L, 4 x 2 M/T, A45326	Administrative	Direct Contracting	11/12/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	n/a	11/19/2018	n/a	n/a	6,687.44	6,687.44		6,687.44	6,687.44		n/a
Spare parts for Toyota Innova, SKC-877 for vehicle maintenance.	Administrative	Direct Contracting	10/11/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/12/2018	n/a	n/a	12/7/2018	n/a	n/a	75,841.85	75,841.85		75,841.85	75,841.85		n/a
Exhaust Pipe Assy (surplus for the use of Toyota Land Cruiser, SKC-713	Administrative	Shopping	10/26/2018	n/a	n/a	n/a	10/26/2018	n/a	n/a	n/a	11/12/2018	n/a	n/a	1/11/2019	n/a	n/a	15,000.00	15,000.00		15,000.00	15,000.00		n/a
Production and printing of 150 pcs. Umbrella with logo for IPC on RFPF for Service Providers and Orientation on FATWA on Nov. 28, 2018	Technical	Repeat Order	11/15/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	n/a	n/a	11/26/2018	n/a	n/a	22,500.00	22,500.00		22,500.00	22,500.00		n/a
Repeat Order: 500 pcs AHD Pins; 500 pcs Folded Fans for various U4U Teen Trail in Region XII	Technical	Repeat Order	11/15/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/19/2018	n/a	n/a	11/23/2018	n/a	n/a	17,000.00	17,000.00		17,000.00	17,000.00		n/a
Servicing of Toyota Innova, SKC-877.	Administrative	Shopping	10/8/2018	n/a	n/a	n/a	10/8/2018	n/a	n/a	n/a	11/21/2018	n/a	n/a		n/a	n/a	9,691.00	9,691.00		9,691.00	9,691.00		n/a
Purchase and printing 55 pcs. Round Neck T-shirts for IPC Skills Training for Service Providers of Cotabato City on Nov. 26-27, 2018	Technical	Repeat Order	11/19/2018	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/21/2018	n/a	n/a	141/23/2018	n/a	n/a	9,900.00	9,900.00		9,900.00	9,900.00		n/a
Hotel Accommodation with meals and snacks for Program Implementation Review (PIR) for RFPF Program in Region XII cum 4th LGPMC on Dec. 5-7, 2018 in General Santos City.	Technical	Lease of Venue/ Small Value Procurement	11/19/2018	n/a	n/a	n/a	11/28/2018	n/a	n/a	n/a	11/29/2018	n/a	n/a	12/7/2018	n/a	n/a	246,400.00	246,400.00		246,400.00	246,400.00		n/a
Door Prizes for Program Implementation Review (PIR) for RFPF Program in Region XII cum 4th LGPMC on Dec. 5-7, 2018 in General Santos City.	Technical	Shopping	11/23/2018	n/a	n/a	n/a	11/23/2018	n/a	n/a	n/a	12/3/2018	n/a	n/a	12/3/2018	n/a	n/a	27,219.00	27,219.00		27,219.00	27,219.00		n/a
Supplies and materials for IPC Skills Training for Service Providers on Nov. 26-27, 2018 in Cotabato City	Technical	Shopping	11/9/2018	n/a	n/a	n/a	11/19/2018	n/a	n/a	n/a	11/22/2018	n/a	n/a	11/22/2018	n/a	n/a	9,895.00	9,895.00		9,895.00	9,895.00		n/a
Christmas Decors for the use of POPCOM XII Officer	Administrative	Shopping	11/12/2018	n/a	n/a	n/a	11/12/2018	n/a	n/a	n/a	11/22/2018	n/a	n/a	11/22/2018	n/a	n/a	8,716.00	8,716.00		8,716.00	8,716.00		n/a
Catering Services to include venue for FATWA Orientation/ Dissemination on Family Planning for BHWs and BSPOs in Cotabato City on Nov. 28., 2018	Technical	Shopping	11/19/2018	n/a	n/a	n/a	11/19/2018	n/a	n/a	n/a	11/22/2018	n/a	n/a	11/28/2018	n/a	n/a	70,000.00	70,000.00		70,000.00	70,000.00		n/a

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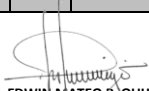
Catering Services to include venue for IPC Skills Training for Service Providers on Nov. 26-27, 2018 in Cotabato City. - 55 pax	Technical	Shopping	11/19/2018	n/a	n/a	n/a	11/19/2018	n/a	n/a	11/22/2019	n/a	n	11/26/2018	n/a	n/a	77,000.00	77,000.00		77,000.00	77,000.00		n/a
Packed Meals and Snacks for the Adolescent Fertility Symposium in Cotabato City on December 1, 2018.	Technical	Shopping	11/19/2018	n/a	n/a	n/a	11/19/2018	n/a	n/a	11/22/2018	n/a	n/a	12/1/2018	n/a	n/a	135,000.00	135,000.00		135,000.00	135,000.00		n/a
Repeat Order: Printing and production of FATWA Booklets 100 copies Black and White and 45 copies Colored printing.	Technical	Repeat Order	11/23/2018	n/a	n/a	n/a	n/a	n/a	n/a	11/26/2018	n/a	n/a	11/26/2018	n/a	n/a	11,500.00	11,500.00		11,500.00	11,500.00		n/a
Printing of Logo Only for 104 White T-shirts for FATWA Dissemination in Cotabato City	Technical	Shopping	11/23/2018	n/a	n/a	n/a	11/23/2018	n/a	n/a	11/26/2018	n/a	n/a	11/28/2018	n/a	n/a	4,160.00	4,160.00		4,160.00	4,160.00		n/a
Packed Meals and Snacks for PWD International Day Celebration at People's Palace (City Hall) on Dec. 3, 2018.	Technical	Shopping	11/26/2018	n/a	n/a	n/a	12/26/2018	n/a	n/a	11/27/2018	n/a	n/a	12/3/2018	n/a	n/a	41,850.00	41,850.00		41,850.00	41,850.00		n/a
Production and printing of 90 pcs. Training Bags for the PIR of RFPF Program in Region XII cum 4th LGPMC on Dec. 5-7, 2018 in Gen. Santos City	Technical	Shopping	12/3/2018	n/a	n/a	n/a	12/3/2018	n/a	n/a	12/3/2018	n/a	n/a	11/6/2018	n/a	n/a	22,500.00	22,500.00		22,500.00	22,500.00		n/a
Purchase of 1 unit Mobile Phone for the use of Regional Director	Office of the Regional Director	Shopping	12/3/2018	n/a	n/a	n/a	12/3/2018	n/a	n/a	12/4/2018	n/a	n/a	12/21/2018	n/a	n/a	27,500.00	27,500.00		27,500.00	27,500.00		n/a
Purchase of additional accessories for Toyota Hilux Pick-up , A4s-326	Administrative	Shopping	12/5/2018	n/a	n/a	n/a	12/3/2018	n/a	n/a	12/4/2018	n/a	n/a	12/21/2018	n/a	n/a	116,500.00	116,500.00		116,500.00	116,500.00		n/a
Purchase of additional accessories for Toyota Innova, SKC-877.	Administrative	Shopping	12/5/2018	n/a	n/a	n/a	12/3/2018	n/a	n/a	12/4/2018	n/a	n/a	12/28/2018	n/a	n/a	23,900.00	23,900.00		23,900.00	23,900.00		n/a
Various supplies, materials and equipment under the Office of the Regional Director	Office of the Regional Director	Shopping	12/12/2018	n/a	n/a	n/a	12/3/2018	n/a	n/a	12/4/2018	n/a	n/a	12/20/2018	n/a	n/a	18,877.00	18,877.00		18,877.00	18,877.00		n/a
Various supplies and materials for the 4th Quarter 2018	Administrative	PS-DBM	12/17/2018	n/a	n/a	n/a	12/17/2018	n/a	n/a	12/21/2018	n/a	n	12/26/2018	n/a	n/a	20,032.68	20,032.68		20,032.68	20,032.68		n/a
Catering Services during the PIR/Year-End Assessment for 2018 of POPCOM RO XII and ARMM on December 17-21, 2018 at POPCOM XII Conference Room, Cotabato City	Technical	Shopping	12/3/2018	n/a	n/a	n/a	12/3/2018	n/a	n/a	12/10/2018	n/a	n/a	12/21/2018	n/a	n/a	140,000.00	140,000.00		140,000.00	140,000.00		n/a
Reproduction and printing of 50 copies Family Planning Matrix for the implementation of RFPF Program of POPCOM RO XII.	Technical	Shopping	12/12/2018	n/a	n/a	n/a	12/12/2018	n/a	n/a	12/13/2018	n/a	n/a	12/29/2018	n/a	n/a	6,250.00	6,250.00		6,205.00	6,205.00		n/a
Production and printing of 2019 Table Calendar 150 copies for the implementation of RFPF Program of POPCOM RO XII Office.	Technical	Shopping	12/12/2018	n/a	n/a	n/a	12/12/2018	n/a	n/a	12/13/2018	n/a	n/a	12/29/2018	n/a	n/a	37,500.00	37,500.00		37,500.00	37,500.00		n/a

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Printing and production of the following advocacy materials for FATWA Dissemination in Maguindanao Province: 1. 500 pcs Logo printing 2. 40 pcs Mugs with logo 3. 160 pcs. Folded Fans with logo	Technical	Shopping	12/17/2018	n/a	n/a	n/a	12/17/2018	n/a	n/a	12/17/2018	n/a	n/a	12/21/2018	n/a	n/a	16,000.00	16,000.00		16,000.00	16,000.00		n/a	
Supplies and materials for FATWA Dissemination for Maguindanao Province.	Technical	Shopping	12/19/2018	n/a	n/a	n/a	12/19/2018	n/a	n/a	12/19/2018	n/a	n/a	12/21/2018	n/a	n/a	5,535.00	5,535.00		5,535.00	5,535.00		n/a	
Packed heavy snacks for Community Service for Senior Citizen at Bahay Maria on December 27, 2018.	Technical	Shopping	12/21/2018	n/a	n/a	n/a	12/21/2018	n/a	n/a	12/21/2018	n/a	n/a	12/27/2018	n/a	n/a	8,450.00	8,450.00		8,450.00	8,450.00		n/a	
Supplies and materials for Community Services for Senior Citizen at Bahay Maria on December 27, 2018.	Technical	Shopping	12/21/2018	n/a	n/a	n/a	12/21/2018	n/a	n/a	12/21/2018	n/a	n/a	12/27/2017	n/a	n/a	15,946.35	15,946.35		15,946.35	15,946.35		n/a	


FLORENCIO D. MATUGAS
 Administrative Officer I
 BAC Secretariat


MA. E. G. ESMUNDO
 Administrative Officer V
 BAC Chairperson


EDWIN MATEO P. QUIJANO
 Regional Director