

COMMISSION ON POPULATION AND DEVELOPMENT RO XII Procurement Monitoring Report for the Second Semester 2019, As of December 31, 2019

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		
A.III.c	Board and Lodging good for 30 pax during the conduct of Gender Responsive basic Data Management Training for Population Officers & Workers on July 23-26, 2019 in General Santos	Technical	Small Value Procurement - LEASE OF VENUE	6/14/2019	n/a	6/25/2019	n/a	6/25/2019	n/a	n/a	7/1/2019	7/23/2019	n/a	n/a	n/a	GOP	135,000.00	135,000.00		135,000.00	135,000.00		n/a	none
A.III.c	Purchase and printing of 150 pcs Round Neck T-shirts with Logo for RPPF Orientation for the Reproductive age Persons with Disability & AHD Orientation for the Young People with Disability on July 18, 2019 in Kidapawan City.	Technical	Shopping	6/14/2019	n/a	6/26/2019	n/a	6/26/2019	n/a	n/a	7/2/2019	7/4/2019	n/a	7/17/2019	7/18/2019	GOP	30,000.00	30,000.00		27,750.00	27,750.00		n/a	none
A.III.c	Supplies and Materials for GR Basic Data Management for Population Officers and Workers dated July 23-26, 2019.	Technical	Shopping	6/24/2019	n/a	6/28/2019	n/a	6/28/2019	n/a	n/a	7/3/2019	7/15/2019	n/a	7/8/2019	7/8/2019	GOP	30,200.00	30,200.00		23,836.00	23,836.00		n/a	none
A.III.c	Supplies and Materials for Basic Writing and Film Making Workshop dated July 31 to August 3, 2019.	Technical	Shopping	6/24/2019	n/a	6/25/2019	n/a	6/28/2019	n/a	n/a	7/3/2019	7/15/2019	n/a	7/17/2019	7/17/2019	GOP	20,000.00	20,000.00		11,296.00	11,296.00		n/a	none
A.III.c	Board and Lodging good for 30 pax during the conduct of 1 day Orientation on RPPF Forms for RPPF Classes on July 18-20, 2019 in Lake Sebu, South Cotabato.	Technical	Small Value Procurement - LEASE OF VENUE	6/24/2019	n/a	6/25/2019	n/a	6/28/2019	n/a	n/a	7/3/2019	7/18/2019	n/a	7/18/2019	n/a	GOP	73,600.00	73,600.00		40,130.00	40,130.00		n/a	none
A.III.c	Purchase and printing of 45 pcs Round neck T-shirts with Logo for Basic Script Writing and Film making Workshop dated July 31 to August 3, 2019.	Technical	Shopping	6/24/2019	n/a	6/28/2019	n/a	7/5/2019	n/a	n/a	7/5/2019	7/18/2019	n/a	7/30/2019	7/31/2019	GOP	9,000.00	9,000.00		8,325.00	8,325.00		n/a	none
A.III.c	Purchase and printing 30 pcs Round Neck T-shirts with Logo for Preparation of database Planning Workshop for selected LGUs of Region XII dated July 10-12, 2019.	Technical	Shopping	6/24/2019	n/a	6/28/2019	n/a	7/5/2019	n/a	n/a	7/5/2019	7/5/2019	n/a	7/8/2019	7/8/2019	GOP	6,000.00	6,000.00		5,550.00	5,550.00		n/a	none
A.III.c	Purchase and printing of 30 pcs Round Neck T-shirts with Logo for GR-Basic Data Management Training for Population Officers and Workers dated July 23-26, 2019.	Technical	Shopping	6/24/2019	n/a	6/28/2019	n/a	7/5/2019	n/a	n/a	7/5/2019	7/5/2019	n/a	7/17/2019	7/17/2019	GOP	6,000.00	6,000.00		5,550.00	5,550.00		n/a	none
A.III.c	Supplies and Materials for Preparation of Database Planning Workshop dated July 10-12, 2019.	Technical	Shopping	6/24/2019	n/a	6/27/2019	n/a	7/5/2019	n/a	n/a	7/6/2019	7/6/2019	n/a	7/8/2019	7/8/2019	GOP	10,350.00	10,350.00		10,140.00	10,140.00		n/a	none
A.III.c	Supplies and Materials for RPPF/AHD Orientation re: NDDR Week dated July 17-232019.	Technical	Shopping	6/11/2019	n/a	6/24/2019	n/a	7/5/2019	n/a	n/a	7/5/2019	7/5/2019	n/a	7/15/2019	7/15/2019	GOP	21,000.00	21,000.00		20,988.00	20,988.00		n/a	none

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A.III.c	Production and printing of 4,000 sets carbonized forms for RFPF Couple's Profile Form (revised) for the RFPF Program Implementation.	Technical	Shopping	6/26/2019	n/a	6/28/2019	n/a	7/5/2019	n/a	n/a	7/6/2019	7/17/2019	n/a	7/19/2019	7/19/2019	GOP	36,000.00	36,000.00		36,000.00	36,000.00		n/a	none
A.III.c	Production and printing of 200 pcs back to back GAD IEC Book Marks.	Technical	Shopping	7/5/2019	n/a	7/5/2019	n/a	7/5/2019	n/a	n/a	7/5/2019	7/12/2019	n/a	7/19/2019	7/19/2019	GOP	10,000.00	10,000.00		7,500.00	7,500.00		n/a	none
A.III.c	Catering Services good for 40 pax for Visitation of POCOM VII's Inter-Regional Learning Dialogue & Exposure Trip on Local Government Initiatives on POPDEV Integration in Region XII dated July 8-12, 2019.	Technical	Small Value Procurement	7/4/2019	n/a	7/4/2019	n/a	7/9/25019	n/a	n/a	7/9/2019	7/10/2019	n/a	7/10/2019	n/a	GOP	34,000.00	34,000.00		34,000.00	34,000.00		n/a	none
A.III.b	Meal and Snacks good for 22 pax for Mid-Year Assessment of POPCOM XII .	Technical	Small Value Procurement	7/4/2019	n/a	7/4/2019	n/a	7/9/2019	n/a	n/a	7/9/2019	7/16/2019	n/a	7/16/2019	n/a	GOP	50,000.00	50,000.00		24,200.00	24,200.00		n/a	none
A.III.c	Catering Services good for 75 pax for RFPF Orientation for the Reproductive Age Persons with Disability dated July 24, 2019 in Kidapawan City.	Technical	Small Value Procurement	6/11/2019	n/a	6/19/2019	n/a	7/16/2019	n/a	n/a	7/9/2019	7/24/2019	n/a	7/24/2019	n/a	GOP	33,750.00	33,750.00		33,750.00	33,750.00		n/a	none
A.III.c	Catering Services good for 75 pax for RFPF Orientation for the Reproductive Age Persons with Disability and AHD Orientation for the People with Disability dated July 18, 2019 in Kabacan North Cotabato.	Technical	Small Value Procurement	6/11/2019	n/a	6/19/2019	n/a	7/3/2019	n/a	n/a	7/16/2019	7/18/2019	n.a	7/18/2019	n/a	GOP	33,750.00	33,750.00		33,750.00	33,750.00		n/a	none
	Replacement of 5 pcs worn-out tires for (1) Unit Toyota Innova, SKC-877 .	Administrative	Shopping	7/5/2019	n/a	7/9/2019	n/a	7/12/2019	n/a	n/a	7/16/2019	7/25/2019	n/a	7/31/2019	7/31/2019	GOP				28,005.00	28,005.00		n/a	none
	Purchase of 1 pc Battery, 9 plate, 12 volts and Motolite Excel for Toyota Innova, SKC-877.	Administrative	Shopping	7/5/2019	n/a	7/9/2019	n/a	7/12/2019	n/a	n/a	7/16/2019	7/20/2019	n/a	7/22/2019	7/22/2019	GOP				7,250.00	7,250.00		n/a	none
	Purchase of 1 pc Battery, 11 plates, 12 volts, Motolite Excell, 2 gal Gear Oil-GEP 90 Petron, 4 Qrts Engine Oil, 2 liters and 2 liters brake Fluid-Petron for Toyota Land Cruiser SKE-713.	Administrative	Shopping	7/9/2019	n/a	7/9/2019	n/a	7/12/2019	n/a	n/a	7/16/2019	7/20/2019	n/a	7/22/2019	7/22/2019	GOP				18,634.00	18,634.00		n/a	none
A.III.c	Snacks and Meal good for 250 pax for Culminating Activities of the 41st NDPR Week of PWD dated July 22, 2019 in Notre Dame Village Covered Court.	Technical	Shopping	7/17/2019	n/a	7/17/2019	n/a	7/18/2019	n/a	n/a	7/18/2019	7/22/2019	n/a			GOP	112,500.00	112,500.00		100,000.00	100,000.00		n/a	none
CGHEY	Catering services good for 20 pax for TWG Meeting re: CGHEY Module dated July 23, 2019 in POPCOM XII Conference, Cotabato City.	Technical	Shopping	7/17/2019	n/a	7/17/2019	n/a	7/19/2019	n/a	n/a	7/19/2019	7/23/2019	n/a			GOP			18,000.00			18,000.00	n/a	none
A.III.c	Board and lodging good for 45 pax for Basic Script Writing and Film making Workshop dated July 31 to August 3, 2019 in Koronadal City.	Technical	Small Value Procurement - LEASE OF VENUE	7/2/2019	n/a	7/2/2019	n/a	7/10/2019	n/a	n/a	7/23/2019	7/31/2019	n/a			GOP	189,000.00	189,000.00		189,000.00	189,000.00		n/a	none
A.III.c	Hiring of Research Consultant Studies Mentoring: SPSS Bivariate and Multivariate statistical tools, Interpretation and Analysis of POPCOM XII for the duration from Aug. 1, 2019 to Dec. 15, 2019.	Technical	Direct Contract	7/23/2019	n/a	7/23/2019					7/23/2019		n/a			GOP				40,000.00	40,000.00		n/a	none

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A.III.c	Production and printing of 67 pcs revised manuals back to back with cover for the conduct of PMOC Team Orientation & Counselling (2 batches).	Technical	Shopping	7/8/2019	n/a	7/15/2019	n/a	7/22/2019	n/a	n/a	7/22/2019	7/26/2019	n/a	7/26/2019	7/26/2019	GOP	33,500.00	33,500.00		28,140.00	28,140.00		n/a	none
A.III.c	Printing of 180 pcs Eco Bag with POPCOM Logo for Personal Hygiene Kits to PWD in line with the Celebration of 41st NDPR Week.	Technical	Shopping	7/23/2019	n/a	7/23/2019	n/a	7/23/2019	n/a	n/a	7/23/2019	7/24/2019	n/a	7/24/2019	7/24/2019	GOP	9,000.00	9,000.00		9,000.00	9,000.00		n/a	none
A.III.c	Purchase of 4 pack Gift Pack(School Supplies) for 100million Babies Born on July 27, 2019.	Technical	Shopping	7/23/2019	n/a	7/23/2019	n/a	7/30/2019	n/a	n/a	7/30/2019	7/30/2019	n/a	8/5/2019	8/7/2019	GOP				8,000.00	8,000.00		n/a	none
A.III.c	Purchase and Printing of 74 pcs Round Neck T-shirts for Pre-Marriage Orientation Training dated August 21-23, 2019 and August 28-30, 2019 (2 batches).	Technical	Shopping	7/23/2019	n/a	7/26/2019	n/a	8/5/2019	n/a	n/a	8/5/2019	8/16/2019	n/a	8/16/2019	8/21/2019	GOP	14,800.00	14,800.00		13,690.00	13,690.00		n/a	none
A.III.c	Production and Printing of 64 pcs bags with POPCOM Logo for Pre-Marriage Orientation Training dated August 21-23 & 28-30, 2019 (batches).	Technical	Shopping	7/23/2019	n/a	7/30/2019	n/a	8/5/2019	n/a	n/a	8/5/2019	8/16/2019	n/a	8/16/2019	8/16/2019	GOP	8,320.00	8,320.00		8,320.00	8,320.00		n/a	none
	Servicing of one (1) unit wall mounted Aircon koppel 2.5 AP, Sn-EJ501260 installed at the Conference Room.	Administrative	Shopping	7/25/2019	n/a	7/25/2019	n/a	8/6/2019	n/a	n/a	8/6/2019		n/a	8/9/2019	8/9/2019	GOP	16,000.00	16,000.00		16,000.00	16,000.00		n/a	none
A.III.c	Board and Lodging good for 34 pax for the conduct of Pre-Marriage Orientation Training dated August 21-23, 2019 in General Santos City.	Technical	Small Value Procurement - LEASE OF VENUE	7/23/2019	n/a	7/31/2019	n/a	8/7/2019	n/a	n/a	8/7/2019		n/a	8/21/2019		GOP	163,200.00	163,200.00		114,600.00	114,600.00		n/a	none
A.III.c	Supplies and Materials for Pre-Marriage Orientation Training dated August 21-23 & 28-30, 2019 (2batches).	Technical	Shopping	7/23/2019	n/a	7/26/2019	n/a	8/8/2019	n/a	n/a	8/9/2019	8/9/2019	n/a	8/12/2019		GOP				7,077.50	7,077.50		n/a	none
A.III.c	Labor and Materials of 2 pcs Plaque of Recognition during the 3rd LGPMC for Retirees.	Technical	Shopping	7/30/2019	n/a	8/8/2019	n/a	8/8/2019	n/a	n/a	8/8/2019	8/16/2019	n/a	8/16/2019		GOP				3,400.00	3,400.00		n/a	none
	Purchase of 50 meters UTP cable RJ45 Connector, 1 pc HDMI and 1 Canon #810 (iP770 Printer) for Internet connection and other computer accessories of POPCOM XII Office.	Administrative	Shopping	7/30/2019	n/a	8/8/2019	n/a	8/9/2019	n/a	n/a	8/9/2019	8/9/2019	n/a	8/12/2019		GOP				2,281.00	2,281.00		n/a	none
	Purchase and installaiton of one (1) unit Car Windshield (genuine) of Toyota Innova SKC-877.	Administrative	Shopping	7/29/2019	n/a	7/29/2019	n/a	8/9/2019	n/a	n/a	8/14/2019	9/17/2019	n/a	9/24/2019	9/24/2019	GOP	12,000.00	12,000.00		9,600.00	9,600.00		n/a	none
A.III.c	Labor and Materials of 1 pc Plaque of Recognition for Awarding re: GAD-IEC Bookmark Launching.	Technical	Shopping	8/12/2019	n/a	8/12/2019	n/a	8/15/2019	n/a	n/a	8/15/2019	8/16/2019	n/a	8/16/2019		GOP				1,500.00	1,500.00		n/a	none
A.III.c	Supplies and Materials for KATROPA Training for Men in Uniform in Cotabato city dated August 28-29, 2019.	Technical	Shopping	7/23/2019	n/a	8/8/2019	n/a	8/14/2019	n/a	n/a	8/14/2019	8/23/2019	n/a	8/23/2019		GOP	10,500.00	10,500.00		9,924.00	9,924.00		n/a	none
A.III.c	Catering Services good for 35 pax for the conduct of KATROPA Training for Men in Uniform dated August 28-29, 2019.	Technical	Small value procurement	7/30/2019	n/a	8/8/2019	n/a	8/8/2019	n/a	n/a	8/16/2019	8/27/2019	n/a			GOP	66,500.00	66,500.00		38,500.00	38,500.00		n/a	none

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A.III.c	Printing and Production of 5 pcs Tarpaulin for GAD-IEC Bokmarks dated August 19, 2019.	Technical	Shopping	7/30/2019	n/a	8/12/2019	n/a	8/16/2019	n/a	n/a	8/16/2019	8/16/2019	n/a	8/19/2019		GOP	2,160.00	2,160.00		2,160.00	2,160.00		n/a	none
A.III.c	Purchase and Printing of 100 pcs Round Neck T-shirts white for the Launching of GAD-IEC Bookmarks during 3rd LGPMC dated August 19-21, 2019.	Technical	Shopping	7/30/2019	n/a	8/9/2019	n/a	8/16/2019	n/a	n/a	8/16/2019	8/16/2019	n/a	8/19/2019	8/19/2019	GOP	20,000.00	20,000.00		20,000.00	20,000.00		n/a	none
A.III.c	Board and Lodging of 40 pax include free use of function Room and its Amenities for the conduct of Pre-Marriage orientation Training dated August 28-30, 2019 in General Santos City (2 batches).	Technical	Small Value Procurement - LEASE OF VENUE	7/31/2019	n/a	7/31/2019	n/a	8/19/2019	n/a	n/a	8/19/2019	8/28/2019	n/a			GOP	163,500.00	163,500.00		127,800.00	127,800.00		n/a	none
A.III.c	Purchase and Printing of 35 pcs Round Neck T-shirts printing for the conduct of KATROPA Training for Men in Uniform dated August 28-29, 2019.	Technical	Shopping	7/30/2019	n/a	8/8/2019	n/a	8/8/2019	n/a	n/a	8/23/2019	8/27/2019	n/a	8/27/2019	8/27/2019	GOP	7,000.00	7,000.00		6,475.00	6,475.00		n/a	none
A.III.c	Board and Lodging good for 19 pax for the conduct of Workshop for the Enhancement of Demographic & Socio-Economic Profile dated Sept. 11-14, 2019 in Magpet, Cotabato city.	Technical	Small Value Procurement - LEASE OF VENUE	8/28/2019	n/a	8/28/2019	n/a	8/28/2019	n/a	n/a	9/2/2019	9/11/2019	n/a			GOP	79,800.00	79,800.00		79,800.00	79,800.00		n/a	none
	Servicing of one (1) unit Toyota Land Cruiser, SKE-713 to Change Oil, 12 qrts Synthetic Oil, 1 pc Oil Filter and 1pc fuel filter.	Administrative	Shopping	8/22/2019	n/a	8/22/2019	n/a	9/3/2019	n/a	n/a	9/3/2019	9/23/2019	n/a	9/23/2019		GOP				7,589.00	7,589.00		n/a	none
	Labor of Toyota Land Cruiser SKE-713 to replace 6 pcs Idler Arm Brushing (pressured).	Administrative	Shopping	8/22/2019	n/a	8/22/2019	n/a	8/22/2019	n/a	n/a	9/3/2019	9/24/2019	n/a	9/24/2019		GOP				3,500.00	3,500.00		n/a	none
	Supplies and Materials for 3rd-4th Quarterly Supplies Requirements.	Administrative	Shopping	8/5/2019	n/a	8/27/2019	n/a	9/2/2019	n/a	n/a	9/5/2019	9/11/2019	n/a	9/12/2019		GOP	40,000.00	40,000.00		14,579.00	14,579.00		n/a	none
	Supplies and Materials for 3rd-4th Quarterly Supplies Requirement.	Administrative	Shopping	8/5/2019	n/a	8/27/2019	n/a	9/2/2019	n/a	n/a	9/5/2019	9/11/2019	n/a	9/13/2019		GOP	40,000.00	40,000.00		5,844.00	5,844.00		n/a	none
	Supplies and Materials for 3rd-4th Quarterly Supplies Requirement.	Administrative	Shopping	8/5/2019	n/a	8/27/2019	n/a	9/2/2019	n/a	n/a	9/5/2019	9/11/2019	n/a	9/14/2019		GOP	40,000.00	40,000.00		19,577.00	19,577.00		n/a	none
A.III.c	Supplies and Materials for the conduct of Workshop for the Enhancement of Demographic & Socio-Economic Profile dated Sept. 11-13, 2019.	Technical	Shopping	8/28/2019	n/a	9/2/2019	n/a	9/2/2019	n/a	n/a	9/3/2019	9/10/2019	n/a	9/10/2019		GOP				7,910.00	7,910.00		n/a	none
A.III.c	Production and Printing of 30 pcs hand bag for the conduct of Workshop for the Enhancement of Demographic & Socio-Economic profile of Magpet, Cotabato dated August 11-13, 2019.	Technical	Shopping	8/28/2019	n/a	8/28/2019	n/a	9/3/2019	n/a	n/a	9/3/2019	9/4/2019	n/a	9/9/2019		GOP	3,900.00	3,900.00		3,900.00	3,900.00		n/a	none
	Snacks and Meals good for 20 pax for NPPFP-Orientation of Newly Hired Personnel for Region XII and BARMIM.	NPPFP	Shopping	9/11/2019	n/a	9/11/2019	n/a	9/13/2019	n/a	n/a	9/13/2019	9/21/2019	n/a			GOP	25,300.00	25,300.00		25,300.00	25,300.00		n/a	none
	Meal and Snacks good for 10 pax during the conduct of PSB meeting to Interview applicants for PEO I dated September 17, 2019.	Administrative	Shopping	9/17/2019	n/a	9/17/2019	n/a	9/17/2019	n/a	n/a	9/17/2019	9/17/2019	n/a			GOP				5,500.00	5,500.00		n/a	none

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A.III.c	Board and Lodging of 16 pax for the Workshop for the Enhancement of Demographic & Socio-Economic Profile of Surallah, South Cotabato.	Technical	Small Value Procurement - LEASE OF VENUE	9/11/2019	n/a	9/11/2019	n/a	9/12/2019	n/a	n/a	9/12/2019	9/18/2019	n/a			GOP	69,600.00	69,600.00		61,912.00	61,912.00		n/a	none
	Servicing of one (1) unit wall mounted Aircon koppel 2.5 AP, Sn-EJ501260 installed at the Conference Room.	Administrative	Shopping	7/23/2019	n/a	7/25/2019	n/a	8/28/2019	n/a	n/a	9/23/2019		n/a	9/23/2019		GOP				2,850.00	2,850.00		n/a	none
	Catering Services (Live-out) of 25 pax for conduct of Demographic Dividend Orientation dated Oct. 3, 2019 in General Santos City.	Technical/ Central Office	Shopping	7/25/2019	n/a	7/25/2019	n/a	8/28/2019	n/a	n/a	9/23/2019	10/3/2019	n/a			GOP			11,000.00			11,000.00	n/a	none
	Labor and Repair of 5 pcs Tires and Wheel Balancing for Toyota Land Cruiser, SKE-713.	Administrative	Shopping	9/19/2019	n/a	9/19/2019	n/a	9/19/2019	n/a	n/a	9/23/2019	10/3/2019	n/a	10/3/2019		GOP				2,845.00	2,845.00		n/a	none
	Supplies for IPC Training for BHW's/BSPO's in the Implementation of Intensified NPPFP.	NPPFP	Shopping	9/26/2019	n/a	9/26/2019	n/a	9/26/2019	n/a	n/a	9/29/2019	10/1/2019	n/a	10/2/2019		GOP				29,804.50	29,804.50		n/a	none
	Production and printing 934 pcs of Tote Bag for the use in NPPFP Orientation of BHW's for Deployment to RPPFP Demand Generation.	NPPFP	Small Value Procurement	9/30/2019	n/a	9/30/2019	n/a	9/30/2019	n/a	n/a	9/30/2019	10/4/2019	n/a	10/4/2019		GOP	84,060.00	84,060.00		84,060.00	84,060.00		n/a	none
	Purchase and Printing of 934 pcs of Round Neck T-shirts, Emerald Green for NPPFP Orientation and 200 pcs additional to BHWs in Various	NPPFP	Small Value Procurement	9/30/2019	n/a	9/30/2019	n/a	9/30/2019	n/a	n/a	9/30/2019	11/25/2019	n/a	11/25/2019		GOP	170,100.00	170,100.00		170,100.00	170,100.00		n/a	none
	Snacks good for 50 persons during the conduct of Orientation on NPPFP Implementation for Administrative & Technical Personnel dated September 30, 2019 at POPCOM XII Conference Room.	NPPFP	Small Value Procurement	9/30/2019	n/a	9/30/2019	n/a	9/30/2019	n/a	n/a	9/30/2019	9/30/2019	n/a			GOP	7,500.00	7,500.00		7,500.00	7,500.00		n/a	none
	Catering Services good for 2,188 pcs for the conduct of BHW's Orientation in the Implementation of Intensified NPPFP dated Oct. 1-4 & 9, 2019 in North Cotabato.	NPPFP	Small Value Procurement - LEASE OF VENUE	9/23/2019	n/a	9/23/2019	n/a	9/26/2019	n/a	n/a	9/27/2019	10/1/2019	n/a			GOP	765,000.00	765,000.00		763,612.00	763,612.00		n/a	none
	Van Rental good 6 days for the BHW's Orientation & Distribution of RPPFP Materials in the Implementation & Distribution of RPPFP Materials on Intensified NPPFP dated Oct. 1-4 & 9, 2019 in North Cotabato.	NPPFP	Small Value Procurement	9/24/2019	n/a	9/24/2019	n/a	9/24/2019	n/a	n/a	9/30/2019	10/11/2019	n/a			GOP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	none
	Purchase and Printing of 2,075 pcs Round Neck T-shirts Emerald Green for the distribution in the Implementation of Intensified NPPFP.	NPPFP	Small Value Procurement	9/23/2019	n/a	9/23/2019	n/a	10/3/2019	n/a	n/a	10/4/2019	10/4/2019	n/a	10/7/2019	10/9/2019	GOP	311,250.00	311,250.00		311,250.00	311,250.00		n/a	none
	Van Rental good for 8 days for the Activities in the Implementation of Intensified NPPFP dated Oct. 7-8, 10-11 & 14-15, 2019.	NPPFP	Small Value Procurement	10/3/2019	n/a	10/3/2019	n/a	10/4/2019	n/a	n/a	10/4/2019	10/17/2019	n/a			GOP	32,000.00	32,000.00		32,000.00	32,000.00		n/a	none
	Materials for IEC Materials for the Implementation of Intensified NPPFP.	NPPFP	Shopping	9/25/2019	n/a	9/30/2019	n/a	10/1/2019	n/a	n/a	10/3/2019	10/4/2019	n/a	10/5/2019	10/5/2019	GOP	6,880.00	6,880.00		6,880.00	6,880.00		n/a	none
	Supplies for BHW Orientation to Various Municipalities in the Implementation of Intensified NPPFP.	NPPFP	Shopping	9/25/2019	n/a	9/29/2019	n/a	9/30/2019	n/a	n/a	9/30/2019	9/30/2019	n/a	10/1/2019	10/4/2019	GOP	57,645.00	57,645.00		57,645.00	57,645.00		n/a	none

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	Purchase and Printing of 23 pcs Polo T-shirts Emerald Green for the use of RPMT Team in the Implementation of Intensified NPPFP.	NPPFP	Small Value Procurement	9/25/2019	n/a	9/30/2019	n/a	9/30/2019	n/a	n/a	10/4/2019	10/4/2019	n/a	10/7/2019	10/11/2019	GOP	6,900.00	6,900.00		6,900.00	6,900.00		n/a	none
	Production and Printing of 1,425 pcs Tote bag for the distribution during the Implementation of Intensified NPPFP.	NPPFP	Small Value Procurement	9/25/2019	n/a	9/30/2019	n/a	9/30/2019	n/a	n/a	10/4/2019	10/4/2019	n/a	10/7/2019	10/11/2019	GOP	128,250.00	128,250.00		128,250.00	128,250.00		n/a	none
	Purchase and Printing of 200 pcs heat press with Logo Umbrella-Emerald Green/Black for the distribution in Implementation of Intensified NPPFP.	NPPFP	Small Value Procurement	9/25/2019	n/a	9/30/2019	n/a	10/3/2019	n/a	n/a	10/4/2019	10/4/2019	n/a	10/7/2019	10/11/2019	GOP	30,000.00	30,000.00		30,000.00	30,000.00		n/a	none
	Supplies for the use of Admin/Finance of NPPFP.	NPPFP	Shopping	9/26/2019	n/a	6/26/2019	n/a	9/30/2019	n/a	n/a	10/4/2019	10/7/2019	n/a	10/16/2019	10/21/2019	GOP	27,831.00	27,831.00		27,831.00	27,831.00		n/a	none
	Production and Printing of 30 pcs hand bag for the conduct of SSTC-TWG Meeting.	SSTC	Shopping	9/13/2019	n/a	9/13/2019	n/a	10/7/2019	n/a	n/a	10/7/2019	10/7/2019	n/a	10/8/2019	10/11/2019	GOP	3,900.00	3,900.00		3,900.00	3,900.00		n/a	none
	Supplies and Materials for NPPFP Monitoring.	NPPFP	Shopping	9/26/2019	n/a	9/26/2019	n/a	9/30/2019	n/a	n/a	10/4/2019	10/16/2019	n/a	10/22/2019	10/22/2019	GOP	48,477.00	48,477.00		48,477.00	48,477.00		n/a	none
	Supplies for SSTC-TWG Meeting.	SSTC	Shopping	9/13/2019	n/a	9/13/2019	n/a	9/13/2019	n/a	n/a	10/11/2019	10/15/2019	n/a	10/15/2019	10/16/2019	GOP	13,510.00	13,510.00		13,510.00	13,510.00		n/a	none
	Production and Printing of 8,000 set carbonized RPPF Couple Profile Form for the use during Implementation of Intensified NPPFP.	NPPFP	Small Value Procurement	10/8/2019	n/a	10/8/2019	n/a	10/11/2019	n/a	n/a	10/11/2019	10/14/2019	n/a	10/14/2019	10/16/2019	GOP	72,000.00	72,000.00		72,000.00	72,000.00		n/a	none
	Production and Printing 1 Ream (500 pcs) NPPFP Brochures for the use during Implementation of Intensified NPPFP.	NPPFP	Shopping	10/1/2019	n/a	10/4/2019	n/a	10/9/2019	n/a	n/a	10/11/2019	10/16/2019	n/a	10/16/2019	10/16/2019	GOP	6,000.00	6,000.00		6,000.00	6,000.00		n/a	none
	Catering Services good for 500 pax for the Kick-Off/Launching of Intensified NPPFP Implementation dated Oct. 16, 2016 in North cotabato.	NPPFP	Small Value Procurement	10/4/2019	n/a	10/4/2019	n/a	10/9/2019	n/a	n/a	10/11/2019	10/16/2019	n/a			GOP	125,000.00	125,000.00		110,000.00	110,000.00		n/a	none
	Board and Lodging good for 49 pax for the conduct of Interpersonal Communication Skills Training on RPPF for community Volunteers	NPPFP	Small Value Procurement - LEASE OF VENUE	10/1/2019	n/a	10/4/2019	n/a	10/11/2019	n/a	n/a	10/11/2019	10/11/2019	n/a			GOP	264,000.00	264,000.00		254,800.00	254,800.00		n/a	none
	Replacement of worn-out brake shoe of Toyota Hi-Lux A4s-326 & Toyota Land Cruiser, SKE-713.	Administrative	Shopping	10/17/2019	n/a	10/17/2019	n/a	10/18/2019	n/a	n/a	10/18/2019	11/18/2019	n/a			GOP				6,475.00	6,475.00		n/a	none
	Printing of 2 Tarpulin for Intensified NPPFP Kick-Off in Amas, Kidapawan City.	NPPFP	Shopping	9/25/2019	n/a	10/4/2019	n/a	10/4/2019	n/a	n/a	10/4/2019	10/4/2019	n/a	10/7/2019	10/7/2019	GOP				5,780.00	5,780.00		n/a	none
A.III.c	Purchase of Supplies for the Regional POPQUIZ and on-the-spot skills exhibition on POPDEV.	Technical	Shopping	10/1/2019	n/a	10/4/2019	n/a	10/7/2019	n/a	n/a	10/7/2019	10/22/2019	n/a	10/22/2019	10/22/2019	GOP				7,104.00	7,104.00		n/a	none
A.III.c	Supplies and Materials for Training on GR-POPS for selected MOFASCO and MOFACEKO members dated Nov. 4-7, 2019.	Technical	Shopping	10/1/2019	n/a	10/4/2019	n/a	10/4/2019	n/a	n/a	10/4/2019	10/22/2019	n/a	10/22/2019	10/22/2019	GOP				6,028.00	6,028.00		n/a	none
	Van Rental for CGHEY Pre-Testing for IBN Taimiyah Foundation Academy dated Oct. 17, 2019 in Simuay, Sultan Kudarat.	CGHEY	Shopping	10/8/2019	n/a	10/8/2019	n/a	10/11/2019	n/a	n/a	10/11/2019	10/17/2019	n/a			GOP				2,500.00	2,500.00		n/a	none

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A.III.c	Supplies and Materials for AHD Film Festival.	Technical	Shopping	9/27/2019	n/a	9/30/2019	n/a	9/30/2019	n/a	n/a	10/1/2019	10/22/2019	n/a	10/22/2019	10/23/2019	GOP				12,652.50	12,652.50		n/a	none
A.III.c	Purchase Hygiene supplies for the conduct of Symposium on Health and Wellness in Celebration of Annual Elderly Week dated Oct. 1-7, 2019.	Technical	Shopping	10/1/2019	n/a	10/4/2019	n/a	10/4/2019	n/a	n/a	10/4/2019	10/4/2019	n/a	10/4/2019	10/7/2019	GOP	32,000.00	32,000.00		28,496.00	28,496.00		n/a	none
A.III.c	Meal good for 80 pax for the Annual Celebration of Elderly week dated Oct. 1-7, 2019 and Symposium on Health and Wellness.	Technical	Small Value Procurement	10/1/2019	n/a	10/1/2019	n/a	10/3/2019	n/a	n/a	10/4/2019	10/7/2019	n/a			GOP				16,000.00	16,000.00		n/a	none
A.III.c	Purchase of 80 pcs Eco bag for the conduct of Symposium on health and Wellness in the Celebration of Annual Elderly Week dated Oct. 1-7, 2019.	Technical	Shopping	10/1/2019	n/a	10/4/2019	n/a	10/4/2019	n/a	n/a	10/4/2019	10/7/2019	n/a			GOP				1,600.00	1,600.00		n/a	none
	Snacks and Meal good for 35 pax for CGHEY Pre-testing for IBN Taimiyah Foundation Academy dated Oct. 17, 2019 in Simuay, Sultan Kudarat.	CGHEY	Small Value Procurement	10/8/2019	n/a	10/8/2019	n/a	10/8/2019	n/a	n/a	10/10/2019	10/17/2019	n/a			GOP				18,550.00	18,550.00		n/a	none
	Production and Printing of 751 pcs glossy FP Poster and 6,000 pcs glossy NPPFP Brochures for IEC Materials/Collaterals for distribution during the Implementation of Intensified NPPFP.	NPPFP	Small Value Procurement	10/10/2019	n/a	10/10/2019	n/a	10/11/2019	n/a	n/a	10/11/2019	10/22/2019	n/a	10/28/2019	10/28/2019	GOP	121,550.00	121,550.00		121,550.00	121,550.00		n/a	none
	Purchase of Baby's kit for Sponsorship during the conduct of Buntis Congress dated Oct. 24, 2019.	Extra Ordinary	Shopping	10/14/2019	n/a	10/16/2019	n/a	10/16/2019	n/a	n/a	10/18/2019	10/22/2019	n/a	10/22/2019	10/23/2019	GOP	6,794.90	6,794.40		6,794.90	6,794.90		n/a	none
	Production and Printing of NPPFP laminated Cardboard for IEC Materials/Collaterals for Distribution during the Implementation of Intensified NPPFP.	NPPFP	Small Value Procurement	10/10/2019	n/a	10/10/2019	n/a	10/11/2019	n/a	n/a	10/11/2019	11/7/2019	n/a	11/26/2019	11/29/2019	GOP	252,500.00	252,500.00		249,470.00	249,470.00		n/a	none
A.III.c	Board and Lodging good for 65 pax for the conduct of AHD Film Festival and Awarding dated Oct. 24-26, 2019 in Koronadal City.	Technical	Small Value Procurement - LEASE OF VENUE	10/18/2019	n/a	10/22/2019	n/a	10/23/2019	n/a	n/a	10/23/2019	10/25/2019	n/a			GOP				91,000.00	1,000.00		n/a	none
	Production and Printing of Additional 850 pcs Tote Bag for the distribution to BHWs in different municipalities in North Cotabato.	NPPFP	Small Value Procurement	10/22/2019	n/a	10/22/2019	n/a	10/24/2019	n/a	n/a	10/24/2019	12/10/2019	n/a	12/10/2019	12/13/2019	GOP	76,500.00	76,500.00		76,500.00	76,500.00		n/a	none
	Van Rental good for 8 days for the Activities in the Implementation of Intensified NPPFP dated Oct. 18, 21, 22, 23, 24, 25, 28 & 29, 2019.	NPPFP	Small Value Procurement	10/14/2019	n/a	10/14/2019	n/a	10/14/2019	n/a	n/a	10/14/2019	10/18/2019	n/a			GOP				40,000.00	40,000.00		n/a	none
	Supplies for MRL Orientation on FATWA on RPRH and Model Family in Islam.	NPPFP	Shopping	10/22/2019	n/a	10/22/2019	n/a	10/23/2019	n/a	n/a	10/23/2019	10/24/2019	n/a	10/24/2019	10/25/2019	GOP				2,728.00	2,728.00		n/a	none
	Purchase of 2 pcs Rotordisk left and right for the use of Toyota Lang Cruiser SKE-713.	Administrative	Shopping	10/24/2019	n/a	10/24/2019	n/a	10/24/2019	n/a	n/a	10/25/2019	10/25/2019	n/a	10/30/2019	10/30/2019	GOP				7,200.00	7,200.00		n/a	none
	Supplies for Pre-Testing CGHEY dated Nov. 5-7, 2019.	CGHEY	Shopping	10/25/2019	n/a	10/25/2019	n/a	10/25/2019	n/a	n/a	10/28/2019	10/28/2019	n/a	10/29/2019	10/29/2019	GOP				4,704.00	4,704.00		n/a	none

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A.III.c	Board and Lodging good for 28 pax for conduct of Training on Gender-Responsive on Population Strategies (GRPOPS) dated Nov. 4-7, 2019 in Koronadal City.	Technical	Small Value Procurement - LEASE OF VENUE	10/28/2019	n/a	10/28/2019	n/a	10/28/2019	n/a	n/a	10/28/2019	11/5/2019	n/a			GOP	117,600.00	117,600.00		117,600.00	117,600.00		n/a	none
A.III.c	Catering Services good for 8 pax for the conduct of One-day Meeting with RPMOC-TWG dated Nov. 5, 2019 in Koronadal City.	Technical	Small Value Procurement	10/28/2019	n/a	10/28/2019	n/a	10/28/2019	n/a	n/a	10/28/2019	11/5/2019	n/a			GOP	3,600.00	3,600.00		3,600.00	3,600.00		n/a	none
	Purchase 5 unit of Acer Aspire 3 and 4 unit all in one printer for Intensified NPPFP and RPMT personnel.	NPPFP	Small Value Procurement	10/17/2019	n/a	10/17/2019	n/a	10/25/2019	n/a	n/a	10/28/2019	11/12/2019	n/a	11/13/2019		GOP	135,000.00	135,000.00		134,955.00	134,955.00		n/a	none
A.III.c	Production and Printing of 28 pcs Round Neck T-shirts Maroon for the conduct of Training on GRPOPS for Senior Citizen members of MOFASCO & MOFACEKO dated Nov. 4-7, 2019.	Technical	Shopping	10/28/2019	n/a	10/28/2019	n/a	10/28/2019	n/a	n/a	10/29/2019	11/4/2019	n/a	11/4/2019		GOP				5,180.00	5,180.00		n/a	none
	Van Rental good for 4 days for the activities in the Implementation of Intensified NPPFP dated November 4,5,6 & 8, 2019.	NPPFP	Small Value Procurement	10/28/2019	n/a	10/28/2019	n/a	10/28/2019	n/a	n/a	10/28/2019	11/6/2019	n/a			GOP				8,000.00	8,000.00		n/a	none
	1 Lot Supply of Labor and Materials for the Repair and Renovation of POPCOM RO XII Warehouse	Administrative	Public Bidding	11/5/2019	11/6/2019	11/15/2019	11/25/2019	12/6/2019	12/9/2019	12/10/2019	12/26/2019	1/6/2019	1/6/2019			GOP			6,350,000.00			6,086,400.00	3	none
	Purchase and Printing of 19 pcs Polo T-shirts with Logo for NPPFP RPMT and RMC of Region XII.	NPPFP	Shopping	10/30/2019	n/a	10/30/2019	n/a	10/30/2019	n/a	n/a	10/31/2019	11/4/2019	n/a	11/4/2019		GOP				11,400.00	11,400.00		n/a	none
	Additional Supplies and Materials for NPPFP-RPMT Region XII.	NPPFP	Shopping	10/30/2019	n/a	10/30/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/8/2019	n/a	11/8/2019		GOP				18,315.00	18,315.00		n/a	none
	Meal and Snacks good for 10 persons during the conduct of Pre-Conference of Repair & Renovation of POPCOM RO XII Warehouse dated November 5, 2019.	Administrative	Small Value Procurement	11/4/2019	n/a	11/4/2019	n/a	11/4/2019	n/a	n/a	11/4/2019	11/4/2019	n/a			GOP				4,000.00	4,000.00		n/a	none
	Purchase of 10 rolls Tarpaulin and 125 pcs Duct tape for the Relief Distributed to Earthquake Victims in North Cotabato.	NPPFP	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/27/2019	n/a	11/27/2019		GOP				79,250.00	79,250.00		n/a	none
	Purchase of 100 box of Crayons and 400 pcs Drawing Book for the Relief Distributed to Earthquake Victims in North Cotabato.	NPPFP	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/27/2019	n/a	11/27/2019		GOP				9,360.00	9,360.00		n/a	none
	Emergency Repair of 1 Alternator for the use of Toyota Innova.	Administrative	Small Value Procurement	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/8/2019	11/27/2019	n/a	11/27/2019		GOP				7,000.00	7,000.00		n/a	none
	Purchase of items for the Relief Distributed to Earthquake Victims in North Cotabato.	NPPFP	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/25/2019	n/a	11/28/2019		GOP				223,190.00	223,190.00		n/a	none
	Van Rental good for 4 days for the activities in the Implementation of Intensified NPPFP dated November 11,12,13,14 and 15, 2019.	NPPFP	Small Value Procurement	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/12/2019	n/a			GOP				8,000.00	8,000.00		n/a	none
	Production and Printing of 12 pcs Personalized ID Sling for NPPFP RPMT.	NPPFP	Shopping	10/21/2019	n/a	10/28/2019	n/a	10/28/2019	n/a	n/a	11/6/2019	11/28/2019	n/a	11/28/2019		GOP				1,440.00	1,440.00		n/a	none

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	Purchase of Can Goods and 1000 kg of Rice for the Relief Distributed to Earthquake Victims in North Cotabato.	NPPFP	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/25/2019	n/a	11/28/2019		GOP				40,140.00	40,140.00		n/a	none
	Purchase of items for the Relief Distributed to Earthquake Victims in North Cotabato.	NPPFP	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/25/2019	n/a	11/28/2019		GOP				14,000.25	14,000.25		n/a	none
	Purchase of items for the Relief Distributed to Earthquake Victims in North Cotabato.	NPPFP	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/20/2019	n/a	11/25/2019		GOP				14,200.00	14,200.00		n/a	none
	Purchase Hygiene Supplies for the Relief Distributed to Earthquake Victims in North Cotabato.	NPPFP	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/25/2019	n/a	11/27/2019		GOP				73,347.00	73,347.00		n/a	none
A.III.c	Supplies and Materials for the Situational Analysis, Setting of Plan Director and Identification of Interventions.	Technical	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/14/2019	n/a	11/14/2019		GOP				9,275.00	9,275.00		n/a	none
	Purchase Medicines for the Relief Distribution to Earthquake Victims in North Cotabato.	NPPFP	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/8/2019	n/a	n/a	11/8/2019	11/27/2019	n/a	12/4/2019		GOP				79,665.00	79,665.00		n/a	none
	Lunch and Snacks good for 15 pax during the conduct of NPPFP meeting at the POPCOM XII conference room dated november 8, 2019.	NPPFP	Small Value Procurement	11/6/2019	n/a	11/6/2019	n/a	11/8/2019	n/a	n/a	11/8/2019		n/a			GOP				6,000.00	6,000.00		n/a	none
	Production and Printing 11,000 sets carbonized, 100 per pad RPPF Couples Profile form (Revised) for the RPPF Program Implementation.	NPPFP	Small Value Procurement	11/4/2019	n/a	11/6/2019	n/a	11/11/2019	n/a	n/a	11/11/2019	11/15/2019	n/a	11/15/2019		GOP				99,000.00	99,000.00		n/a	none
A.III.c	Board and lodging good for 30 pax for Situational Analysis Setting and Plan Direction and Identification Interventions Workshop dated Nov. 18-21, 2019 in General Santos.	Technical	Small Value Procurement - LEASE OF VENUE	11/6/2019	n/a	11/6/2019	n/a	11/15/2019	n/a	n/a	11/15/2019	11/18/2019	n/a			GOP	121,500.00	121,500.00		117,000.00	117,000.00		n/a	none
	Van Rental good for 4 days for the Activities in the Implementation of Intensified NPPFP dated November 18,19,20 & 22, 2019 in North Cotabato.	NPPFP	Small Value Procurement	11/16/2019	n/a	11/16/2019	n/a	11/16/2019	n/a	n/a	11/16/2019	11/22/2019	n/a			GOP				8,000.00	8,000.00		n/a	none
A.III.c	Purchase of Supplies and Materials for workshop fro the Situational Analysis, Setting of Plan director and Identification of Interventions.	Technical	Shopping	11/6/2019	n/a	11/6/2019	n/a	11/6/2019	n/a	n/a	11/6/2019	11/14/2019	n/a	11/14/2019	11/15/2019	GOP	10,500.00	10,500.00		9,275.00	9,275.00		n/a	none
	Catering Services good for 35 pax for the conduct of Pre-Testing of CGHEY Module dated November 19, 2019.	CGHEY	Small Value Procurement	11/6/2019	n/a	11/6/2019	n/a	11/7/2019	n/a	n/a	11/7/2019	11/19/2019	n/a			GOP				19,250.00	19,250.00		n/a	none
	Lunch and Snacks good for 25 pax during the conduct of Data Validation & Reinforcement of Instruction to BHWs dated November 11, 2019 at POPCOM XII Conference Room.	NPPFP	Small Value Procurement	11/6/2019	n/a	11/6/2019	n/a	11/7/2019	n/a	n/a	11/11/2019	11/11/2019	n/a			GOP				10,000.00	10,000.00		n/a	none
	Catering Services good for 38 pax for the conduct of 2019 Program Implementation Review (PIR) dated November 22, 2019 in POPCOM XII Conference Room.	POPCOM-CO	Small Value Procurement	11/18/2019	n/a	11/18/2019	n/a	11/20/2019	n/a	n/a	11/20/2019	11/22/2019	n/a			GOP		30,000.00					29,640.00	

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	Hotel Accommodation good for 40 pax for the conduct of Demographic Dividend Training dated Nov. 25-28, 2019 in Davao City.	POPCOM-CO	Small Value Procurement	11/7/2019	n/a	11/7/2019	n/a	11/13/2019	n/a	n/a	11/19/2019	11/25/2019	n/a			GOP						252,000.00	n/a	none	
	Purchase & Printing of 10 pcs Round Neck T-shirts for the use during the conduct of Implementation Day of Disabled Persons dated December 3, 2019.	Administrative	Shopping	11/19/2019	n/a	11/19/2019	n/a	11/19/2019	n/a	n/a	11/29/2019	11/29/2019	n/a	12/3/2019	12/3/2019	GOP					1,850.00	1,850.00		n/a	none
	Catering Services good for 15 pax for the conduct of TWG Meeting for CGHEY dated Nov. 26-28, 2019.	CGHEY	Small Value Procurement	11/19/2019	n/a	11/19/2019	n/a	11/19/2019	n/a	n/a	11/19/2019	11/29/2019	n/a			GOP					16,500.00	16,500.00		n/a	none
	Repair of one (1) Assy Ignition switch of Toyota Innova with Plate No. SKC-877 for POPCOM XII Vehicle.	Administrative	Shopping	11/18/2019	n/a	11/18/2019	n/a	11/21/2019	n/a	n/a	11/21/2019	12/6/2019	n/a	12/6/2019		GOP					2,500.00	2,500.00		n/a	none
	Printing and Framing of POPCOM Quality Policy for Agency's Citizen's Charter.	Administrative	Shopping	11/19/2019	n/a	11/19/2019	n/a	11/21/2019	n/a	n/a	11/21/2019	11/27/2019	n/a	11/27/2019		GOP					1,200.00	1,200.00		n/a	none
	Van Rental good for 5 days for Activities in the Implementation of Intensified NPPFP dated November 25,26,27,28 & 29,2019.	NPPFP	Small Value Procurement	11/22/2019	n/a	11/22/2019	n/a	11/22/2019	n/a	n/a	11/22/2019	11/29/2019	n/a			GOP					12,000.00	12,000.00		n/a	none
	Complete Servicing of one (1) unit RPO 12 Vehicle-Toyota Innova with Plate No. SKC-877 for 4th Quarter 2019.	Administrative	Small Value Procurement	11/28/2019	n/a	11/28/2019	n/a	11/29/2019	n/a	n/a	11/29/2019	12/12/2019	n/a	12/12/2019		GOP					6,632.00	6,632.00		n/a	none
	One Job Order: Video & Photo Coverage Services for the NPPFP Responding to Womens Unmet Need for Modern Family Planning methods.	NPPFP	Small Value Procurement	11/25/2019	n/a	11/25/2019	n/a	11/25/2019	n/a	n/a	11/25/2019	12/10/2019	n/a	12/20/2019		GOP	50,000.00	50,000.00			45,000.00	45,000.00		n/a	none
	Servicing of one (1) unit RPO 12 Vehicle Toyota Hi-Lux Pick-Up for the 4th Quarter 2019.	Administrative	Small Value Procurement	11/28/2019	n/a	11/28/2019	n/a	11/29/2019	n/a	n/a	11/29/2019	12/12/2019	n/a	12/12/2019		GOP					6,632.00	6,632.00		n/a	none
	Labor and Materials: Tinting of Toyota Land Cruiser SKE-713.	Administrative	Shopping	11/28/2019	n/a	11/28/2019	n/a	11/29/2019	n/a	n/a	12/2/2019	12/9/2019	n/a	12/9/2019		GOP					7,970.00	7,970.00		n/a	none
A.III.c	Board and Lodging good for 50 pax to include the use of Function Room for the Program Implementation review with the Provincial and City Population Officers dated Dec. 20 & 21 at Koronadal City.	Technical	Small Value Procurement - LEASE OF VENUE	12/3/2019	n/a	12/3/2019	n/a	12/3/2019	n/a	n/a	12/5/2019	12/20/2019	n/a			GOP					70,000.00	70,000.00		n/a	none
	Van Rental for the Activities in the Implementation of Intensified NPPFP dated December 2,3,4,5 & 6, 2019 in	NPPFP	Small Value Procurement	12/2/2019	n/a	12/2/2019	n/a	12/2/2019	n/a	n/a	12/2/2019	12/6/2019	n/a			GOP					20,000.00	20,000.00		n/a	none
	Purchase of 5 pcs Tires and 1 pc Battery for the Replacement of RPO XII Vehicle.	Administrative	Shopping	11/27/2019	n/a	11/28/2019	n/a	12/6/2019	n/a	n/a	12/6/2019	12/12/2019	n/a	12/12/2019		GOP					38,435.00	38,435.00		n/a	none
	Purchase of Supplies and materials for PIR-Intensified NPPFP.	NPPFP	Shopping	12/2/2019	n/a	12/2/2019	n/a	12/4/2019	n/a	n/a	12/5/2019	12/5/2019	n/a	12/12/2019		GOP					10,017.55	10,017.55		n/a	none
	Purchase of Supplies and materials for the Implementation of Intensified NPPFP.	NPPFP	Shopping	12/4/2019	n/a	12/4/2019	n/a	12/5/2019	n/a	n/a	12/5/2019	12/18/2019	n/a	12/18/2019		GOP					15,550.00	15,550.00		n/a	none
	Production and Printing of Billboard Tarpaulin at North Cotabato.	NPPFP	Small Value Procurement	12/6/2019	n/a	12/10/2019	n/a	12/13/2019	n/a	n/a	12/13/2019	12/18/2019	n/a	12/18/2019		GOP					210,000.00	210,000.00		n/a	none

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Hotel Accommodation good for 8 persons of the RPMT-NPPFP from North Cotabato dated December 12, 2019.	NPPFP	Small Value Procurement	12/12/2019	n/a	12/12/2019	n/a	12/12/2019	n/a	n/a	12/12/2019	12/12/2019	n/a			GOP				4,200.00	4,200.00		n/a	none
Accommodation & Meals for Project Assessment with the Regional Project Monitoring Team-NPPFP of Region XII dated	NPPFP	Small Value Procurement	12/3/2019	n/a	12/3/2019	n/a	12/12/2019	n/a	n/a	12/12/2019	12/20/2019	n/a			GOP				35,150.00	35,150.00		n/a	none
Purchase of Cable wires Connector for Internet Connection at RPO XII.	Administrative	Shopping	12/13/2019	n/a	12/13/2019	n/a	12/16/2019	n/a	n/a	12/16/2019	12/18/2019	n/a	12/18/2019		GOP				1,476.00	1,476.00		n/a	none
Production and Printing of 15,000 sets carbonized, 100 per pad for RPPF Class Profile Form (Revised).	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/10/2019	n/a	n/a	12/16/2019	12/23/2019	n/a	12/23/2019		GOP				135,000.00	135,000.00		n/a	none
Production and Printing of 1,200 sets 42 pages back to back Flip Chart for the implementation of Intensified NPPFP in North Cotabato.	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/10/2019	n/a	n/a	12/16/2019	12/18/2019	n/a			GOP				714,000.00	714,000.00		n/a	none
Purchase 8 pcs Plaque of recognition for the following POPCOM XII staff with 10 years and above in services as part of praise.	Administrative	Shopping	12/6/2019	n/a	12/10/2019	n/a	12/10/2019	n/a	n/a	12/16/2019	12/18/2019	n/a	12/27/2019		GOP				12,000.00	12,000.00		n/a	none
Production and Printing of 6,000 Brochures for IEC Materials of NPPFP Implementation	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/10/2019	n/a	n/a	12/16/2019	12/23/2019	n/a	12/27/2019		GOP				72,000.00	72,000.00		n/a	none
Labor of 5 pcs Change Tires and Wheel Balancing for the use of Toyota Hi-Lux Pick-up, A45-326.	Administrative	Shopping	12/13/2019	n/a	12/13/2019	n/a	12/13/2019	n/a	n/a	12/16/2019	12/17/2019	n/a	12/17/2019		GOP				1,850.00	1,850.00		n/a	none
Purchase of Groceries for the Bahay Maria.	Administrative	Shopping	12/9/2019	n/a	12/9/2019	n/a	12/10/2019	n/a	n/a	12/16/2019	12/16/2019	n/a	12/18/2019		GOP				7,377.20	7,377.20		n/a	none
Purchase of 4 units wall Fan 16" for the Bahay Maria.	Administrative	Shopping	12/9/2019	n/a	12/9/2019	n/a	12/10/2019	n/a	n/a	12/16/2019	12/16/2019	n/a	12/18/2019		GOP				7,040.00	7,040.00		n/a	none
Catering Services good for 130 pax for the Program Implementation Review of the National Population Program & Family Planning dated December 18, 2019 in Cotabato City.	NPPFP	Small Value Procurement	12/3/2019	n/a	12/3/2019	n/a	12/16/2019	n/a	n/a	12/16/2019	12/18/2019	n/a			GOP				97,500.00	97,500.00		n/a	none
Van Rental good for 1 day to Collect & Consolidate the data and Documentation was taken as the end of the activity for the activities in the Implementation of Intensified NPPFP in North Cotabato dated December 14, 2019.	NPPFP	Small Value Procurement	12/14/2019	n/a	12/14/2019	n/a	12/14/2019	n/a	n/a	12/16/2019		n/a			GOP				3,500.00	3,500.00		n/a	none
Production and Printing of 400 sets of FP Flip Tarpaulin in the Implementation of Intensified NPPFP in the Cotabato Province.	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/10/2019	n/a	n/a	12/16/2019	12/20/2019	n/a	12/27/2019		GOP	656,000.00	656,000.00		656,000.00	656,000.00		n/a	none
Procurement of 1 unit Track Rental for the hauling of Relief Goods for North Cotabato (NDRMC).	NPPFP	Small Value Procurement	12/11/2019	n/a	12/11/2019	n/a	11/13/2019	n/a	n/a	12/16/2019	12/16/2019	n/a			GOP	11,500.00	11,500.00		11,500.00	11,500.00		n/a	none
Purchase and Printing of 500 pcs V-Neck Emerald Green T-shirts in the Implementation of Intensified NPPFP & distribution to 9 LGUs in SOCCSKSARGEN.	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/13/2019	n/a	n/a	12/17/2019	12/23/2019	n/a	12/27/2019		GOP	100,000.00	100,000.00		100,000.00	100,000.00		n/a	none

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Purchase and Printing of 5,000 pcs Digital Heat Transfer twistable fan with case in the Implementation of Intensified NPPFP in North Cotabato Province.	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/13/2019	n/a	n/a	12/17/2019	12/20/2019	n/a	12/27/2019		GOP	100,000.00	100,000.00		100,000.00	100,000.00		n/a	none
Purchase and Printing of 750 pcs Umbrella in the implementation of Intensified NPPFP in North Cotabato Province.	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/13/2019	n/a	n/a	12/17/2019	12/20/2019	n/a	12/27/2019		GOP	112,500.00	112,500.00		112,500.00	112,500.00		n/a	none
Purchase and Printing of 2,112 Umbrella in the Implementation of Intensified NPPFP and distribution to 9 LGUs in SOCCSKSARGEN.	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/13/2019	n/a	n/a	12/17/2019	12/20/2019	n/a	12/27/2019		GOP	316,800.00	316,800.00		316,800.00	316,800.00		n/a	none
Purchase and Printing of 5,550 pcs Sticker in the Implementation of Intensified NPPFP in North Cotabato Province.	NPPFP	Small Value Procurement	12/10/2019	n/a	12/10/2019	n/a	12/13/2019	n/a	n/a	12/17/2019	12/20/2019	n/a	12/27/2019		GOP	49,950.00	49,950.00		49,950.00	49,950.00		n/a	none
Purchase of Office Supplies needed of NPPFP-RPMT XII for PIR dated December 18, 2019.	NPPFP	Shopping	12/10/2019	n/a	12/10/2019	n/a	12/11/2019	n/a	n/a	12/11/2019	12/18/2019	n/a	12/18/2019		GOP				24,381.00	24,381.00		n/a	none
Purchase of 5 pcs Seiko watch for female and 3 pcs Seiko watch for male for the Service Award of POPCOM XII Staff. Rendering 10 years and above under the Praise.	Administrative	Shopping	12/16/2019	n/a	12/16/2019	n/a	12/17/2019	n/a	n/a	12/17/2019	12/19/2019	n/a	12/19/2019		GOP				54,092.00	54,092.00		n/a	none


FLORIVIC D. MATUGAS
 Administrative Officer I
 BAC Secretariat


M. F. G. ESUNDO
 Administrative Officer V
 BAC Chairperson


EDWIN MATEO P. QUIJANO
 Regional Director