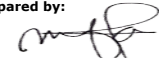
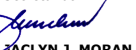



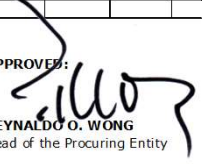
(Commission on Population and Development- Region IV-MIMAROPA) Procurement Monitoring Report as of Decemb

Code (PAP)	Procurement Project	PMO/End-User	Is this an Early Procurement Activity?	Mode of Procurement	Actual Procurement Activity													Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks (Explaining changes from the APP)		
					Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Date of BAC Resolution Recommending Award	Notice of Award	Contract Signing	Notice to Proceed	Delivery/Completion	Inspection & Acceptance		Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual		Delivery/Completion/Acceptance (If applicable)	
COMPLETED PROCUREMENT ACTIVITIES																																	
C	VEHICLE REPAIR PAJERO - MITSUBISHI 1998 MODEL.SHL 471	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	29-Jul-21	30-Jul-21	30-Jul-21	N/A	13-Sep-21	13-Sep-21	GoP	160,000.00	160,000.00		157,030.00	157,030.00		N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-21		
B	DELIVERY AND DISTRIBUTION OF IUD, PSI ANCILLARY, COC, POP, CONDOMS, FP FORM 1, BOOKLETS & PPES TO PHOS & RHUS.	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	15-Jul-21	N/A	N/A	N/A	N/A	N/A	04-Aug-21	05-Aug-21	05-Aug-21	N/A	06-Sep-21	06-Sep-21	GoP	234,416.00	234,416.00		200,816.00	200,816.00		N/A	N/A	N/A	N/A	N/A	N/A	06-Sep-21		
C	PURCHASE OF RPPF IEC MATERIALS TO BE DISTRIBUTED TO PARTNER AGENCIES	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	23-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	83,575.00	83,575.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed in the first to third posting due to unresponsive bidders. The PR has been revised and re-posted for 3 times but there is still there are no responsive bidder for this procurement. The BAC has decided not to proceed with the procurement.
C	PURCHASE OF COMMON USED SUPPLIES FOR POPCOM IV B MIMAROPA TO BE USED FOR THE 3RD QUARTER OF YEAR 2021	MIMAROPA	NO	Shopping	N/A	30-Jul-21	N/A	N/A	N/A	N/A	N/A	02-Sep-21	03-Sep-21	03-Sep-21	N/A	13-Sep-21	13-Sep-21	GoP	37,780.00	37,780.00		32,973.00	32,973.00		N/A	N/A	N/A	N/A	N/A	N/A	13-Sep-21		
C	PURCHASE OF ADDITIONAL TECHNICAL SUPPLIES FOR POPCOM IV B MIMAROPA.	MIMAROPA	NO	Shopping	N/A	30-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	15,000.00	15,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed in the first to third posting due to unresponsive bidders, PR was revised and was successfully procured on December 13, 2021	
C	PURCHASE OF FILING, STORAGE, AND ADDITIONAL OUTLETS FOR POPCOM IV B MIMAROPA	MIMAROPA	NO	Shopping	N/A	30-Jul-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	12,550.00	12,550.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed in the first to third posting due to unresponsive bidders. The PR has been revised and re-posted for 3 times but there is still there are no responsive bidder for this procurement. The BAC has decided not to proceed with the procurement.	
C	PRINTING OF SHAPE-A MODULE	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	10-Sep-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	180,000.00	180,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed in the first to third posting due to unresponsive bidders, PR was revised and was successfully procured on November 19, 2021	
C	PURCHASE OF TIRES FOR SERVICE VEHICLE TOYOTA HILUX ASH 706	MIMAROPA	NO	Shopping	N/A	22-Sep-21	N/A	N/A	N/A	N/A	N/A	08-Oct-21	11-Oct-21	11-Oct-21	N/A	15-Oct-21	15-Oct-21	GoP	40,600.00	40,600.00		34,800.00	34,800.00		N/A	N/A	N/A	N/A	N/A	N/A	15-Oct-21		
C	PRINTING OF RPPF COMICS ENTITLED KAPAMILYA KO-MYTHS	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	09-Oct-21	N/A	N/A	N/A	N/A	N/A	07-Oct-21	22-Oct-21	22-Oct-21	N/A	18-Nov-21	18-Nov-21	GoP	120,000.00	120,000.00		49,200.00	49,200.00		N/A	N/A	N/A	N/A	N/A	N/A	18-Nov-21		
C	PAYMENT FOR PRINTING OF SHAPE-A MODULE	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	25-Oct-21	N/A	N/A	N/A	N/A	N/A	05-Nov-21	08-Nov-21	19-Nov-21	N/A	28-Dec-21	28-Dec-21	GoP	262,500.00	262,500.00		260,000.00	260,000.00		N/A	N/A	N/A	N/A	N/A	N/A	28-Dec-21		
C	PURCHASE OF MOBILE PEDESTAL CABINET & PAPER TRAY ORGANIZER FOR ADDITIONAL STORAGE.	MIMAROPA	NO	Shopping	N/A	25-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	37,900.00	37,900.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed in the first to third posting due to unresponsive bidders, PR was revised and was successfully procured on November 26, 2021	
C	PURCHASED OF COMMON USED SUPPLIES FOR POPCOM IV B MIMAROPA TO BE USED FOR THE 4TH QUARTER OF THE YEAR 2021.	MIMAROPA	NO	Shopping	N/A	25-Oct-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	41,995.00	41,995.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed in the first to third posting due to unresponsive bidders, PR was revised and was successfully procured on December 13,2022	
D	PRINTING OF RPPF FLIP TARP FOR THE PARTNER AGENCIES, CSOS AND LGUS	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	05-Nov-21	N/A	N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	15-Nov-21	N/A	03-Dec-21	03-Dec-21	GoP	250,000.00	250,000.00		240,000.00	240,000.00		N/A	N/A	N/A	N/A	N/A	N/A	03-Dec-21		
C	PURCHASE AND PRINTING OF POPCOM-MIMAROPA COLLATERAL MATERIALS FOR DISTRIBUTION TO LCES, STAKEHOLDERS, AND PARTICIPANTS	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	05-Nov-21	N/A	N/A	N/A	N/A	N/A	15-Nov-21	15-Nov-21	29-Nov-21	N/A	29-Dec-21	29-Dec-21	GoP	320,000.00	320,000.00		314,000.00	314,000.00		N/A	N/A	N/A	N/A	N/A	N/A	16-Feb-21		

C	FREIGHT CHARGES RELATIVE TO THE DELIVERY OF FP COMMODITIES	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	09-Nov-21	N/A	N/A	N/A	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	N/A	20-Dec-21	12-20-2021	GoP	200,000.00	200,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-21								
C	PURCHASE OF COMMON USED SUPPLIES FOR POPCOM IV B MIMAROPA TO BE USED FOR THE 4TH QUARTER OF THE YEAR 2021	MIMAROPA	NO	Shopping	N/A	16-Nov-21	N/A	N/A	N/A	N/A	N/A	13-Dec-21	13-Dec-21	13-Dec-21	N/A	20-Dec-21	20-Dec-21	GoP	42,255.00	42,255.00		41,643.00	41,643.00		N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-21								
C	PURCHASE OF MOBILE PEDESTAL CABINET & PAPER TRAY ORGANIZER FOR ADDITIONAL STORAGE	MIMAROPA	NO	Shopping	N/A	16-Nov-21	N/A	N/A	N/A	N/A	N/A	26-Nov-21	26-Nov-21	26-Nov-21	N/A	15-Dec-21	15-Dec-21	GoP	3,339.06	3,339.06		3,339.06	3,339.06		N/A	N/A	N/A	N/A	N/A	N/A	15-Dec-21								
D.2	PURCHASE OF PPES FOR 4TH QUARTER 2021	MIMAROPA	NO	Shopping	N/A	19-Nov-21	N/A	N/A	N/A	N/A	N/A	14-Dec-21	15-Dec-21	15-Dec-21	N/A	17-Dec-21	17-Dec-21	GoP	20,000.00	20,000.00		14,670.00	14,670.00		N/A	N/A	N/A	N/A	N/A	N/A	17-Dec-21								
D.2	PURCHASE OF PRINTERS FOR POPCOM IV B MIMAROPA	MIMAROPA	NO	Shopping	N/A	29-Nov-21	N/A	N/A	N/A	N/A	N/A	13-Dec-21	13-Dec-21	13-Dec-21	N/A	16-Dec-21	16-Dec-21	GoP	18,000.00	18,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	N/A	16-Dec-21								
C	PRINTING OF TARPAULIN AS PART OF ADVOCACY CAMPAIGN IN THE REGION	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	29-Nov-21	N/A	N/A	N/A	N/A	N/A	03-Dec-21	07-Dec-21	07-Dec-21	N/A	20-Dec-21	20-Dec-21	GoP	52,500.00	52,500.00		44,500.00	44,500.00		N/A	N/A	N/A	N/A	N/A	N/A	20-Dec-21								
C	PURCHASE OF PROJECTOR & PROJECTOR SCREEN	MIMAROPA	NO	Shopping	N/A	29-Nov-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	18,000.00	18,000.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed in the first posting due to unresponsive bidders. The PR has been revised and re-posted for 3 times but there is still there are no responsive bidder for this procurement. The BAC has decided not to proceed with the procurement.							
C	PURCHASE OF LAPTOP & MS OFFICE SOFTWARE	MIMAROPA	NO	Shopping	N/A	06-Dec-21	N/A	N/A	N/A	N/A	N/A	17-Dec-21	17-Dec-21	17-Dec-21	N/A	#####	12-23-2021	GoP	80,000.00	80,000.00		80,000.00	80,000.00		N/A	N/A	N/A	N/A	N/A	N/A	N/A								
C	VAN RENTAL FOR 15 DAYS OF DECEMBER 2021 (DEC. 13-31, 2021)	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	06-Dec-21	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	GoP	37,500.00	37,500.00		N/A	N/A		N/A	N/A	N/A	N/A	N/A	N/A	N/A	Failed in the first posting and was decided not to proceed with the procurement.							
C	REPAIR OF SERVICE VEHICLE TOYOTA HILUX A5H 706	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-21	N/A	23-Oct-21	24-Oct-21	GoP	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-21								
C	REPAIR OF FUEL FILTER FOR SERVICE VEHICLE HILUX A5H 706	MIMAROPA	NO	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19-Oct-21	N/A	23-Oct-21	24-Oct-21	GoP	3,350.00	3,350.00		3,350.00	3,350.00		N/A	N/A	N/A	N/A	N/A	N/A	24-Oct-21								
																			Total Alloted Budget of Procurement Activities		2,276,760.06																		
																			Total Contract Price of Procurement Activities Conducted		1,468,801.06																		
																			Total Savings (Total Alloted Budget - Total Contract Price)		807,959.00																		
ON-GOING PROCUREMENT ACTIVITIES																																							
N/A																			0																				
N/A																			0																				
																			Total Alloted Budget of On-going Procurement Activities		0																		

Prepared by:

MICAH FAITH P. ATIENZA
 BAC Secretariat

JACLYN J. MORAN

Recommended for Approval by:

GLOREN R. HINLO
 BAC Chairperson

APPROVED:

REYNALDO O. WONG
 Head of the Procuring Entity