

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
<b>COMPLETED PROCUREMENT ACTIVITIES</b>																																
<b>Regional Office</b>																																
	Promotional Material HSDV Polo Shirt and HSDV Enumeration Bag 2022 Household Survey on Domestic Visitor (HSDV) 2nd Round	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/19/2022	n/a	01/27/2023	01/27/2023	GOP	-	-	-	25,000.00	25,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material (Polo Shirt) 2022 OWS and 2021/2022 ISLE	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/09/2022	n/a	01/26/2023	01/26/2023	GOP	-	-	-	10,750.00	10,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	DP Screen for for RSSO II use	RSSO2	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/01/2022	n/a	01/09/2023	01/09/2023	GOP	-	-	-	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material (Polo Shirt) for Promotional Material PBRAP Activities	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	n/a	03/17/2023	03/17/2023	GOP	-	-	-	34,500.00	34,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Certificate Holder For SOCD use	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	n/a	01/20/2023	01/20/2023	GOP	-	-	-	2,400.00	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies for Survey of Innovation Activities of Establishments	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	n/a	01/26/2023	01/26/2023	Trust Fund	-	-	-	5,145.00	5,145.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Pedestal Cabinet for Enhancement/Upgrading of PSA RSSO II Office for Philsys Operation	RSSO2	NP Small Value Procurement	n/a	12/17/2022	n/a	n/a	n/a	n/a	n/a	12/22/2022	12/23/2022	12/23/2022	01/19/2023	01/19/2023	GOP	58,000.00	58,000.00	-	55,000.00	55,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Aircon for 2022 CBMS Nationwide Roll-Out	RSSO2	NP Small Value Procurement	n/a	11/10/2022	n/a	n/a	n/a	n/a	n/a	12/22/2022	12/23/2022	12/23/2022	01/25/2023	01/25/2023	GOP	165,000.00	165,000.00	-	112,800.00	112,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Desktop Computer for Procurement of Desktop Computer for the 2022 Community Based Monitoring System	RSSO2	NP Small Value Procurement	n/a	11/14/2022	n/a	n/a	n/a	n/a	n/a	12/22/2022	12/23/2022	12/23/2022	01/19/2023	01/19/2023	GOP	825,000.00	825,000.00	-	822,800.00	822,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supply and Delivery of Smart TV for For the Regional and Provincial Statistics Office Philsys Office Enhancement	RSSO2	NP Small Value Procurement	n/a	12/20/2022	n/a	n/a	n/a	n/a	n/a	12/22/2022	12/23/2022	12/23/2022	01/24/2023	01/24/2023	GOP	528,000.00	-	528,000.00	447,000.00	n/a	447,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Desktop Computer for For use in the Data Processing of the 2022 CBMS Nationwide Roll Out	RSSO2	Public Bidding	n/a	10/29/2022	11/07/2022	11/28/2022	11/28/2022	11/28/2022	12/23/2022	12/23/2022	12/24/2022	12/24/2022	05/12/2023	05/12/2023	GOP	7,267,000.00	-	7,267,000.00	6,916,869.00	n/a	6,916,869.00	COA	11/04/2022	11/25/2022	11/25/2022	11/25/2022	12/23/2022	n/a			
	Supply, delivery and installation of ACUs including electrical works for new power supply and mechanical works for piping, insulation and conduits for PSA RSSO II	RSSO2	NP Small Value Procurement	n/a	12/01/2022	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/29/2022	12/29/2022	02/02/2023	02/02/2023	GOP	431,620.00	-	431,620.00	329,980.00	n/a	329,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	LED TV for For ORD CCTV	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	n/a	01/26/2023	01/26/2023	GOP	-	-	-	13,000.00	13,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies for For SOCD Regular Use	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2022	n/a	04/14/2023	04/14/2023	GOP	-	-	-	15,719.00	15,719.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Lot 1 - Supply, delivery and installation of Airconditioning Units for the enhancement/upgrading of the Provincial Statistics Office and Fixed Registration Center of PSA Cagayan for Philsys Operation	PSO CAGAYAN	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/30/2022	12/30/2022	01/13/2023	01/13/2023	GOP	1,386,000.00	-	1,386,000.00	1,186,000.00	n/a	1,186,000.00	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a			
	Lot 2 - Supply, delivery and installation of Airconditioning Units for the enhancement/upgrading of the Provincial Statistics Office and Fixed Registration Center of PSA Isabela for Philsys Operation	PSO ISABELA	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/30/2022	12/30/2022	01/16/2023	01/16/2023	GOP	1,985,120.00	-	1,985,120.00	1,784,400.00	n/a	1,784,400.00	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a			

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	Lot 3 - Supply, delivery and installation of Airconditioning Units for the enhancement/upgrading of the Provincial Statistics Office and Fixed Registration Center of PSA Quirino for Philsys Operation	PSO GURNO	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/30/2022	12/30/2022	01/13/2023	01/13/2023	GOP	1,390,000.00	-	1,390,000.00	1,306,000.00	n/a	1,306,000.00	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a	
	Regional Staff Meeting (meals)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2023	n/a	01/09/2023	01/09/2023	GOP	-	-	-	24,000.00	24,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Preventive Maintenance (SAB644)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/2023	n/a	01/10/2023	01/10/2023	GOP	-	-	-	36,128.00	36,128.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Briefing on LBP-EMDS and We Access (snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/09/2023	n/a	01/12/2023	01/12/2023	GOP	-	-	-	1,050.00	1,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	January 2023 CES Task Force Training (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/11/2023	n/a	01/13/2023	01/13/2023	Trust Fund	-	-	-	2,400.00	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals for January 2023 CES 2nd Level Training	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/13/2023	n/a	01/18/2023	01/18/2023	Trust Fund	-	-	-	24,200.00	24,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin January 2023 CES 2nd Level Training	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/16/2023	n/a	01/17/2023	01/17/2023	Trust Fund	-	-	-	322.75	322.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1st Quarter Regular Supplies	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/2023	n/a	01/30/2023	01/30/2023	GOP	-	-	-	2,383.80	2,383.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies January 2023 CES	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2023	n/a	02/06/2023	02/06/2023	Trust Fund	-	-	-	6,960.00	6,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	HR Orientation (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/2023	n/a	01/30/2023	01/30/2023	GOP	-	-	-	7,800.00	7,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material 33rd CR Month Motorcade (tshirt)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	01/31/2023	01/31/2023	GOP	-	-	-	46,800.00	46,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Level Operational Training of the Survey on Cost and Returns of Paly Production (Meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	02/03/2023	02/03/2023	GOP	-	-	-	14,400.00	14,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 33rd Civil Registration Motorcade	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	01/31/2023	01/31/2023	GOP	-	-	-	8,520.00	8,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2023 PSA Field Awards Manual briefing (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	01/30/2023	01/30/2023	GOP	-	-	-	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Welcome Tarp OIC-PMS Clemente Manang and Free Issuance of CR Docs	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	01/30/2023	01/30/2023	GOP	-	-	-	660.00	660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2021 Survey on Innovation Activities PPEs	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	02/06/2023	02/06/2023	Trust Fund	-	-	-	1,740.00	1,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals 33rd CR Month Kick Off	RSSO2	NP Small Value Procurement	n/a	01/27/2023	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	02/03/2023	02/03/2023	GOP	-	-	-	80,000.00	80,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2021 Survey on Innovation Activities Loadcards	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	03/07/2023	03/07/2023	Trust Fund	-	-	-	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Labor Force Survey Regional Office Supplies	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a	03/03/2023	03/03/2023	GOP	-	-	-	15,050.00	15,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CBI for SS I (SOCDC) and AA IV for CRASD	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	n/a	02/03/2023	02/03/2023	GOP	-	-	-	4,050.00	4,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	33rd Civil Registration Month Motorcade (CO Officials) Accommodation	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	n/a	02/02/2023	02/02/2023	GOP	-	-	-	4,100.00	4,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CBI for AA IV for CRASD (meals)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2023	n/a	02/03/2023	02/03/2023	GOP	-	-	-	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meeting on OnBoarding of PPA Staff for 7 Pilot Regions of 2023 (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/03/2023	n/a	02/06/2023	02/06/2023	GOP	-	-	-	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	33rd CRVS Quiz Bee for LCRO's (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	n/a	02/10/2023	02/10/2023	GOP	-	-	-	4,950.00	4,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	RBAC Convening (snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2023	n/a	02/10/2023	02/10/2023	GOP	-	-	-	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	31st RSC2 Regular Business Meeting (1st Quarter 2023) (snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	02/20/2023	02/20/2023	GOP	-	-	-	11,400.00	11,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	VITAL STATISTICS DISSEMINATION FORUM (meals and snacks)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	02/24/2023	02/24/2023	GOP	-	-	-	58,100.00	58,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cleaning of Aircons RSSD II	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	04/14/2023	04/14/2023	GOP	-	-	-	21,500.00	21,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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	1st Quarter 2023 PPE	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	03/14/2023	03/14/2023	GOP	-	-	-	23,910.00	23,910.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	1st Quarter Regular Cellcards	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	03/21/2023	03/21/2023	GOP	126,000.00	126,000.00	-	14,100.00	14,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	1st Quarter Regular Cellcards	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	03/16/2023	03/16/2023	GOP	-	-	-	1,035.00	1,035.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	National Health Insurance Month and Updated Organizational Chart	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	02/20/2023	02/20/2023	GOP	-	-	-	570.00	570.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin 2024 Budget Preparation Workshop	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	02/20/2023	02/20/2023	GOP	-	-	-	720.00	720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin Vital Statistics Dissemination Forum	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	02/23/2023	02/23/2023	GOP	-	-	-	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material Survey on Cost and Returns of Palay Productions (January 2023) Operations	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	05/29/2023	05/29/2023	GOP	-	-	-	48,000.00	48,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1st Quarter Regular Supplies	RSSO2	NP Small Value Procurement	n/a	01/25/2023	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	03/31/2023	03/31/2023	GOP	-	-	-	146,283.00	146,283.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and accommodation 2024 Budget Preparation Workshop	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	03/23/2023	03/23/2023	GOP	-	-	-	139,800.00	139,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin Tipon Tipan for 33rd Civil Registration Month	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2023	n/a	02/20/2023	02/20/2023	GOP	-	-	-	360.00	360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks Tipon Tipan sa PIA	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	02/21/2023	02/21/2023	GOP	-	-	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin 33rd CR Month Culminating Activity	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	n/a	02/28/2023	02/28/2023	GOP	-	-	-	420.00	420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	33rd CR Month Culminating Activity (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	n/a	02/28/2023	02/28/2023	GOP	-	-	-	40,500.00	40,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Briefing/Open Forum on the 2023 PPA Compilation in Region 2 (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	n/a	02/22/2023	02/22/2023	GOP	-	-	-	10,200.00	10,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Preventive Maintenance RP Vehicle SAB644	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2023	n/a	03/08/2023	03/08/2023	GOP	-	-	-	7,950.00	7,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provincial consultation workshop with stakeholders in the agriculture and fishery sector with field visit to selected agricultural farms and processing or manufacturing establishments (meals and accommodations)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2023	n/a	03/02/2023	03/02/2023	GOP	-	-	-	22,200.00	22,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material (T-Shirt) 33rd CR Month (Additional)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2023	n/a	02/24/2023	02/24/2023	GOP	-	-	-	4,410.00	4,410.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Provincial consultation workshop with stakeholders in the agriculture and fishery sector with field visit to selected agricultural farms and processing or manufacturing establishments (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2023	n/a	03/02/2023	03/02/2023	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	n/a	n/a	n/a	
	2nd Level Operational Trainings on Other Crops, Fisheries and Livestock & Poultry Surveys (meals and snacks)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2023	n/a	03/04/2023	03/04/2023	GOP	-	-	-	272,400.00	272,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Audit Exit Conference (meals and snacks)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/23/2023	n/a	02/27/2023	02/27/2023	GOP	-	-	-	11,700.00	11,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	National Women's Month (tarapaulin)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2023	n/a	02/28/2023	02/28/2023	GOP	-	-	-	1,530.00	1,530.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	provincial consultation workshop with stakeholders in the agriculture and fishery sector as input in the compilation of Provincial Product Accounts (PPA) (Tarapaulin)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/27/2023	n/a	02/28/2023	02/28/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Briefing/workshop on stakeholders towards compilation og the Provincial Product Accounts (PPA) (meals and accommodations)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	n/a	03/14/2023	03/14/2023	GOP	-	-	-	253,450.00	253,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
	2nd Level Training on the Geotagging Service Facilities and Infrastructure Government Project and Natural Resources (CBMS) (Tarpaulin)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	n/a	03/06/2023	03/06/2023	GOP	-	-	-	480.00	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Level Training on the Geotagging Service Facilities and Infrastructure Government Project and Natural Resources (CBMS) (meals, snacks and accommodations)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	n/a	03/10/2023	03/10/2023	GOP	-	-	-	252,450.00	252,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Materials for the Roofing of the Jockey pump	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	n/a	03/31/2023	03/31/2023	GOP	-	-	-	13,351.00	13,351.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Citizen Charter-Copy Issuance, CRASM/DeCap	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2023	n/a			GOP	-	-	-	1,237.50	1,237.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Briefing/workshop on stakeholders towards compilation of the Provincial Product Accounts (PPA)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2023	n/a	03/09/2023	03/09/2023	GOP	-	-	-	900.00	900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies 2023 ULE and 2022 CAF Non-HH 2nd Level Training	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2023	n/a	03/07/2023	03/07/2023	GOP	-	-	-	10,146.20	10,146.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and accommodation 2nd Level Training on the Field Operations and processing of 2023 QSPBI	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/06/2023	n/a	03/09/2023	03/09/2023	GOP	-	-	-	53,800.00	53,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin ISO-QMS External Audit	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	n/a	03/08/2023	03/08/2023	GOP	-	-	-	922.50	922.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 2nd Level Training on the Field Operations and processing of 2023 QSPBI	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	n/a	03/08/2023	03/08/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin ISO-QMS External Audit	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2023	n/a	03/09/2023	03/09/2023	GOP	-	-	-	795.00	795.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals ISO-QMS External Audit	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2023	n/a	03/13/2023	03/13/2023	GOP	-	-	-	12,450.00	12,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Philsys Flow Chart and Welcome Tarp (Airport)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2023	n/a	03/11/2023	03/11/2023	GOP	-	-	-	607.50	607.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin SOCD Organizational and Functional Chart	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2023	n/a	03/11/2023	03/11/2023	GOP	-	-	-	720.00	720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	1st Quarter PPEs for LFS Operation	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2023	n/a	03/23/2023	03/23/2023	GOP	-	-	-	950.00	950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PPEs and Training Kit for Geotagging 2nd Level Training (CBMS Form 5)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2023	n/a	03/20/2023	03/20/2023	GOP	-	-	-	4,345.00	4,345.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies Vital Statistics Dissemination Forum	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/14/2023	n/a	03/23/2023	03/23/2023	GOP	-	-	-	2,265.00	2,265.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin April 2023 LFS 2nd Level Training	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	n/a	03/16/2023	03/16/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 2nd Level Training for Cereals Survey	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	n/a	03/16/2023	03/16/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 2023 ULE and 2022 CAF Non-HH 2nd Level Training	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	n/a	03/24/2023	03/24/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Philsys Quarterly Meeting (1st Quarter 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	03/17/2023	03/17/2023	GOP	-	-	-	720.00	720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	April 2023 LFS 2nd Level Training	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	03/23/2023	03/23/2023	GOP	-	-	-	152,900.00	152,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	April 2023 CES 2nd Level Training	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	03/25/2023	03/25/2023	GOP	-	-	-	56,650.00	56,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks Philsys Quarterly Meeting (1st Quarter 2023)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	03/20/2023	03/20/2023	GOP	-	-	-	9,450.00	9,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Level Training for Cereals Surveys	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	03/25/2023	03/25/2023	GOP	-	-	-	132,300.00	132,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2023 ULE and 2022 CAF Non-HH 2nd Level Training	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	04/02/2023	04/02/2023	GOP	-	-	-	303,700.00	303,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 1st Quarter 2023 Meeting on RIAC-CRVS	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/27/2023	03/27/2023	GOP	-	-	-	525.00	525.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Meats and snacks 1st Quarter RIAC-CRVS meeting	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/28/2023	03/28/2023	GOP	-	-	-	26,400.00	26,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2022 Report on the Economic Performance of Region 2 - Cagayan Valley News Conference, Technical Session on Land Asset Accounts	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	04/02/2023	04/02/2023	GOP	-	-	-	1,560.00	1,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin WAM Dissemination Forum	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/27/2023	03/27/2023	GOP	-	-	-	810.00	810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material 2023 Women's Month	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/28/2023	03/28/2023	Trust Fund	-	-	-	14,360.00	14,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies Printing of PPA forms and primers	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	04/09/2023	04/09/2023	GOP	-	-	-	2,668.00	2,668.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Survey on Cost Return of Palay Production (January 2023 round)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	05/25/2023	05/25/2023	GOP	-	-	-	2,600.00	2,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for the Speaker and participants for WAM Dissemination Forum	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/28/2023	03/28/2023	GOP	-	-	-	30,200.00	30,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Social Responsibility at Pata, Tuao, Cagayan	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/28/2023	03/28/2023	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	
	Meats and snacks WAM Dissemination Forum	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a	03/28/2023	03/28/2023	GOP	-	-	-	60,000.00	60,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regional Management Conference	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	n/a	03/30/2023	03/30/2023	GOP	-	-	-	6,750.00	6,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Pre-bid and Opening of Bids for PB-2023-03-01 and PB 2023-03-002	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	n/a	04/12/2023	04/12/2023	GOP	-	-	-	30,000.00	30,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin 2022 WAM Dissemination Forum	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	n/a	03/29/2023	03/29/2023	GOP	-	-	-	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin 2nd Level Training on the Field Operations and Manual Processing of the 2022 ASPBI and for publicity and information campaign	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	n/a	03/29/2023	03/29/2023	GOP	-	-	-	782.40	782.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin Regional Management Conference	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	n/a	03/29/2023	03/29/2023	GOP	-	-	-	782.40	782.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CBI Registration Officer III (POs)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	n/a	03/30/2023	03/30/2023	GOP	-	-	-	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2023 Women's Month GAD Culminating Activity	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2023	n/a	03/31/2023	03/31/2023	GOP	-	-	-	10,500.00	10,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Level Training on the Field Operations and Manual Processing of the 2022 ASPBI	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2023	n/a	04/05/2023	04/05/2023	GOP	-	-	-	108,550.00	108,550.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Offsite compilation (online) of the 2020-2022 Regional Accounts of the Philippines	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	n/a	04/14/2023	04/14/2023	GOP	-	-	-	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meeting/Convening of TWG re 2022 CAF Operation	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	n/a	04/14/2023	04/14/2023	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	
	Preventive Maintenance SAB6444	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/04/2023	n/a	04/10/2023	04/10/2023	GOP	-	-	-	10,274.00	10,274.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin CAF Convening	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	04/13/2023	04/13/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material CAF Convening	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	04/14/2023	04/14/2023	GOP	-	-	-	7,500.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats Cagayan Valley Press Conference on the 1st Quarter 2023 Inflation	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	04/18/2023	04/18/2023	GOP	-	-	-	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks CAF Household and Barangay Field Operations	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	04/18/2023	04/18/2023	GOP	-	-	-	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarapaulin Cagayan Valley Press Conference on the 1st Quarter 2023 Inflation	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	04/17/2023	04/17/2023	GOP	-	-	-	480.00	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Quarter Regular Cellcards	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	05/25/2023	05/25/2023	GOP	-	-	-	14,400.00	14,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Quarter Regular Cellcards	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	05/25/2023	05/25/2023	GOP	-	-	-	1,035.00	1,035.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)					
	Corkboard SOCD Locator Chart	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	04/18/2023	04/18/2023	GOP	-	-	-	2,260.00	2,260.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Corkboard SOCD Organizational and Functional Chart	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	04/18/2023	04/18/2023	GOP	-	-	-	6,450.00	6,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Quarter Regular Supplies	RSSO2	NP Small Value Procurement	n/a	04/04/2023	n/a	n/a	n/a	n/a	n/a	04/14/2023	04/17/2023	04/17/2023	05/25/2023	05/25/2023	GOP	-	-	-	62,810.00	62,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	News Conference on the 2022 Economic Performance of Region II	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	04/27/2023	04/27/2023	GOP	-	-	-	86,600.00	86,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Glass-type plaque of appreciation (6 inch diameter) Provincial Consultation Workshop with stakeholders in the agriculture and fishery sector as input in the compilation of Provincial Product Accounts (PPA)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	04/28/2023	04/28/2023	GOP	-	-	-	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies 2023 ULE and 2022 CAF Non-HH 2nd Level Training	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	05/09/2023	05/09/2023	GOP	-	-	-	17,746.00	17,746.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies 2022 Report on the Economic Performance of Region 2 - Cagayan Valley News Conference	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	04/12/2023	04/12/2023	GOP	-	-	-	11,915.00	11,915.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	April 2023 Consumer Expectation Survey (CES)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	05/04/2023	05/04/2023	GOP	-	-	-	11,050.00	11,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Calculator CRASD-Budget Unit	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	05/09/2023	05/09/2023	GOP	-	-	-	485.00	485.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2022 Annual Survey of Philippine Business and Industry (ASPBII)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	04/20/2023	04/20/2023	GOP	286,000.00	286,000.00	-	47,052.00	47,052.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and accommodation Data Privacy, Security and Fraud Awareness	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2023	n/a	04/18/2023	04/18/2023	GOP	-	-	-	75,050.00	75,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Visitors from Central Office re Data Privacy, Security and Fraud	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2023	n/a	04/23/2023	04/23/2023	GOP	-	-	-	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Data Privacy, Security and Fraud	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2023	n/a	04/20/2023	04/20/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Assessment of the 2022 CBMS Nationwide Roll-out	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2023	n/a	04/22/2023	04/22/2023	GOP	-	-	-	709.13	709.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals May 2023 Monthly LFS Joint Task Force and 2nd Level Training	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/25/2023	n/a	04/26/2023	04/26/2023	GOP	-	-	-	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 1x3 2023 ULE and 2022 CAF Non-HH IEC	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2023	n/a	05/25/2023	05/25/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals CBI for Information Officer	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2023	n/a	04/28/2023	04/28/2023	GOP	-	-	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and accommodation 2022 ASPBI 2nd Level Training on Data Processing	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2023	n/a	05/11/2023	05/11/2023	GOP	-	-	-	922.50	922.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Information Dissemination (Closing of CRS Outlet - Tuguegarao on May 12-17, 2023)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2023	n/a	05/04/2023	05/04/2023	GOP	-	-	-	922.50	922.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 32nd Regular Business Meeting 2nd Quarter 2023 RSC2	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2023	n/a	05/10/2023	05/10/2023	GOP	-	-	-	450.00	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks Oath Taking for newly hired and promoted employees	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2023	n/a	05/05/2023	05/05/2023	GOP	-	-	-	1,800.00	1,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 2022 ASPBI Data Processing 2nd Level Training	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2023	n/a	05/08/2023	05/08/2023	GOP	-	-	-	484.13	484.13	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)				
	2023 2nd Quarter Meeting of the Regional Inter-Agency Committee on Civil Registration and Vital Statistics (RIACCRRVS)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2023	n/a	05/11/2023	05/11/2023	GOP	-	-	-	49,000.00	49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and accommodation 32nd Regular Business Meeting (2nd Quarter 2023 ) of the Regional Statistics Committee Region II (RSC2)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2023	n/a	05/12/2023	05/12/2023	GOP	-	-	-	98,800.00	98,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals CO visitor 2023 ULE and 2022 CAF Non HH	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	n/a	05/14/2023	05/14/2023	GOP	-	-	-	3,600.00	3,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks NLAWCR entries for best practices (Board of Judges)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2023	n/a	05/17/2023	05/17/2023	GOP	-	-	-	1,500.00	1,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks Public Service Continuity Plan	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/16/2023	n/a	05/17/2023	05/17/2023	GOP	-	-	-	11,250.00	11,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for the 2023 ULE and 2022 CAF	RSSO2	NP Small Value Procurement	n/a	04/29/2023	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2023	n/a	06/30/2023	06/30/2023	GOP	162,400.00	162,400.00	-	120,685.00	120,685.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tire for RP Vehicle SAB6444	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2023	n/a	06/23/2023	06/23/2023	GOP	-	-	-	19,400.00	19,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for ULE Data Processing 2nd Level Training	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/16/2023	06/16/2023	GOP	-	-	-	1,463.40	1,463.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies 32nd Regular Business Meeting (2nd Quarter 2023) of the RSC2	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2023	n/a	05/29/2023	05/29/2023	GOP	-	-	-	2,012.00	2,012.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Statistical Capacity Building Series for Regional Statistics Committee Region 2	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2023	n/a	05/04/2023	05/04/2023	GOP	-	-	-	360.00	360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals Statistical capacity building series for RSC2	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2023	n/a	06/02/2023	06/02/2023	GOP	-	-	-	93,600.00	93,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	Free venue at NEDA RO2 Conference room
	June 2023 LFS Joint Task Force and 2nd Level Training	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2023	n/a	05/31/2023	05/31/2023	GOP	-	-	-	2,400.00	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and snacks 2nd Quarter 2023 Regional Management Conference	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2023	n/a	06/02/2023	06/02/2023	GOP	-	-	-	29,000.00	29,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin 2nd Level Training on ULE Data Processing	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2023	n/a	06/05/2023	06/05/2023	GOP	-	-	-	470.40	470.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Training on CRVS 201	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2023	n/a	06/06/2023	06/06/2023	GOP	-	-	-	470.40	470.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	MEALS CRVS 201 TRAINING	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	06/09/2023	06/09/2023	GOP	-	-	-	134,670.00	134,670.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials CRVS201 Training	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	06/08/2023	06/08/2023	GOP	-	-	-	5,850.00	5,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2023 UPDATING OF LIST OF ESTABLISHMENTS (ULE) MACHINE PROCESSING JOINT 2ND AND 3RD LEVEL TRAINING	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	06/09/2023	06/09/2023	GOP	-	-	-	303,600.00	303,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Mandatory Use of Face Mask Policy	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023	n/a	06/09/2023	06/09/2023	GOP	-	-	-	315.00	315.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Gender Sensitivity Training on Basic GAD Orientation	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023	n/a	06/09/2023	06/09/2023	GOP	-	-	-	470.40	470.40	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin Training on the Updated PSIC among LGUs	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/09/2023	n/a	06/19/2023	06/19/2023	GOP	-	-	-	720.00	720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Plaque NLAWCR	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	06/16/2023	06/16/2023	GOP	-	-	-	7,200.00	7,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Accommodation GENDER SENSITIVITY TRAINING	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	06/14/2023	06/14/2023	GOP	-	-	-	70,400.00	70,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)			
	FINAL MEETING OF BOARD OF JUDGES re NLAWCR entries for search for performing LGUs	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	06/15/2023	06/15/2023	GOP	-	-	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and accommodation JULY 2023 LFS-FIES 2ND LEVEL TRAINING	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	06/25/2023	06/25/2023	GOP	-	-	-	268,500.00	268,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals for Second Level Training on CAF Data Processing	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	06/20/2023	06/20/2023	GOP	-	-	-	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals TRAINING ON THE ADOPTION OF THE UPDATED PSIC AMONG LGUs	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	06/21/2023	06/21/2023	GOP	-	-	-	72,060.00	72,060.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals Oth Taking Ceremony for Newly Hired Personnel of PSA RSSO II	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2023	n/a	06/16/2023	06/16/2023	GOP	-	-	-	6,750.00	6,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals (breakfast) for Oath Taking Ceremony of Newly Hired Employees	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/15/2023	n/a	06/19/2023	06/19/2023	GOP	-	-	-	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals and Accommodation for CO Personnel on the supervision of CAF Data Processing	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a	06/24/2023	06/24/2023	GOP	-	-	-	3,900.00	3,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies statistical capacity building series for RSC2	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a			GOP	-	-	-	6,681.00	6,681.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	PSA 10th Anniversary Shirt	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a	06/24/2023	06/24/2023	GOP	-	-	-	23,000.00	23,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin July 2023 LFS and FIES Visit 1	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a	06/16/2023	06/16/2023	GOP	-	-	-	314.88	314.88	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin Oath Taking	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a	06/23/2023	06/23/2023	GOP	-	-	-	322.75	322.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin PSA Simultaneous Tree Planting 10th PSA Anniversary	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2023	n/a	06/23/2023	06/23/2023	GOP	-	-	-	360.00	360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin Consultation Workshop with Stakeholders and validation of Initial PPA Benchmark Estimates	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/21/2023	n/a	06/26/2023	06/26/2023	GOP	-	-	-	900.00	900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meals PSA Simultaneous Tree Planting 10th PSA Anniversary	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/26/2023	n/a	06/25/2023	06/25/2023	GOP	-	-	-	19,800.00	19,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin ULAF	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	06/26/2023	06/26/2023	GOP	-	-	-	480.00	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Preventive Maintenance SAB6444	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	06/27/2023	06/27/2023	GOP	-	-	-	7,705.00	7,705.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Tarpaulin 2022 National Demographic and Health Survey Regional Data Dissemination Forum	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a	06/23/2023	06/23/2023	GOP	-	-	-	2,319.45	2,319.45	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
<b>Batanes</b>																																	
	Supply, Delivery and Installation of Airconditioning Unit	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	1/17/23	01/17/23	GOP	415,680.00	-	415,680.00	-	n/a	362,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Glass Corner Cabinet and Rostrum	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	02/20/2023	02/20/2023	GOP	50,000.00	-	50,000.00	-	n/a	49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of Office Furnitures	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	02/20/23	02/20/23	GOP	994,000.00	-	994,000.00	-	n/a	948,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply, Delivery and Installation of Cubicles	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	01/27/2023	01/27/2023	GOP	570,000.00	-	570,000.00	-	n/a	570,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply, Delivery and Installation of Generator Set	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	01/30/2023	01/30/2023	GOP	500,000.00	-	500,000.00	-	n/a	452,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Delivery of PSA Logo	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	03/08/2023	03/08/2023	GOP	45,230.00	-	45,230.00	-	n/a	49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)				
	Installation of Hanging Cabinet and Built-in Cabinet for PhISys-Fixed Registration Center and Improvement of Ceiling	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2022	12/27/2022	12/27/2022	01/30/2023	01/30/2023	GOP	120,000.00	-	120,000.00	-	n/a	115,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Electrical Works	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2022	12/29/2022	12/29/2022	01/23/2023	01/23/2023	GOP	70,342.25	-	70,342.25	-	n/a	70,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	New ISP Provider of PSA Batanes	PSA Batanes	Public Bidding		03/21/2023	03/29/2023		04/12/2023	04/12/2023	04/18/2023	05/18/2023	05/29/2023	05/30/2023	03/07/2023	03/07/2023	GOP	-	-	-	-													
	Catering Services and Venue: 2023 Provincial Planning Workshop	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	12/27/2022	01/05/2023	01/05/2023	GOP	-	-	-	71,420.00	71,420.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: January 2023 Labor Force Survey 3rd Level Training on January 3, 6-8, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	12/27/2022	01/08/2023	01/08/2023	GOP	-	-	-	17,780.00	17,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Survey on Costs and Returns of Palay Production Trainings for Batan Island participants	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/20/2023	01/20/2023	01/20/2023	02/03/2023	02/03/2023	GOP	-	-	-	13,970.00	13,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Survey on Costs and Returns of Palay Production Trainings for Itbayat Island participants	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/25/2023	01/25/2023	01/25/2023	02/03/2023	02/03/2023	GOP	-	-	-	5,200.00	5,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for the First Quarter Monthly Labor Force Survey Operation Third Level Training	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	02/01/2023	02/01/2023	03/07/2023	03/07/2023	GOP	-	-	-	10,160.00	10,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Task Force Training and Provincial Level Training on the Preparation of Map Project Files for the List of Establishments	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/09/2023	02/09/2023	02/09/2023	02/22/2023	02/22/2023	GOP	-	-	-	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies for the 2023 1st Quarter Monthly Labor Force Survey Operation	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2023	02/13/2023	02/13/2023	04/12/2023	04/12/2023	GOP	-	-	-	8,043.00	8,043.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	1st Quarter Smart Cellular Card for regular employees	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2023	02/13/2023	02/13/2023	03/06/2023	03/06/2023	GOP	-	-	-	8,050.00	8,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for the Briefing/Open Forum on the 2023 Provincial Product Accounts (PPA) Compilation in Region II-Cagayan Valley on February 22, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	02/22/2023	02/22/2023	GOP	-	-	-	1,080.00	1,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Supplies and Materials for the conduct of various activities on the Provincial Value of Production in Agriculture and Fisheries as input in the Compilation of the Provincial Product Account	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	02/28/2023	02/28/2023	GOP	-	-	-	1,380.00	1,380.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for the participants of various activities for the 33rd Civil Registration Month Activities	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	02/28/2023	02/28/2023	GOP	-	-	-	27,110.00	27,110.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for the conduct of various activities on the Provincial Value of Production in Agriculture and Fisheries as input in the Compilation of the Provincial Product Account	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	03/01/2023	03/01/2023	GOP	-	-	-	14,750.00	14,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	1st Quarter Office Supplies for Regular Operations	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	03/06/2023	03/06/2023	GOP	-	-	-	21,247.00	21,247.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Office Supplies for PhISys Operations for the 1st Quarter of 2023	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	04/05/2023	04/05/2023	GOP	-	-	-	11,740.00	11,740.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	1st Quarter 2023 Janitorial Supplies for Regular Operations	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	03/09/2023	03/09/2023	GOP	-	-	-	11,095.00	11,095.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	1st Quarter 2023 Janitorial Supplies for PhISys Operations	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	03/09/2023	03/09/2023	GOP	-	-	-	9,985.00	9,985.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Catering Services for the 3rd Level Training on 2023 Backyard Livestock and Poultry Survey (BLPS) and Commercial Livestock and Poultry Survey (CLPS)	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/07/2023	03/17/2023	03/17/2023	GOP	-	-	-	11,800.00	11,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 2nd Level Training on the Field Operations and Processing of the 2023 QSPBI on March 8-9, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/07/2023	03/09/2023	03/09/2023	GOP	-	-	-	1,080.00	1,080.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Briefing with Stakeholders of the Province of Batanes on the Provincial Product Accounts on March 13-14, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2023	03/09/2023	03/09/2023	03/14/2023	03/14/2023	GOP	-	-	-	29,500.00	29,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies and Materials for the Briefing with Stakeholders of the Province of Batanes on the Provincial Product Accounts on March 13-14, 2023	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2022	03/09/2022	03/09/2022	03/10/2023	03/10/2023	GOP	-	-	-	1,815.00	1,815.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Women's Month and Fire Prevention Month Activities	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2022	03/09/2022	03/09/2022	03/17/2023	03/17/2023	GOP	-	-	-	13,480.00	13,480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 3rd Level Training on April 3-5, 2023 Labor Force Survey on April 3-5, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2023	03/22/2023	03/22/2023	04/05/2023	04/05/2023	GOP	-	-	-	10,620.00	10,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Briefing of Statistical Researchers in Palay Production Survey and Corn Production Survey for Batan Island participants on March 29-31, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2023	03/27/2023	03/27/2023	03/31/2023	03/31/2023	GOP	-	-	-	4,860.00	4,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the Briefing of Statistical Researchers in Palay Production Survey and Corn Production Survey for Batan Ilibayel participants on March 29-31, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2023	03/27/2023	03/27/2023	03/31/2023	03/31/2023	GOP	-	-	-	3,900.00	3,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation, Catering Services and Venue for the conduct of 1st Quarter 2023 Regional Data Review for AgStat Surveys on April 19-21, 2023	PSA Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	04/12/2023	04/12/2023	04/21/2023	04/21/2023	GOP	-	-	-	52,800.00	52,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Accommodation, Catering Services and Venue for the conduct of Regional Data Review for Survey on Costs and Returns for Palay Production on April 19-21, 2023	PSA Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	04/12/2023	04/12/2023	04/21/2023	04/21/2023	GOP	-	-	-	72,600.00	72,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for the 3rd Level Training on the 2023 Updating of the List of Establishments and 2022 CAF for Non-Household on April 24-29, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	04/12/2023	04/12/2023	04/29/2023	04/29/2023	GOP	-	-	-	17,700.00	17,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Orientation of 2022 CAF Household and Barangay Field Operations on 18 April 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	04/17/2023	04/17/2023	04/18/2023	04/18/2023	GOP	-	-	-	1,770.00	1,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for the 1st Quarter 2023 Regional Data Review for AgStat Surveys	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	04/17/2023	04/17/2023	04/19/2023	04/19/2023	GOP	-	-	-	21,850.00	21,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services for Data Privacy and Fraud Awareness Training on 24 April 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2023	04/20/2023	04/20/2023	04/24/2023	04/24/2023	GOP	-	-	-	12,980.00	12,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for the 2021 Survey on Innovation Activities of Establishments	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2023	04/20/2023	04/20/2023	05/12/2023	05/12/2023	GOP	-	-	-	4,000.00	4,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)			
	Catering Services for the Training of Trainers on the Adoption of Philippine Standard Industrial Classification	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2023	04/28/2023	04/28/2023	05/02/2023	05/02/2023	GOP	-	-	-	1,770.00	1,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services for the 3rd Level Training/Briefing on May 2023 Labor Force Survey on May 4-5, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/28/2023	04/28/2023	04/28/2023	05/05/2023	05/05/2023	GOP	-	-	-	3,540.00	3,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Self-linking Stamp	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	05/10/2023	05/10/2023	06/07/2023	06/07/2023	GOP	-	-	-	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Briefing for Backyard Livestock and Poultry Survey/Commercial Livestock and Poultry Survey on June 5, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023	06/05/2023	06/05/2023	GOP	-	-	-	2,680.00	2,680.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: June 2023 Labor Force Survey 3rd Level Training on June 6-7, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023	06/07/2023	06/07/2023	GOP	-	-	-	4,020.00	4,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Briefing for the 2023 Augmented System for Travel Information using the GIS Technology (AsigTech) on June 5, 6, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2023	06/01/2023	06/01/2023	06/06/2023	06/06/2023	GOP	-	-	-	4,020.00	4,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: 3rd Level Training on the 2023 Updating of the List of Establishments Machine Processing on June 19-22, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2023	06/14/2023	06/14/2023	06/22/2023	06/22/2023	GOP	-	-	-	7,320.00	7,320.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Training of Statistical Researchers for Palay Production Survey on June 15-16, 2023 for Batan Island Participants	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2023	06/14/2023	06/14/2023	06/16/2023	06/16/2023	GOP	-	-	-	3,540.00	3,540.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Training of Statistical Researchers for Palay Production Survey and Crops Production Survey on June 15-16, 2023 for Ibayat Island Participants	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/14/2023	06/14/2023	06/14/2023	06/16/2023	06/16/2023	GOP	-	-	-	2,600.00	2,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Replenishment of Office Supplies used during Survey on Cost and Returns Operation	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	06/19/2023	06/19/2023			GOP	-	-	-	15,595.00	15,595.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	T-shirt Printing: PSA 10th Anniversary Polo Shirt	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/20/2023	06/20/2023	06/20/2023	06/24/2023	06/24/2023	GOP	-	-	-	12,000.00	12,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Services: Nationwide Philippine Statistics Authority (PSA) Simultaneous Tree Planting Activity on June 25, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	06/23/2023	06/23/2023	06/25/2023	06/25/2023	GOP	-	-	-	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
<b>Cagayan</b>																																	
	PhiSys Prepaid Card(Jan to March 2023)	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/03/2023	03/14/2023	02/04/2023	03/04/2023	03/04/2023	GOP	95,400.00	95,400.00	-	95,400.00	95,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PhiSys Supplies 1st Qtr	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/03/2023	03/14/2023	4/3/2023	05/04/2023	05/04/2023	GOP	240,000.00	240,000.00	-	232,840.00	232,840.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PhiSys Electrical Equipment, Component and Supplies	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	20/03/2023	03/14/2023	03/04/2023	05/04/2023	05/04/2023	GOP	60,000.00	60,000.00	-	56,300.00	56,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PhiSys Covid-19 Response Items Supplies 1st Qtr	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2023	n/a	05/04/2023	05/04/2023	GOP	18,000.00	18,000.00	-	15,000.00	15,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Farm Price Survey January 2023	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2023	n/a	18/01/2023	18/01/2023	GOP	7,000.00	7,000.00	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)			
	Prepaid Mobile Load Card Labor Force Survey 1st Qtr	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	n/a	15/02/2023	15/02/2023	GOP	3,190.00	3,190.00	-	2,100.00	2,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Prepaid Mobile Load Card Survey on Cost and Return of Palay Production	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	n/a	04/03/2023	04/03/2023	GOP	4,510.00	4,510.00	-	3,300.00	3,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering for Survey on Cost and Return of Palay Production (January Round) - Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2023	n/a	03/02/2023	03/02/2023	GOP	42,000.00	42,000.00	-	42,000.00	42,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Monthly Palay Com Situation Report January Briefing	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/10/2023	n/a	24/02/2023	24/02/2023	GOP	7,000.00	7,000.00	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Palay Com Production Survey 1st Qtr Briefing	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2023	n/a	31/03/2023	31/03/2023	GOP	25,200.00	25,200.00	-	16,200.00	16,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Annual Survey on Philippine and Industry 3rd Level Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2023	n/a	13/04/2023	13/04/2023	GOP	25,200.00	25,200.00	-	16,200.00	16,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering CLPS/BLPS 1st Qtr Briefing	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/10/2023	n/a	10/04/2023	10/04/2023	GOP	12,600.00	12,600.00	-	8,100.00	8,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Competency Based Interview - Registration Officer I	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2023	n/a	19/01/2023	19/01/2023	GOP	7,000.00	7,000.00	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin Civil Registration	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2023	n/a	01/02/2023	01/02/2023	GOP	2,500.00	2,500.00	-	2,176.00	2,176.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin Various Activity	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2023	n/a	17/03/2023	17/03/2023	GOP	4,500.00	4,500.00	-	3,196.00	3,196.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpulin ASPBI	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2023	n/a	17/03/2023	17/03/2023	GOP	2,200.00	2,200.00	-	1,632.00	1,632.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Card - Regular	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/07/2023	n/a	28/03/2023	28/03/2023	GOP	14,850.00	14,850.00	-	13,500.00	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material - Civil Registration Month	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	20/02/2023	20/02/2023	GOP	40,000.00	40,000.00	-	28,000.00	28,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 1st Qtr RCSS Household & Commercial January Briefing	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/25/2023	n/a	30/01/2023	30/01/2023	GOP	21,000.00	21,000.00	-	13,500.00	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies Survey on Cost and Return Palay Production	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/29/2023	n/a	20/04/2023	20/04/2023	GOP	20,030.00	20,030.00	-	18,714.00	18,714.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Maintenance - TOYOTA RUSH 1.5L E AT RY-003 Plate No. SOJ 202	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2023	n/a	18/04/2023	18/04/2023	GOP	15,000.00	15,000.00	-	14,291.66	14,291.66	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Competency Based Interview - Statistical Analyst I	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	n/a	02/02/2023	02/02/2023	GOP	7,000.00	7,000.00	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2021 SIA Promotional/ Advocacy Item	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2023	n/a	03/04/2023	03/04/2023	GOP	47,000.00	47,000.00	-	47,000.00	47,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Load Card - 2021 SIA	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/21/2023	n/a	06/05/2023	06/05/2023	GOP	1,980.00	1,980.00	-	1,980.00	1,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
	Catering ISO 9001:2015 QMS Surveillance Audit	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	n/a	14/03/2023	14/03/2023	GOP	21,000.00	21,000.00	-	13,500.00	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering for 2023 Field Awards Manual - Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/29/2023	n/a	30/01/2023	30/01/2023	GOP	18,600.00	18,600.00	-	10,800.00	10,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Basic Training on Civil Registration for Newly Designated MCR and Staff of LCRO in Cagayan	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	n/a	23/02/2023	23/02/2023	GOP	56,000.00	56,000.00	-	49,000.00	49,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 2023 Updating of List of Establishment (L.E) Preparation of Map Project Files Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	22/02/2023	22/02/2023	GOP	21,000.00	21,000.00	-	13,500.00	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Competency Based Interview/Senior Statistical Specialist (S/SS)	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	n/a	24/02/2023	24/02/2023	GOP	5,500.00	5,500.00	-	3,500.00	3,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/26/2023	n/a	01/03/2023	01/03/2023	GOP	31,500.00	31,500.00	-	27,000.00	27,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies PhiSys Sticker Paper	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	n/a	05/03/2023	05/03/2023	GOP	1,000.00	1,000.00	-	765.00	765.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material - Womens Month Celebration Advocacy T-Shirt	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2023	n/a	13/03/2023	13/03/2023	GOP	10,000.00	10,000.00	-	9,200.00	9,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2023 1st Qtr - Regular Supplies	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/27/2023	n/a	05/04/2023	05/04/2023	GOP	46,450.00	46,450.00	-	46,150.00	46,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Surveillance Audit ISO 9001:2015 QMS	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2023	n/a	13/03/2023	13/03/2023	GOP	11,400.00	11,400.00	-	11,000.00	11,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 5S Big Day for QMS Surveillance Audit	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2023	n/a	10/03/2023	10/03/2023	GOP	28,000.00	28,000.00	-	18,000.00	18,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 2023 1st Quarter QSPBI Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	n/a	17/03/2023	17/03/2023	GOP	7,000.00	7,000.00	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 2023 1st Qtr Monthly Farm Price Survey Briefing	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/12/2023	n/a	16/02/2023	16/02/2023	GOP	14,000.00	14,000.00	-	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 2023 2nd Qtr - Quarterly Crops Production Survey (CrPS) - Briefing	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	17/06/2023	17/06/2023	GOP	15,000.00	15,000.00	-	13,500.00	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Name Plate Lamination	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/11/2023	n/a	13/03/2023	13/03/2023	GOP	5,600.00	5,600.00	-	3,360.00	3,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Women's Month Celebration	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2023	n/a	22/03/2023	22/03/2023	GOP	21,000.00	21,000.00	-	13,500.00	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Pretest II in Inclusion of Data Items on Income and wage Quarterly Commercial Fisheries Survey (QCFS) Quarterly Municipal Fisheries Survey (QMFS) in Tuguegarao City (Accommodation)	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	22/03/2023	22/03/2023	GOP	33,500.00	33,500.00	-	20,000.00	20,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)			
	Pretest II in Inclusion of Data Items on Income and wage Quarterly Commercial Fisheries Survey (QCFS) Quarterly Municipal Fisheries Survey (QMFS) In Santa Ana	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	22/03/2023	22/03/2023	GOP	47,450.00	47,450.00	-	47,450.00	47,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Pretest II in Inclusion of Data Items on Income and wage Quarterly Commercial Fisheries Survey (QCFS) Quarterly Municipal Fisheries Survey (QMFS) in Tuguegarao City	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	n/a	22/03/2023	22/03/2023	GOP	40,000.00	40,000.00	-	25,500.00	25,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Competency Based Interview - Information System Analyst I	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/22/2023	n/a	24/03/2023	24/03/2023	GOP	10,500.00	10,500.00	-	6,750.00	6,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	PVC Molding	PSA Cagayan	Direct Contract	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	23/03/2023	23/03/2023	GOP	1,520.00	1,520.00	-	1,520.00	1,520.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Van Rental for Pretest II In Inclusion of Data Items on Income and wage	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	22/03/2023	22/03/2023	GOP	11,500.00	11,500.00	-	11,500.00	11,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Provincial Statistics Committee Meeting for 2023 1st Qtr of PSA Cagayan	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/25/2023	n/a	28/03/2023	28/03/2023	GOP	24,750.00	24,750.00	-	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2023 ULE/ CAF for establishment Field Operations 3rd Level Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	11/04/2023	04/12/2023	12/04/2023	29/04/2023	29/04/2023	GOP	100,800.00	100,800.00	-	100,800.00	100,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Prepaid Card 2023 ULE/ CAF for establishment Field Operations	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	10/05/2023	10/05/2023	GOP	5,610.00	5,610.00	-	5,100.00	5,100.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Regular Allocation of Prepaid-Mobile Card 2nd Qtr 2023	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	10/05/2023	10/05/2023	GOP	13,860.00	13,860.00	-	12,600.00	12,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Prepaid Card Labor Force Survey April, May, June Round 2023	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/12/2023	n/a	10/05/2023	10/05/2023	GOP	2,200.00	2,200.00	-	2,000.00	2,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Labor Force Survey April Round 2023 Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/31/2023	n/a	06/04/2023	06/04/2023	GOP	25,200.00	25,200.00	-	16,200.00	16,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2023 ULE/ CAF for establishment Field Operations Supplies	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2023	n/a	05/05/2023	05/05/2023	GOP	36,102.50	36,102.50	-	33,175.00	33,175.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering Orientation of 2022 CAF Household and Barangay Field Operation	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/2023	n/a	18/04/2023	18/04/2023	GOP	2,100.00	2,100.00	-	1,350.00	1,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2022 Annual Survey on Philippine Business and Industry	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	6/7/2023	06/06/2023	08/06/2023	27/06/2023	27/06/2023	GOP	54,450.00	54,450.00	-	54,450.00	54,450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Drum Carriage FUJI Xerox Docucentre 2110D	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/23/2023	n/a	01/06/2023	01/06/2023	GOP	13,500.00	13,500.00	-	13,500.00	13,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Promotional Material Data Privacy Security and Fraud Awareness Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/17/2023	n/a	21/04/2023	21/04/2023	GOP	9,000.00	9,000.00	-	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Catering MPCSR April 2023 Briefing	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/2023	n/a	28/04/2023	28/04/2023	GOP	3,500.00	3,500.00	-	2,250.00	2,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Catering Training of Trainers on the Adoption of Philippine Standard Industrial Classification	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/22/2023	n/a	28/04/2023	28/04/2023	GOP	3,500.00	3,500.00	-	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Field Supervision from Central Office 2023 Updating of the List of Establishment (LLE) and 2022 Census of Agriculture and Fisheries (CAF) Non Household Santa Ana	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	n/a	12/05/2023	12/05/2023	GOP	28,800.00	28,800.00	-	26,750.00	26,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Prepaid Card 2022 Annual Survey on Philippine Business and Industry (ASPBI)	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/23/2023	n/a	03/06/2023	03/06/2023	GOP	2,640.00	2,640.00	-	2,400.00	2,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies 2022 Annual Survey on Philippine Business and Industry	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2023	n/a	29/06/2023	29/06/2023	GOP	3,820.00	3,820.00	-	3,050.00	3,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Maintenance RP Car Plate No. SHX674	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/09/2023	n/a	06/06/2023	06/06/2023	GOP	45,000.00	45,000.00	-	44,400.00	44,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Qtr 2023 Regular Supplies	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2023	n/a	28/06/2023	28/06/2023	GOP	49,500.00	49,500.00	-	40,775.00	40,775.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Qtr 2023 Regular Covid-19 Response Item	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2023	n/a	28/06/2023	28/06/2023	GOP	17,500.00	17,500.00	-	15,020.00	15,020.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Labor Force Survey Training May and June Round	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2023	n/a	06/06/2023	06/06/2023	GOP	14,000.00	14,000.00	-	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	CATERING 2023 TASK FORCE TRAINING ON WHOLESALE PRICE SURVEY (WPS) ON AGRICULTURAL COMMODITIES	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/08/2023	n/a	12/05/2023	12/05/2023	GOP	8,400.00	8,400.00	-	5,400.00	5,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material - 2023 CBMS Field Visit from Central Office	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/21/2023	n/a	23/04/2023	23/04/2023	GOP	1,000.00	1,000.00	-	1,000.00	1,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 2023 ASTIG Tech Training	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	06/06/2023	06/06/2023	GOP	7,000.00	7,000.00	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Fishery Production Survey 2nd Qtr 2023	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	n/a	08/06/2023	08/06/2023	GOP	16,800.00	16,800.00	-	10,800.00	10,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Provincial Statistics Committee 2nd Qtr Regular Meeting	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2023	n/a	30/05/2023	30/05/2023	GOP	30,000.00	30,000.00	-	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material - PSA Anniversary T-Shirt	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	n/a	24/06/2023	24/06/2023	GOP	48,750.00	48,750.00	-	48,750.00	48,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering 2023 PCPS July Round - Briefing	PSA Cagayan	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	n/a	27/06/2023	27/06/2023	GOP	14,000.00	14,000.00	-	9,000.00	9,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>Isabela</b>																															
	TRAINING ON CBMS MODULE DATA PROCESSING	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/01/2023	02/01/2023	03/01/2023	06/01/2023	06/01/2023	GOP	-	-	-	184,900.00	184,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Jan. LFS Third Level Training	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	GOP	-	-	-	29,200.00	29,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ICRA/PSA MEETING	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/01/2023	04/01/2023	05/01/2023	05/01/2023	05/01/2023	GOP	-	-	-	36,180.00	36,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials-SJA	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/01/2023	03/01/2023	03/01/2023	03/01/2023	03/01/2023	GOP	-	-	-	65,660.00	65,660.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

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REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)			
	Transportation & Delivery of Philsys Merchandise-Hauling	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/13/2023	01/13/2023	01/18/2023	01/18/2023	01/18/2023	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	n/a	
	Promotional Materials-SCR	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/13/2023	01/13/2023	01/19/2023	01/19/2023	01/19/2023	GOP	-	-	-	53,900.00	53,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	TRAINING ON SCR	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/13/2023	01/13/2023	01/30/2023	01/30/2023	01/30/2023	GOP	-	-	-	45,000.00	45,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Feb. LFS Third Level Training	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	01/30/2023	02/06/2023	02/06/2023	02/06/2023	GOP	-	-	-	7,500.00	7,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	January 2023 RMC	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	01/30/2023	01/25/2023	01/25/2023	01/25/2023	GOP	-	-	-	18,305.00	18,305.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	SCR supervision of CO	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/02/2023	02/02/2023	02/08/2023	02/08/2023	02/08/2023	GOP	-	-	-	14,300.00	14,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on 33rd Civil Reg. Month	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	01/30/2023	02/01/2023	02/01/2023	02/01/2023	GOP	-	-	-	3,652.00	3,652.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ICRA/PSA MEETING	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2023	02/13/2023	02/16/2023	02/16/2023	02/16/2023	GOP	-	-	-	25,500.00	25,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies-Take Holders in Agriculture & Fisheries Sector in Region II-Cagayan	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2023	02/24/2023	02/28/2023	02/28/2023	02/28/2023	GOP	-	-	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies-33rd CR Month	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2023	02/24/2023	02/28/2023	02/28/2023	02/28/2023	GOP	-	-	-	5,310.00	5,310.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Task Force Training -2023 ULE	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2023	02/24/2023	02/21/2023	02/21/2023	02/21/2023	GOP	-	-	-	4,560.00	4,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Data Processing Training-SCR	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/20/2023	02/20/2023	02/20/2023	GOP	-	-	-	6,560.00	6,560.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	33rd CRM-Culminating Ceremony	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/24/2023	02/24/2023	02/28/2023	02/28/2023	02/28/2023	GOP	-	-	-	36,180.00	36,180.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	ULE Provincial Training	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/13/2023	02/13/2023	02/23/2023	02/23/2023	02/23/2023	GOP	-	-	-	15,400.00	15,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	March LFS-Third Level Training	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	03/03/2023	03/06/2023	03/06/2023	03/06/2023	GOP	-	-	-	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on Fisheries	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	03/03/2023	03/07/2023	03/07/2023	03/07/2023	GOP	-	-	-	31,980.00	31,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on CRPS	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	03/03/2023	03/10/2023	03/10/2023	03/10/2023	GOP	-	-	-	8,500.00	8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on Livestock and Poultry	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/20/2023	03/20/2023	03/20/2023	GOP	-	-	-	22,960.00	22,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on Data Privacy Security and Fraud Awareness Training	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/28/2023	03/28/2023	03/28/2023	GOP	-	-	-	31,760.00	31,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies-1st Quarter	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/07/2023	03/07/2023	03/28/2023	03/28/2023	03/28/2023	GOP	-	-	-	75,500.00	75,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2021 PJOT CBMS Data Turnover-Promotional Items	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/2023	04/14/2023	04/18/2023	04/18/2023	04/18/2023	GOP	-	-	-	13,280.00	13,280.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2021 PJOT CBMS Data Turnover-Symbolism	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/2023	04/14/2023	04/18/2023	04/18/2023	04/18/2023	GOP	-	-	-	3,000.00	3,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2022 ASPBI-Third Level Training-Supplies	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/14/2023	04/14/2023	04/17/2023	04/17/2023	04/17/2023	GOP	-	-	-	5,032.00	5,032.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement-Supply and Delivery -2022 ULE/CAF	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/07/2023	04/07/2023	04/17/2023	04/17/2023	04/17/2023	GOP	-	-	-	43,674.00	43,674.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement-Supply and Delivery -2022 ASPBI	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/03/2023	05/03/2023	05/08/2023	05/08/2023	05/08/2023	GOP	-	-	-	68,770.00	68,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on Wholesale Selling Price Survey for Selected Agricultural Commodities & Market Assessment	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/02/2023	05/02/2023	05/08/2023	05/08/2023	05/08/2023	GOP	-	-	-	8,400.00	8,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies -Philsys and Reg. Centers	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2023	05/12/2023	05/22/2023	05/22/2023	05/22/2023	GOP	-	-	-	36,634.00	36,634.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies -Philsys and Reg. Centers	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/12/2023	05/12/2023	05/22/2023	05/22/2023	05/22/2023	GOP	-	-	-	182,000.00	182,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2nd Quarter PSC-h Business Meeting	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/2023	05/22/2023	05/24/2023	05/24/2023	05/24/2023	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	n/a	
	Conduct of Training Writeshop on Finalization of The SCR	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/25/2023	05/25/2023	05/31/2023	05/31/2023	05/31/2023	GOP	-	-	-	4,260.00	4,260.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Task Force Training -2023 ASTIG	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/25/2023	05/25/2023	06/04/2023	06/04/2023	06/04/2023	GOP	-	-	-	7,810.00	7,810.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Registration Center Assessment in Selected Provinces-Philsys	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/22/2023	05/22/2023	06/05/2023	06/05/2023	06/05/2023	GOP	-	-	-	15,360.00	15,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	



**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks		
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	June LFS Third Level Training	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	06/02/2023	06/06/2023	06/06/2023	06/06/2023	GOP	-	-	-	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on Fisheries Survey-Second Quarter	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/25/2023	05/25/2023	06/08/2023	06/08/2023	06/08/2023	GOP	-	-	-	20,800.00	20,800.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on Agriculture/Inland Fisheries Survey	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2023	06/06/2023	06/08/2023	06/08/2023	06/08/2023	GOP	-	-	-	22,720.00	22,720.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on 2022 CAF	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2023	06/06/2023	06/08/2023	06/08/2023	06/08/2023	GOP	-	-	-	21,200.00	21,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	2023 July LFS/FIES Third Level	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	GOP	-	-	-	918,400.00	918,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on CRPS	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	GOP	-	-	-	11,360.00	11,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Training on RCSS	PSA Isabela	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/06/2023	06/06/2023	06/22/2023	06/22/2023	06/22/2023	GOP	-	-	-	4,970.00	4,970.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>Nueva Vizcaya</b>																															
	Catering CBMS Data Processing	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	10/10/2022	10/10/2022	10/10/2022	10/17/2022	10/17/2022	GOP	-	-	-	28,750.00	28,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies re: March 2023 LFS Trng Enum and Supervision	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/02/2023	03/02/2023	03/02/2023	03/10/2023	03/10/2023	GOP	-	-	-	2,290.00	2,290.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks 3rd level trng of March 2023 LFS	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2023	03/08/2023	03/08/2023	03/15/2023	03/15/2023	GOP	-	-	-	4,600.00	4,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks training on 2023 ULE	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/16/2023	02/16/2023	02/16/2023	02/23/2023	02/23/2023	GOP	-	-	-	4,300.00	4,300.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks training 2nd level trng on March 2023 LFS	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/21/2023	02/21/2023	02/21/2023	02/28/2023	02/28/2023	GOP	-	-	-	1,725.00	1,725.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: 33rd CR Motorcade, Lecture on CRS Updates & closing Ceremony	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2023	01/26/2023	01/26/2023	02/01/2023	02/01/2023	GOP	-	-	-	11,400.00	11,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: 3rd level trng January 2023 LFS	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2023	12/27/2023	12/27/2023	01/03/2023	01/03/2023	GOP	-	-	-	18,880.00	18,880.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: briefing January 2023 RCSS H & C	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2023	12/27/2023	12/27/2023	01/03/2023	01/03/2023	GOP	-	-	-	4,400.00	4,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies re: 33rd CR Month	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/2023	01/24/2023	01/24/2023	02/02/2023	02/02/2023	GOP	-	-	-	3,145.00	3,145.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: Competency Based Interview for SrSS position	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/20/2023	02/20/2023	02/20/2023	02/23/2023	02/23/2023	GOP	-	-	-	10,500.00	10,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies and materials re: Issuance of printed PhilID from Jan to March, 2023	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/02/2023	01/02/2023	01/02/2023	01/11/2023	01/11/2023	GOP	-	-	-	61,290.00	61,290.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: February 2023 3rd level LFS trng	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/27/2023	01/27/2023	01/27/2023	02/06/2023	02/06/2023	GOP	-	-	-	5,900.00	5,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering February 2023 2nd level trng on LFS	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/15/2023	01/15/2023	01/15/2023	01/25/2023	01/25/2023	GOP	-	-	-	1,770.00	1,770.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering re: Provl Consultation Workshop in Agriculture & Fishery Sector for 2023 PPA	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2023	02/22/2023	02/22/2023	03/01/2023	03/01/2023	GOP	-	-	-	17,850.00	17,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: Competency Based Interview for SSI (COSW) position	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/09/2023	03/09/2023	03/09/2023	03/16/2023	03/16/2023	GOP	-	-	-	9,440.00	9,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies February 2023 LFS trng and enumeration	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/11/2023	01/11/2023	01/11/2023	01/18/2023	01/18/2023	GOP	-	-	-	4,330.00	4,330.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats & snacks re: briefing on Feb & March 2023 Fisheries, Livestock & poultry survey	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/28/2023	02/28/2023	04/22/2023	03/06/2023	03/06/2023	GOP	-	-	-	11,440.00	11,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: Onboarding PPA staff	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	01/30/2023	01/30/2023	02/06/2023	02/06/2023	GOP	-	-	-	1,760.00	1,760.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks							
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)					
	Materials and supplies re: Enhancement of office for Phlsys	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	12/26/2022	04/24/2023	04/24/2023	GOP	-	-	-	731,795.00	731,795.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meats and snacks re: 3rd level tmg on Cereals (PPS,RCSS H & C)	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/20/2023	03/20/2023	03/20/2023	03/27/2023	03/27/2023	GOP	-	-	-	13,200.00	13,200.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: Data Privacy,Security and fraud Awareness Trng	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2023	04/19/2023	04/19/2023	04/27/2023	04/27/2023	GOP	-	-	-	20,650.00	20,650.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks re: Interview for Information Officer I	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/16/2023	03/16/2023	03/16/2023	03/23/2023	03/23/2023	GOP	-	-	-	8,850.00	8,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Streamer re: 2023 ULE with 2022 CAF for Non-household streamer	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2023	04/19/2023	04/19/2023	04/19/2023	04/19/2023	GOP	-	-	-	450.00	450.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meats and snacks with accommodation re: Pretest for Integrated Processing Maps	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/13/2023	03/13/2023	03/13/2023	03/20/2023	03/20/2023	GOP	-	-	-	306,000.00	306,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies and materials re: January 2023 LFS Trng and enumeration	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/19/2023	01/19/2023	01/19/2023	01/12/2023	01/12/2023	GOP	-	-	-	6,620.00	6,620.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and delivery of office furnitures for enhancement of PSA for Phlsys Operation	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/27/2022	12/27/2022	12/26/2022	04/24/2023	04/24/2023	GOP	-	-	-	710,860.00	710,860.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for Phlsys,ULE/CAF	PSA Nueva Vizcaya	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023	GOP	-	-	-	21,951.20	21,951.20	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for Phlsys,ULE/CAF	PSA Nueva Vizcaya	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/30/2023	05/30/2023	05/30/2023	05/30/2023	05/30/2023	GOP	-	-	-	23,466.60	23,466.60	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: April 2023 CES Enumeration & trng	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/28/2023	04/04/2023	04/04/2023	GOP	-	-	-	5,985.00	5,985.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: Survey on Cost & Return of Palay & communication allowance & promotional Materials	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/24/2023	01/24/2023	01/24/2023	02/02/2023	02/02/2023	GOP	-	-	-	41,684.00	41,684.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load Allowance of Regular Employees	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/19/2023	06/19/2023	06/19/2023	06/26/2023	06/26/2023	GOP	-	-	-	3,150.00	3,150.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies re: Pretest for Integrated Processing Maps	PSA Nueva Vizcaya	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/08/2023	03/08/2023	03/08/2023	03/22/2023	03/22/2023	GOP	-	-	-	33,900.00	33,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies re: ULAF_LFS/FIES	PSA Nueva Vizcaya	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/13/2023	06/13/2023	06/13/2023	06/13/2023	06/13/2023	GOP	-	-	-	19,445.80	19,445.80	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>Quirino</b>																																			
	Meats and Snacks for January 2023 LFS 3rd Level Training	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2023	01/05/2023	01/05/2023	01/07/2023	01/07/2023	GOP	-	-	-	14,400.00	14,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Meats and Snack for Municipal Civil Registrar's 1st Quarter Meeting	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/11/2023	01/11/2023	01/11/2023	01/12/2023	01/12/2023	GOP	-	-	-	6,640.00	6,640.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin for Municipal Civil Registrar's 1st Quarter Meeting	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/11/2023	01/11/2023	01/11/2023	01/12/2023	01/12/2023	GOP	-	-	-	600.00	600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office supplies consumables for Phlsys	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2023	12/15/2023	12/16/2023	01/13/2023	01/13/2023	GOP	-	-	-	48,470.00	48,470.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office supplies consumables for Phlsys	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2023	12/15/2023	12/16/2023	01/13/2023	01/13/2023	GOP	-	-	-	24,960.00	24,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office supplies consumables for Admin and Statistical Unit	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2023	12/15/2023	12/16/2023	01/13/2023	01/13/2023	GOP	-	-	-	47,183.00	47,183.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office supplies consumables for Phlsys	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/15/2023	12/15/2023	12/16/2023	01/19/2023	01/19/2023	GOP	-	-	-	8,500.00	8,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for Civil Registration Month Activities	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2023	01/26/2023	01/26/2023	01/30/2023	01/30/2023	GOP	-	-	-	8,580.00	8,580.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)		
	Tarpaulin for Civil Registration Month Opening re: Motorcade	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/26/2023	01/26/2023	01/26/2023	02/02/2023	02/02/2023	GOP	-	-	-	1,350.00	1,350.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for January 2023 SCR SR's Training	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	01/30/2023	01/30/2023	02/03/2023	02/03/2023	GOP	-	-	-	22,500.00	22,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional materials for SCR	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023	02/06/2023	02/06/2023	GOP	-	-	-	23,765.00	23,765.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for Civil Registration Month Activities	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	01/30/2023	01/30/2023	02/17/2023	02/17/2023	GOP	-	-	-	22,950.00	22,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for February 2023 SCR DPS Training	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/23/2023	01/23/2023	01/23/2023	02/22/2023	02/22/2023	GOP	-	-	-	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for 2023 ULE Preparation of Map Project Files Provincial Level Training	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2023	02/22/2023	02/22/2023	02/24/2023	02/24/2023	GOP	-	-	-	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2023	02/22/2023	02/22/2023	02/25/2023	02/25/2023	GOP	-	-	-	15,750.00	15,750.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin for the conduct of Provincial Consultation Workshop with Stakeholders in the Agriculture and Fishery Sector	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	03/15/2023	03/15/2023	02/25/2023	02/25/2023	GOP	-	-	-	525.00	525.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supply, delivery and installation of corporate logo (entrance and reception), and corporate logo with landscape (outdoor) and installation, for the enhancement/upgrading of the Provincial Statistical Office (PSO) of PSA-Quirino for Phisys operation	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/23/2023	12/23/2023	12/23/2023	03/01/2023	03/01/2023	GOP	530,000.00	530,000.00	-	413,000.00	413,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for Opening and Go-Live of Civil Registry System Outlet (CRS) Outlet of Quirino Province	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2023	02/22/2023	02/22/2023	03/01/2023	03/01/2023	GOP	-	-	-	39,440.00	39,440.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of design, and supply of labor and materials (improvement of floor, walls and ceiling, and improvement of comfort rooms) for the enhancement/upgrading of the Provincial Statistical Office (PSO) and Phisys Fixed Registration Center of PSA-Quirino	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2023	12/28/2023	12/28/2023	03/02/2023	03/02/2023	GOP	700,000.00	700,000.00	-	697,761.77	697,761.77	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of design, supply of materials and construction of cubicle, and client receiving counter for the enhancement/upgrading of the Provincial Statistical Office (PSO) and Phisys Fixed Registration Center of PSA-Quirino	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2023	12/28/2023	12/28/2023	03/02/2023	03/02/2023	GOP	720,000.00	720,000.00	-	706,960.00	706,960.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supply, delivery and installation of venetian blinds for the enhancement/upgrading of the Provincial Statistical Office (PSO) and Phisys Fixed Registration Center of PSA-Quirino	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2023	12/29/2023	12/29/2023	03/02/2023	03/02/2023	GOP	150,000.00	150,000.00	-	140,360.00	140,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Design, Supply, Delivery and Installation of Electrical and Mechanical Lay-out at Provincial Office and Fix Registration Center	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2023	12/29/2023	12/29/2023	03/02/2023	03/02/2023	GOP	998,583.56	998,583.56	-	990,583.56	990,583.56	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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 (if applicable)		
	Health Sanitation and Hygiene re: 2022 National Survey on the Awareness of Private Firms on the PCA and the PCC	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2023	12/29/2023	12/29/2023	03/07/2023	03/07/2023	GOP	-	-	-	626.00	626.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supply Consumable for January 2023 LFS	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2023	01/06/2023	01/06/2023	03/07/2023	03/07/2023	GOP	-	-	-	1,025.15	1,025.15	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load card for January 2023 LFS	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/06/2023	01/06/2023	01/06/2023	03/07/2023	03/07/2023	GOP	-	-	-	1,980.00	1,980.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for February and March 2023 Monthly LFS 3rd Level Training	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023	03/07/2023	03/07/2023	GOP	-	-	-	8,000.00	8,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin for the conduct of Phisys School Registration Campaign	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	03/15/2023	03/15/2023	03/08/2023	03/08/2023	GOP	-	-	-	2,700.00	2,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for Womens Month Lecture on Health care	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/22/2023	02/22/2023	02/22/2023	03/08/2023	03/08/2023	GOP	-	-	-	6,000.00	6,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of supply and delivery of office furnitures for the enhancement/upgrading of the Provincial Statistical Office (PSO) of PSA-Quirino for Phisys operation	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/28/2023	12/28/2023	12/28/2023	03/14/2023	03/14/2023	GOP	790,000.00	790,000.00	-	762,700.00	762,700.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for Capacity Building and Open Forum on the Medical Terms used in Accomplishing	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023	03/16/2023	03/16/2023	GOP	-	-	-	19,500.00	19,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for Briefing on Agstat Surveys for 1st Quarter (January to March 2023)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023	03/27/2023	03/27/2023	GOP	-	-	-	36,900.00	36,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Materials for Womens Month Celebration	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	03/15/2023	03/15/2023	03/27/2023	03/27/2023	GOP	-	-	-	4,500.00	4,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office supply consumable for 2022 Survey on Costs and Returns (SCR) of Palay Production	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023	04/04/2023	04/04/2023	GOP	-	-	-	5,848.75	5,848.75	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load Card for 2022 Survey on Costs and Returns (SCR) of Palay Production Second Level Training and Field Enumeration	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023	04/04/2023	04/04/2023	GOP	-	-	-	2,313.50	2,313.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supply Consumable and PPE for February and March 2023 Monthly LFS	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	03/03/2023	03/03/2023	04/04/2023	04/04/2023	GOP	-	-	-	1,963.50	1,963.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies for Phisys Digital Printing of ePHID	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12/29/2023	12/29/2023	12/29/2023	04/18/2023	04/18/2023	GOP	-	-	-	6,360.00	6,360.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load card for Regular staff and COSW for 1st Quarter (January to March 2023)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	03/03/2023	03/03/2023	04/18/2023	04/18/2023	GOP	-	-	-	3,780.00	3,780.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load card for Phisys under Office memo no. 2022-256 for 1st Quarter (January-March 2023)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023	04/18/2023	04/18/2023	GOP	-	-	-	5,431.00	5,431.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies Consumable for Phisys Digital Printing of ePHID	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/03/2023	03/03/2023	03/03/2023	04/18/2023	04/18/2023	GOP	-	-	-	6,032.50	6,032.50	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Drum Cartridge for photocopier, fuji xerox documente s2110	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	03/15/2023	03/15/2023	04/24/2023	04/24/2023	GOP	-	-	-	13,900.00	13,900.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies and Materials for the conduct of the 2023 Updating List of Establishments (LLE) and CAF Non-households operation	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2023	04/20/2023	04/20/2023	04/24/2023	04/24/2023	GOP	-	-	-	480.00	480.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for the conduct of the 3rd Level Training on 2022 ASPBI	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/20/2023	04/20/2023	04/20/2023	04/26/2023	04/26/2023	GOP	-	-	-	5,850.00	5,850.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks with Venue and Accommodation for Data Privacy Fraud Awareness Training.	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2023	04/19/2023	04/19/2023	04/27/2023	04/27/2023	GOP	-	-	-	19,630.00	19,630.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load card for February and March 2023 Monthly LFS	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/15/2023	03/15/2023	03/15/2023	05/10/2023	05/10/2023	GOP	-	-	-	2,160.00	2,160.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and Maintenance of RP Vehicle DMAX	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/19/2023	04/19/2023	04/19/2023	05/31/2023	05/31/2023	GOP	-	-	-	5,444.51	5,444.51	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

**PHILIPPINE STATISTICS AUTHORITY  
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PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

Code (UACSPAP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks				
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)					
	Meals and Snacks for April, May and June 2023 LFS 3rd Level Training	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/28/2023	06/06/2023	06/06/2023	GOP	-	-	-	22,400.00	22,400.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks with Accommodation for the conduct of inspection of unserviceable and obsolete equipment.	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	06/02/2023	06/02/2023	06/06/2023	06/06/2023	GOP	-	-	-	4,250.00	4,250.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for the Conduct of Registration Center Assessment	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/02/2023	06/02/2023	06/02/2023	06/07/2023	06/07/2023	GOP	-	-	-	4,050.00	4,050.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for the conduct of 2023 Augment System for Travel Information Using the GIS Technology (ASTIG Tech)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/31/2023	05/31/2023	05/31/2023	06/09/2023	06/09/2023	GOP	-	-	-	9,500.00	9,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for the conduct of the 3rd Level Training on 2023 Updating List of Establishments (ULE)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2023	05/04/2023	05/04/2023	06/22/2023	06/22/2023	GOP	-	-	-	41,600.00	41,600.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional material for PSA Anniversary Celebration	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2023	06/22/2023	06/22/2023	06/23/2023	06/23/2023	GOP	-	-	-	29,000.00	29,000.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Meals and Snacks for Briefing on Agstair Surveys for 2nd Quarter (April to June 2023)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/28/2023	03/28/2023	03/28/2023	06/26/2023	06/26/2023	GOP	-	-	-	40,950.00	40,950.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Other Supplies for Phisys Enhancement	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	12 15 2023	12 15 2023	12 15 2023	06/26/2023	06/26/2023	GOP	-	-	-	31,500.00	31,500.00	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
<b>Total Allocated Budget of Procurement Activities</b>																	<b>14,035,740.00</b>	<b>1,048,000.00</b>	<b>12,987,740.00</b>															
<b>Total Contract Price of Procurement Activities Conducted</b>																	<b>13,159,607.55</b>	<b>1,189,358.55</b>	<b>11,970,249.00</b>															
<b>Total Savings (Total Allocated Budget - Total Contract Price)</b>																	<b>876,132.45</b>																	
<b>ON-GOING PROCUREMENT ACTIVITIES</b>																																		
<b>Regional Office</b>																																		
	RSSO2 Security Services 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2023	n/a			GOP	-	-	-	2,168,434.92	2,168,434.92	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	RSSO2 Janitorial Services 2023	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/05/2023	n/a			GOP	-	-	-	1,690,649.56	1,690,649.56	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2021 Survey on Innovation Activities	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/30/2023	n/a			GOP	-	-	-	61,200.00	61,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Regular Supplies 3rd Quarter 2023	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/30/2023	n/a			GOP	-	-	-	49,315.50	49,315.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Mangpower in the construction of roofing of the Jockey Pump and fabrication of the fire extinguisher hangers	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/24/2023	n/a			GOP	-	-	-	4,350.00	4,350.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Regional Accounts and Environmental Accounts Field Visit	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2023	n/a			GOP	-	-	-	7,200.00	7,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Loadcards Cagayan Valley Environment and Natural Resources Accounts	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/18/2023	n/a			GOP	-	-	-	1,800.00	1,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	statistical capacity building series for RSC2	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GOP	-	-	-	6,681.00	6,681.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	July 2023 LFS and FIES Visit 1 (for support)	RSSO2	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GOP	-	-	-	314.88	314.88	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	2022 CAF Operations supplies (consumables)	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a			GOP	-	-	-	154,067.40	154,067.40	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		
	Consumables for the Printing of Materials for Consultation Workshop with Stakeholders and Validation of Initial PPA Accounts	RSSO2	Agency to Agency	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/26/2023	n/a			GOP	-	-	-	2,958.60	2,958.60	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a		

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Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity											Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks	
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)
	Meals and accommodation CONSULTATION WORKSHOP WITH STAKEHOLDERS AND VALIDATION OF INITIAL PPA BENCHMARK ESTIMATES IN REGION II - CAGAYAN VALLEY	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a					112,150.00	112,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	2023 UPDATING LIST OF AQUAFARMS (ULAF)	RSSO2	Lease of Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a					265,690.00	265,690.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Supplies 2nd Level Training ULE Data Processing	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023						2,384.00	2,384.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	1st and 2nd Quarter LFS and riders supply	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023						14,420.00	14,420.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Supplies 2nd and 3rd Quarter Consumer Expectation Survey (CES)	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023						8,273.00	8,273.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Desktops for 2023 Integrated Processing of Maps for various activities	RSSO2	Public Bidding	n/a	03/22/2023	03/29/2023	04/12/2023	04/12/2023	04/12/2023	04/17-18/2023	05/23/2023	06/23/2023	06/23/2023					5,904,000.00	5,904,000.00	-	COA	03/27/2023	04/12/2023	04/12/2023	04/12/2023	04/16/2023	n/a			
	Supplies for PSIC among LGUS	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a					-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Supplies for July 2023 LFS and FIES Vist 1	RSSO2	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/23/2023	n/a					-	-	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Design, Supply of Materials and Installation of Electrical Works and wiring devices for 4th Floor PSA RSSO II building and for enhancement/upgrading of PSA RSSO II office for Philsys Operation	RSSO2	NP Small Value Procurement	n/a	12/17/2022	n/a	n/a	n/a	n/a	n/a	12/29/2022	12/30/2022	12/30/2022					998,583.56	-	998,583.56	570,485.00	-	570,485.00	n/a	n/a	n/a	n/a	n/a	n/a	
	Procurement of Labor and Materials for the construction of PSA RSSO II Covered Roof Deck for the Enhancement/Upgrading of PSA RSSO II for Philsys Operation (PB-2022-12-05)	RSSO2	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/30/2022	12/30/2022				2,130,630.00	-	2,130,630.00	1,841,544.11	-	1,841,544.11	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a
	LOT 1 - PROCUREMENT OF SUPPLY AND DELIVERY OF VARIOUS FURNITURES FOR THE ENHANCEMENT/UPGRADING OF THE PROVINCIAL STATISTICAL OFFICE (PSO) OF PSA ISABELA FOR PHILSYS OPERATION	PSO ISABELA	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/30/2022	12/30/2022				2,709,000.00	-	2,709,000.00	2,488,374.37	-	2,488,374.37	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a
	LOT 2 - PROCUREMENT OF DESIGN, SUPPLY OF MATERIALS, CONSTRUCTION/INSTALLATION OF CUBICLE AND PARTITIONS FOR THE	PSO ISABELA	Public Bidding	12/06/2022	12/07/2022	12/14/2022	12/28/2022	12/28/2022	12/28/2022	12/29/2022	12/29/2022	12/29/2022	12/30/2022	12/30/2022				1,516,351.90	-	1,516,351.90	1,338,039.41	-	1,338,039.41	COA	12/13/2022	12/27/2022	12/27/2022	12/27/2022	12/29/2022	n/a
	Fuel	PSA Batanes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/17/2022	01/17/2022	01/17/2022					164,736.00	164,736.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Tarpaulin Printing	PSA Batanes	Direct Contracting	n/a	n/a	n/a	n/a	n/a	n/a	n/a	01/21/2022	01/21/2022	01/21/2022					39,600.00	39,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Office Supplies for PhilSys Operations for the 2nd Quarter of 2023	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	05/10/2023	05/10/2023					11,600.00	11,600.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			
	Office Supplies for Regular Operations for the 2nd Quarter	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	05/10/2023	05/10/2023					32,052.00	32,052.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a			

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Code (UACS/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	Date of Receipt of Invitation					Remarks			
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)	
	Janitorial Supplies for Regular Operations for the 2nd Quarter	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/10/2023	05/10/2023	05/10/2023			GOP	-	-	-	5,160.00	5,160.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for 2021 Survey on Innovation Activities	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023			GOP	-	-	-	6,005.00	6,005.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cellular Card for Office Hotline, 2nd to 4th Quarter	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023			GOP	-	-	-	2,970.00	2,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cellular Card for authorized personnel, 2nd quarter	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023			GOP	-	-	-	6,930.00	6,930.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Cellular Card for PhilSys Hotline, 2nd to 4th Quarter	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/24/2023	05/24/2023	05/24/2023			GOP	-	-	-	2,970.00	2,970.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supply and Installation of Brake Master for Mitsubishi Adventure	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/01/2023	06/01/2023	06/01/2023			GOP	-	-	-	3,200.00	3,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies for the July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 3rd Level Training and Enumeration	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023			GOP	-	-	-	32,991.00	32,991.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	

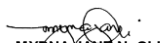
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REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

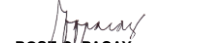
Code (UACSP/AP)	Procurement Program/Project	PMO/End-User	Mode of Procurement	Actual Procurement Activity												Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation					Remarks					
				Pre-Proc Conference	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	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)				
	Accommodation, Catering Services and Venue for the conduct of 3rd Level Training on July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey on June 30 to July 6, 2023	PSA Batanes	Lease of Real Property and Venue	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023					GOP	-	-	-	519,995.00	519,995.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Regular Janitorial Supplies for the 3rd Quarter of 2023	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023					GOP	-	-	-	4,020.00	4,020.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Catering Services: Consultation Workshop with Stakeholders and Validation of PPA Benchmark Estimates on July 3, 2023	PSA Batanes	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023					GOP	-	-	-	12,200.00	12,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Paper Trimmer and Laminating Machine	PSA Batanes	Shopping	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/27/2023	06/27/2023	06/27/2023					GOP	-	-	-	8,800.00	8,800.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office supplies consumable for Civil Registration Unit	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	02/17/2023	02/17/2023	02/17/2023					GOP	-	-	-	9,579.00	9,579.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies Consumable for Printing of PhilSys Sticker	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	03/17/2023	03/17/2023	03/17/2023					GOP	-	-	-	697.50	697.50	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load card for April, May and June LFS	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	04/24/2023	04/24/2023					GOP	-	-	-	4,047.00	4,047.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supply Consumable and PPE for April, May and June LFS	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	04/24/2023	04/24/2023	04/24/2023					GOP	-	-	-	3,882.10	3,882.10	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Supplies and Materials for the conduct of the 2023 Updating List of Establishments (ULE) and CAF Non-households operation.	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/04/2023	05/04/2023	05/04/2023					GOP	-	-	-	12,314.00	12,314.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Repair and Maintenance of RP Vehicle Mitsubishi Adventure	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023					GOP	-	-	-	29,257.00	29,257.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Tarpaulin for 2022 ASPBI IEC	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023					GOP	-	-	-	360.00	360.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies Consumables for 2022 ASPBI	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023					GOP	-	-	-	3,388.75	3,388.75	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load card for Regular staff and COSW for 2nd Quarter (April to June 2023)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023					GOP	-	-	-	9,000.00	9,000.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Office Supplies Consumables for Philsys for 2nd Quarter (April-June 2023)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023					GOP	-	-	-	8,658.00	8,658.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Load card PhilSys under Office memo no. 2022-256 for 2nd Quarter (April-June 2023)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/19/2023	05/19/2023	05/19/2023					GOP	-	-	-	29,150.00	29,150.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Drum and Toner Cartridge for xerox for Philsys for 2nd Quarter (April-June 2023)	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	05/29/2023	05/29/2023	05/29/2023					GOP	-	-	-	19,400.00	19,400.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
	Promotional Material for 2022 ASPBI	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2023	06/22/2023	06/22/2023					GOP	-	-	-	4,428.00	4,428.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	n/a	




**PHILIPPINE STATISTICS AUTHORITY  
REGIONAL OFFICE 02  
PROCUREMENT MONITORING REPORT AS OF JUNE 30, 2023**

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	Meals and Snacks with Venue and Accommodation for July 2023 Labor Force Survey and 2023 Family Income and Expenditure Survey Visit 1 Third Level Training	PSA QUIRINO	NP Small Value Procurement	n/a	n/a	n/a	n/a	n/a	n/a	n/a	06/22/2023	06/22/2023	06/22/2023			GOP	-	-	-	574,200.00	574,200.00	-	n/a	n/a	n/a	n/a	n/a	n/a	n/a	
																	13,258,565.46	5,904,000.00	7,354,565.46	17,774,837.10	11,536,394.21	6,238,442.89								

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