

ANNEX B

Procurement Monitoring Report for the period July to December 2023

Philippine Statistics Authority-Region VIII, Eastern Visayas

					ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? (Y/N)	MODE OF PROCUREMENT	PRE-PROC CONFERENCE	ADS/ POST OF B	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33
RSSO VIII																																
3101002000000000	Food product bilateral meeting with Department of Agriculture re	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 July 2023	4 July 2023	4 July 2023	4 July 2023	5 July 2023	5 July 2023	GAA	5,250.00			5,250.00	5,250.00			N/A	N/A	N/A	N/A	N/A		
3101002000210000	Food for the pre-evaluation meeting and Post Evaluation meeting for the 2022	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 July 2023	4 July 2023	4 July 2023	4 July 2023	5 July 2023	5 July 2023	GAA	10,200.00			10,200.00	10,200.00			N/A	N/A	N/A	N/A	N/A		
3101002000000000	Food Packed for RSCD VIII Special Meeting for the 2022 CAI 06 July 2023	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 July 2023	5 July 2023	5 July 2023	5 July 2023	6 July 2023	6 July 2023	GAA	7,000.00			7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000	CRASD Pre- mid-year Assessment on 6-7 July 2023	CRASD	NO	Lease of Venue and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 July 2023	5 July 2023	5 July 2023	5 July 2023	7 July 2023	7 July 2023	GAA	89,900.00			89,900.00	89,900.00			N/A	N/A	N/A	N/A	N/A		
3102001000000000	Launching of PSA Data Enclave Centers in Regional Offices (RSSO-III) on 14 July 2023	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 July 2023	5 July 2023	5 July 2023	5 July 2023	14 July 2023	14 July 2023	GAA	12,000.00			12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A		
1000001000010000	Maintenance check-up of PSA Service Vehicle Isuzu Crosswind (SAB 6445)	CRASD	NO	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 July 2023	6 July 2023	6 July 2023	6 July 2023	6 July 2023	6 July 2023	GAA	9,145.32			9,145.32	9,145.32			N/A	N/A	N/A	N/A	N/A		
3201001000010000	2023 Regional Assessment on 13-14 July 2023 and Sports Festival on 15 July 2023	CRASD	NO	Lease of Venue and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 July 2023	11 July 2023	11 July 2023	11 July 2023	15 July 2023	15 July 2023	GAA	616,650.00			616,650.00	616,650.00			N/A	N/A	N/A	N/A	N/A		
3102001000000000	Materials for Data Enclave Partition with Fabrication and Installation	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 July 2023	10 July 2023	10 July 2023	10 July 2023	10 July 2023	10 July 2023	GAA	44,000.00			44,000.00	37,400.00			N/A	N/A	N/A	N/A	N/A		
1000001000010000	Purchase of meals for the Stakeholders Forum Improving Data Quality and	SOCG	NO	Lease of Venue and	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 2023	17 July 2023	17 July 2023	17 July 2023	4 August 2023	4 August 2023	GAA	136,000.00			136,000.00	136,000.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000	Medium-size Screen and Stand (wooden table) set in handcrafted	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 November 2023	20 November 2023	20 November 2023	20 November 2023	20 November 2023	20 November 2023	GAA	24,600.00			24,600.00	24,600.00			N/A	N/A	N/A	N/A	N/A		
	Lease of venue, accommodation and purchase of meals for the complimentary training course on Data Visualization using infodagaphs for the Regional Statistics Committee (RSC) on 11-13 July 2023 in Tacloban City	SOCG	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 July 2023	6 July 2023	6 July 2023	6 July 2023	13 July 2023	13 July 2023	GAA	137,700.00			137,700.00	134,900.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of snacks for the actual inspection of new Mode of Desktop Ink for CRASD Printers	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 July 2023	11 July 2023	11 July 2023	11 July 2023	12 July 2023	12 July 2023	GAA	66,679.00			66,679.00	17,755.00			N/A	N/A	N/A	N/A	N/A		
	Food for the BAC meeting and Pre-Bid conference and Bid Opening for the procurement of supplies and materials for the 2022 Census of Agriculture and Fisheries (CAF)	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 July 2023	18 July 2023	18 July 2023	18 July 2023	18 July 2023	18 July 2023	GAA	20,130.00			20,130.00	20,110.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000	Purchase of packed meals for the Social Responsibility (Feeding Program) on 21 July 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 July 2023	20 July 2023	20 July 2023	20 July 2023	21 July 2023	21 July 2023	GAA	12,000.00			12,000.00	12,000.00			N/A	N/A	N/A	N/A	N/A		
1000001000010000	Printing of window envelope with PSA-RSSO 8 Letterhead	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 July 2023	24 July 2023	24 July 2023	24 July 2023	24 July 2023	24 July 2023	GAA	10,500.00			10,500.00	6,000.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000	Purchase of meal and snack for the conduct of Nutrition Month Opening Ceremony on 25 July 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 July 2023	24 July 2023	24 July 2023	24 July 2023	25 July 2023	25 July 2023	GAA	18,000.00			18,000.00	18,000.00			N/A	N/A	N/A	N/A	N/A		
3101002000000000	Psychofare of Acrylic Plaque for Stakeholder's Forum on Agriculture	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 2023	26 July 2023	26 July 2023	26 July 2023	26 July 2023	26 July 2023	GAA	40,000.00			40,000.00	40,000.00			N/A	N/A	N/A	N/A	N/A		
	Lease Venue, Accommodation and food for the conduct of 2023 Integrated Processing of Maps from various Activities 2nd level Training on 31 July-07 August 2023	SOCG	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 2023	26 July 2023	26 July 2023	26 July 2023	31 July - 7 Aug. 2023	31 July - 7 Aug. 2023	GAA	350,650.00			350,650.00	347,850.00			N/A	N/A	N/A	N/A	N/A		
	Purchase and installation of Fabricated Glass Partition for Server Room and Glass Swing Door for Pantry	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 2023	26 July 2023	26 July 2023	26 July 2023	26 July 2023	26 July 2023	GAA	45,000.00			45,000.00	44,900.00			N/A	N/A	N/A	N/A	N/A		
1000001000010000	Lease of accommodation and food for the conduct of July 2023 Round Regional Data Review and Validation for Agricultural Statistics on 17-21 July 2023	SOCG	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 July 2023	14 July 2023	14 July 2023	14 July 2023	21 July 2023	21 July 2023	GAA	96,300.00			96,300.00	95,400.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of office supplies for CRASD (3rd Quarter 2023)	CRASD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 2023	17 July 2023	17 July 2023	17 July 2023	17 July 2023	17 July 2023	GAA	47,954.00			47,954.00	39,288.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000	Purchase of meal and snacks for the PSA bring your Pre Day and Corporate Social Responsibility on 28 July 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 July 2023	26 July 2023	26 July 2023	26 July 2023	28 July 2023	28 July 2023	GAA	25,350.00			25,350.00	25,350.00			N/A	N/A	N/A	N/A	N/A		
	Tapalutin Printing for Stakeholder's Forum on Agriculture	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 July 2023	27 July 2023	27 July 2023	27 July 2023	27 July 2023	27 July 2023	GAA	4,000.00			4,000.00	3,900.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of Foldable Divider for Breastfeeding Area	SOCG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 July 2023	27 July 2023	27 July 2023	27 July 2023	27 July 2023	27 July 2023	GAA	7,500.00			7,500.00	6,287.00			N/A	N/A	N/A	N/A	N/A		
	Acrylic Sandwich type Stand for RSSO 8	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 July 2023	27 July 2023	27 July 2023	27 July 2023	27 July 2023	27 July 2023	GAA	49,500.00			49,500.00	48,300.00			N/A	N/A	N/A	N/A	N/A		
	Office Furniture For PSA-RSSO 8	SOCG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 July 2023	28 July 2023	28 July 2023	28 July 2023	28 July 2023	28 July 2023	GAA	36,000.00			36,000.00	29,385.00			N/A	N/A	N/A	N/A	N/A		

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					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQS	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
10000100001000.00	Purchase of Food for the conduct of one (1) day Anti-Red Tape Act (ARTA) Audit within 31 July to 4 August 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 July 2023	28 July 2023	28 July 2023	28 July 2023			GAA	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A		
10000100001000.00	Purchase of Food for the conduct of Competency Base Interview for the Planilla and Contractual Position on 29-31 July and 3 August 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 July 2023	27 July 2023	27 July 2023	27 July 2023			GAA	14,700.00	14,700.00		14,700.00	14,700.00			N/A	N/A	N/A	N/A	N/A		
	Android & Google TV	CRASD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 Aug. 2023	22 Aug. 2023	22 Aug. 2023	22 Aug. 2023			GAA	199,600.00	199,600.00		192,000.00	192,000.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of meal & snacks for the food & Nutrition Webinar 08 August 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 August 2023	7 August 2023	7 August 2023	7 August 2023			GAA	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of snacks for the Nutrition Month Closing Ceremony 09 August 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 August 2023	8 August 2023	8 August 2023	8 August 2023			GAA	6,300.00	6,300.00		6,300.00	6,300.00			N/A	N/A	N/A	N/A	N/A		
	Genuine Toner for brother TN261 & Waste toner box	CRASD	NO	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 August 2023	18 August 2023	18 August 2023	18 August 2023			GAA									N/A	N/A	N/A	N/A	N/A	
3201001000010000.00	Purchase of Advocacy Materials for Wellness & Health Activities	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 August 2023	9 August 2023	9 August 2023	9 August 2023			GAA									N/A	N/A	N/A	N/A	N/A	
310100200013000.00	Purchase of packed meals for the Social Responsibility (Feeding Program) on 7 August 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 August 2023	4 August 2023	4 August 2023	4 August 2023			GAA	15,000.00	15,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A		
310100200013000.00	Purchase of Meals for the Joint Task Force and 2nd Level Training on Machine Processing of the 2023 Family Income and Expenditure Survey - Visit 1 (FIES V1) on 9-11 August 2023	SOCd	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 July 2023	27 July 2023	27 July 2023	27 July 2023			GAA	11,700.00	11,700.00		11,700.00	11,700.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000.00	Purchase of Tarpaulin for Anti-Red Tape Authority (ARTA) Inspection	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 July 2023	21 July 2023	21 July 2023	21 July 2023			GAA	4,970.00	4,970.00		4,970.00	4,970.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000.00	Purchase of Food for the Conduct of Filipino Brand of Service Excellence Seminar on 12 August 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 August 2023	4 August 2023	4 August 2023	4 August 2023	12 August 2023	12 August 2023	GAA	22,750.00	22,750.00		22,750.00	22,750.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of meal and snack for ISO 9001:2015 QMS Design and Documentation on 14-18 August 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 August 2023	11 August 2023	11 August 2023	11 August 2023	18 August 2023	18 August 2023	GAA	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A		
	Executive Chair	CRASD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 August 2023	23 August 2023	23 August 2023	23 August 2023			GAA	22,000.00	22,000.00		15,000.00	15,000.00			N/A	N/A	N/A	N/A	N/A		
	Computer Desk with Drawers	CRASD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 August 2023	23 August 2023	23 August 2023	23 August 2023			GAA									N/A	N/A	N/A	N/A	N/A	
	Office Supplies for SOCd Unit	SOCd	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 August 2023	23 August 2023	23 August 2023	23 August 2023			GAA									N/A	N/A	N/A	N/A	N/A	
	Installation of Steel Bracket	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2023	24 August 2023	24 August 2023	24 August 2023			GAA	4,500.00	4,500.00		4,500.00	4,500.00			N/A	N/A	N/A	N/A	N/A		
310100100001000.00	Balloons for PSA Anniversary	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 September 2023	4 September 2023	4 September 2023	4 September 2023			GAA	6,700.00	6,700.00		6,700.00	6,700.00			N/A	N/A	N/A	N/A	N/A		
310100200021000.00	Food and Venue for the Pre-Orientation for the 2022 CBMS Data Tron Over and Post Evaluation	SOCd	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2023	24 August 2023	24 August 2023	24 August 2023			GAA	50,400.00	50,400.00		33,435.00	33,435.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000.00	Food for the Middle Managers Meeting	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August 2023	24 August 2023	24 August 2023	24 August 2023			GAA	14,300.00	14,300.00		14,300.00	14,300.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of Meal and Snack for ISO 9001:2015 QMS Design and Documentation 14-18 August 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A				18 August 2023	18 August 2023	GAA	7,500.00	7,500.00		7,500.00	7,500.00			N/A	N/A	N/A	N/A	N/A			
3101001000010000.00	Food and Venue for 2nd Level Training on the Redesign of PS Production	SOCd	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 August 2023	25 August 2023	25 August 2023	25 August 2023			GAA	92,000.00	92,000.00		80,950.00	80,950.00			N/A	N/A	N/A	N/A	N/A		
	Labor, Materials & Parts for ISLJZ CROSSLAND (SAS 644) Repair & Maintenance Check Up	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 August 2023	29 August 2023	29 August 2023	29 August 2023			GAA	18,119.87	18,119.87		18,119.87	18,119.87			N/A	N/A	N/A	N/A	N/A		
3101002000020000.00	Lease of Venue and Purchase of Food for the 2022 Census of Agriculture and Fisheries Press Launch on 1 September 2023 in Tacloban City	SOCd	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 August 2023	30 August 2023	30 August 2023	30 August 2023	1 September 2023	1 September 2023	GAA	82,850.00	82,850.00		72,100.00	72,100.00			N/A	N/A	N/A	N/A	N/A		
3101001000010000.00	Roll Up Stand and Tarpaulin Printing for the 10th PSA Anniversary on 7 September 2023	SOCd	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 September 2023	6 September 2023	6 September 2023	6 September 2023	7 September 2023	7 September 2023	GAA	17,110.00	17,110.00		16,950.00	16,950.00			N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Accommodation and Food for the Conduct of 2nd level Training on Rice and Corn Stocks Survey using CAPI on 30 August - 01 September 2023	SOCd	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 August 2023	29 August 2023	29 August 2023	29 August 2023	01 Sept 2023	01 Sept 2023	GAA	95,000.00	95,000.00		95,000.00	95,000.00			N/A	N/A	N/A	N/A	N/A		
3201001000010000.00	Photo Booth for the 10th PSA Anniversary Program	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2023	7 September 2023	7 September 2023	7 September 2023			GAA	5,000.00	5,000.00		5,000.00	5,000.00			N/A	N/A	N/A	N/A	N/A		
3102001000030000.00	Purchase of Stamen Standee in Sinta Board for 34th National Statistics Month (NSM) Celebration	SOCd	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 September 2023	5 September 2023	5 September 2023	5 September 2023			GAA	3,500.00	3,500.00		3,100.00	3,100.00			N/A	N/A	N/A	N/A	N/A		

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)				CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)	
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE		CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL		DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
10000100001000.00	Labor, Materials & Parts for PSA Service Vehicle Honda City (SHU 679) Maintenance Check Up	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 September 2023	4 September 2023	4 September 2023	4 September 2023			GAA	22,464.00	22,464.00		22,469.00	22,469.00		N/A	N/A	N/A	N/A	N/A			
310102000005000.00	Purchase of Place Card for RSSO 8 Activities	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 September 2023	5 September 2023	5 September 2023	5 September 2023			GAA	13,300.24	13,300.24		12,250.00	12,250.00		N/A	N/A	N/A	N/A	N/A			
310102000005000.00	Purchase of food for the Opening Ceremony of PSA Data Exhibit on 7 September 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 September 2023	5 September 2023	5 September 2023	5 September 2023	7 September 2023	7 September 2023	GAA	49,600.00	49,600.00		49,600.00	49,600.00		N/A	N/A	N/A	N/A	N/A			
310102000005000.00	Purchase of Snacks for the PSA Anniversary Motorcade and Caravan on 7 September 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 September 2023	5 September 2023	5 September 2023	5 September 2023	7 September 2023	7 September 2023	GAA	23,250.00	23,250.00		23,250.00	23,250.00		N/A	N/A	N/A	N/A	N/A			
310201100003000.00	Purchase of Packed Meals for PhilSys Meeting and Meeting on DOH hosting of 34th NSM Opening Ceremony on 8 September 2023	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2023	7 September 2023	7 September 2023	7 September 2023	8 September 2023	8 September 2023	GAA	5,000.00	5,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A			
310102000005000.00	Purchase of food and Lease of Venue and Accommodation for the Conduct of 2023 PSA 10th Anniversary Celebration on 12-13 September 2023	CRASD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2023	7 September 2023	7 September 2023	7 September 2023	13 September 2023	13 September 2023	GAA	639,650.00	639,650.00		639,500.00	639,500.00		N/A	N/A	N/A	N/A	N/A			
310102000005000.00	Purchase of Acrylic Signages and Clear Acrylic Sandwich Type for RSSO 8	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 September 2023	7 September 2023	7 September 2023	7 September 2023			GAA	23,700.00	23,700.00		22,900.00	22,900.00		N/A	N/A	N/A	N/A	N/A			
320101000001000.00	Purchase of Biometric Fingerprint for Recording of Attendance for PSA-RSSO 8	CRASD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 September 2023	14 September 2023	14 September 2023	14 September 2023			GAA	13,780.00	13,780.00		13,780.00	13,780.00		N/A	N/A	N/A	N/A	N/A			
31010200013000.00	Purchase of Meals for the Briefing on the Machine Processing of the 2023 Family Income and Expenditure Survey Visit 1 (FIES V1) on 13 September 2023	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 September 2023	11 September 2023	11 September 2023	11 September 2023	13 September 2023	13 September 2023	GAA	5,850.00	5,850.00		5,850.00	5,850.00		N/A	N/A	N/A	N/A	N/A			
31010100001000.00	Purchase of Acrylic Plaque for Stakeholders Award on 22 September 2023	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 September 2023	14 September 2023	14 September 2023	14 September 2023	22 September 2023	22 September 2023	GAA	80,000.00	80,000.00		72,000.00	72,000.00		N/A	N/A	N/A	N/A	N/A			
310102000005000.00	Packed Meals for the ARTA	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 September 2023	14 September 2023	14 September 2023	14 September 2023			GAA								N/A	N/A	N/A	N/A	N/A		
310102000005000.00	Meals for PSCP Workshop	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 September 2023	13 September 2023	13 September 2023	13 September 2023			GAA								N/A	N/A	N/A	N/A	N/A		
310101000001000.00	Steel Rack Heavy Duty	CRASD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September 2023	18 September 2023	18 September 2023	18 September 2023			GAA	225,000.00	225,000.00		225,000.00	225,000.00		N/A	N/A	N/A	N/A	N/A			
320101000001000.00	Meals & Snack for the GMS August 31-September1	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 August 2023	30 August 2023	30 August 2023	30 August 2023	31 Sept. 2023	31 Sept. 2023	GAA								N/A	N/A	N/A	N/A	N/A		
320101000001000.00	Food for the Seminar Workshop on Proper Process and Procedure of RA 9048,10172 and RA 9256, Sept 9, 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 September 2023	8 September 2023	8 September 2023	8 September 2023	9 September 2023	9 September 2023	GAA	9,100.00	9,100.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A			
31010100001000.00	Photobooth PSA Regional PSA 10th Anniversary September 12	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 September 2023	13 September 2023	13 September 2023	13 September 2023	12 September 2023	12 September 2023	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A			
	Food for the Preparation for the 2024 GAD Plan	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September 2023	18 September 2023	18 September 2023	18 September 2023			GAA	25,200.00	25,200.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A			
31010100001000.00	Venue for the stakeholders appreciation Ceremony	SOCG	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 August 2023	30 August 2023	30 August 2023	30 August 2023			GAA	113,250.00	113,250.00		113,250.00	113,250.00		N/A	N/A	N/A	N/A	N/A			
320101000001000.00	Food for the Regional Inter Agency Committee - Civil Registration and Vital Statistics 2nd Quarter Meeting	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 September 2023	8 September 2023	8 September 2023	8 September 2023			GAA	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A			
320101000001000.00	Purchase of food for the Regional Inter Agency Committee-Civil Registration and Vital Statistics 3rd Quarter Meeting on 9/18/2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September 2023	18 September 2023	18 September 2023	18 September 2023	18 September 2023	18 September 2023	GAA	13,000.00	13,000.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A			
310102000005000.00	Purchase of Signboard with Stand for PSA-RSSO 8	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 September 2023	14 September 2023	14 September 2023	14 September 2023			GAA				37,450.00	37,450.00		N/A	N/A	N/A	N/A	N/A			
310200100003000.00	Purchase of Advocacy Material for the Stakeholders' Appreciation Ceremony on 22 September 2023 in Tacloban City	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September 2023	18 September 2023	18 September 2023	18 September 2023	22 September 2023	22 September 2023	GAA	47,000.00	47,000.00		47,000.00	47,000.00		N/A	N/A	N/A	N/A	N/A			
31010200021000.00	Purchase of tablets for virtual trainings and meetings(3rd batch)	CRASD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September 2023	18 September 2023	18 September 2023	18 September 2023			GAA								N/A	N/A	N/A	N/A	N/A		
310101000002000.00	Purchase of Meals and Snacks for the Conduct of the Joint Task Force Training and Second Level Training of the October 2023 Labor Force Survey (LFS) and 2023 Survey on Overseas Filipinos (SOF)	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September 2023	18 September 2023	18 September 2023	18 September 2023			GAA	4,550.00	4,550.00		4,550.00	4,550.00		N/A	N/A	N/A	N/A	N/A			
310101000001000.00	Purchase of Flowers for the stage decoration for the conduct of the 2023 Stakeholders' Appreciation Ceremony and PSA Quiz Bee	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 September 2023	19 September 2023	19 September 2023	19 September 2023			GAA	6,300.00	6,300.00		6,280.00	6,280.00		N/A	N/A	N/A	N/A	N/A			

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					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFGs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO	PRE-BID CONFERENCE		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY COMPLETION/ ACCEPTANCE (if applicable)		
31020100003000.00	Purchase of Glass Flagpole for PSA Regional Ouz bee	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 September 2023	19 September 2023	19 September 2023				GAA	4,200.00	4,200.00		4,000.00	4,000.00			N/A	N/A	N/A	N/A	N/A			
32010200005000.00	Purchase of food for PSA Representatives to Bagong Pilipinas Setbiyo Fair on 9/23/2023	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 September 2023	22 September 2023	22 September 2023	22 September 2023	23 September 2023	23 September 2023		GAA	7,000.00	7,000.00		7,000.00	7,000.00			N/A	N/A	N/A	N/A	N/A		
32010200005000.00	Accommodation and purchase of food for DNS Minette Eloisa Equivas for the Setbiyo Fair on 23 September 2023	CRASD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 September 2023	21 September 2023	21 September 2023	21 September 2023	23 September 2023	23 September 2023		GAA	20,985.00	20,985.00		20,985.00	20,985.00			N/A	N/A	N/A	N/A	N/A		
10000100001000.00	Labor,materials & parts for Isuzu Crosswind (SAB 6445) maintenance check-up	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 September 2023	25 September 2023	25 September 2023	25 September 2023				GAA	7,790.28	7,790.28		7,790.28	7,790.28			N/A	N/A	N/A	N/A	N/A		
31010100001000.00	Purchase of packed meals for SOCG Various Activities	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 September 2023	25 September 2023	25 September 2023	25 September 2023				GAA	14,000.00	14,000.00		14,000.00	14,000.00			N/A	N/A	N/A	N/A	N/A		
32010100001000.00	Purchase of food for the Regional Association of Civil Registrars VIII (RACR 8) Meeting with the Regional Director on 14 Sept. 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 September 2023	13 September 2023	13 September 2023	13 September 2023	14 September 2023	14 September 2023		GAA	6,500.00	6,500.00		6,500.00	6,500.00			N/A	N/A	N/A	N/A	N/A		
	Lease of venue,accommodation and food for the Conduct of Second Level Training on the Use of CAPS on Quarterly Fisheries Survey and Inclusion of Data Items on Income and Wage in GCP'S % QMPS on 27-29 Sept.	SOCG	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 September 2023	22 September 2023	22 September 2023	22 September 2023	29 September 2023	29 September 2023		GAA	73,900.00	73,900.00		73,900.00	73,900.00			N/A	N/A	N/A	N/A	N/A		
31010100001000.00	Lease of venue,accommodation and food for the Conduct of Second Level Training on the Use of CAPS on Quarterly Fisheries Survey and Inclusion of Data Items on Income and Wage in GCP'S % QMPS on 27-29 Sept.	SOCG	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 September 2023	22 September 2023	22 September 2023	22 September 2023	27 September 2023	27 September 2023		GAA	52,500.00	52,500.00		52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A		
31020010003000.00	Purchase of food for the 34th National Conference on the 34th National Statistics Month (NSM) during Kaibigan sa PIA Eastern Visayas on 9/29/2023	SOCG	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 September 2023	28 September 2023	28 September 2023	28 September 2023	29 September 2023	29 September 2023		GAA	3,750.00	3,750.00		3,750.00	3,750.00			N/A	N/A	N/A	N/A	N/A		
	Lease of Venue, Accommodation and Food for the Conduct of the Second Level Training on Oct. 2023 Consumer Expectations Survey (CES) on 28-29 September 2023	SOCG	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 September 2023	26 September 2023	26 September 2023	26 September 2023	29 September 2023	29 September 2023		GAA	47,450.00	47,450.00		47,450.00	47,450.00			N/A	N/A	N/A	N/A	N/A		
	Stage decoration and flower arrangement for NSM Opening	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2023	29 September 2023	29 September 2023	29 September 2023				GAA	6,030.00	6,030.00		6,030.00	6,030.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of Grass Carpet for RSSO 8 Various Activities	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2023	29 September 2023	29 September 2023	29 September 2023				GAA	11,400.00	11,400.00		8,200.00	8,200.00			N/A	N/A	N/A	N/A	N/A		
31010200005000.00	Purchase of Meal Coastal Clean-Up on 9/28/2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 September 2023	27 September 2023	27 September 2023	27 September 2023	28 September 2023	28 September 2023		GAA	5,000.00	5,000.00		4,800.00	4,800.00			N/A	N/A	N/A	N/A	N/A		
31010100001000.00	Lease of Venue, Accommodation and Food for the Conduct of Second Level Training on the Census using CAPS on 2, 4 October 2023	SOCG	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September 2023	29 September 2023	29 September 2023	29 September 2023	4 October 2023	4 October 2023		GAA	52,500.00	52,500.00		52,500.00	52,500.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of Meals for the Briefing on October 2023 Consumer Expectations Survey (CES) on 9/25/2023	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 September 2023	22 September 2023	22 September 2023	22 September 2023	25 September 2023	25 September 2023		GAA	2,600.00	2,600.00		2,600.00	2,600.00			N/A	N/A	N/A	N/A	N/A		
	Purchase of food for the PSCP Audit Workshop on 5 October 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	4 OCTOBER 2023	4 OCTOBER 2023	4 OCTOBER 2023	4 OCTOBER 2023	5 OCTOBER 2023	5 OCTOBER 2023		GAA	14,300.00	14,300.00		12,100.00	12,100.00			N/A	N/A	N/A	N/A	N/A		
32010200005000.00	Purchase of Packed Meals for PhilSys Meeting with Staff and PhilPost Meeting on 4 Oct. 2023	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	3 OCTOBER 2023	3 OCTOBER 2023	3 OCTOBER 2023	3 OCTOBER 2023	4 OCTOBER 2023	4 OCTOBER 2023		GAA	4,050.00	4,050.00		3,450.00	3,450.00			N/A	N/A	N/A	N/A	N/A		
32010100001000.00	Purchase of Anti-Riot Tape Authority Tapalulin for PSA-RSSO 8	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	5 OCTOBER 2023	5 OCTOBER 2023	5 OCTOBER 2023	5 OCTOBER 2023				GAA	2,255.00	2,255.00		2,255.00	2,255.00			N/A	N/A	N/A	N/A	N/A		
31010200014000.00	Purchase of packed meals for Mental Health Forum for Government Personnel in Connection with the 34th National Statistics Month Celebration Month Celebration on 10/10/2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	9 OCTOBER 2023	9 OCTOBER 2023	9 OCTOBER 2023	9 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023		GAA	37,100.00	37,100.00		36,305.00	36,305.00			N/A	N/A	N/A	N/A	N/A		
31020100002000.00	Purchase of Acrylic for Love PSA block letter Standee for RSSO 8 Various Activities	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023				GAA	35,000.00	35,000.00		22,475.00	22,475.00			N/A	N/A	N/A	N/A	N/A		
31010200014000.00	Purchase of Customized Ceramic Coffee Cup with Automatic Heating Pad for RSSO 8 Activities	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023				GAA	50,000.00	50,000.00		48,000.00	48,000.00			N/A	N/A	N/A	N/A	N/A		
31010100001000.00	Purchase of Customized Folder with PSA Logo for PSA-RSSO 8	SOCG	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023				GAA	60,000.00	60,000.00		59,000.00	59,000.00			N/A	N/A	N/A	N/A	N/A		

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3101000000040000	Purchase of food for the Conduct of Competency Based-Interview for the Renewal of Contracts of Contract of Service Workers (COSWs) in PSA-RSSO 8 and Provincial Statistics Office of Biliran, Eastern Samar, Leyte, Northern Samar, Samar and Southern Leyte on 12, 13 and 20 October 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 OCTOBER 2023	11 OCTOBER 2023	11 OCTOBER 2023	11 OCTOBER 2023	20 October 2023	20 October 2023	GAA	19,500.00	19,500.00		19,500.00	19,500.00			N/A	N/A	N/A	N/A	N/A					
	Lease of Venue, Accommodation and Food for the Conduct of task Force	SOGD	NO	Lease of Venue and Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 OCTOBER 2023	11 OCTOBER 2023	11 OCTOBER 2023	11 OCTOBER 2023	18 October 2023	18 October 2023	GAA	135,000.00	135,000.00		125,100.00	125,100.00			N/A	N/A	N/A	N/A	N/A					
	Office Table with 2 drawers made of narra wood	CRASD	NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023	10 OCTOBER 2023			GAA	125,000.00	125,000.00		119,500.00	119,500.00			N/A	N/A	N/A	N/A	N/A					
310200100000000000	Purchase of T-Shirt for the 34th National Statistics Month Activities in Tacloban City on 19 October 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 OCTOBER 2023	16 OCTOBER 2023	16 OCTOBER 2023	16 OCTOBER 2023	19 October 2023	19 October 2023	GAA	32,400.00	32,400.00		29,700.00	29,700.00			N/A	N/A	N/A	N/A	N/A					
	Lease of venue and purchase of food for 1st Eastern Visayas Provincial Statistics Committee (PSC) Summit on 18 October 2023	SOGD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 OCTOBER 2023	16 OCTOBER 2023	16 OCTOBER 2023	16 OCTOBER 2023	18 October 2023	18 October 2023	GAA	200,000.00	200,000.00		200,000.00	200,000.00			N/A	N/A	N/A	N/A	N/A					
	Lease of Venue, Sounds and Lights for the 1st Eastern Visayas Provincial Statistics Committee (PSC) Summit on 18 October 2023	SOGD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 OCTOBER 2023	16 OCTOBER 2023	16 OCTOBER 2023	16 OCTOBER 2023	18 October 2023	18 October 2023	GAA	35,000.00	35,000.00		35,000.00	35,000.00			N/A	N/A	N/A	N/A	N/A					
310100100000100000	Lease of Venue, Accommodation and Food for the Conduct of July 2023 Round Regional Data Review and Validation for Agricultural Statistics on 16-18 October 2023	SOGD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 OCTOBER 2023	13 OCTOBER 2023	13 OCTOBER 2023	13 OCTOBER 2023	19 October 2023	19 October 2023	GAA	150,300.00	150,300.00		150,300.00	150,300.00			N/A	N/A	N/A	N/A	N/A					
310100200000000000	Printing of the 2022 CAF Form 11 (Sticker) for the Conduct of 2022 Census of Fisheries and Agriculture	SOGD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 OCTOBER 2023	19 OCTOBER 2023	19 OCTOBER 2023	19 OCTOBER 2023			GAA	375,000.00	375,000.00		225,000.00	225,000.00			N/A	N/A	N/A	N/A	N/A					
310200100000000000	Lease of Venue and purchase of Food for the 2023 RSC VIII Third Quarter Meeting on 23 October 2023 in Tacloban City	SOGD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 OCTOBER 2023	23 OCTOBER 2023	23 OCTOBER 2023	23 OCTOBER 2023	23 October 2023	23 October 2023	GAA	34,000.00	34,000.00		34,000.00	34,000.00			N/A	N/A	N/A	N/A	N/A					
310200100000000000	Purchase of food for the Judging of the 34th NSM Search for Best Agency Statistical Exhibit on 24 October 2023	SOGD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 OCTOBER 2023	23 OCTOBER 2023	23 OCTOBER 2023	23 OCTOBER 2023	24 October 2023	24 October 2023	GAA	5,100.00	5,100.00		5,100.00	5,100.00			N/A	N/A	N/A	N/A	N/A					
	Purchase of Food for the 2023 Internal Quality Management (QMS) Audit on 26 Oct. 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 OCTOBER 2023	24 OCTOBER 2023	24 OCTOBER 2023	24 OCTOBER 2023	28 October 2023	28 October 2023	GAA	42,900.00	42,900.00		38,280.00	38,280.00			N/A	N/A	N/A	N/A	N/A					
	Lease of venue with accommodation and food for the conduct of 2024 Monthly Disbursement Program (MDP) Workshop on 6-7 November 2023	CRASD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 OCTOBER 2023	26 OCTOBER 2023	26 OCTOBER 2023	26 OCTOBER 2023	7 November 2023	7 November 2023	GAA	119,000.00	119,000.00		111,800.00	111,800.00			N/A	N/A	N/A	N/A	N/A					
310100100000100000	Lease of Venue with Food and Accommodation for the 3rd Quarter CRASD Assessment and Pre-Planning Workshop on 9-10 Nov. 2023	CRASD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 OCTOBER 2023	26 OCTOBER 2023	26 OCTOBER 2023	26 OCTOBER 2023	10 November 2023	10 November 2023	GAA	113,500.00	113,500.00		96,430.00	96,430.00			N/A	N/A	N/A	N/A	N/A					
320100100000100000	IT Supplies for PSA-RSSO 8	SOGD	NO	Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 OCTOBER 2023	27 OCTOBER 2023	27 OCTOBER 2023	27 OCTOBER 2023			GAA	17,500.00	17,500.00		9,990.00	9,990.00			N/A	N/A	N/A	N/A	N/A					
320100100000100000	Acrylic Book Stand for PSA - RSSO 8	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 OCTOBER 2023	27 OCTOBER 2023	27 OCTOBER 2023	27 OCTOBER 2023			GAA	3,400.00	3,400.00		3,200.00	3,200.00			N/A	N/A	N/A	N/A	N/A					
310100100000100000	PPA writeup	SOGD	NO	Lease of Venue and Shipping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 NOVEMBER 2023	7 NOVEMBER 2023	7 NOVEMBER 2023	7 NOVEMBER 2023			GAA	10,500.00	10,500.00		10,500.00	10,500.00			N/A	N/A	N/A	N/A	N/A					
310200100000000000	Purchase of Glass Plaque for 27th Philippine Statistics Quiz Regional Championship on 11/9/2023	SOGD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 NOVEMBER 2023	7 NOVEMBER 2023	7 NOVEMBER 2023	7 NOVEMBER 2023	10 November 2023	10 November 2023	GAA	4,200.00	4,200.00		4,200.00	4,200.00			N/A	N/A	N/A	N/A	N/A					
310100100000100000	Purchase of food for the Pre-Bid and Bid Opening for the Procurement of Security and Janitorial Services	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 NOVEMBER 2023	10 NOVEMBER 2023	10 NOVEMBER 2023	10 NOVEMBER 2023			GAA	16,000.00	16,000.00		16,200.00	16,200.00			N/A	N/A	N/A	N/A	N/A					
310100100000100000	Digital Printing and Binding of 2022 Women and Men (WAM) Statistical Handbook	SOGD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 NOVEMBER 2023	14 NOVEMBER 2023	14 NOVEMBER 2023	14 NOVEMBER 2023			GAA	47,250.00	47,250.00		41,750.00	41,750.00			N/A	N/A	N/A	N/A	N/A					
310100100000100000	Purchase of Food and Lease of Venue and Accommodation for the Conduct of Civil Registration and Vital Statistics 201 Training and Social Responsibilities (Civil Registration Symposium to 50 Senior Citizens in Matalom Leyte and Tree Planting at Abanga Matalom Leyte	CRASD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 NOVEMBER 2023	15 NOVEMBER 2023	15 NOVEMBER 2023	15 NOVEMBER 2023			GAA	49,300.00	49,300.00		42,165.00	42,165.00			N/A	N/A	N/A	N/A	N/A					

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY																	ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFPs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)				
320100100001000.00	Purchase of packed meals for the Solid Responsibility (Feeding Program) on 16 Nov. 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 NOVEMBER 2023	15 NOVEMBER 2023	16 NOVEMBER 2023	16 NOVEMBER 2023	16 November 2023	16 November 2023	GAA	13,800.00	13,800.00		7,200.00	7,200.00		N/A	N/A	N/A	N/A	N/A						
	Purchase of modern Binirania attire (Bolo) and Baringo Tagalog for National Statistics Month Activities	SOCOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 NOVEMBER 2023	20 NOVEMBER 2023	20 NOVEMBER 2023	20 NOVEMBER 2023			GAA	43,000.00	43,000.00		42,849.00	42,849.00		N/A	N/A	N/A	N/A	N/A						
310100100001000.00	Lease of Venue, Accommodation and Food for the Conduct of Second Level Training on Electronic Data Review Workbook (EDRW) on 21-24 November 2023	CRASD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 NOVEMBER 2023	15 NOVEMBER 2023	15 NOVEMBER 2023	15 NOVEMBER 2023	24 November 2023	24 November 2023	GAA	127,100.00	127,100.00		118,450.00	118,450.00		N/A	N/A	N/A	N/A	N/A						
310100100001000.00	Lease of venue with accommodation and food for the conduct of 2023 Quality Management System (QMS) Workshop on 23-24 Nov. 2023	CRASD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	21 NOVEMBER 2023	21 NOVEMBER 2023	21 NOVEMBER 2023	21 NOVEMBER 2023	24 November 2023	24 November 2023	GAA	163,700.00	163,700.00		169,700.00	169,700.00		N/A	N/A	N/A	N/A	N/A						
310100200017000.00	Android Smart Television, 75-inch, 4K UHD with fixed wall bracket	CRASD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023			GAA	199,600.00	199,600.00		192,000.00	192,000.00		N/A	N/A	N/A	N/A	N/A						
	Lease of Venue, Accommodation and Food for the Conduct of 2nd Level Training on January 2024 Labor Force Survey (LFS 2023 Family Income and Expenditure Survey Vist 2 FIES V2	SOCOD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 June 2023	14 June 2023	14 June 2023	14 June 2023			GAA	559,050.00	559,050.00		547,350.00	547,350.00		N/A	N/A	N/A	N/A	N/A						
	Lease of Venue and purchase of food for the 2023 NSRF and 2022 SDR-PP Regional Data Dissemination Forum of 6 December 2023 in Tacloban City	SOCOD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 NOVEMBER 2023	22 NOVEMBER 2023	22 NOVEMBER 2023	22 NOVEMBER 2023	6 December 2023	6 December 2023	GAA	50,700.00	50,700.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A						
320100100001000.00	Office furniture for CRASD Chief's Office	CRASD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023			GAA	36,000.00	36,000.00		32,349.99	32,349.99		N/A	N/A	N/A	N/A	N/A						
310200100000000.00	Accommodation and purchase of food for the Provincial Product Accounts (PPA) Dissemination	CRASD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023			GAA	47,850.00	47,850.00		37,650.00	37,650.00		N/A	N/A	N/A	N/A	N/A						
310100100001000.00	Labor, Materials & Parts for ISUZU CROSSWIND (SAB 644) Repair & Maintenance Check-Up	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 NOVEMBER 2023	24 NOVEMBER 2023	24 NOVEMBER 2023	24 NOVEMBER 2023			GAA	30,240.00	30,240.00		30,240.00	30,240.00		N/A	N/A	N/A	N/A	N/A						
310100100001000.00	Purchase of food for the Post Evaluation meeting RE Conduct of Privilege Forum with PRO & MMPF Official and Staff on 24 November 2023 in Tacloban City	SOCOD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023	23 NOVEMBER 2023	24 November 2023	24 November 2023	GAA	7,000.00	7,000.00		7,000.00	7,000.00		N/A	N/A	N/A	N/A	N/A						
310100100001000.00	Purchase of Advocacy Material for the Regional Statistics Committee (RSC) VIII Activities	SOCOD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 DECEMBER 2023	12 DECEMBER 2023	12 DECEMBER 2023	12 DECEMBER 2023			GAA	66,000.00	66,000.00		59,400.00	59,400.00		N/A	N/A	N/A	N/A	N/A						
310100200017000.00	Accommodation, Lease of Venue and purchase of food for the 2024 Regional Planning Workshop (RPW) on 13-15 December 2023	SOCOD	NO	Lease of Venue and Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	30 NOVEMBER 2023	30 NOVEMBER 2023	30 NOVEMBER 2023	30 NOVEMBER 2023	15 December 2023	15 December 2023	GAA	616,650.00	616,650.00		616,650.00	616,650.00		N/A	N/A	N/A	N/A	N/A						
			NO		N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 DECEMBER 2023	07 DECEMBER 2023	07 DECEMBER 2023	07 DECEMBER 2023			GAA							N/A	N/A	N/A	N/A	N/A						
	Purchase of Safety Helmet and Flash light for PSA-RSSO 8	CRASD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 DECEMBER 2023	11 DECEMBER 2023	11 DECEMBER 2023	11 DECEMBER 2023			GAA	27,950.00	27,950.00		12,416.25	12,416.25		N/A	N/A	N/A	N/A	N/A						
310100200021000.00	Purchase of food for the Pre-Bid and Bid Opening for Procurement of Security Services CY 2024 3rd Bidding and Procurement of ICT Equipment Supplies, Materials for the 2022 CAF Data Processing on 12 Dec. 2023 and 27 December 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7 DECEMBER 2023	7 DECEMBER 2023	7 DECEMBER 2023	7 DECEMBER 2023	27 December 2023	27 December 2023	GAA	20,330.00	20,330.00		10,260.00	10,260.00		N/A	N/A	N/A	N/A	N/A						
310100100001000.00	Procurement of ICT Equipment for CMS		NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 DECEMBER 2023	28 DECEMBER 2023	28 DECEMBER 2023	28 DECEMBER 2023			GAA	345,000.00	345,000.00		344,160.00	344,160.00		N/A	N/A	N/A	N/A	N/A						
	Procurement of ICT Equipment for the Development & Maintenance of IT Systems & Programs, IT Operations, Statistical Data Archives Communication & Information Service	SOCOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 DECEMBER 2023	29 DECEMBER 2023	29 DECEMBER 2023	29 DECEMBER 2023			GAA	193,000.00	193,000.00		103,940.00	103,940.00		N/A	N/A	N/A	N/A	N/A						
310100200021000.00	Purchase of Camera and Camera Accessories for Office use (Documentation of Office Activities)	SOCOD	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 DECEMBER 2023	29 DECEMBER 2023	29 DECEMBER 2023	29 DECEMBER 2023			GAA							N/A	N/A	N/A	N/A	N/A						
310100100001000.00	Purchase of meal and snack for Management Review 2023 on 15 December 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 DECEMBER 2023	12 DECEMBER 2023	12 DECEMBER 2023	12 DECEMBER 2023	15 December 2023	15 December 2023	GAA	26,000.00	26,000.00		26,000.00	26,000.00		N/A	N/A	N/A	N/A	N/A						
320100100001000.00	Purchase of food for the 4th Quarter Meeting on 20 December 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 DECEMBER 2023	19 DECEMBER 2023	19 DECEMBER 2023	19 DECEMBER 2023	20 December 2023	20 December 2023	GAA	10,000.00	10,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A						

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY															ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFPs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO	PRE-BID CONFERENCE		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)		
310100100001000.00	Labor, Materials & Parts for Issues Crossing (SAB 6445) Maintenance Check Up	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 DECEMBER 2023	16 DECEMBER 2023	16 DECEMBER 2023	16 DECEMBER 2023			GAA	12,748.33	12,748.33		12,748.33	12,748.33		N/A	N/A	N/A	N/A	N/A				
310100100001000.00	RSC meeting, Dec 18, 2023	SODC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 DECEMBER 2023	16 DECEMBER 2023	16 DECEMBER 2023	16 DECEMBER 2023	18 DECEMBER 2023	18 DECEMBER 2023	GAA	29,750.00	29,750.00		29,750.00	29,750.00		N/A	N/A	N/A	N/A	N/A				
	SODC Office Supplies	SODC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 DECEMBER 2023	15 DECEMBER 2023	15 DECEMBER 2023	15 DECEMBER 2023	15 DECEMBER 2023	15 DECEMBER 2023	GAA	44,365.00	44,365.00		44,365.00	44,365.00		N/A	N/A	N/A	N/A	N/A				
310100100001000.00	Printing of Tagpalaan for the Conduct of 2023 Census of Agriculture and Fisheries Press Launch	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 AUGUST 2023	31 AUGUST 2023	31 AUGUST 2023	31 AUGUST 2023			GAA	4,000.00	4,000.00		4,000.00	4,000.00		N/A	N/A	N/A	N/A	N/A				
310100100001000.00	SODC Planning, Dec 27-29	SODC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 DECEMBER 2023	20 DECEMBER 2023	20 DECEMBER 2023	20 DECEMBER 2023	29 DECEMBER 2023	29 DECEMBER 2023	GAA	40,950.00	40,950.00		40,950.00	40,950.00		N/A	N/A	N/A	N/A	N/A				
	Purchase of Native Certificate Holder for RSSD & various activities	SODC	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	6 DECEMBER 2023	6 DECEMBER 2023	6 DECEMBER 2023	6 DECEMBER 2023			GAA	9,100.00	9,100.00		9,100.00	9,100.00		N/A	N/A	N/A	N/A	N/A				
31010020021000.00	PH2 5m Indoor Mobile Back Maintenance LED Display System	SODC	NO	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 DECEMBER 2023	27 DECEMBER 2023	27 DECEMBER 2023	27 DECEMBER 2023			GAA	385,395.00	385,395.00		385,395.00	385,395.00		N/A	N/A	N/A	N/A	N/A				
	Purchase of Food for the Conduct of Seminar on RA 4713, Customer Service Skills Training, Policies and Issuances on ANTA, CRIS, Insurance and Updates, PhilSys and CRS-ITP 2 Updates on 28-29 December 2023	CRASD	NO	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 DECEMBER 2023	27 DECEMBER 2023	27 DECEMBER 2023	27 DECEMBER 2023	29 DECEMBER 2023	29 DECEMBER 2023	GAA	135,320.00	135,320.00		135,320.00	135,320.00		N/A	N/A	N/A	N/A	N/A				

Samar

31010020020001000.00	Purchase of Food for GMA Briefing on June 20, 2023, Background Livestock & Poultry (BLPS) 2nd Quarter 3rd Level on June 23, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 June 2023	23 June 2023	GAA	10,000.00	10,000.00		9,375.00	9,375.00		N/A	N/A	N/A	N/A	N/A		
Alla Localy	Purchase of Food for PSA Simultaneous Tree Planting Activity in Celebration of 10th Year Anniversary on June 25, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 June 2023	22 June 2023	22 June 2023	22 June 2023	25 June 2023	25 June 2023	GAA	20,000.00	20,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A	
All General Management and supervision	Petty cash Replenishment as of June 6, 2023 per PVC# 2023-05-055 to 2023-06-060	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	4,019.00	4,019.00		4,019.00	4,019.00		N/A	N/A	N/A	N/A	N/A		
31010020021000 CBMS CO Cont	Water expense of Data Processing Center of PSA Samar for the period month of May 2023 for 19 cum with Acct. # 042-32-0325	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	894.54	894.54		894.54	894.54		N/A	N/A	N/A	N/A	N/A		
31010020021000 CBMS CO Cont	Electricity Expense for Data Processing Center of PSA Samar total 3248 kWh for the month of June 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	44,103.78	44,103.78		44,103.78	44,103.78		N/A	N/A	N/A	N/A	N/A		
32010020000000 Philsys Current	Gasoline expense for June 2023 for the two office vehicle	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	29,930.82	29,930.82		29,930.82	29,930.82		N/A	N/A	N/A	N/A	N/A		
32010020000000 Philsys Current	Electricity Expense for Philsys Registration Center for 1257 kWh per Acct Number 01241335 for the month of June 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	15,583.97	15,583.97		15,583.97	15,583.97		N/A	N/A	N/A	N/A	N/A		
A.B.C1	Internet expense for the period June 17 to July 16, 2023 with account number 607956304	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	4,218.75	4,218.75		4,218.75	4,218.75		N/A	N/A	N/A	N/A	N/A		
32010020000000 Philsys Current	Internet expense of Philsys Registration Center for June 16 to July 15, 2023, 053-544-4522, Acct Number 98005643	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	2,988.11	2,988.11		2,988.11	2,988.11		N/A	N/A	N/A	N/A	N/A		
A.B.C1	Postage & courier services for the month of June 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	1,612.50	1,612.50		1,612.50	1,612.50		N/A	N/A	N/A	N/A	N/A		
All General Management and supervision	Rent expense of PSA Samar PO & CBMS Data Processing Center for the month of July 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	236,785.72	236,785.72		236,785.72	236,785.72		N/A	N/A	N/A	N/A	N/A		
32010020000000 Philsys Current	Rent expense of Philsys Registration Center for the month July 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	54,642.86	54,642.86		54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A		
32010020000000 Philsys Current	Rent Expense of PSA Samar PO Warehouse for the month of July 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	36,428.58	36,428.58		36,428.58	36,428.58		N/A	N/A	N/A	N/A	N/A		
31010020021000 CO cont	Electricity expense for data processing Center of PSA Samar total 3304 kWh for the month of June 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA	42,995.86	42,995.86		42,995.86	42,995.86		N/A	N/A	N/A	N/A	N/A		
3101002000013000 FIES Current	Rent of Venue, Accommodation and Purchase of meals 3rd Level Training on July 2023 LFS/2023 FIES Visit 1 on June 30, 2023 to July 6, 2023	PSA-Samar	Y	Lease of Venue & Rental Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 June 2023	29 June 2023	29 June 2023	29 June 2023	30 June 2023	06 July 2023	GAA	650,000.00	650,000.00		639,300.00	639,300.00		N/A	N/A	N/A	N/A	N/A	
02-101101-2023-08-0393	Purchase of Food for Second Quarter 2023 Meeting Provincial Statistics Committee on June 30, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 June 2023	23 June 2023	23 June 2023	23 June 2023			GAA	27,000.00	27,000.00		24,750.00	24,750.00		N/A	N/A	N/A	N/A	N/A	

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)		
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFPs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUAL	DELIVERY/COMPLETION/ACCEPTANCE (if applicable)
320100000000 Philags Cont	Payment of Internet Expense of Philags Registration Center for the period July 16-August 15, 2023 account no. 989009643	PSA-Samar	Y	NEGOTIATED	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	GAA	2,988.11	2,988.11	2,988.11	2,988.11				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Rent expense of PSA Samar PO & CMS Data Processing Center for the month of August 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	236,785.72	236,785.72	236,785.72	236,785.72				N/A	N/A	N/A	N/A	N/A		
320100000000 Philags Cont	Rent expense of Philags Registration Center for the month August 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	54,642.86	54,642.86	54,642.86	54,642.86				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Rent expense of PSA Samar PO warehouse for the month August 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	36,428.58	36,428.58	36,428.58	36,428.58				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	To recognize payment of water expense of Samar PO & Data Processing Center for the month of June, July & August 2023 with account no. 040-12-0012, 24, 28, 820 cum respectively	PSA-Samar	Y	NEGOTIATED	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	GAA	1,270.75	1,270.75	1,270.75	1,270.75				N/A	N/A	N/A	N/A	N/A		
31010000021000 GMS CO Cont	Electricity expense for Data Processing Center of PSA Samar total 2115 kwh for the month of August 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	35,100.34	35,100.34	35,100.34	35,100.34				N/A	N/A	N/A	N/A	N/A		
320100000000 Philags Cont	Electricity expense for Philags Registration Center for 1802 kwh per month of July 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	16,090.50	16,090.50	16,090.50	16,090.50				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Postage & Courier services for the month of July 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	1,648.13	1,648.13	1,648.13	1,648.13				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Water expense of Samar PO & Data Processing Center for the period month of August 2023 for 20 cum with Acct.# 042-24-012	PSA-Samar	Y	NEGOTIATED	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	GAA	421.50	421.50	421.50	421.50				N/A	N/A	N/A	N/A	N/A		
31010000000000 DECSRIG Current	Gasoline expense for August 2023 for the two office vehicle	PSA-Samar	Y	NEGOTIATED	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	GAA	41,480.71	41,480.71	41,480.71	41,480.71				N/A	N/A	N/A	N/A	N/A		
Ala1a Locally	Petty Cash Replenishment as of July 30,2023 per PCV #2023-07-007 to 2023-07-073	PSA-Samar	Y		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	GAA	3,300.00	3,300.00	3,300.00	3,300.00				N/A	N/A	N/A	N/A	N/A		
Ala1a Locally	Petty Cash Replenishment as of September 2, 2023 per PCV # 2023-09-074 to 2023-09-078	PSA-Samar	Y		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	GAA	4,100.00	4,100.00	4,100.00	4,100.00				N/A	N/A	N/A	N/A	N/A		
Ala1a1	Postage & Courier services for the month of August 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	1,830.93	1,830.93	1,830.93	1,830.93				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Internet expense of PSA Samar PO for the period August 17 September 16,2023 Acct. no. 827959304	PSA-Samar	Y	NEGOTIATED	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	GAA	4,241.43	4,241.43	4,241.43	4,241.43				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Petty Cash Replenishment as of September 6,2023 per PCV # 2023-09-079 to 2023-09-084	PSA-Samar	Y		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	GAA	4,805.00	4,805.00	4,805.00	4,805.00				N/A	N/A	N/A	N/A	N/A		
320100000000 Philags Cont	Payment of Internet Expense of Philags Registration Center for the period August 16-Sept 15, 2023 with the account no. 989009643	PSA-Samar	Y	NEGOTIATED	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	GAA	3,337.95	3,337.95	3,337.95	3,337.95				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Petty Cash Replenishment as of September 2, 2023 per PCV # 2023-09-085 to 2023-09-089	PSA-Samar	Y		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	GAA	4,229.00	4,229.00	4,229.00	4,229.00				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Payment for the rent expense of PSA Samar PO warehouse for the month of September 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	36,428.58	36,428.58	36,428.58	36,428.58				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Payment for the rent expense of Philags PO Registration Center for the month of September 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	54,642.86	54,642.86	54,642.86	54,642.86				N/A	N/A	N/A	N/A	N/A		
Ala General Management and supervision	Payment for the rent expense of PO Samar & CMS Data Processing Center for the month of September 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	236,785.72	236,785.72	236,785.72	236,785.72				N/A	N/A	N/A	N/A	N/A		
31010000021000 GMS CO Cont	Payment for the Electricity expense of Data Processing Center and PO for the month of September 2023, 738 & 2174 kwh per account no. 01063533, 01063534 & 01063536	PSA-Samar	Y	NEGOTIATED	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	GAA	41,180.44	41,180.44	41,180.44	41,180.44				N/A	N/A	N/A	N/A	N/A		
31010000000000 DECSRIG Current	Hybrid Echo-training on Filipino Brand of Service Excellence on August 12, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 August, 2023	11 August, 2023	11 August, 2023	11 August, 2023	12 August, 2023	12 August, 2023	GAA	22,000.00	22,000.00	21,700.00	21,700.00				N/A	N/A	N/A	N/A	N/A	
31010000020000 CAF Cont	Lease of Office Building for 2022 CAF Machine Processing Center of PSA Samar for the period of November 15, 2023 to January 15, 2024	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 October, 2024	17 October, 2024	17 October, 2024	17 October, 2024	15 November, 2024	29 December, 2024	GAA	140,000.00	140,000.00	105,000.00	105,000.00				N/A	N/A	N/A	N/A	N/A	
Ala General Management and Supervision	Lease of Accommodation with food for COA Auditors Cash Exam on August 29-31, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 August, 2023	25 August, 2023	25 August, 2023	25 August, 2023	29 August, 2024	29 Aug-31-Aug	GAA	15,000.00	15,000.00	10,412.00	10,412.00				N/A	N/A	N/A	N/A	N/A	
31010000021000 GMS CO Cont	Purchase of UPS and Tablet Charger for PSA Samar	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 August, 2023	23 August, 2023	23 August, 2023	23 August, 2023	23 August, 2023	23 August, 2023	GAA	165,000.00	165,000.00	153,225.00	153,225.00				N/A	N/A	N/A	N/A	N/A	
Ala General Management and Supervision	Lease of Accommodation with food for COA Auditor	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 August, 2023	22 August, 2023	22 August, 2023	22 August, 2023	22 August, 2023	22 August, 2023	GAA	9,500.00	9,500.00	9,095.00	9,095.00				N/A	N/A	N/A	N/A	N/A	
31010000021000 FES Cont	Purchase of Food for ISO 9001: 2015 Quality Management System Orientation	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 August, 2023	22 August, 2023	22 August, 2023	22 August, 2023	31 August, 2023	04 September, 2023	GAA	49,000.00	49,000.00	48,600.00	48,600.00				N/A	N/A	N/A	N/A	N/A	
310100000000000 CAF Co Cont	Lease of Venue with Meals for Third Quarter 2023 Provincial State Committee (PSC) Meeting on September 15, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September, 2024	12 September, 2024	12 September, 2024	12 September, 2024	15 September, 2024	15 September, 2024	GAA	30,000.00	30,000.00	27,000.00	27,000.00				N/A	N/A	N/A	N/A	N/A	
31010000000000 DECSRIG Current	Purchase of Food for GMS Readiness Assessment on September 6, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 September, 2023	04 September, 2023	04 September, 2023	04 September, 2023	06 September, 2023	06 September, 2023	GAA	45,000.00	45,000.00	44,850.00	44,850.00				N/A	N/A	N/A	N/A	N/A	
31010000010000 FES Cont	Purchase of Food for September 2023 LFS 3rd Level Training on September 7- 8, 2023 and QFS 3rd Quarter 2023 3rd Level training on September 8, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 September, 2023	06 September, 2023	06 September, 2023	06 September, 2023	07 September, 2023	07 September, 2023	GAA	20,000.00	20,000.00	18,750.00	18,750.00				N/A	N/A	N/A	N/A	N/A	
Ala1a Locally	Purchase of Food for Third Level Training of Crops Production Survey on September 13-14, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 September, 2023	08 September, 2023	08 September, 2023	08 September, 2023	13-Sep-23	14-Sep-23	GAA	35,000.00	35,000.00	30,000.00	30,000.00				N/A	N/A	N/A	N/A	N/A	
31010000000000 DECSRIG Current	Lease of Accommodation for Legal Service from CO & Regional RBAC to conduct fact finding investigation	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 September, 2023	21 September, 2023	14 September, 2023	21 September, 2023	19-Sep-23	21-Sep-23	GAA	35,000.00	35,000.00	20,000.00	20,000.00				N/A	N/A	N/A	N/A	N/A	
310100000000000 CAF Co Cont	Purchase of Food for Legal Service from CO & Regional RBAC to conduct fact finding investigation at PSA PO on September 19-21, 2023 and Backyard Livestock & Poultry (BLP) 2nd Quarter 2023 3rd Level Training	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 September, 2023	12 September, 2023	12 September, 2023	12 September, 2023	20-Sep-23	21-Sep-23	GAA	49,500.00	49,500.00	31,500.00	31,500.00				N/A	N/A	N/A	N/A	N/A	

PAP CODE	Procurement Project	PMD-END-USER	Is this an early procurement activity Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)			
					PRE-PROC CONFERENCE	ADS/ OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
A.18.C1	Lay out and Printing of Timeline for Civil Registration, National Statistics Month, PSRAP, PHID and Celebration of the Month of PSA Samar	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 November, 2023	17 November, 2023	17 November, 2023	17 November, 2023	30 November, 2023	30 November, 2023	GAA	48,000.00	48,000.00		48,000.00	48,000.00		N/A	N/A	N/A	N/A	N/A			
A.1a General Management and supervision	Repair and Maintenance of Mitsubishi Adventure	PSA-Samar	Y	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 November, 2023	14 November, 2023	14 November, 2023	14 November, 2023	21 November, 2024	21 November, 2024	GAA	20,000.00	20,000.00		18,821.00	18,821.00		N/A	N/A	N/A	N/A	N/A			
A.18.A1 Locality	Lease of Accommodation with Food for CPI Supervisor on November 13-17, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 November, 2023	09 November, 2023	09 November, 2023	09 November, 2023	13 November, 2023	17 November, 2023	GAA	15,000.00	15,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A			
31010202021000 CBMS Co Cont	Purchase of Food for Workshop on the Preparation of EC Materials for PPA Dissemination For a on November 15-17, 2023 and Briefing on Retail Price Survey on November 16, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 November, 2024	10 November, 2024	10 November, 2024	10 November, 2024	24 November, 2024	24 November, 2024	GAA	42,000.00	42,000.00		40,235.00	40,235.00		N/A	N/A	N/A	N/A	N/A			
	Purchase of Tools and Accessories for PSA Samar	PSA-Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA								N/A	N/A	N/A	N/A	N/A		
31010202020000 CAF Current	Purchase of ICT Consumable for 4th Quarter of PSA Samar	PSA-Samar	Y	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 December, 2024	23 December, 2024	23 December, 2024	23 December, 2024	23 December, 2024	23 December, 2024	GAA	125,000.00	125,000.00		129,077.00	129,077.00		N/A	N/A	N/A	N/A	N/A			
32010202020000 Philips CONT	Electricity expense for Philips Registration Center for 1616 kWh per Act Number 01241335 for the month of September 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	16,205.16	16,205.16		16,205.16	16,205.16		N/A	N/A	N/A	N/A	N/A			
A.1a General Management and supervision	Water expense of data processing center of PSA Samar for the period month of September 2023 for 30 cum with Act # 042-32-0325	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	651.21	651.21		651.21	651.21		N/A	N/A	N/A	N/A	N/A			
A.18.C1	Postage & Courier services for the month of September 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	1,233.22	1,233.22		1,233.22	1,233.22		N/A	N/A	N/A	N/A	N/A			
32010202020000 Philips CONT	Gasoline expense for September 2023 for the two office vehicle	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	45,711.36	45,711.36		45,711.36	45,711.36		N/A	N/A	N/A	N/A	N/A			
A.1a General Management and supervision	Rent Expense of PSA Samar PD & CBS Data Processing Center for the month of October 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	236,785.72	236,785.72		236,785.72	236,785.72		N/A	N/A	N/A	N/A	N/A			
32010202020000 Philips CONT	Rent Expense of Philips Registration Center for the month of October 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	54,642.86	54,642.86		54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A			
A.1a General Management and supervision	Rent Expense of PSA Samar warehouse for the month of October 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	36,428.58	36,428.58		36,428.58	36,428.58		N/A	N/A	N/A	N/A	N/A			
A.1a General Management and supervision	Payment for the labor cost re. Repair and replacement of 1 unit	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A					17 October, 2023		GAA	7,395.00	7,395.00		7,395.00	7,395.00		N/A	N/A	N/A	N/A	N/A			
31010202021000 CBMS Co Cont	Electricity expense for data Processing Center of PSA Samar total 3985 kWh for the month of September 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	37,593.28	37,593.28		37,593.28	37,593.28		N/A	N/A	N/A	N/A	N/A			
31010202020000 CAF Current	Purchase of 4th Quarter Office Supplies for	PSA-Samar	Y	SHOPPING	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November, 2024	24 November, 2024	24 November, 2024	24 November, 2024	24 November, 2024	29 December, 2024	GAA	190,000.00	190,000.00		179,637.00	179,637.00		N/A	N/A	N/A	N/A	N/A			
	Purchase of Toner for INOE	PSA-Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA								N/A	N/A	N/A	N/A	N/A		
31010202021000 CBMS Co Cont	Printing and Soft Binding of Quality Management System Manual	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November, 2023	23 November, 2023	23 November, 2023	23 November, 2023	29 December, 2023	29 December, 2024	GAA	30,000.00	30,000.00		26,100.00	26,100.00		N/A	N/A	N/A	N/A	N/A			
	Fabrication and Installation of Acrylic Sandwich Signages for GMS Audit	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA								N/A	N/A	N/A	N/A	N/A		
31010202020000 CAF Current	Purchase of Food for Preparation/Meeting for Provincial Product Accounts Dissemination Forum and Community-Based Monitoring System Data Turnover on December 28, 2023 and Briefing on November 28, 2023 and December 2023 LFS Briefing on December 6, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November, 2024	24 November, 2024	24 November, 2024	24 November, 2024	10 December, 2024	06 December, 2024	GAA	6,000.00	6,000.00		7,720.00	7,720.00		N/A	N/A	N/A	N/A	N/A			
31010202020000 CAF Current	Lease of Venue with Food and Accommodation 2023 Provincial Product	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	28 November, 2023	28 November, 2023	28 November, 2023	29 November, 2023	29 November, 2023	GAA	285,000.00	285,000.00		197,050.00	197,050.00		N/A	N/A	N/A	N/A	N/A			
31010202021000 CBMS Co Cont	Lease of Venue with Food and Accommodation for 4th Level Training Integrated Processing of Mass Birth 2 on November 29- December 2, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	28 November, 2023	28 November, 2023	28 November, 2023	28 November, 2023	02 December, 2023	GAA	295,000.00	295,000.00		135,000.00	135,000.00		N/A	N/A	N/A	N/A	N/A			
31010202020000 CAF Current	Lease of Venue with Food and Accommodation for 2024 Provincial Planning Workshop on December 6-8, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	01 December, 2023	01 December, 2023	01 December, 2023	01 December, 2023	06 December, 2023	06 December, 2023	GAA	200,000.00	200,000.00		170,400.00	170,400.00		N/A	N/A	N/A	N/A	N/A			
	Lease of Venue with Food and Accommodation 3rd Level Training January 2023 Labor Force Survey/Family Income & Expenditure Survey (Vol 2) on December 16-23, 2023	PSA-Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA								N/A	N/A	N/A	N/A	N/A		
A.18.A1	Purchase of Food for 3rd Level Training on Palay Production Survey & Corn Production Survey on November 29-30, 2023	PSA-Samar	Y	SVP	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November, 2023	23 November, 2023	23 November, 2023	23 November, 2023	29 November, 2023	30 November, 2023	GAA	25,000.00	25,000.00		20,300.00	20,300.00		N/A	N/A	N/A	N/A	N/A			
31010202020000 CAF Current	Lease of Venue with Food for Briefing on PhilID Updating Service, Orientation Training on DVSS under CRS-ITP 2 and Refresher on PhilCRIS on December 5, 2023	PSA-Samar	Y	Lease of Venue & Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 November, 2023	23 November, 2023	23 November, 2023	23 November, 2023	05 December, 2024	05 December, 2024	GAA	40,000.00	40,000.00		33,000.00	33,000.00		N/A	N/A	N/A	N/A	N/A			
	Refill of Fire Extinguisher	PSA-Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA								N/A	N/A	N/A	N/A	N/A		
	Submission Poloshirt for Agriat Survey	PSA-Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA								N/A	N/A	N/A	N/A	N/A		
	Purchase of Signages, name holder and ID for PSA Samar	PSA-Samar			N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA								N/A	N/A	N/A	N/A	N/A		
A.18.C1	Payment for postage and courier service expense of PSA Samar for the month of October 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	2,385.99	2,385.99		2,385.99	2,385.99		N/A	N/A	N/A	N/A	N/A			
31010202021000 CBMS Co Cont	Payment for fuel, oil and lubricant consumption of PSA Samar October 2023	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	35,949.58	35,949.58		35,949.58	35,949.58		N/A	N/A	N/A	N/A	N/A			
A.1a General Management and supervision	Payment for water expense of PSA Samar & Data Processing Center for the month of October 2023 w/ account no. 042-12-0012 20 cum	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	630.52	630.52		630.52	630.52		N/A	N/A	N/A	N/A	N/A			
32010202020000 Philips Cont	Payment for the electricity expense for the Philips Registration Center for the month of October 2023 1753 kWh per account # 01241335	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	14,268.44	14,268.44		14,268.44	14,268.44		N/A	N/A	N/A	N/A	N/A			
31010202020000 CAF Current	Petty Cash Replenishment as of Oct. 6, 2023 per PCV# 2023-09-090 to 2023-10-094	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	3,754.99	3,754.99		3,754.99	3,754.99		N/A	N/A	N/A	N/A	N/A			
31010202020000 CAF Current	Petty Cash Replenishment as of November 14, 2023 per PCV# 2023-09-095 to 2023-11-104	PSA-Samar	Y		N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,659.99	4,659.99		4,659.99	4,659.99		N/A	N/A	N/A	N/A	N/A			
32010202020000 Philips Cont	Internet expense of Philips Registration Center for September 16 to October 15, 2023.053-544-4922, Act Number 04202943	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	3,021.56	3,021.56		3,021.56	3,021.56		N/A	N/A	N/A	N/A	N/A			
31010202021000 CBMS Co Cont	Internet expense for the period Sept 17 to October 16, 2023 with account number 057902324	PSA-Samar	Y	NEGOTIATED	N/A	N/A	N/A	N/A	N/A	N/A	N/A							GAA	4,519.47	4,519.47		4,519.47	4,519.47		N/A	N/A	N/A	N/A	N/A			

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)		
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFqs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
					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	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
310102000000000000000000	Internet expense for the period October 7 to November 16, 2023 with account number 62769294	PSA-Samar	Y	NEGOTIATED	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	GAA	4,252.19	4,252.19	4,252.19	4,252.19		N/A	N/A	N/A	N/A	N/A				
Ala General Management and supervision	Rent Expense of PSA Samar PO & CBMS Data Processing Center for the month of November 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	236,765.72	236,765.72	236,765.72	236,765.72		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Rent expense of Philsys Registration Center for the month of November 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	54,642.86	54,642.86	54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A				
Ala General Management and supervision	Rent Expense of PSA Samar Warehouse for the month of November 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	36,428.58	36,428.58	36,428.58	36,428.58		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Payment for Electricity Expense of Data Processing Center & PSA Samar PO for the month of November 2023 717.595 & 1500 kwh used per account no. 01903533, 01903534 & 01903536	PSA-Samar	Y	NEGOTIATED	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	GAA	42,593.38	42,593.38	42,593.38	42,593.38		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Electricity Expense for Philsys Registration Center for 1118 kwh per Acct. Number 01241336 for the month of November 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	15,314.64	15,314.64	15,314.64	15,314.64		N/A	N/A	N/A	N/A	N/A				
A.la.C1	Postage & Courier services for the month of November 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	2,912.81	2,912.81	2,912.81	2,912.81		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Internet expense of Philsys Registration Center for October 16 to November 15, 2023, 053-544-4922, Acct Number 93005943	PSA-Samar	Y	NEGOTIATED	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	GAA	397.49	397.49	397.49	397.49		N/A	N/A	N/A	N/A	N/A				
A.la.C1	Water Expense of Data Processing Center of PSA Samar for the period month of November 2023 for 26 cum with Acct. # 042-32-0326	PSA-Samar	Y	NEGOTIATED	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	GAA	567.30	567.30	567.30	567.30		N/A	N/A	N/A	N/A	N/A				
A.la.C1	Payment for the Internet Expense of PSA Samar PO for the period November 17- December 16, 2023 acct no. 62769294	PSA-Samar	Y	NEGOTIATED	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	GAA	4,276.44	4,276.44	4,276.44	4,276.44		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Payment for the fuel, oil and lubricant consumption of PSA Samar for the month November	PSA-Samar	Y	NEGOTIATED	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	GAA	34,707.31	34,707.31	34,707.31	34,707.31		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Payment for the replenishment of petty cash fund as of November 17, 2023 PCV No. 2023-11-05-170	PSA-Samar	Y		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	GAA	4,900.00	4,900.00	4,900.00	4,900.00		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Payment for the replenishment of petty cash fund as of November 24, 2023 PCV No. 2023-11-11-118	PSA-Samar	Y		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	GAA	4,872.00	4,872.00	4,872.00	4,872.00		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Payment for the replenishment of petty cash fund as of December 1, 2023 PCV No. 2023-11-11-124	PSA-Samar	Y		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	GAA	3,706.00	3,706.00	3,706.00	3,706.00		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Electricity Expense for Philsys Registration Center for 1118 kwh per Acct Number 01241336 for the month of November 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	15,314.64	15,314.64	15,314.64	15,314.64		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Internet expense of Philsys Registration Center for October 16 to November 15, 2023, 053-544-4922, Acct Number 93005943	PSA-Samar	Y	NEGOTIATED	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	GAA	397.49	397.49	397.49	397.49		N/A	N/A	N/A	N/A	N/A				
A.la.C1	Water Expense of Data Processing Center of PSA Samar for the period month of November 2023 for 26 cum with Acct. # 042-32-0326	PSA-Samar	Y	NEGOTIATED	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	GAA	567.30	567.30	567.30	567.30		N/A	N/A	N/A	N/A	N/A				
A.la.C1	Payment for the Internet Expense of PSA Samar PO for the period November 17- December 16, 2023 acct no. 62769294	PSA-Samar	Y	NEGOTIATED	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	GAA	4,276.44	4,276.44	4,276.44	4,276.44		N/A	N/A	N/A	N/A	N/A				
Ala General Management and supervision	Payment for the rent expense of PO PSA Samar & Data Processing Center for the month of December 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	236,765.72	236,765.72	236,765.72	236,765.72		N/A	N/A	N/A	N/A	N/A				
Ala General Management and supervision	Payment for the rent expense of PSA Samar PO warehouse for the month of December 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	36,428.58	36,428.58	36,428.58	36,428.58		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Payment for the rent expense of Philsys Fixed Registration Center for the month of December 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	54,642.86	54,642.86	54,642.86	54,642.86		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Debit Memo re Petty Cash Replenishment as of December 22, 2023 per PCV # 2023-12-15 to 2023-12-152	PSA-Samar	Y		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	GAA	4,100.00	4,100.00	4,100.00	4,100.00		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Payment for the Electricity Expense of Data Processing Center & PSA Samar PO for the month of December 2023 695, 755 & 1059 kwh used per account No. 01903533, 01903534 & 01903536	PSA-Samar	Y	NEGOTIATED	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	GAA	38,389.10	38,389.10	38,389.10	38,389.10		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Payment for the Internet Expense of Philsys Registration Center for the period November 16, December 31, 2023 w/ account no 93005943	PSA-Samar	Y	NEGOTIATED	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	GAA	8,626.49	8,626.49	8,626.49	8,626.49		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Payment for the Internet Expense of PSA Samar PO for the period December 17-31, 2023 per account number 62769294	PSA-Samar	Y	NEGOTIATED	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	GAA	2,343.75	2,343.75	2,343.75	2,343.75		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Debit Memo re Petty Cash Replenishment as of December 27, 2023 per PCV # 2023-12-13 to 2023-12-137	PSA-Samar	Y		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	GAA	5,000.00	5,000.00	5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A				
310102000000000000000000	Payment for lease of office building for 2022 CAF Machine Processing Center of PSA Samar for the period November 15- December 31, 2023	PSA-Samar	Y	Lease of Venue & Real Property	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	GAA	95,625.00	95,625.00	95,625.00	95,625.00		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Fuel oil and lubricant consumption of PSA Samar for the month of December 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	29,354.26	29,354.26	29,354.26	29,354.26		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Petty Cash Replenishment as of December 26, 2023 per PCV # 2023-12-138 to 2023-12-141	PSA-Samar	Y		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	GAA	3,320.00	3,320.00	3,320.00	3,320.00		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Electricity Expense for PO & DPC for 2077kwh, per Acct. Number 01903533-01241336 for the month of December 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	49,252.52	49,252.52	49,252.52	49,252.52		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Water expense of Samar PO & Data Processing Center for the month of December 2023 with Account no. 042-12-0012, 26 cum.	PSA-Samar	Y	NEGOTIATED	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	GAA	567.30	567.30	567.30	567.30		N/A	N/A	N/A	N/A	N/A				
320102000000000000000000	Postage & Courier services for the month of December 2023	PSA-Samar	Y	NEGOTIATED	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	GAA	1,215.94	1,215.94	1,215.94	1,215.94		N/A	N/A	N/A	N/A	N/A				
	Repair on Philsys Panaflex Signages	PSA-Samar	Y		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	GAA						N/A	N/A	N/A	N/A	N/A				
	Fabrication & Installation of CRS Panaflex Signages	PSA-Samar	Y		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	GAA						N/A	N/A	N/A	N/A	N/A				
	Purchase of Medicine & Vitamins	PSA-Samar	Y		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	GAA						N/A	N/A	N/A	N/A	N/A				
	Purchase of Bag for ULAF	PSA-Samar	Y		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	GAA						N/A	N/A	N/A	N/A	N/A				

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)				CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/ OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO	PRE-BID CONFERENCE		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (# applicable)	
3101020004000 CBPI Current (ALE)	To payment of Food & Venue for the Philippine Statistics Quiz	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 15, 2023	September 15, 2023			September 29, 2023	September 29, 2023	GAA	20,000.00	20,000.00		18,500.00	18,500.00		N/A	N/A	N/A	N/A	N/A			
3201020006000 PhSys Current	To payment of PSA service vehicle maintenance (SUZUKI D-MAJ)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 22, 2023	August 22, 2023			within 10 days	within 10 days	GAA	35,000.00	35,000.00		29,368.50	29,368.50		N/A	N/A	N/A	N/A	N/A			
3101020002000 LFS Current	To payment of food for the October 2023 Labor Force Survey & 2023 Survey on Overseas Filipinos	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	September 12, 2023			September 19 - 22, 2023	September 19 - 22, 2023	GAA	4,800.00	4,800.00		4,400.00	4,400.00		N/A	N/A	N/A	N/A	N/A			
3101020001000 A.II.a.1 Current	To payment of food for the Commercial & Backyard Livestock and Poultry Survey (CLPS & BLPS) 3rd Level Training	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	September 12, 2023			September 21 - 22, 2023	September 21 - 22, 2023	GAA	7,200.00	7,200.00		6,600.00	6,600.00		N/A	N/A	N/A	N/A	N/A			
3101020001000 A.II.a.1 Current	To payment of food for the Briefing on Fisheries Survey (Inland & Aquaculture)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 5, 2023	September 5, 2023			September 9, 2023	September 9, 2023	GAA	3,600.00	3,600.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A			
3101020001000 A.II.a.1 Current	To payment of food for the Quarterly Poultry Production Survey (PPS) and Com Production Survey (CPS) and Rice & Corn Stock Survey (RCS) October 2023 Round	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023			September 27-29, 2023	September 27-29, 2023	GAA	14,400.00	14,400.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A			
3101020003000 ASPI Current	To payment of food for the 2023 FIES Machine Processing 3rd Level Training	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023			August 16-18, 2023	August 16-18, 2023	GAA	19,800.00	19,800.00		18,975.00	18,975.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment of food for the Nationwide Philippine Statistics Authority Simultaneous Tree Planting Activity	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	June 20, 2023	June 20, 2023			June 25, 2023	June 25, 2023	GAA	7,500.00	7,500.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A			
3201020006000 PhSys Current	To payment of Vehicle Maintenance (Mitsubishi Adventure)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 26, 2023	September 26, 2023			within 5 days	within 5 days	GAA	20,000.00	20,000.00		17,240.00	17,240.00		N/A	N/A	N/A	N/A	N/A			
31010200021000 CBMS Co Cont	To payment of Food & Venue for the 2022 CBMS Data Turn-Over	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023			September 25, 2023	September 25, 2023	GAA	34,000.00	34,000.00		33,750.00	33,750.00		N/A	N/A	N/A	N/A	N/A			
3101020004000 CBPI Current (ALE)	To payment of Food, Venue & Accommodation for the Integrated Processing of Maps from Various Agencies 3rd Level Training	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023			August 10-12 & 14-16, 2023	August 10-12 & 14-16, 2023	GAA	224,000.00	224,000.00		192,600.00	192,600.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment of Office supplies (Inks)	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023			within 30 days	within 30 days	GAA	74,000.00	74,000.00		74,000.00	74,000.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment of Office supplies (Electrical)	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023			within 30 days	within 30 days	GAA	20,000.00	20,000.00		16,430.00	16,430.00		N/A	N/A	N/A	N/A	N/A			
3101020004000 CBPI Current (ALE)	To payment of Food, Venue & Accommodation for the Integrated Processing of Maps from Various Agencies 3rd Level Training	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023			August 17-19, 2023	August 17-19, 2023	GAA	72,800.00	72,800.00		53,620.00	53,620.00		N/A	N/A	N/A	N/A	N/A			
31010200021000 CBMS Co Cont	To payment of Food & Venue for the CBMS Module IB (October batch)	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023			September 26-29, 2023	September 26-29, 2023	GAA	64,000.00	64,000.00		46,400.00	46,400.00		N/A	N/A	N/A	N/A	N/A			
31010200021000 CBMS Co Cont	To payment of Food, Venue & Accommodation for the 2022 CBMS Data Turn-Over	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	August 15, 2023	August 15, 2023			August 28-29, 2023	August 28-29, 2023	GAA	87,500.00	87,500.00		87,500.00	87,500.00		N/A	N/A	N/A	N/A	N/A			
31010200021000 CBMS Co Cont	To payment of Food & Venue for the 2022 CBMS Designing and Processing of Service Institution and Infrastructure, and Government Projects	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 12, 2023	September 12, 2023			September 18-20, 2023	September 18-20, 2023	GAA	49,200.00	49,200.00		33,180.00	33,180.00		N/A	N/A	N/A	N/A	N/A			
3201020006000 PhSys Current	To payment of food for the PhSys Monthly Meeting	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 14, 2023	September 14, 2023			September 16, 2023	September 16, 2023	GAA	7,700.00	7,700.00		6,050.00	6,050.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment of Food & Venue for the Dissemination Forum on Provincial Product Accounts	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2023	November 21, 2023			December 5, 2023	December 5, 2023	GAA	70,000.00	70,000.00		63,000.00	63,000.00		N/A	N/A	N/A	N/A	N/A			
3101020001000 A.II.a.1 Current	To payment for the Reproduction of BLPS & CLPS Forms	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 19, 2023	September 19, 2023			within 5 days	within 5 days	GAA	10,710.00	10,710.00		6,745.50	6,745.50		N/A	N/A	N/A	N/A	N/A			
3101020002000 LFS Current	To payment of food re Quarterly Labor Force Survey (LFS)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	September 29, 2023			October 3 - 6, 2023	October 3 - 6, 2023	GAA	24,000.00	24,000.00		22,000.00	22,000.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment of Food & Venue for the Launching of the 34th National Statistics Month and Data Dissemination Forum	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	September 29, 2023	September 29, 2023			October 6, 2023	October 6, 2023	GAA	42,000.00	42,000.00		33,350.00	33,350.00		N/A	N/A	N/A	N/A	N/A			
3101020004000 CBPI Current (ALE)	To payment of 2023 ULE Polo-Shirt Sublimation with PSA Logo	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2023	October 19, 2023			within 30 days	within 30 days	GAA	13,200.00	13,200.00		11,000.00	11,000.00		N/A	N/A	N/A	N/A	N/A			
3101020004000 CBPI Current (ALE)	To payment of 2022 ASPI Polo-Shirt Sublimation with PSA Logo	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023			within 30 days	within 30 days	GAA	3,900.00	3,900.00		3,000.00	3,000.00		N/A	N/A	N/A	N/A	N/A			
3101020004000 CBPI Current (ALE)	To payment of 2023 Integrated Processing Map Polo-Shirt Sublimation with PSA Logo	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 12, 2023	October 12, 2023			within 30 days	within 30 days	GAA	44,200.00	44,200.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A			
3101020004000 CBPI Current (ALE)	To payment of PSC Polo-Shirt Sublimation with PSA Logo	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 19, 2023	October 19, 2023			within 30 days	within 30 days	GAA	30,000.00	30,000.00		22,800.00	22,800.00		N/A	N/A	N/A	N/A	N/A			
3101020001000 A.II.a.1 Current	To payment of food for the Quarterly Commercial Fishery Survey (QCF) & Quarterly Municipal Fishery Survey (QMFS) Briefing	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023	October 3, 2023			October 7, 2023	October 7, 2023	GAA	5,000.00	5,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A			
3101020001000 A.II.a.1 Current	To payment of Food for the Provincial Data Review on ASSTAI (October 2023 Round)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 3, 2023	October 3, 2023			October 12-13, 2023	October 12-13, 2023	GAA	6,000.00	6,000.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment for the vehicle maintenance for Isuzu DMAX - Battery NTD (Maintenance free)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023			within 10 days	within 10 days	GAA	10,000.00	10,000.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment of Food for the Provincial Staff Meeting and QMS Re-Orientation	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 10, 2023			October 13, 2023	October 13, 2023	GAA	9,900.00	9,900.00		8,800.00	8,800.00		N/A	N/A	N/A	N/A	N/A			
3201020006000 PhSys Current	To payment for the vehicle maintenance for Mitsubishi Adventure (Body Repair & Repaint)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023			within 10 days	within 10 days	GAA	80,600.00	80,600.00		79,600.00	79,600.00		N/A	N/A	N/A	N/A	N/A			
3201020006000 PhSys Current	To payment for the vehicle maintenance for Mitsubishi Adventure (Over-all repair)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023			within 10 days	within 10 days	GAA	95,900.00	95,900.00		93,900.00	93,900.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment of Food for the 2023 Internal Quality System Briefing	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 10, 2023	October 10, 2023			October 20, 2023	October 20, 2023	GAA	20,400.00	20,400.00		18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A			
3101020001700 DEDSFGI Current	To payment for the vehicle maintenance for Isuzu DMAX (Over-all repair)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023			within 10 days	within 10 days	GAA	48,340.00	48,340.00		47,260.50	47,260.50		N/A	N/A	N/A	N/A	N/A			
3101020002000 CAF Current	To payment for the vehicle maintenance for Isuzu DMAX (Replace parts & Labor)	PSA-Southern Leyte	Y	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2023	November 16, 2023			within 10 days	within 10 days	GAA	69,327.70	69,327.70		69,327.70	69,327.70		N/A	N/A	N/A	N/A	N/A			
3201020006000 PhSys Current	To payment for the vehicle maintenance - Tire (185 R14C)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2023	November 16, 2023			within 10 days	within 10 days	GAA	48,000.00	48,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A			
3																																

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY												ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)		
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFqs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUAL	DELIVERY/ COMPLETION (if applicable)
3101020001700 DEDSFGI Current	To payment of Food for the Workshop on the Preparation on IEC Materials for PSA Dissemination For a & Training on PSA Landing Page and Tableau.	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023		November 13-17 2023	November 13-17 2023	GAA	9,000.00	9,000.00		8,200.00	9,250.00		N/A	N/A	N/A	N/A	N/A				
31010100001000 A.II.a.1 Current	To payment of Office Supplies (Plaque & Logo)	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2023	November 16, 2023		within 30 days	GAA	41,000.00	41,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A					
31010100002000 LFS Current	To payment of food for November 2023 Labor Force Survey (LFS) Briefing	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023		November 8, 2023	November 8, 2023	GAA	2,400.00	2,400.00		2,200.00	2,200.00		N/A	N/A	N/A	N/A	N/A				
3101020001700 DEDSFGI Current	To payment of Vehicle maintenance for Misolaki Adventure - Battery NTO (Maintenance free)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 16, 2023	November 16, 2023		within 10 days	GAA	12,000.00	12,000.00		10,850.00	10,850.00		N/A	N/A	N/A	N/A	N/A					
3101020001700 DEDSFGI Current	To payment of food for PhnSys Monthly Meeting and Orientation of New Implementation of Updating Demographic Information	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023		November 2, 2023	November 2, 2023	GAA	10,400.00	10,400.00		10,400.00	10,400.00		N/A	N/A	N/A	N/A	N/A				
31010200021000 CBMS Co Cont	To payment of Food for the 2022 CBMS Data Turn-Over	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023		November 20, 2023	November 20, 2023	GAA	21,000.00	21,000.00		19,250.00	19,250.00		N/A	N/A	N/A	N/A	N/A				
31010100001000 A.II.a.1 Current	To payment of food for the Quarterly Inland Fisheries Survey (QIFS) & Quarterly Aquaculture Fisheries Survey (QAFS) Briefing	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023		November 10, 2023	November 10, 2023	GAA	3,600.00	3,600.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A				
31010100001000 A.II.a.1 Current	To payment of catering services re: FFS & CIPS briefing (November 2023 Round)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 26, 2023	October 26, 2023		November 17-18 2023	November 17-18 2023	GAA	16,800.00	16,800.00		15,400.00	15,400.00		N/A	N/A	N/A	N/A	N/A				
3101020001700 DEDSFGI Current	To payment of Food & Venue for the 4th Quarter Provincial Statistics Committee (PSC) Meeting	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2023	November 23, 2023		November 28, 2023	November 28, 2023	GAA	18,250.00	18,250.00		18,250.00	18,250.00		N/A	N/A	N/A	N/A	N/A				
3101020001700 DEDSFGI Current	To payment of Food, Venue & Accommodation for the 2024 PPW & 2023 Year-End Assessment	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 23, 2023	November 23, 2023		December 6-8, 2023	December 6-8, 2023	GAA	275,000.00	275,000.00		271,400.00	271,400.00		N/A	N/A	N/A	N/A	N/A				
31010200013000 FIES Current	To payment of Venue & Accommodation for the January 2024 Labor Force Survey (LFS) / 2023 Family Income and Expenditure Survey (FIES) / 2nd 3rd Level Training	PSA-Southern Leyte	Y	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2023	December 1, 2023		December 17-23 2023	December 17-23 2023	GAA	688,750.00	688,750.00		185,740.00	185,740.00		N/A	N/A	N/A	N/A	N/A				
31010200013000 FIES Current	To payment of Food for the January 2024 Labor Force Survey (LFS) / 2023	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 1, 2023	December 1, 2023		December 17-23 2023	December 17-23 2023	GAA	688,750.00	688,750.00		415,500.00	415,500.00		N/A	N/A	N/A	N/A	N/A				
31010100001000 A.II.a.1 Current	To payment of Food for the Commercial & Backyard Livestock and Poultry Survey (CLPS & BLPS) Training	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	October 25, 2023	October 25, 2023		November 16-17 2023	November 16-17 2023	GAA	8,400.00	8,400.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A				
31010100001000 A.II.a.1 Current	To payment of Food for the Quarterly Poultry Production Survey (PPS) and Corn Production Survey (CPS) and Rice & Corn Stook Survey (RCSS) January 2024 Round	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 3, 2023	November 3, 2023		November 28-29 2023	November 28-29 2023	GAA	8,400.00	8,400.00		7,700.00	7,700.00		N/A	N/A	N/A	N/A	N/A				
32010200006000 PhnSys Current	To payment of Office supplies - PhnSys Step 2 Registration)	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	December 12, 2023		within 30 days	GAA	39,040.00	39,040.00		33,096.00	33,096.00		N/A	N/A	N/A	N/A	N/A					
32010200006000 PhnSys Current	To payment of Loans - PhnSys Step 2 Registration)	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 21, 2023	November 21, 2023		within 30 days	GAA	11,000.00	11,000.00		10,216.00	10,216.00		N/A	N/A	N/A	N/A	N/A					
31010100001000 A.II.a.1 Current	To payment of Office supplies	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	December 12, 2023		within 30 days	GAA	245,395.00	245,395.00		96,730.00	96,730.00		N/A	N/A	N/A	N/A	N/A					
31010100001000 A.II.a.1 Current	To payment of Office supplies	PSA-Southern Leyte	Y	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	December 12, 2023		within 30 days	GAA	245,395.00	245,395.00		88,915.00	88,915.00		N/A	N/A	N/A	N/A	N/A					
31010200003000 FIES CO Cont	To payment of Food for the December 2023 Labor Force Survey (LFS) Briefing	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	November 29, 2023	November 29, 2023		December 5, 2023	December 5, 2023	GAA	3,000.00	3,000.00		2,750.00	2,750.00		N/A	N/A	N/A	N/A	N/A				
3101020001700 DEDSFGI Current	To payment of Food for the Provincial Level Training on the use of the Philippine Standard Industrial Code (PSC)	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 15, 2023	December 15, 2023		January 3 - 5, 2024	January 3 - 5, 2024	GAA	39,600.00	39,600.00		36,300.00	36,300.00		N/A	N/A	N/A	N/A	N/A				
31010100001000 A.II.a.1 Current	To payment of Food (PM Snacks only) for the Provincial Staff Monthly Meeting	PSA-Southern Leyte	Y	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023		December 21, 2023	December 21, 2023	GAA	3,300.00	3,300.00		3,300.00	3,300.00		N/A	N/A	N/A	N/A	N/A				
3101020001700 DEDSFGI Current	To payment for the Vehicle maintenance Isuzu DMAX	PSA-Southern Leyte	Y	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	December 12, 2023	December 12, 2023		within 10 days	GAA	9,694.67	9,694.67		9,694.67	9,694.67		N/A	N/A	N/A	N/A	N/A					
Eastern Samar																																
31010200013000	Lease of Venue, Accommodation & Purchase of Food for the July 2023	PSA - Eastern Samar	N	NP-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 June 2023	15 June 2023		29-Jun to 2-Jul	29-Jun to 2-Jul	GAA							N/A	N/A	N/A	N/A	N/A				
31010200013000	Lease of Venue, Accommodation & Purchase of Food for the July 2023 LFS/2023 FIES V1 3rd Level Training Class 2 on June 28, 2023 to July 2, 2023, for 34 persons in Borongan City, Eastern Samar	PSA - Eastern Samar	N	NP-Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A						GAA							N/A	N/A	N/A	N/A	N/A				
100000100001000	155,000 PMS for 2017 Isuzu Dmax 4x2 LT MT with labor and parts	PSA - Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	22 June 2023	22 June 2023		24 July 2023	24 July 2023	GAA	18,300.00	18,300.00		18,285.18	18,285.18		N/A	N/A	N/A	N/A	N/A				
31010200002000	Lease of Venue, Accommodation & Purchase of Food for the 2022 Census	PSA - Eastern Samar	N	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 2023	17 July 2023		31-Jul to 7-Aug	31-Jul to 7-Aug	GAA	531,500.00	531,500.00		500,836.00	500,836.00		N/A	N/A	N/A	N/A	N/A				
310102000170100	Lease of Venue, Accommodation & Purchase of Food for the 3rd Level Training on Integrated Processing of Maps from Various Activities on August 9-16, 2023 for 33 persons in Borongan City, Eastern Samar	PSA - Eastern Samar	N	NP - Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	17 July 2023	17 July 2023		9-16 Aug 2023	9-16 Aug 2023	GAA	600,600.00	600,600.00		580,400.00	580,400.00		N/A	N/A	N/A	N/A	N/A				
31010200017000	Catering Services for the 4th Level Training on Integrated Processing of Maps from Various Activities on August 24-25, 2023	PSA - Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 July 2023	24 July 2023		21-25 Aug 2023	21-25 Aug 2023	GAA	68,000.00	68,000.00		63,192.00	63,192.00		N/A	N/A	N/A	N/A	N/A				
31020100002000	Purchase of Office Supplies for the 3rd Quarter and for 2022 CAF Operations	PSA - Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 July 2023	24 July 2023		11 August 2023	11 August 2023	GAA	39,790.00	39,790.00		28,150.00	28,150.00		N/A	N/A	N/A	N/A	N/A				
31010200002000	Purchase of Office Supplies for the 3rd Quarter and for 2022 CAF Operations (Double hole stapler, legal brown envelope and green pressboard folder)	PSA - Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 July 2023	24 July 2023				GAA				4,650.00	4,650.00		N/A	N/A	N/A	N/A	N/A				
31010200002000	Purchase of Tote Bag and Foldable Fan with 2022 CAF Logo	PSA - Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 August 2023	10 August 2023		16 October 2023	16 October 2023	GAA	45,000.00	45,000.00		45,000.00	45,000.00		N/A	N/A	N/A	N/A	N/A				
310102000013000	Catering Services for the July 2023 Labor Force Survey (LFS) Machine	PSA - Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	31 July 2023	31 July 2023		1 August 2023	1 August 2023	GAA	3,000.00	3,000.00		2,820.00	2,820.00		N/A	N/A	N/A	N/A	N/A				
31010200002000	Catering Services for the 3rd Level Training for 2022 CAF on August 23-30, 2023 (7 days except Sunday), for 29 persons in Ogas, Eastern Samar	PSA - Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 August 2023	15 August 2023		23-30 Aug 2023	23-30 Aug 2023	GAA	142,100.00	142,100.00		138,040.00	138,040.00		N/A	N/A	N/A	N/A	N/A				
31010200002000	Catering Services for the 3rd Level Training for 2022 CAF on August 14-21, 2023 (7 days except Sunday), for 26 persons in Guluan, Eastern Samar	PSA - Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	8 August 2023	8 August 2023		14-21 Aug 2023	14-21 Aug 2023	GAA	127,400.00	127,400.00		127,400.00	127,400.00		N/A	N/A	N/A	N/A	N/A				
31010200002000	Lease of Venue & Purchase of Food for the 3rd Level Training for 2022 CAF on August 21-23, 2023 (3 days except Sunday)	PSA - Eastern Samar	N	NP - Lease of Real Property	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 Ago	10 August 2023		23-30 Aug 2023	23-30 Aug 2023	GAA	199,500.00	199,500.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A				
31010200002000	Purchase & Delivery of Genuine Riso Ink, S-7200UA Genuine Riso Master, S-7040UA Toner TM116 Drum DR114	PSA - Eastern Samar	N	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 August 2023	10 August 2023		15 September 2023	15 September 2023	GAA	38,188.00	38,188.00		38,188.00	38,188.00		N/A	N/A	N/A	N/A	N/A				

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)				
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFPs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE		CO	TOTAL	MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK		SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
31010200002000	Catering Services for the 3rd Level Training for 2022 CAF on August 23-30, 2023 (7 days except Sunday), for 39 persons in Dolores, Eastern Samar	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 August 2023			23-30 Aug 2023	23-30 Aug 2023	GAA	191,100.00	191,100.00		171,450.00	171,450.00		N/A	N/A	N/A	N/A	N/A			
31010200002000	Catering Services for the 3rd Level Training for 2022 CAF on August 23-30, 2023 (7 days except Sunday), for 50 persons in Borongan City, Eastern Samar	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 August 2023			23-30 Aug 2023	23-30 Aug 2023	GAA	245,000.00	245,000.00		243,250.00	243,250.00		N/A	N/A	N/A	N/A	N/A			
310102000013000	Catering Services for the 2023 Family Income and Expenditure Survey (FIES) VI Data Processing Training on August 16-17, 2023	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 August 2023	14 August 2023	14 August 2023	14 August 2023	16-17 Aug 2023	16-17 Aug 2023	GAA	9,000.00	9,000.00		8,820.00	8,820.00		N/A	N/A	N/A	N/A	N/A		
31010200002000	Lease of Venue for the 3rd Level Training for 2022 CAF on August 23-30, 2023 (7 days except Sunday) for 39 persons in Dolores, Eastern Samar	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 August 2023	18 August 2023	18 August 2023	18 August 2023	23-30 Aug 2023	23-30 Aug 2023	GAA	42,000.00	42,000.00		38,500.00	38,500.00		N/A	N/A	N/A	N/A	N/A		
100001000010000	Labor and Replacement of Parts for Mitsubishi Adventure GLS Sport D2	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 September 2023	04 September 2023	04 September 2023	04 September 2023	16 October 2023	16 October 2023	GAA	30,700.00	30,700.00		30,658.68	30,658.68		N/A	N/A	N/A	N/A	N/A		
100001000010000	Catering Services for the ISO 9001:2015 QMS Orientation on August 31 & Sept. 4, 2023 for 22 persons for 2 days at PSA Training Room, Borongan, Eastern Samar	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 August 2023	29 August 2023	29 August 2023	29 August 2023	31 Aug 4-Sep	31 Aug 4-Sep	GAA	17,600.00	17,600.00		17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A		
310102000017000	Catering Services for the 3rd Level Training on Quarterly Fishery Survey (QFS) on September 11-12, 2023 Catering Services for the 3rd Level Training on Redesignated Crocus Production Survey Using CAPRI on September 14-15, 2023 Catering Services for the 3rd Level Training on CLPS and BLPS on September 21-22, 2023 Catering Services for the 3rd Level Training on Palay and Corn Production Survey (PCPS) on September 28-29, 2023	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 September 2023	07 September 2023	07 September 2023	07 September 2023	11-12 Sep 14-15 Sep 21-22 Sep 28-29 Sep	11-12 Sep 14-15 Sep 21-22 Sep 28-29 Sep	GAA	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A		
100001000010000	160,000 PMS for 2017 Isuzu Dmax 4x2 LT 4M with Last Parts	PSA- Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 September 2023	14 September 2023	14 September 2023	14 September 2023	16 October 2023	16 October 2023	GAA	14,700.00	14,700.00		14,691.83	14,691.83		N/A	N/A	N/A	N/A	N/A		
310102000013000	Purchase of Polo Shirt for 2023 ULE	PSA- Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September 2023	18 September 2023	18 September 2023	18 September 2023	16 October 2023	16 October 2023	GAA	7,125.00	7,125.00		11,050.00	11,050.00		N/A	N/A	N/A	N/A	N/A		
100001000010000	Catering Services for the October 2023 Labor Force Survey (LFS) 3rd Level Training on October 2, 4-6, 2023, for 8 persons for 4 days at PSA Training Room, Borongan City, Eastern Samar	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 September 2023	26 September 2023	26 September 2023	26 September 2023	2, 4 & 6 Oct 2023	2, 4 & 6 Oct 2023	GAA	16,000.00	16,000.00		15,520.00	15,520.00		N/A	N/A	N/A	N/A	N/A		
320102000012000	Catering Services for the Philippine Statistics Quiz (PSQ) Provincial Elimination on September 29, 2023, 8:00AM to 4th Floor, PSA Training Room, Borongan City, Eastern Samar	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 September 2023	26 September 2023	26 September 2023	26 September 2023	29 September 2023	29 September 2023	GAA	33,500.00	33,500.00		13,000.00	13,000.00		N/A	N/A	N/A	N/A	N/A		
320102000012000	Catering Services for the National Statistics Month (NSM) Kick-off Activity on October 2, 2023, 8:30AM at PSA Eastern Samar Catering Services on Oct. 26, 2023 for Activity: Poster Making Contest Time: 9:00 AM and for Activity: High School Level Statistics Quiz Time: 1:30 PM	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A					2 Oct 26 Oct	2 Oct 26 Oct	GAA				12,800.00	12,800.00		N/A	N/A	N/A	N/A	N/A		
310102000013000	Printing of Tagapain for PSQ and NSM Kick-off Activity	PSA- Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 September 2023	26 September 2023	26 September 2023	26 September 2023	2 October 2023	2 October 2023	GAA	5,500.00	5,500.00		5,500.00	5,500.00		N/A	N/A	N/A	N/A	N/A		
310102000013000	Purchase of Office Supplies: - Sign pen, green - Illustration board, 1/4 size - Specialty paper, vellum board - Printer ink, 864, black - Printer ink, 933, black Purchase of Office Supplies: - Record book, 400 pages - Pressboard folder, green - Binder clip, 1 1/4" - Binder clip, 1" Purchase of Office Supplies: - Bond paper, 100gsm, A4 size - Filler notebook - Record book, 300 pages - Mouse pad	PSA- Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 October 2023	03 October 2023	03 October 2023	03 October 2023	25 October 2023	25 October 2023	GAA	21,598.00	21,598.00		9,530.00	9,530.00		N/A	N/A	N/A	N/A	N/A		
310102000013000	Purchase of Place Card for PSA Eastern Samar Activities	PSA- Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 October 2023	16 October 2023	03 October 2023	16 October 2023	26 October 2023	26 October 2023	GAA	12,500.00	12,500.00		11,750.00	11,750.00		N/A	N/A	N/A	N/A	N/A		
100001000010000	305,000 KM Check Up of Mitsubishi Adventure	PSA- Eastern Samar	N	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 October 2023	16 October 2023	03 October 2023	16 October 2023	25 October 2023	25 October 2023	GAA	12,032.94	12,032.94		12,032.94	12,032.94		N/A	N/A	N/A	N/A	N/A		
320102000012000	Catering Services for the PDR on QFS, CLPS, BPS & PCPS on October 9-13, 2023 at PSA Training Room	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 October 2023	06 October 2023	06 October 2023	06 October 2023	9-13 Sept 14 Oct	9-13 Sept 14 Oct	GAA	16,500.00	16,500.00		12,540.00	12,540.00		N/A	N/A	N/A	N/A	N/A		
320101000010000	Catering Services for the QMS Audit & Exit Conference on October 13, 2023 at PSA Training Room, Borongan City	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 October 2023	12 October 2023	09 October 2023	12 October 2023	13 October 2023	13 October 2023	GAA	22,950.00	22,950.00		22,815.00	22,815.00		N/A	N/A	N/A	N/A	N/A		
310102000020000	Lease of Venue, Accommodation & Catering Services for the 3rd Level Training for 2022 Census of Agriculture & Fisheries (CAF) Data Processing System (DPS) on Nov. 27-29, 2023	PSA- Eastern Samar	N	NP-Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2023	24 November 2023	26 October 2023	24 November 2023	27-29 Nov 2023	27-29 Nov 2023	GAA	115,000.00	115,000.00		111,000.00	111,000.00		N/A	N/A	N/A	N/A	N/A		
310102000017000	Catering Services for the 3rd LT on QFS on Nov. 7-8, 2023 Catering Services for the 3rd LT on PCPS on Nov. 13-14, 2023 Catering Services for the Training on CLPS on Nov. 13-14, 2023 Catering Services for the 3rd LT on Livestock & Poultry Survey on Nov. 15-16, 2023	PSA- Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2023	06 November 2023	26 October 2023	06 November 2023	7-8 Nov 13-14 Nov 15-16 Nov	7-8 Nov 13-14 Nov 15-16 Nov	GAA	36,000.00	36,000.00		34,920.00	34,920.00		N/A	N/A	N/A	N/A	N/A		
310102000017000	Purchase of Portable Speaker	PSA- Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2023	26 October 2023	26 October 2023	26 October 2023	7 December 2023	7 December 2023	GAA	43,600.00	43,600.00		36,412.00	36,412.00		N/A	N/A	N/A	N/A	N/A		
310102000020000	210 set of index tab, letter 30 pcs data file box (green/finger ring) 30 pcs data file box (blue/wfinger ring)	PSA- Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2023	26 October 2023	26 October 2023	26 October 2023	7 December 2023	7 December 2023	GAA	18,900.00	18,900.00		13,200.00	13,200.00		N/A	N/A	N/A	N/A	N/A		
310102000020000	35 packs index tab, number 30 pcs Data Folder, green	PSA- Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October 2023	26 October 2023	26 October 2023	26 October 2023	7 December 2023	7 December 2023	GAA	17,675.00	17,675.00		10,625.00	10,625.00		N/A	N/A	N/A	N/A	N/A		

PAP CODE	Procurement Project	PMD/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY															ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/POF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS/RFPs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO	PRE-BID CONFERENCE		ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY COMPLETION/A CCEPTANCE (if applicable)	
					DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE		DATE	DATE	DATE			
31010100002000	Catering Services for the November 2023 LFS 3rd LT on Oct. 27, 2023 at PSA Training Site	PSA-Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 October, 2023	26 October, 2023	26 October, 2023	26 October, 2023	27 October 2023	27 October 2023		2,500.00	2,500.00		2,400.00	2,400.00			N/A	N/A	N/A	N/A	N/A		
31010200002000	Printing of Flypavil of Philips School Registration Operation	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 October, 2023	27 October, 2023	27 October, 2023	27 October, 2023	4 November 2023	4 November 2023		6,330.00	6,330.00		6,330.00	6,330.00			N/A	N/A	N/A	N/A	N/A		
31010200002000	Lease of Venue, accommodation & purchase of food for the Provincial Planning Workshop on Dec. 4-6, 2023	PSA-Eastern Samar	N	NP-Lesse of Real Property and Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 November, 2023	20 November, 2023	20 November, 2023	20 November, 2023	04-06 Nov. 2023	6 Nov. 2023		101,800.00	101,800.00		101,800.00	101,800.00			N/A	N/A	N/A	N/A	N/A		
31010200021000	Lease of Venue and purchase of food for the Provincial Product Accounts (PPA) Decommissioning Forum on November 30, 2023	PSA-Eastern Samar	N	Lease Real Property & Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 November, 2023	20 November, 2023	20 November, 2023	20 November, 2023	30 November 2023	30 November 2023		80,750.00	80,750.00		80,250.00	80,250.00			N/A	N/A	N/A	N/A	N/A		
31010200021000	Purchase of Paquet for CBMS Data Turnover	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	29 November, 2023	28 November, 2023	29 November, 2023	30 November 2023	30 November 2023		3,000.00	3,000.00		3,000.00	3,000.00			N/A	N/A	N/A	N/A	N/A		
31010100001000	Purchase of Genuine HP Laserjet CEW285A	PSA-Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	18 December, 2023	28 November, 2023	18 December, 2023	18 December 2023	18 December 2023		37,200.00	37,200.00		27,630.00	27,630.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Car Battery for Mitsubishi Adventure	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	28 November, 2023	28 November, 2023	28 November, 2023	28 November 2023	28 November 2023		11,000.00	11,000.00		11,000.00	11,000.00			N/A	N/A	N/A	N/A	N/A		
31020100002000	Purchase of Tote Bag for PPA dissemination	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	28 November, 2023	28 November, 2023	28 November, 2023	30 November 2023	30 November 2023		10,075.00	10,075.00		10,075.00	10,075.00			N/A	N/A	N/A	N/A	N/A		
31020100002000	Purchase of Bang pinaxues and wigilard for PPA Decommission Forum	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	29 November, 2023	28 November, 2023	29 November, 2023	30 November 2023	30 November 2023		6,625.00	6,625.00		6,360.00	6,360.00			N/A	N/A	N/A	N/A	N/A		
31010200021000	LevCardam for CBMS Data Turnover Ceremony	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	29 November, 2023	28 November, 2023	29 November, 2023	30 November 2023	30 November 2023		3,375.00	3,375.00		3,150.00	3,150.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Tshirt for Attendance to 2024 RPPW and General Assembly	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 December, 2023	07 December, 2023	07 December, 2023	07 December, 2023	11 December 2023	11 December 2023		5,600.00	5,600.00		5,600.00	5,600.00			N/A	N/A	N/A	N/A	N/A		
31020100002000	Printing of Flypavil for PPA Decommission Forum	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	28 November, 2023	29 November, 2023	28 November, 2023	29 November, 2023	29 December 2023	29 December 2023		2,650.00	2,650.00		2,650.00	2,650.00			N/A	N/A	N/A	N/A	N/A		
31010200013000	Catering Services for the 3rd LT on LFS for 1 day on Dec. 7, 2023	PSA-Eastern Samar	N	NP-Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 December, 2023	08 December, 2023	04 December, 2023	08 December, 2023	07-Dec-11-15 Dec-	07-Dec-11-15 Dec-		15,000.00	15,000.00		14,100.00	14,100.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Total Security Anti-Virus Software and Genuine Microsoft Office 2021 - Lifetime/Perpetual	PSA-Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 December, 2023	22 December, 2023	04 December, 2023	22 December, 2023	29 December 2023	29 December 2023		285,240.00	285,240.00		257,686.00	257,686.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Tire for Isuzu Dmax and Mitsubishi Adventure and Car Battery, Gold 55M	PSA-Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 December, 2023	27 December, 2023	04 December, 2023	27 December, 2023	29 December, 2023	29 December, 2023		108,800.00	108,800.00		107,645.00	107,645.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Portable Speaker with Built-in Lights & Wireless Microphone	PSA-Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 December, 2023	27 December, 2023	04 December, 2023	27 December, 2023	29 December, 2023	29 December, 2023		70,000.00	70,000.00		39,512.00	39,512.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of 6x6GB Type C DTG Flash Drive, Dual Port LRA Expansion Card and Battery Pack for Canon EOS 200D	PSA-Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	04 December, 2023	27 December, 2023	04 December, 2023	27 December, 2023	29 December, 2023	29 December, 2023		43,512.00	43,512.00		39,512.00	39,512.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Toner 116 and Drum DRT 114	PSA-Eastern Samar	N	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 December, 2023	27 December, 2023	20 December, 2023	27 December, 2023	29 December, 2023	29 December, 2023		49,215.50	49,215.50		49,215.50	49,215.50			N/A	N/A	N/A	N/A	N/A		
31010200017000	165,000 PMS for 2017 Isuzu Dmax 4x2 LT MT with labor, parts/materials, aircon cleaning, changing of freon and replacement of peanut bulb	PSA-Eastern Samar	N	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 December, 2023	13 December, 2023	11 December, 2023	13 December, 2023	29 December, 2023	29 December, 2023		18,848.79	18,848.79		18,848.79	18,848.79			N/A	N/A	N/A	N/A	N/A		
31010200013000	Printing & ring binding soft bound of the January 2024 LFS3023 RIES V2 manuals	PSA-Eastern Samar	N	NP-Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 December, 2023	18 December, 2023	07 December, 2023	18 December, 2023	17 December 2023	17 December 2023		32,000.00	32,000.00		31,808.00	31,808.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Tablet for CBMS Operation	PSA-Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	07 December, 2023	27 December, 2023	07 December, 2023	27 December, 2023	29 December, 2023	29 December, 2023		48,000.00	48,000.00		47,960.00	47,960.00			N/A	N/A	N/A	N/A	N/A		
31010200013000	Lease of Venue, Accommodation and Purchase of Food for January 2024 LFS3023 RIES VP 3rd Level Training	PSA-Eastern Samar	N	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 December, 2023	16 December, 2023	12 December, 2023	16 December, 2023	17 Dec - 23 Dec	17 Dec - 23 Dec		945,300.00	945,300.00		940,000.00	940,000.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Laptop for CBMS Operation	PSA-Eastern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 December, 2023	29 December, 2023	27 December, 2023	29 December, 2023	29 December, 2023	29 December, 2023		49,900.00	49,900.00		44,518.94	44,518.94			N/A	N/A	N/A	N/A	N/A		
31010200021000	Lease of Venue and purchase of food for the CBMS Data Turn-over	PSA-Eastern Samar	N	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 December, 2023	27 December, 2023	19 December, 2023	27 December, 2023	28 December, 2023	28 December, 2023		12,750.00	12,750.00		12,500.00	12,500.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	300,000km check-up of Mitsubishi Adventure GLS Sport Di 2 with labor, parts and aircon treatment	PSA-Eastern Samar	N	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 December, 2023	16 December, 2023	15 December, 2023	16 December, 2023	29 December, 2023	29 December, 2023		15,497.91	15,497.91		15,497.91	15,497.91			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of the IT materials for Integrated Processing of Maps for Venues Activities: Polo Shirts - sublimation Sing Bag Foldable Fan	PSA-Eastern Samar	n	NP-Small Value Procurement	N/A	15 November 2023	N/A	N/A	28 November 2023	28 November 2023	N/A	28 November 2023	28 November 2023	28 November 2023	N/A	31 December 2023	31 December 2023		42,640.00	42,640.00		42,640.00	42,640.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Purchase of Paper Shredder	PSA-Eastern Samar	n	Shopping	N/A	15 November 2023	N/A	N/A	28 November 2023	28 November 2023	N/A	28 November 2023	28 November 2023	28 November 2023	N/A	29 December 2023	29 December 2023		48,999.00	48,999.00		48,820.00	48,820.00			N/A	N/A	N/A	N/A	N/A		
31010200021000	Labor & Materials, Relocation & Clearing of Airconditioning Units at PSA Provincial Office	PSA-Eastern Samar	n	NP-Small Value Procurement	N/A	13 November 2023	N/A	N/A	20 November 2023	20 November 2023	N/A	20 December 2023	20 December 2023	29 December 2023	29 December 2023	29 December 2023	29 December 2023		140,000.00	140,000.00		119,000.00	119,000.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Renovation of CSS Office with Glass partition and sliding door using anodized brown aluminum frames with 1/4" clear glass panels partially finished with frosted glass film	PSA-Eastern Samar	n	NP-Small Value Procurement	N/A	13 November 2023	N/A	N/A	20 November 2023	20 November 2023	N/A	20 November 2023	20 November 2023	29 December 2023	29 December 2023	29 December 2023	29 December 2023		46,640.00	46,640.00		33,000.00	33,000.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Office Supplies	PSA-Eastern Samar	n	Shopping	N/A	15 November 2023	N/A	N/A	28 November 2023	28 November 2023	N/A	28 November 2023	28 November 2023	29 December 2023	29 December 2023	29 December 2023	29 December 2023		27,110.00	27,110.00		23,805.00	23,805.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Office Supplies	PSA-Eastern Samar	n	Shopping	N/A	15 November 2023	N/A	N/A	28 November 2023	28 November 2023	N/A	28 November 2023	28 November 2023	29 December 2023	29 December 2023	29 December 2023	29 December 2023		21,600.00	21,600.00		21,120.00	21,120.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Car Shampoo with wax and car air freshener	PSA-Eastern Samar	n	Shopping	N/A	23 November 2023	N/A	N/A	28 November 2023	28 November 2023	N/A	28 November 2023	28 November 2023	29 December 2023	29 December 2023	29 December 2023	29 December 2023		5,200.00	5,200.00		2,640.00	2,640.00			N/A	N/A	N/A	N/A	N/A		
31010200017000	Car tint for Dmax and Adventure	PSA-Eastern Samar	n	NP-Small Value Procurement	N/A	November 2, 2023	N/A	N/A	28 November 2023	28 November 2023	N/A	28 November 2023	28 November 2023	27 December 2023	N/A	29 December 2023	29 December 2023		20,000.00	20,000.00		20,000.00	20,000.00			N/A	N/A	N/A	N/A	N/A		
PSA-Leyte																																
31010200002000	Lease of Venue, Accommodation and Food for the Conduct of 2023 Census of Agriculture and Fisheries (CAF) Provincial Level Training on 31 July to 07 August 2023	PSA-Leyte	N	NP-03.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	July 24, 2023	July 24, 2023	N/A	July 24, 2023	July 24, 2023	July 24, 2023	July 24, 2023	July 31-August 6, 2023	July 31-August 6, 2023		1,114,000.00	1,114,000.00		1,072,950.84	1,072,950.84			N/A	N/A	N/A	N/A	N/A		
32010200002000	PURCHASE AND DELIVERY OF WAREHOUSE OFFICE SUPPLIES NOT AVAILABLE IN PS-DBM BOND PAPERS A4 100 REAMS, AND LEGAL 100 REAMS	PSA-Leyte	N																													

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											ABC (Php)				CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION					REMARKS (Explaining changes from the APP)			
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFQs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL		MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
A.II.A1	Purchase of Food/Catering Services for the Conduct of Training/Orientation of Various Agri-Stat Surveys for the month of SEPTEMBER 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 3 ITEMS	PSA-Leyte	N	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	July 31, 2023	July 31, 2023	N/A	July 31, 2023	July 31, 2023	31 July 2023	31 July 2023	September 6, 14-18 and 21-23, 2023	September 6, 14-18 and 21-23, 2023	40,700.00	40,700.00	40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A					
31010020002000	Purchase of Food for the 2023 August and September Labor Survey (LFS) 3rd Level Training on August 3-4, 2023 and September 6-7, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 8 pa/day	PSA-Leyte	N	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	August 1, 2023	August 1, 2023	N/A	August 1, 2023	August 1, 2023	August 1, 2023	August 1, 2023	August 3-4, and September 6-7, 2023	August 3-4, and September 6-7, 2023	17,600.00	17,600.00	17,600.00	17,600.00		N/A	N/A	N/A	N/A	N/A					
310100200019000	Lease of Venue, Accommodation, Food re: 2023 Integrated Processing of Maps 3rd Level Training on August 10-16, 2023; 86 pa/day	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 4, 2023	August 4, 2023	N/A	August 4, 2023	August 4, 2023	August 1, 2023	August 1, 2023	August 10-16, 2023	August 10-16, 2023	1,454,200.00	1,454,200.00	1,403,200.00	1,403,200.00		N/A	N/A	N/A	N/A	N/A					
310100200019000	Lease of Venue, Accommodation, Food re: 2023 Integrated Processing of Maps 3rd Level Training on August 10-16, 2023; 86 pa/day	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 4, 2023	August 4, 2023	N/A	August 4, 2023	August 4, 2023	August 1, 2023	August 1, 2023	August 21-25, 2023	August 21-25, 2023	622,500.00	622,500.00	584,500.00	584,500.00		N/A	N/A	N/A	N/A	N/A					
A.II.a.2	Purchase of Food for the 2023 July Labor Force Survey (LFS) Processing Training on July 31, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 6 pax	PSA-Leyte	N	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	July 28, 2023	July 28, 2023	N/A	July 28, 2023	28 July 2023	28 July 2023	28 July 2023	31 July 2023	31 July 2023	16,700.00	16,700.00	16,700.00	16,700.00		N/A	N/A	N/A	N/A	N/A					
320100200020000	Food re: Monthly RECIS Meeting, July-August & September 2023; 17 pa/day	PSA-Leyte	N	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	July 26, 2023	July 26, 2023	N/A	July 26, 2023	26 July 2023	26 July 2023	26 July 2023	July 26, August 18, and Sept. 18, 2023	July 26, August 18, and Sept. 18, 2023	22,950.00	22,950.00	22,950.00	22,950.00		N/A	N/A	N/A	N/A	N/A					
A.I.a	Labor/Materials/Parts for 200,000 KM Preventive Maintenance (PMS) Services (PMS) CHECK UP FOR MITSUBISHI ADVENTURE PLATE NO. SHU-738	PSA-Leyte	N	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	August 8, 2023	08 August 2023	11 August 2023	11 August 2023	28 August 2023	28 August 2023	18,140.93	18,140.93	18,140.93	18,140.93		N/A	N/A	N/A	N/A	N/A					
A.I.a	Labor/Materials/Parts for 200,000 KM Preventive Maintenance (PMS) CHECK UP FOR MITSUBISHI ADVENTURE PLATE NO. SHU-738	PSA-Leyte	N	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	August 8, 2023	08 August 2023	11 August 2023	11 August 2023	28 August 2023	28 August 2023	13,695.00	13,695.00	13,695.00	13,695.00		N/A	N/A	N/A	N/A	N/A					
310201000020000	Purchase of Food for the conduct of Provincial Statistics Conference (PSC) of Leyte 3rd Quarter 2023 Meeting on August 8, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 19 pax	PSA-Leyte	N	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	August 4, 2023	August 4, 2023	N/A	August 4, 2023	04 August 2023	07 August 2023	07 August 2023	08 August 2023	08 August 2023	9,750.00	9,750.00	9,675.00	9,675.00		N/A	N/A	N/A	N/A	N/A					
310100200019000	Purchase of Food for the conduct of 2023 July LFS/FIES Processing 3rd Level Training on August 17-18, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 17 pa/day	PSA-Leyte	N	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	August 10, 2023	August 10, 2023	N/A	August 10, 2023	10 August 2023	10 August 2023	10 August 2023	August 17-18, 2023	10 August 2023	18,700.00	18,700.00	18,700.00	18,700.00		N/A	N/A	N/A	N/A	N/A					
A.II.a.2	Purchase of Food for the Conduct of Orientation on the Significance and Benefits of Breastfeeding, Breastfeeding Techniques, and Breast Cancer Awareness on August 29, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 36 pax	PSA-Leyte	N	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	August 14, 2023	August 14, 2023	N/A	August 14, 2023	14 August 2023	15 August 2023	15 August 2023	29 August 2023	29 August 2023	18,000.00	18,000.00	18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A					
310100200019000	Purchase of Uniform Jacket for 2023 July LFS/FIES Visit 1 Enumeration; 134 PCS	PSA-Leyte	N	NP-63.9 - Small Value Procurement	N/A	N/A	N/A	N/A	August 18, 2023	August 18, 2023	N/A	August 18, 2023	18 August 2023	18 August 2023	18 August 2023	September 2023	September 2023	120,600.00	120,600	119,260.00	119,260.00		N/A	N/A	N/A	N/A	N/A					
A.II.a.2	Purchase of Food for the Consultative Meeting with LCRPA Inc. Officers re: Conduct of Training/Workshop on the Amended IRR of RA 9255 and latest DCRG Issuances, on August 11, 2023 at PSA Leyte Training Room, Abucay, Tacloban City; 17 pax	PSA-Leyte	N	NP-63.0 - Small Value Procurement	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	August 8, 2023	08 August 2023	08 August 2023	08 August 2023	11 August 2023	11 August 2023	7,650.00	7,650.00	7,650.00	7,650.00		N/A	N/A	N/A	N/A	N/A					
A.I.a	Labor/Materials/Parts for 80,000 KM Preventive Maintenance Services (PMS)	PSA-Leyte	N	Direct Contracting	N/A	N/A	N/A	N/A	August 8, 2023	August 8, 2023	N/A	August 8, 2023	08 August 2023	08 August 2023	08 August 2023	18 August 2023	18 August 2023	19,988.82	19,988.82	19,988.82	19,988.82		N/A	N/A	N/A	N/A	N/A					
310100200020000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) Municipal Level Training on 14 - 20 August 2023 for the Cluster Municipalities of Marikina, Bato, Hiligayon and Ilog; 47 pax	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 11, 2023	11 August 2023	11 August 2023	11 August 2023	August 14-20, 2023	August 14-20, 2023	468,700.00	468,700.00	467,605.00	467,605.00		N/A	N/A	N/A	N/A	N/A					
310100200020000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) Municipal Level Training on 14 - 20 August 2023 for the Cluster Municipalities of Inopacan, Mahaplag, Baybay & Albuera; 60 pax	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 11, 2023	11 August 2023	11 August 2023	11 August 2023	August 14-20, 2023	August 14-20, 2023	749,000.00	749,000.00	549,500.00	549,500.00		N/A	N/A	N/A	N/A	N/A					
310100200020000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) Municipal Level Training on 14 - 20 August 2023 for the Cluster Municipalities of Villaba, Tabango, San Isidro, Caluban and Leyte; 66 pax	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 11, 2023	11 August 2023	11 August 2023	11 August 2023	August 14-20, 2023	August 14-20, 2023	667,000.00	667,000.00	660,000.00	660,000.00		N/A	N/A	N/A	N/A	N/A					
310100200020000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) City/Municipal Level Training on 14 - 20 August 2023 for the Cluster Municipality of Ormoc City & Kawayan; 59 pax	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 11, 2023	11 August 2023	11 August 2023	11 August 2023	August 14-20, 2023	August 14-20, 2023	655,800.00	655,800.00	655,790.00	655,790.00		N/A	N/A	N/A	N/A	N/A					
310100200020000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) Municipal Level Training on 14 - 20 August 2023 for the Cluster Municipalities of Lila, Mayorga, MacArthur, Javier & Abuyog; 39 pax	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 11, 2023	11 August 2023	11 August 2023	11 August 2023	August 14-20, 2023	August 14-20, 2023	425,600.00	425,600.00	383,488.00	383,488.00		N/A	N/A	N/A	N/A	N/A					
310100200020000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) City/Municipal Level Training on 14 - 20 August 2023 for the Cluster Municipalities of Balaangon, Tacloban City, Tanauan, Tolosa & Dulag; 44 pax	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 11, 2023	11 August 2023	11 August 2023	11 August 2023	August 14-20, 2023	August 14-20, 2023	426,400.00	426,400.00	425,700.00	425,700.00		N/A	N/A	N/A	N/A	N/A					
310100200020000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) City/Municipal Level Training on 14 - 20 August 2023 for the Cluster Municipalities of Isabel, Merita, Palompon & Mutag-ob; 52 pax	PSA-Leyte	N	NP-63.10 - Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 11, 2023	August 11, 2023	N/A	August 11, 2023	11 August 2023	11 August 2023	11 August 2023	August 14-20, 2023	August 14-20, 2023	488,600.00	488,600.00	485,419.00	485,419.00		N/A	N/A	N/A	N/A	N/A					

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)			
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFPs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
31010200002000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) Municipal Level Training on 21 - 27 August 2023 for the Cluster Municipalities of San Miguel, Alangalang, Sta. Fe, Palu, Pastana, Dagim, Taboracion, Burauen & Jula, Ag. gar.	PSA-Leyte	N	NP-93.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 18, 2023	August 18, 2023	N/A	August 18, 2023	18 August, 2023	18 August, 2023	18 August, 2023	August 21-27, 2023	August 21-27, 2023		414,600.00	414,600.00		410,600.00	410,600.00		N/A	N/A	N/A	N/A	N/A			
31010200002000	Lease of Venue and Accommodation and Purchase of Food for the 2022 Census of Agriculture and Fisheries (CAF) Municipal Level Training on 21-27 August 2023 for the Cluster Municipalities of Capocpan, Cansaga, Baysa, Tunga & Jaro, 39 pas.	PSA-Leyte	N	NP-93.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	August 18, 2023	August 18, 2023	N/A	August 18, 2023	18 August, 2023	18 August, 2023	18 August, 2023	August 21-27, 2023	August 21-27, 2023		462,500.00	462,500.00		462,500.00	462,500.00		N/A	N/A	N/A	N/A	N/A			
A.l.a	Purchase and Delivery of various IT Supplies and Equipment for PSA Leyte: -Electric Wire 100 meters (White) -Surface Convenience Outlet w/Ground 3 Gang WSP-003 -Swing Type Plug 180° Rotation WSP-003 -Ethernet Cable Runners/Organizers	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 15, 2023	September 15, 2023	N/A	September 15, 2023	15 September, 2023	06 October, 2023	06 October, 2023	Nov. 3, 2023	Nov. 3, 2023		53,000.00	53,000.00		30,450.00	30,450.00		N/A	N/A	N/A	N/A	N/A			
A.l.a	Purchase and delivery of office supplies for Espoon Work Force Multi-Function Printer WF-C679R of PSA Leyte; 7 items	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 15, 2023	September 15, 2023	N/A	September 15, 2023	15 September, 2023	04 October, 2023	04 October, 2023	Nov. 1, 2023	Nov. 1, 2023		79,000.00	79,000.00		52,925.00	52,925.00		N/A	N/A	N/A	N/A	N/A			
A.l.a	Purchase and Delivery of various IT Supplies and Equipment for PSA Leyte: (Lot 1) -Mid Tower Chassis (BLACK) 3000 Video Card ATX - Power Supply 8RAM(Random Access Memory) Mem Stick Intel Core i5 11th Generation Motherboard Intel Chipset (Lot 2) -4 Ports Gigabit Switch -24 Gigabit switch (POE+) -16 Gigabit switch -SSD 480GB Solid State Drive SATA 2.5 A400 Series SSD -Hard Disk Drive 1TB RJ45 with crimping tool	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 15, 2023	September 15, 2023	N/A	September 15, 2023	15 September, 2023	04 October, 2023	04 October, 2023	Nov. 1, 2023	Nov. 1, 2023		300,000.00	300,000.00		262,255.00	262,255.00		N/A	N/A	N/A	N/A	N/A			
A.l.a	Purchase and delivery of Office Supplies with No Available stocks at PS-DBM; 13 items	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 28, 2023	September 28, 2023	N/A	September 28, 2023	28 September, 2023	06 October, 2023	06 October, 2023	Nov. 3, 2023	Nov. 3, 2023		294,680.00	294,680.00		280,436.00	280,436.00		N/A	N/A	N/A	N/A	N/A			
A.l.a.1	Purchase of Food/Catering Service for the Conduct of Training/Orientation of Various Agri-Stat Surveys for September 2023 and Provincial Data Review (PDR) 3 rd Quarter 2023; 4 items	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 22, 2023	September 22, 2023	N/A	September 22, 2023	22 September, 2023	25 September, 2023	25 September, 2023	September 28-29, Oct. 2, 12-13, 2023	September 28-29, Oct. 2, 12-13, 2023		40,700.00	40,700.00		40,700.00	40,700.00		N/A	N/A	N/A	N/A	N/A			
A.l.a.2	Lease of Venue and Accommodation and Purchase of Food for the Witnessing on PAWMA POCF Revision & Team Building of PSA Employees on 25 - 27 September 2023.	PSA-Leyte	N	NP-93.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	September 18, 2023	September 18, 2023	N/A	September 18, 2023	18 September, 2023	22 September, 2023	22 September, 2023	September 25-27, 2023	September 25-27, 2023		125,150.00	125,150.00		121,050.00	121,050.00		N/A	N/A	N/A	N/A	N/A			
A.l.a.2	Purchase of Food for the 2023 October LFSOP 2nd Level Training on 19-22 September 2023, and 3rd Level Training on 03-06 October 2023 at PSA Leyte Training Room, Abuyan, Tacloban City	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 15, 2023	September 15, 2023	N/A	September 15, 2023	15 September, 2023	18 September, 2023	18 September, 2023	Sept. 19-22 and Oct 3-6, 2023	Sept. 19-22 and Oct 3-6, 2023		41,800.00	41,800.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A			
A.l.a	Purchase and delivery of Office Supplies with No Available stocks at PS-DBM; Broom, LED light bulbs & linear tubes	PSA-Leyte	N	Shipping	N/A	N/A	N/A	N/A			N/A																					
A.l.a	Purchase and delivery of Original/Genuine Eco-Tank 003 Refill Ink	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 28, 2023	September 28, 2023	N/A	September 28, 2023	September 28, 2023	Oct. 4, 2023	Oct. 4, 2023	October 25, 2023	October 25, 2023		110,000.00	110,000.00		106,750.00	106,750.00		N/A	N/A	N/A	N/A	N/A			
A.l.a.1	Purchase of Food for the conduct of 2023 3rd Level Training for Redesign Crop Production on Sept. 18-19, 2023; 36 baskets	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 8, 2023	September 8, 2023	N/A	September 8, 2023	September 8, 2023	Sept. 11, 2023	Sept. 11, 2023	Sept. 18-19, 2023	Sept. 18-19, 2023		41,800.00	41,800.00		41,800.00	41,800.00		N/A	N/A	N/A	N/A	N/A			
32010200002000	Purchase of Food for the Conduct of Step 2 Registration, E-Phild And Phyllys Orientation Among Ophiars, Eldersy And Staff Of Pope Francis Home For Ophiars And Eldersy (Kilokongrae Phils. Inc), Brgy. Arado, Palu, Leyte On 21 September 2023	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 18, 2023	September 18, 2023	N/A	September 18, 2023	18 September, 2023	Sept. 19, 2023	Sept. 19, 2023	Sept. 21, 2023	Sept. 21, 2023		30,600.00	30,600.00		30,600.00	30,600.00		N/A	N/A	N/A	N/A	N/A			
A.l.a.2	Lease of Venue and Purchase of Food for the Conduct of Philippine Statistics Quiz (PSQ) Leyte Provincial and Tacloban City Eliminations on 29 September 2023.	PSA-Leyte	N	NP-93.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	September 22, 2023	September 22, 2023	N/A	September 22, 2023	September 22, 2023	Sept. 25, 2023	Sept. 25, 2023	Sept. 29, 2023	Sept. 29, 2023		47,250.00	47,250.00		47,250.00	47,250.00		N/A	N/A	N/A	N/A	N/A			
31010200002000	Purchase of Food for Meeting With Selected PSA Leyte Personnel and Central Office Supervisors Re: 2022 CAF and Mapping Operation on 18-19 September 2023	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 14, 2023	September 14, 2023	N/A	September 14, 2023	14 September, 2023	15 September, 2023	15 September, 2023	Sept. 18-19, 2023	Sept. 18-19, 2023		12,000.00	12,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A			
31010200019000	Accommodation and Purchase of Food for Supervision of Central Office Personnel re: Integrated Mapping Activity and Processing Center of PSA Leyte on 17-21 September 2023	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 14, 2023	September 14, 2023	N/A	September 14, 2023	14 September, 2023	15 September, 2023	15 September, 2023	Sept. 17-21, 2023	Sept. 17-21, 2023		49,800.00	49,800.00		49,750.00	49,750.00		N/A	N/A	N/A	N/A	N/A			
32010200002000	Purchase of Food for Bagong Pilipinas Gettygo Fair on September 22-24, 2023 at Velasquez State University (VSU) Tolosa, Leyte	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 22, 2023	September 22, 2023	N/A	September 22, 2023	22 September, 2023	22 September, 2023	22 September, 2023	Sept. 23-24, 2023	Sept. 23-24, 2023		20,900.00	20,900.00		20,900.00	20,900.00		N/A	N/A	N/A	N/A	N/A			
A.l.a.2	Purchase of Food for the Conduct of 34th NSM Provincial Opening Ceremony with Lecture on Basic Statistics, and Statistics Quiz among PSA Leyte COOWs on 03 October 2023 at PSA Leyte Training Room	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	September 28, 2023	September 28, 2023	N/A	September 28, 2023	28 September, 2023	29 September, 2023	29 September, 2023	Oct. 3, 2023	Oct. 3, 2023		14,350.00	14,350.00		14,350.00	14,350.00		N/A	N/A	N/A	N/A	N/A			
31010200002000	Purchase of Food for 2022 CAF Census Area Supervisors, Office-based Team and Focal Person on October 9, 2023	PSA-Leyte	N	NP-93.9 Small Value Procurement	N/A	N/A	N/A	N/A	October 6, 2023	October 6, 2023	N/A	October 6, 2023	October 6, 2023	October 6, 2023	October 6, 2023	Oct. 9, 2023	Oct. 9, 2023		11,250.00	11,250.00		11,250.00	11,250.00		N/A	N/A	N/A	N/A	N/A			
31010200019000	Lease of Venue, Accommodation and Purchase of Food for the 2022/2023 CBS Designing and Processing of Service Institutions and Infrastructure, and Government Projects for the LGU-Funded on 19-23 September 2023	PSA-Leyte	N	NP-93.10 Lease of Real Property and Venue	N/A	N/A	N/A	N/A	September 18, 2023	September 18, 2023	N/A	September 18, 2023	18 September, 2023	18 September, 2023	18 September, 2023	Sept. 19-23, 2023	Sept. 19-23, 2023		248,800.00	248,800.00		248,785.00	248,785.00		N/A	N/A	N/A	N/A	N/A			

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										ABC (Php)				CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)			
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFPs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY/ COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
A.l.a	Purchase and delivery of Office Supplies not Available in PS-DBM Document Filing Box with Handle, Transport Packaging Box & Packaging Tape Holder	PSA-Leyte	N	NP-53.0 Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023	N/A	December 13, 2023	December 13, 2023	December 15, 2023	December 15, 2023	within 2 calendar days upon receipt of PONOA	December 27, 2023		41,900.00	41,900.00	39,080.00	39,090.00		N/A	N/A	N/A	N/A	N/A				
Cancelled		PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A												N/A	N/A	N/A	N/A	N/A					
A.l.a	Purchase and delivery of Office Supplies not Available in PS-DBM. 7 items (element)	PSA-Leyte	N	Shipping	N/A	N/A	N/A	N/A	December 15, 2023	December 15, 2023	N/A	December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023	within 15 days upon receipt of PONOA	December 31, 2023		24,120.00	24,120.00	22,668.00	22,668.00		N/A	N/A	N/A	N/A	N/A				
A.l.a	Lease of Office Space for PSA-Leyte for January to December 2024	PSA-Leyte	N	NP-53.10 Lease of Real Estate	N/A	N/A	N/A	N/A	December 27, 2023	December 27, 2023	N/A	December 27, 2023	December 29, 2023	December 29, 2023	December 29, 2023	Jan. 1, 2024	December 28, 2023		5,418,000.00	5,418,000.00	5,418,000.00	5,418,000.00		N/A	N/A	N/A	N/A	N/A				
A.l.a	Printing of Tapes/In: 6 items	PSA-Leyte	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023	N/A	December 13, 2023	December 13, 2023	December 15, 2023	December 15, 2023	within 2 days upon receipt of PONOA	December 18, 2023		6,650.00	6,650.00	6,650.00	6,650.00		N/A	N/A	N/A	N/A	N/A				
A.l.a	Hauling Services for the transfer of records, documents, office and IT equipment, furniture and fixtures, office supplies and other items from Philippine Statistics Authority - Provincial Statistical Office (PSO) Leyte, Tacloban City to JT Commercial Complex Brgy 14, Lower Nula Tula, Tacloban City on 23, 27-29 December 2023.	PSA-Leyte	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	December 21, 2023	December 21, 2023	N/A	December 21, 2023	December 21, 2023	December 21, 2023	December 21, 2023	December 23, 27-29 2023	December 31, 2023		65,000.00	65,000.00	65,000.00	65,000.00		N/A	N/A	N/A	N/A	N/A				
A.l.a	Labor/Materials/Parts for 220,000 KM PREVENTIVE MAINTENANCE SERVICES (PMS) CHECK UP FOR 2017 Isuzu D-Max No. S2B-6490	PSA-Leyte	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023	N/A	December 13, 2023	December 15, 2023	December 15, 2023	December 15, 2023	within 5 calendar days upon receipt of PONOA	December 31, 2023		11,154.23	11,154.23	11,154.23	11,154.23		N/A	N/A	N/A	N/A	N/A				
A.l.a	Labor Services for Demounting and Repair of PSA Leyte Air-conditioning Units	PSA-Leyte	N	NP-53.0 Small Value Procurement	N/A	N/A	N/A	N/A	December 13, 2023	December 13, 2023	N/A	December 13, 2023	December 13, 2023	December 15, 2023	December 15, 2023	within 2 days upon receipt of PONOA	December 31, 2023		35,500.00	35,500.00	35,500.00	35,500.00		N/A	N/A	N/A	N/A	N/A				
31010020021000	Lease of Venue and Purchase of Food for the 2023 Community-Based Monitoring	PSA-Leyte	N	NP-53.10 Lease of Real Estate	N/A	N/A	N/A	N/A	December 14, 2023	December 14, 2023	N/A	December 14, 2023	December 14, 2023	December 15, 2023	December 15, 2023	December 27, 2023	December 27, 2023		19,900.00	19,900.00	19,900.00	19,900.00		N/A	N/A	N/A	N/A	N/A				
A.l.a	Labor and materials for installation of airconditioning Unit at New PSA Office Building	PSA-Leyte	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	December 27, 2023	December 27, 2023	N/A	December 27, 2023	December 27, 2023	December 27, 2023	December 27, 2023	within 2 days upon receipt of PONOA	December 31, 2023		176,120.00	176,120.00	176,120.00	176,120.00		N/A	N/A	N/A	N/A	N/A				
31010020021000	Purchase and Delivery of Plaques for OBMS 7th Anniversary - 17 pcs	PSA-Leyte	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	December 15, 2023	December 15, 2023	N/A	December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023	within 3 days upon receipt of PONOA	December 20, 2023		47,600.00	47,600.00	47,600.00	47,600.00		N/A	N/A	N/A	N/A	N/A				
A.l.a	Labor/Materials/Parts for 110,000 KM PREVENTIVE MAINTENANCE SERVICES (PMS) CHECK UP FOR 2017 Toyota Rush (Plate No. S04-412)	PSA-Leyte	N	Direct Contract	N/A	N/A	N/A	N/A	December 15, 2023	December 15, 2023	N/A	December 15, 2023	December 15, 2023	December 15, 2023	December 15, 2023	within 3 calendar days upon receipt of PONOA	December 29, 2023		12,713.96	12,713.96	12,713.96	12,713.96		N/A	N/A	N/A	N/A	N/A				
	Labor Expenses (Office Improvements)	PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A								2,000.00	2,000.00	2,000.00	2,000.00		N/A	N/A	N/A	N/A	N/A				
	Office Building Rental	PSA-Leyte	N	NP-53.10 Lease of Real Estate	N/A	N/A	N/A	N/A			N/A								1616498.52	1616498.52	1616498.52	1616498.52		N/A	N/A	N/A	N/A	N/A				
	Electricity Expenses	PSA-Leyte	N	Direct Contracting	N/A	N/A	N/A	N/A			N/A								426,743.58	426,743.58	426,743.58	426,743.58		N/A	N/A	N/A	N/A	N/A				
	Water Expenses	PSA-Leyte	N	Direct Contracting	N/A	N/A	N/A	N/A			N/A								1,697.41	1,697.41	1,697.41	1,697.41		N/A	N/A	N/A	N/A	N/A				
	Common Supplies from Procurement Service from January to December 2023	PSA-Leyte	N	Agency-to-Agency	N/A	N/A	N/A	N/A			N/A								51,525.44	51,525.44	51,525.44	51,525.44		N/A	N/A	N/A	N/A	N/A				
	Communication and Internet Expenses	PSA-Leyte	N	Direct Contracting	N/A	N/A	N/A	N/A			N/A								13,194.00	13,194.00	13,194.00	13,194.00		N/A	N/A	N/A	N/A	N/A				
	Postage and Drinking Water Expenses (Petty Cash)	PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A								16,311.52	16,311.52	16,311.52	16,311.52		N/A	N/A	N/A	N/A	N/A				
	Office Supplies (Petty Cash)	PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A								1,242.00	1,242.00	1,242.00	1,242.00		N/A	N/A	N/A	N/A	N/A				
	Other Supplies & Materials Expenses (Petty Cash)	PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A								23,563.75	23,563.75	23,563.75	23,563.75		N/A	N/A	N/A	N/A	N/A				
	Gasoline Expense/Minor Repair and Maintenance of Office Vehicle	PSA-Leyte	N		N/A	N/A	N/A	N/A			N/A								6,493.39	6,493.39	6,493.39	6,493.39		N/A	N/A	N/A	N/A	N/A				
Bilan																																
	ACCOMMODATION, VENUE, FOOD & CATERING SERVICES FOR THE 2023 MID-YEAR PERFORMANCE REVIEW SESSIONS-JULY 10-11, 2023	PSA-BILIRAN	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 June 2023	30 June 2023	30 June 2023	30 June 2023	JULY 3-9, 2023	JULY 3-9, 2023	GoP	1,250,000.00	125,000.00	1,155,000.00	1,155,000.00		N/A	N/A	N/A	N/A	N/A				
	ACCOMMODATION, VENUE, FOOD & CATERING SERVICES FOR THE LABOR FORCE SURVEY (LFS) & FAMILY INCOME AND EXPENDITURE SURVEY (FIES) (1ST VISIT) JULY 3-5, 2023	PSA-BILIRAN	N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 June 2023	30 June 2023	JULY 5-7, 2023	JULY 5-7, 2023	JULY 5-7, 2023	JULY 5-7, 2023	GoP	250,000.00	250,000.00	161,000.00	161,000.00		N/A	N/A	N/A	N/A	N/A				
	ACCOMMODATION, VENUE, FOOD & CATERING SERVICES FOR THE OBMS TRAINING MODULE 2B: DATA PROCESSING, DATA TABULATION AND ANALYSIS USING DESCRIPTIVE STATISTICS-JULY 6-7, 2023	PSA-BILIRAN	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 June 2023	27 June 2023	27 June 2023	27 June 2023			GoP	16,800.00	16,800.00	15,600.00	15,600.00		N/A	N/A	N/A	N/A	N/A				
	PSA 10TH ANNIVERSARY POLO SHIRT 24 PCS	PSA-BILIRAN	N	NP-53.9 Small Value	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 June 2023	13 June 2023	13 June 2023	13 June 2023	15 August 2023	15 August 2023	GoP	50,000.00	50,000.00	49,290.00	49,290.00		N/A	N/A	N/A	N/A	N/A				
	PURCHASE OF 1PC PHOTOCOPIING MACHINE 1 SET	PSA-BILIRAN	N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 September 2023	15 June 2023	15 June 2023	15 June 2023	15 August 2023	15 August 2023	GoP	49,000.00	49,000.00	44,460.00	44,460.00		N/A	N/A	N/A	N/A	N/A				
	PURCHASE KYOCERA TONER CARTRIDGE TK 1175 FOR KYOCERA PHOTOCOPIER	PSA-BILIRAN	N		N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 March 2023	24 March 2023	24 March 2023	24 March 2023	APRIL 3-5, 2023	APRIL 3-5, 2023	GoP	13,500.00	13,500.00	12,150.00	12,150.00		N/A	N/A	N/A	N/A	N/A				
	FOOD & CATERING SERVICES FOR APRIL LABOR FORCE SURVEY-APRIL 3-5, 2023	PSA-BILIRAN	Y	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	06 May 2023	06 May 2023	06 May 2023	06 May 2023	JUNE 7-9, 2023	JUNE 7-9, 2023	GoP	5,400.00	5,400.00	5,280.00	5,280.00		N/A	N/A	N/A	N/A	N/A				
	FOOD AND CATERING SERVICES FOR THE PROVINCIAL LEVEL TRAINING ON AUGMENTED SYSTEM FOR TRAVEL INFORMATION USING GIS TECHNOLOGY (ASTIG TECH)- JUNE 7-9, 2023	PSA-BILIRAN	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 April 2023	19 April 2023	20 April 2023	20 April 2023	APRIL 24-29, 2023	APRIL 24-29, 2023	GoP	24,000.00	24,000.00	21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A				
	FOOD AND CATERING SERVICES FOR THE 3RD LEVEL TRAINING ON 2023 UPDATING THE LIST OF ESTABLISHMENTS (ULE) AND 2022 CENSUS OF AGRICULTURE AND FISHERIES (CAF) FOR NON HOUSEHOLDS- APRIL 24-29, 2023	PSA-BILIRAN	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 August 2023	18 August 2023	18 August 2023	18 August 2023			GoP	9,776.00	9,776.00	9,776.00	9,776.00		N/A	N/A	N/A	N/A	N/A				
	PURCHASE PAPER MIL COPY 70 GSM, SIZE 216mmx330mm, 50 SHEETS	PSA-BILIRAN	Y	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May 2023	26 May 2023	26 May 2023	26 May 2023	01 June 2023	01 June 2023	GoP	7,000.00	7,000.00	6,525.00	6,525.00		N/A	N/A	N/A	N/A	N/A				
	FOOD AND CATERING SERVICES FOR THE 2023 2ND QUARTER PROVINCIAL INTER-AGENCY COORDINATION	PSA-BILIRAN	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 June 2023	13 June 2023	13 June 2023	13 June 2023			GoP	34,000.00	34,000.00	32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A				
	PURCHASE OF TIRES FOR ISUZU D-MAX SIZE 225R16 1PCS	PSA-BILIRAN	N	NP-53.9 Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A								GoP	37,050.00	37,050.00	37,050.00	37,050.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF KYOCERA TONER CARTRIDGE TK 1175 FOR KYOCERA ECOSYS M350dn PHOTOCOPIER	PSA-BILIRAN	N	Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 June 2023	27 June 2023	27 June 2023	27 June 2023	JULY 3-6, 2023	JULY 3-6, 2023	GoP	10,800.00	10,800.00	8,100.00	8,100.00		N/A	N/A	N/A	N/A	N/A				

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					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFOs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION		POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)					
					13 June, 2023	13 June, 2023	13 June, 2023	13 June, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023	09 April, 2023		09 April, 2023	09 April, 2023					
	FOOD AND CATERING SERVICES FOR THE 3RD LEVEL TRAINING ON UPDATING THE LIST OF AQUACULTURE FARMS (ALAF) JUL 3-6, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 June, 2023	13 June, 2023	13 June, 2023	13 June, 2023	09 April, 2023	09 April, 2023	GoP	45,000.00	45,000.00		41,000.00	41,000.00		N/A	N/A	N/A	N/A	N/A							
	PURCHASE OF PLASTIC STORAGE BOX 25 PCS	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023	09 May, 2023	09 May, 2023			GoP	25,000.00	25,000.00		19,740.00	19,740.00		N/A	N/A	N/A	N/A	N/A							
	REPAIRS AND MAINTENANCE FOR THE OFFICE SERVICE VEHICLE OF PSA-BILIRAN 170,000 KM CHECK-UP	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August, 2023	24 August, 2023	24 August, 2023	24 August, 2023	8/25-28/2023	8/25-28/2023	GoP	120,000.00	120,000.00		92,500.00	92,500.00		N/A	N/A	N/A	N/A	N/A							
	ACCOMMODATION, FOOD & CATERING SERVICES FOR THE AWARDS OF SEDPA UNDER PBRAP DURING BINGIG PHILIPPINE SERRIBOY FAIR IN THE PROVINCE OF BILIRAN- AUG. 25-28, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 August, 2023	24 August, 2023	24 August, 2023	24 August, 2023	25 August, 2023	25 August, 2023	GoP	20,000.00	20,000.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A							
	FOOD AND CATERING SERVICES FOR THE TRAINING ON FILIPINO BRAND OF EXCELLENCE AMONG PSA-BILIRAN FRONTLINERS- AUG. 25, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 August, 2023	15 August, 2023	15 August, 2023	15 August, 2023	AUG. 17-18, 2023	AUG. 17-18, 2023	GoP	9,600.00	9,600.00		7,360.00	7,360.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE PROVINCIAL LEVEL TRAINING ON DATA PROCESSING OF THE 2023 FAMILY INCOME AND EXPENDITURE SURVEY FIRST VISIT (2023 FIES V1)- AUG. 17-18, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 July, 2023	27 July, 2023	27 July, 2023	27 July, 2023	15-19 & 22-24, 2023	15-19 & 22-24, 2023	GoP	73,200.00	73,200.00		56,120.00	56,120.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE TRAINING FOR INTEGRATED PROCESSING OF MAPS FROM VARIOUS ACTIVITIES- AUG. 15-19 & 22-24, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023	09 May, 2023	09 May, 2023	11 August, 2023	11 August, 2023	GoP	10,000.00	10,000.00		6,580.00	6,580.00		N/A	N/A	N/A	N/A	N/A							
	PRINTING OF VARIOUS TARPULIN	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 July, 2023	26 July, 2023	26 July, 2023	26 July, 2023	23 & SEPT. 4-5, 2023	23 & SEPT. 4-5, 2023	GoP	12,000.00	12,000.00		10,000.00	10,000.00		N/A	N/A	N/A	N/A	N/A							
	VENUE FOR 3RD LEVEL TRAINING ON DATA COLLECTION FOR THE 2023 CENSUS OF AGRICULTURE AND FISHERIES (CAF) HOUSEHOLD & BANGKAY INTERVIEWS- AUG. 22-24, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 August, 2023	08 September, 2023	08 September, 2023	08 September, 2023	AUG. 22-24, 2023	AUG. 22-24, 2023	GoP	315,000.00	315,000.00		112,000.00	112,000.00		N/A	N/A	N/A	N/A	N/A							
	PURCHASE OF VARIOUS ADVOCACY MATERIALS	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 July, 2023	27 July, 2023	27 July, 2023	27 July, 2023			GoP	230,000.00	230,000.00		214,000.00	214,000.00		N/A	N/A	N/A	N/A	N/A							
	REPAIR OF EXECUTIVE CHAIR 2 PCS	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June, 2023	18 September, 2023	18 September, 2023	18 September, 2023			GoP	6,000.00	6,000.00		4,850.00	4,850.00		N/A	N/A	N/A	N/A	N/A							
	VARIOUS CLEANING MATERIALS FOR SERVICE VEHICLE	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June, 2023	11 June, 2023	11 June, 2023	11 June, 2023			GoP	47,000.00	47,000.00		36,650.00	36,650.00		N/A	N/A	N/A	N/A	N/A							
	PURCHASE HEADPHONE WITH VOICE RECORDER FUNCTION	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 October, 2023	11 June, 2023	11 June, 2023	11 June, 2023			GoP	20,000.00	20,000.00		18,800.00	18,800.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE COMMUNITY BASED MONITORING SYSTEM (CBMS) DATA TURNOVER CEREMONY- OCTOBER 20, 2023	PSA-BILIRAN	Y	NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 June, 2023	09 June, 2023	09 June, 2023	09 June, 2023	SEPT. 8, 2023	SEPT. 8, 2023	GoP	13,200.00	13,200.00		10,120.00	10,120.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE DISCUSSION ON AMENDED GUIDELINES ON THE DOCUMENTS ON THE NSCR-SEPT. 8, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 December, 2023	10 December, 2023	10 December, 2023	10 December, 2023	13 October, 2023	13 October, 2023	GoP	12,000.00	12,000.00		9,000.00	9,000.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE PROVINCIAL STATISTICS QUIZ- HIGH SCHOOL CATEGORY- OCT. 13, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 February, 2023	10 February, 2023	10 February, 2023	10 February, 2023	OCT. 4-6 & 9-13, 2023	OCT. 4-6 & 9-13, 2023	GoP	120,000.00	120,000.00		92,000.00	92,000.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) HOUSEHOLD PROFILE QUESTIONNAIRES (HPO) IN MUNICIPALITY OF NAVAL- OCTOBER, 4-6 & 9-13, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 October, 2023	25 October, 2023	25 October, 2023	25 October, 2023	NOV. 9-10, 2023	NOV. 9-10, 2023	GoP	7,200.00	7,200.00		5,640.00	5,640.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE 2023 INTEGRATED PROCESSING OF MAPS FROM VARIOUS ACTIVITIES TRAINING/BRIEFING- NOV. 9-10, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 December, 2023	10 December, 2023	10 December, 2023	10 December, 2023	OCT. 17-18, 2023	OCT. 17-18, 2023	GoP	30,000.00	30,000.00		23,500.00	23,500.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE TRAINING ON ADOPTION OF THE 2019 UPDATES TO THE 2009 PHILIPPINE STANDARD INDUSTRIAL CLASSIFICATION (PSIC) AMONG LOCAL GOVERNMENT UNITS- OCT. 17-18, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 November, 2023	20 November, 2023	20 November, 2023	20 November, 2023			GoP	10,000.00	10,000.00		8,395.00	8,395.00		N/A	N/A	N/A	N/A	N/A							
	MATERIALS FOR PSC SUMMIT BOOTH	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	18 September, 2023	18 September, 2023	18 September, 2023	18 September, 2023			GoP	30,000.00	30,000.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A							
	VARIOUS PHILYSTS & 34TH NSM TARPULIN FOR PRINTING	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 November, 2023	20 November, 2023	20 November, 2023	20 November, 2023			GoP	101,000.00	101,000.00		91,000.00	91,000.00		N/A	N/A	N/A	N/A	N/A							
	ADVOCACY MATERIALS	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 November, 2023	09 November, 2023	09 November, 2023	09 November, 2023			GoP	25,200.00	25,200.00		18,900.00	18,900.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE BRIEFING & TRAINING FOR THE 3RD QUARTER FOR AGSTAT SURVEY SEPT. 14-15, 21-22, 28-29, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 February, 2023	10 February, 2023	10 February, 2023	10 February, 2023	OCT. 3-6, 2023	OCT. 3-6, 2023	GoP	19,200.00	19,200.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE OCTOBER LABOR FORCE SURVEY (LFS) SURVEY ON OVERSEAS FILIPINO (LFS/SOF) TRAINING- OCT. 3-6, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	27 October, 2023	27 October, 2023	27 October, 2023	27 October, 2023	NOV. 15-17, 2023	NOV. 15-17, 2023	GoP	25,200.00	25,200.00		19,740.00	19,740.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE 2022 CENSUS ON AGRICULTURE AND FISHERIES (CAF) 2ND LEVEL TRAINING ON DATA PROCESSING- NOV. 15-17, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 September, 2023	29 September, 2023	29 September, 2023	29 September, 2023	29 September, 2023	29 September, 2023	GoP	77,350.00	77,350.00		68,000.00	68,000.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE 34TH NATIONAL STATISTICS MONTH OPENING ACTIVITIES- SEPT. 29, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 February, 2023	10 February, 2023	10 February, 2023	10 February, 2023	04 October, 2023	04 October, 2023	GoP	32,000.00	32,000.00		23,600.00	23,600.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE 34TH NSM OPENING CEREMONY & STATISTICS LECTURE SERIES- OCT. 4, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	12 April, 2023	12 April, 2023	12 April, 2023	12 April, 2023	05 December, 2023	05 December, 2023	GoP	15,000.00	15,000.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A							
	FOOD & CATERING SERVICES FOR THE MANAGEMENT REVIEW-DEC. 5, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 October, 2023	19 October, 2023	19 October, 2023	19 October, 2023	20 October, 2023	20 October, 2023	GoP	20,000.00	20,000.00		16,000.00	16,000.00		N/A	N/A	N/A	N/A	N/A							
	VENUE FOR COMMUNITY BASED MONITORING SYSTEM (CBMS) DATA TURNOVER- OCT. 20, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	15 November, 2023	15 November, 2023	15 November, 2023	15 November, 2023			GoP	70,000.00	70,000.00		62,800.00	62,800.00		N/A	N/A	N/A	N/A	N/A							

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY														ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFqs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO	TOTAL	MODE	CO		PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS	BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)	
	PURCHASE OF ACRYLIC FOR LOWE PSA BLOCK LETTER STANDEE ANF ACRYLIC COLORED BLOCK LETTERS FOR PSA BILIRAN	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 October, 2023	19 October, 2023	19 October, 2023	19 October, 2023	23 October, 2023	23 October, 2023	GoP	15,000.00	15,000.00		12,500.00	12,500.00		N/A	N/A	N/A	N/A	N/A			
	FOOD & CATERING SERVICES FOR OMS INTERNAL AUDIT- OCT. 23, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November, 2023	24 November, 2023	24 November, 2023	24 November, 2023	NOV. 22-23, 2023	NOV. 22-23, 2023	GoP	20,400.00	20,400.00		14,620.00	14,620.00		N/A	N/A	N/A	N/A	N/A			
	FOOD AND CATERING SERVICES FOR THE TRAINING ON INTRODUCTION TO STATISTICS AND STATISTICAL INFERENCE- NOV. 22-23, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November, 2023	24 November, 2023	24 November, 2023	24 November, 2023	24 November, 2023	24 November, 2023	GoP	27,000.00	27,000.00		21,600.00	21,600.00		N/A	N/A	N/A	N/A	N/A			
	FOOD & CATERING SERVICES FOR THE 2023 18 DAY CAMPAIGN TO END WWV ACTIVITIES- NOV. 24, 2023 AND DEC. 6 & 13, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November, 2023	24 November, 2023	24 November, 2023	24 November, 2023	04 December, 2023	04 December, 2023	GoP	49,900.00	49,900.00		42,000.00	42,000.00		N/A	N/A	N/A	N/A	N/A			
	VARIOUS OFFICE SUPPLIES	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 November, 2023	13 November, 2023	13 November, 2023	13 November, 2023			GoP	250,000.00	250,000.00		209,587.00	209,587.00		N/A	N/A	N/A	N/A	N/A			
	VARIOUS IT EQUIPMENT	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	20 November, 2023	20 November, 2023	20 November, 2023	20 November, 2023			GoP	120,000.00	120,000.00		119,260.00	119,260.00		N/A	N/A	N/A	N/A	N/A			
	FOOD & CATERING SERVICES FOR THE BRIEFING AND TRAINING FOR THE FOURTH QUARTER FOR AGSTAT SURVEY- OCTOBER 2, 10,13-14,16-17, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 February, 2023	10 February, 2023	10 February, 2023	10 February, 2023	0, 13-14, 16-17, 2023	0, 13-14, 16-17, 2023	GoP	43,800.00	43,800.00		34,310.00	34,310.00		N/A	N/A	N/A	N/A	N/A			
	FOOD & CATERING SERVICES FOR THE 1ST QUARTER 2023 PROVINCIAL STATISTICS COMMITTEE MEETING- MARCH 9, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	03 July, 2023	03 July, 2023	03 July, 2023	03 July, 2023	09 March, 2023	09 March, 2023	GoP	18,900.00	18,900.00		15,750.00	15,750.00		N/A	N/A	N/A	N/A	N/A			
	VARIOUS OFFICE SUPPLIES	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	05 March, 2023	05 March, 2023	05 March, 2023	05 March, 2023	15 August, 2023	15 August, 2023	GoP	50,000.00	50,000.00		40,013.00	40,013.00		N/A	N/A	N/A	N/A	N/A			
	FOOD & CATERING SERVICES FOR THE 2ND QUARTER 2023 PROVINCIAL STATISTICS COMMITTEE MEETING- JUNE 1, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	26 May, 2023	26 May, 2023	26 May, 2023	26 May, 2023	06 January, 2023	06 January, 2023	GoP	18,000.00	18,000.00		17,100.00	17,100.00		N/A	N/A	N/A	N/A	N/A			
	FOOD , VENUE & ACCOMMODATION FOR THE 2ND LEVEL TRAINING ON DATA COLLECTION FOR THE 2022 CENSUS OF AGRICULTURE AND FISHERIES (CAF) HOUSEHOLD & BARANGAY INTERVIEWS- AUG. 7-14, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 July, 2023	25 July, 2023	25 July, 2023	25 July, 2023	AUG. 7-14, 2023	AUG. 7-14, 2023	GoP	672,000.00	672,000.00		642,400.00	642,400.00		N/A	N/A	N/A	N/A	N/A			
	FOOD & CATERING SERVICES FOR THE 3RD QUARTER 2023 PSC MEETING AND PSA Q2D- SEPT. 6, 2023 AND PACC-CORPS MEETING SEPT. 7, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 April, 2023	09 May, 2023	09 May, 2023	09 May, 2023	SEPT. 6-7, 2023	SEPT. 6-7, 2023	GoP	32,000.00	32,000.00		24,475.00	24,475.00		N/A	N/A	N/A	N/A	N/A			
	FOOD & CATERING SERVICES FOR THE 3RD LEVEL TRAINING ON DATA COLLECTION FOR THE 2022 CENSUS OF AGRICULTURE AND FISHERIES (CAF) HOUSEHOLD & BARANGAY INTERVIEWS- AUG. 15-18, 22-24, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	08 April, 2023	08 April, 2023	08 July, 2023	08 July, 2023	0, 15-18, 22-24, 2023	0, 15-18, 22-24, 2023	GoP	378,000.00	378,000.00		289,800.00	289,800.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE OF 25 PCS BLACK POLO SHIRT FOR BAGON PILINAS SENIORS FAIR	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 May, 2023	09 May, 2023	09 May, 2023	09 May, 2023	09 November, 2023	09 November, 2023	GoP	25,000.00	25,000.00		20,000.00	20,000.00		N/A	N/A	N/A	N/A	N/A			
	VARIOUS LOAD CARDS	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	19 October, 2023	19 October, 2023	19 October, 2023	19 October, 2023	11 October, 2023	11 October, 2023	GoP	49,000.00	49,000.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE ACRYLIC PLAQUE/TOKEN	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	10 February, 2023	10 February, 2023	10 February, 2023	10 February, 2023	20 October, 2023	20 October, 2023	GoP	14,800.00	14,800.00		12,000.00	12,000.00		N/A	N/A	N/A	N/A	N/A			
	VARIOUS OFFICE SUPPLIES	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	25 August, 2023	25 August, 2023	25 August, 2023	25 August, 2023	22 December, 2023	12 April, 2023	GoP	150,000.00	150,000.00		50,855.00	50,855.00		N/A	N/A	N/A	N/A	N/A			
	ACCOMMODATION, VENUE & FOOD FOR THE PROVINCIAL PLANNING WORKSHOP- NOV. 28 DEC. 1, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 July, 2023	11 July, 2023	11 July, 2023	11 July, 2023	NOV. 28-DEC. 1, 2023	NOV. 28-DEC. 1, 2023	GoP	240,000.00	240,000.00		208,400.00	208,400.00		N/A	N/A	N/A	N/A	N/A			
	VARIOUS IT SUPPLIES	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	13 November, 2023	13 November, 2023	13 November, 2023	13 November, 2023			GoP	10,000.00	10,000.00		6,740.00	6,740.00		N/A	N/A	N/A	N/A	N/A			
	VARIOUS OTHER SUPPLIES & SEMI-EXPENSIBLE ICT EQUIPMENT	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June, 2023	11 June, 2023	11 June, 2023	11 June, 2023			GoP	45,000.00	45,000.00		32,320.00	32,320.00		N/A	N/A	N/A	N/A	N/A			
	PHOTOBOOTH KIT WITH TWIN DIMMABLE LEG LIGHT, BAG & STAND & SETS	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 June, 2023	11 June, 2023	11 June, 2023	11 June, 2023			GoP	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A			
	PURCHASE LEI FOR VARIOUS PSA ACTIVITIES	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	24 November, 2023	24 November, 2023	24 November, 2023	24 November, 2023			GoP	15,000.00	15,000.00		7,500.00	7,500.00		N/A	N/A	N/A	N/A	N/A			
	6 PCS CART KYOCERA TONER CONTROLE 1x 110g FOR KYOCERA ECOSYS PHOTOCOPIER	PSA-BILIRAN		Direct Contract	N/A	N/A	N/A	N/A	N/A	N/A	N/A	11 July, 2023	11 July, 2023	11 July, 2023	11 July, 2023			GoP	44,460.00	44,460.00		44,460.00	44,460.00		N/A	N/A	N/A	N/A	N/A			
	FOOD & CATERING SERVICES FOR THE TRAINING ON COMMUNITY BASED MONITORING SYSTEM (CBMS) HOUSEHOLD PROFILE QUESTIONNAIRES IN THE MUNICIPALITY OF NAVAL- SEPT. 1-5, 2023	PSA-BILIRAN		NP-53.9 - Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	29 August, 2023	29 August, 2023	29 August, 2023	29 August, 2023	15 September, 2023	15 September, 2023	GoP	45,000.00	45,000.00		41,250.00	41,250.00		N/A	N/A	N/A	N/A	N/A			
31010020001000	Purchase of PhilSys Office Supplies for PSA Northern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 February, 2023	14 February, 2023	14 February, 2023	14 February, 2023	14 February, 2023	27 July, 2023	27 July, 2023	GAA	63,700.00	63,700.00		63,500.00	63,500.00		N/A	N/A	N/A	N/A	N/A		
31010020001000	Purchase of Hygiene/Medical Supplies CBMS Cont. PO	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	23 February, 2023	23 February, 2023	23 February, 2023	23 February, 2023	23 February, 2023	27 July, 2023	27 July, 2023	GAA	48,860.00	48,860.00		45,350.00	45,350.00		N/A	N/A	N/A	N/A	N/A		
31010020001000	Repair & Maintenance of Isuzu D-max Service Vehicle for PSA Northern Samar	PSA-Northern Samar	N	Direct Contracting	N/A	N/A	N/A	N/A	N/A	N/A	N/A						25 September, 2023	25 September, 2023	GAA	29,400.00	29,400.00		29,400.00	29,400.00		N/A	N/A	N/A	N/A	N/A		
3201002000500	Purchase of Medical Supplies PhilSys Current CM	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	09 March, 2023	09 March, 2023	09 March, 2023	09 March, 2023	09 March, 2023	27 July, 2023	27 July, 2023	GAA	10,100.00	10,100.00		10,095.00	10,095.00		N/A	N/A	N/A	N/A	N/A		
DEDSFGI CURRENT	Purchase of Medical Supplies Philippine Identification System (PhilSys)	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	16 March, 2023	16 March, 2023	16 March, 2023	16 March, 2023	16 March, 2023	05 July, 2023	05 July, 2023	GAA	1,950.00	1,950.00		1,625.00	1,625.00		N/A	N/A	N/A	N/A	N/A		
DEDSFGI CURRENT	Purchase of Two (2) External Hard Drive 2 Terabyte (TB) for PSA Northern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 April, 2023	14 April, 2023	14 April, 2023	14 April, 2023	14 April, 2023	31 July, 2023	31 July, 2023	GAA	12,000.00	12,000.00		11,448.00	11,448.00		N/A	N/A	N/A	N/A	N/A		
CAF-CURRENT	Catering Services (1 lunch & 2 snacks (MPPM)) for Orientation of 2022 Census of Agriculture & Fisheries (CAF) Non-Household & Barangay Field Operations on April 21, 2023 (1 day) at PSA Training Room, Calatagan, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	N/A	N/A	N/A	14 April, 2023	14 April, 2023	14 April, 2023	14 April, 2023	21 April, 2023	21 April, 2023	GAA	2,200.00	2,200.00		1,800.00	1,800.00		N/A	N/A	N/A	N/A	N/A			

PAP CODE	Procurement Project	PMO/END-USER	Is this an early procurement activity Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY											ABC (Php)			CONTRACT COST (Php)			LIST OF INVITED OBSERVERS	DATE OF RECEIPT OF INVITATION						REMARKS (Explaining changes from the APP)			
					PRE-PROC CONFERENCE	ADS/ POS OF IB	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB/ OPEN OF BIDS/ RFPs	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION/ RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNING	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE	CO		TOTAL	MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUB/OPEN OF BIDS		BID EVALUATION	POST QUAL	DELIVERY/ COMPLETION/ ACCEPTANCE (if applicable)
					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	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
02031003 SCRSIA - TRUST FUND	Purchase of OTG Type-C & External Hard Drive for the conduct of Survey of Innovation Activities (SIA) and Survey of Coasts and Returns (SCR) for PSA Northern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	22 August, 2023	22 August, 2023	N/A	22 August, 2023	22 August, 2023	22 August, 2023	22 August, 2023	13 November, 2023	13 November, 2023	GAA	49,300.00	49,300.00		32,400.00	32,400.00		N/A	N/A	N/A	N/A	N/A			
A.II.42 Regular 31010010000200	Catering Services Lunch & 2 snacks- AM & PM for 3rd level Training on September 2023 Labor Force Survey (LFS) on September 4-5, 2023 (2 days) at PSA Training Room, Cataman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	31 August, 2023	31 August, 2023	N/A	31 August, 2023	31 August, 2023	31 August, 2023	31 August, 2023	08/4-9/2023	08/4-9/2023	GAA	6,000.00	6,000.00		5,000.00	5,000.00		N/A	N/A	N/A	N/A	N/A			
31010020000200 CAF CO CONT	Printing of Advocacy Materials (Polo Shirts) for 2022 Census of Agriculture and Fisheries (CAF) of PSA Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 September, 2023	06 September, 2023	N/A	06 September, 2023	06 September, 2023	06 September, 2023	06 September, 2023	13 November, 2023	13 November, 2023	GAA	10,200.00	10,200.00		9,010.00	9,010.00		N/A	N/A	N/A	N/A	N/A			
3101002000021000 CBMS Cont. PO	Printing of Advocacy Materials (Polo Shirts) for 10th PSA Anniversary of PSA Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 September, 2023	06 September, 2023	N/A	06 September, 2023	06 September, 2023	06 September, 2023	06 September, 2023	13 October, 2023	13 October, 2023	GAA	30,000.00	30,000.00		26,500.00	26,500.00		N/A	N/A	N/A	N/A	N/A			
3101002000021000 CBMS Cont. PO	Purchase of Artyc for OMS Inpatient of PSA Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 September, 2023	06 September, 2023	N/A	06 September, 2023	06 September, 2023	06 September, 2023	06 September, 2023	08 October, 2023	08 October, 2023	GAA	40,000.00	40,000.00		34,000.00	34,000.00		N/A	N/A	N/A	N/A	N/A			
310100200017000 DEDSFGI CURRENT	Contract of Catering Services (Breakfast & Dinner) and accommodation for Provincial Level Training on Community Based Monitoring System - Geotagging and Processing of Service Institutions and Infrastructure and Government Projects in 2023 on September 11-14, 2023 (4 days) at Cataman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 September, 2023	06 September, 2023	N/A	06 September, 2023	06 September, 2023	06 September, 2023	06 September, 2023	09/11-14/2023	09/11-14/2023	GAA	198,000.00	198,000.00		189,000.00	189,000.00		N/A	N/A	N/A	N/A	N/A			
31010020001700 DEDSFGI CURRENT	Printing of Advocacy Materials (Polo Shirts) for 2023 ASTIG Techno of PSA Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 September, 2023	06 September, 2023	N/A	06 September, 2023	06 September, 2023	06 September, 2023	06 September, 2023	13 October, 2023	13 October, 2023	GAA	6,000.00	6,000.00		6,000.00	6,000.00		N/A	N/A	N/A	N/A	N/A			
310100200017000 DEDSFGI CURRENT	Printing of Advocacy Materials (Polo Shirts) for 2023 Integrated Processing of Maps from Various Activities of PSA Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	06 September, 2023	06 September, 2023	N/A	06 September, 2023	06 September, 2023	06 September, 2023	06 September, 2023	13 November, 2023	13 November, 2023	GAA	36,000.00	36,000.00		36,000.00	36,000.00		N/A	N/A	N/A	N/A	N/A			
310100200017000 DEDSFGI CURRENT	Purchase of Airconditioning Unit with Integrated Processing of Maps from Various Activities of PSA Northern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	08 September, 2023	08 September, 2023	N/A	08 September, 2023	08 September, 2023	08 September, 2023	08 September, 2023	05 October, 2023	05 October, 2023	GAA	234,000.00	234,000.00		184,632.00	184,632.00		N/A	N/A	N/A	N/A	N/A			
A.II.41 Regular 310100100001000	Catering Services (1 lunch & 2 snacks AM/PM), 1, 3rd Level Training on QCFPS and FPS on September 18, 2023 (1 day) at PSA Training Room, Cataman, Northern Samar 2, 3rd Level Training on Crops Production Survey (CPS) on September 19-20, 2023 (2 days) at PSA Training Room, Cataman, Northern Samar, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	08 September, 2023	08 September, 2023	N/A	08 September, 2023	08 September, 2023	08 September, 2023	08 September, 2023	09/18-20/2023	09/18-20/2023	GAA	27,000.00	27,000.00		22,500.00	22,500.00		N/A	N/A	N/A	N/A	N/A			
310100200013000 FIES CURRENT	Catering Services (1 lunch & 2 snacks AM/PM), 1, Task Force Training on LFS Visual on September 19-22, 2023 (4 days) at Training Room, PSA, Cataman, Northern Samar 2, Provincial level Training on LFS on October 3-6, 2023 (4 days) at PSA Training Room, Cataman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	08 September, 2023	08 September, 2023	N/A	08 September, 2023	08 September, 2023	08 September, 2023	08 September, 2023	09/19-22/2023 10/3-6/2023	09/19-22/2023 10/3-6/2023	GAA	28,800.00	28,800.00		24,000.00	24,000.00		N/A	N/A	N/A	N/A	N/A			
310100200021000 CBMS CO CONT	Purchase of Artyc with stickers for PSA OMS Turnover Ceremony of PSA Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	28 September, 2023	28 September, 2023	N/A	28 September, 2023	28 September, 2023	28 September, 2023	28 September, 2023	28 December, 2023	28 December, 2023	GAA	48,000.00	48,000.00		43,200.00	43,200.00		N/A	N/A	N/A	N/A	N/A			
A.II.41 Regular 320100100001000	Contract of Catering Services (1 snack & 1 lunch) including venue (can accommodate 50 pax, well-lighted & air-conditioned) for 27th Provincial Statistics Quiz (PSQ) Provincial Elimination on September 28, 2023 (1 day) in Cataman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	28 September, 2023	28 September, 2023	N/A	28 September, 2023	28 September, 2023	28 September, 2023	28 September, 2023	28 September, 2023	28 September, 2023	GAA	37,500.00	37,500.00		37,500.00	37,500.00		N/A	N/A	N/A	N/A	N/A			
A.II.41 Regular 310100100001500	Catering Services (1 snack) for 34th National Statistics Month Launching Ceremony & Parade on October 2, 2023 (1 day) in Freedom Park, Cataman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	28 September, 2023	28 September, 2023	N/A	28 September, 2023	28 September, 2023	28 September, 2023	28 September, 2023	02 October, 2023	02 October, 2023	GAA	17,500.00	17,500.00		15,000.00	15,000.00		N/A	N/A	N/A	N/A	N/A			
A.II. Regular 310100100001500	Catering Services (2 snacks & 1 lunch) for 3rd Level Training on the Use of CAP on Quarter Fisheries Survey, an Inclusion of data items on income & wage in QCFPS & OMFPS on October 2-3, 2023 (2 days) at Training Room, PSA	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	28 September, 2023	28 September, 2023	N/A	28 September, 2023	28 September, 2023	28 September, 2023	28 September, 2023	10/2-3/2023	10/2-3/2023	GAA	18,000.00	18,000.00		16,500.00	16,500.00		N/A	N/A	N/A	N/A	N/A			
CAF - CURRENT- 310100200002000	Contract of Catering Services (full meal & no dinner on 2nd day) including venue & accommodation on October 9-10, 2023	PSA-Northern Samar	N	Lease of Real Property & Venue	N/A	N/A	N/A	N/A	05 October, 2023	05 October, 2023	N/A	05 October, 2023	05 October, 2023	05 October, 2023	05 October, 2023	10/9-10/2023	10/9-10/2023	GAA	122,000.00	122,000.00		113,000.00	113,000.00		N/A	N/A	N/A	N/A	N/A			
310100200002000 CAF CO CONT	Purchase of ICT Parts and supplies for 2023 CBMS Data Processing & Data Turnover Ceremony of PSA Northern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	17 October, 2023	17 October, 2023	N/A	17 October, 2023	17 October, 2023	17 October, 2023	17 October, 2023			GAA	49,830.00	49,830.00		49,340.00	49,340.00		N/A	N/A	N/A	N/A	N/A			
310100200002000 CAF CO CONT	Purchase of Filing Cabinet with Safety Vault, combination and manual lock, for the office use of PSA Northern Samar	PSA-Northern Samar	N	Shopping	N/A	N/A	N/A	N/A	17 October, 2023	17 October, 2023	N/A	17 October, 2023	17 October, 2023	17 October, 2023	17 October, 2023	04 December, 2023	04 December, 2023	GAA	18,000.00	18,000.00		15,950.00	15,950.00		N/A	N/A	N/A	N/A	N/A			
CBMS CO CONT 310100200021000	Contract of Catering Services (full meal) including venue and accommodation for 2023 CBMS Data & Map Processing PLT on	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	17 October, 2023	17 October, 2023	N/A	17 October, 2023	17 October, 2023	17 October, 2023	17 October, 2023	10/17-20/2023	10/17-20/2023	GAA	220,000.00	220,000.00		180,000.00	180,000.00		N/A	N/A	N/A	N/A	N/A			
310100200002000 CAF CO CONT	Contract of Catering Services (full meal) including venue and accommodation for 2023 CBMS Data & Map Processing PLT on	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	17 October, 2023	17 October, 2023	N/A	17 October, 2023	17 October, 2023	17 October, 2023	17 October, 2023	23 October, 2023	23 October, 2023	GAA	32,000.00	32,000.00		30,000.00	30,000.00		N/A	N/A	N/A	N/A	N/A			
DEDSFGI CURRENT- 310100200017000	Catering Services (2 snacks - AM & PM & 1 lunch) for 3rd Level Training on Briefing/Orientation on Civil Registration Services (CRS) Outlet Operation on October 25, 2023 (1 day) at CRS Outlet, Cataman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	17 October, 2023	17 October, 2023	N/A	17 October, 2023	17 October, 2023	17 October, 2023	17 October, 2023	25 October, 2023	25 October, 2023	GAA	30,000.00	30,000.00		27,500.00	27,500.00		N/A	N/A	N/A	N/A	N/A			
310100200002000 CAF CO CONT	Catering Services (2 snacks & 1 lunch) for 34th NDM Closing Ceremony & 2023 PSA Quiz Bee at Provincial Library, Catpal	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	26 October, 2023	26 October, 2023	N/A	26 October, 2023	26 October, 2023	26 October, 2023	26 October, 2023	27 October, 2023	27 October, 2023	GAA	42,000.00	42,000.00		35,000.00	35,000.00		N/A	N/A	N/A	N/A	N/A			
310100200002000 CAF CO CONT	Catering Services (2 snacks & 1 lunch) for 4th Quarter PSD Meeting at Provincial Library on November 8, 2023	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	26 October, 2023	26 October, 2023	N/A	26 October, 2023	26 October, 2023	26 October, 2023	26 October, 2023	08 November, 2023	08 November, 2023	GAA	19,250.00	19,250.00		17,500.00	17,500.00		N/A	N/A	N/A	N/A	N/A			
310100200002000 CAF CO CONT	Catering Services Lunch & 2 snacks AM & PM for Census of Agriculture & Fisheries (CAF) Meeting with CAS, ACAS, ACAS & TS on November 3, 2023 (1 day) in Training Room, PSA, Cataman, Northern Samar	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	26 October, 2023	26 October, 2023	N/A	26 October, 2023	26 October, 2023	26 October, 2023	26 October, 2023	03 November, 2023	03 November, 2023	GAA	22,000.00	22,000.00		18,000.00	18,000.00		N/A	N/A	N/A	N/A	N/A			

PROP CODE	Procurement Project	PROVIDER USED	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT	ACTUAL PROCUREMENT ACTIVITY										ABC P/FES			CONTRACT COST P/FES			LIST OF BIDDERS RECEIVED	DATE OF RECEIPT OF BIDDERS						ISSUES/ Disputes from the BIDDERS				
					PRE-PROB CONFIDENCE	NOV PORT OF B	PRE BID CONFIDENCE	LIABILITY CHECK	BID OPEN OF BIDDERS	BID EVALUATION	BID QUALIFICATION	DATE OF BID RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNED	NOTICE TO PROCEED	DELIVERY COMPLETION	INSPECTION AND ACCEPTANCE	SOURCE OF FUNDS	TOTAL	MODE		CO	TOTAL	MODE	CO	PRE-BID CONFERENCE	ELIGIBILITY CHECK		BIDDING OF BIDS	BID EVALUATION	POST QUAL.	DELIVERY COMPLETION CONFIRMANCE OF CONTRACT
	Contract of Catering Services (full meal) including venue & accommodation for 3rd Level Training on Labor Force Survey (LFS) & FIES Vase 2 at San Antonio, Northern Samar on December 17-25, 2023	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	23 November, 2023	23 November, 2023	N/A	23 November, 2023	23 November, 2023	23 November, 2023	23 November, 2023	23 November, 2023	12/17-23/2023	12/17-23/2023	GAA	900,000.00	050,000.00	031,000.00	031,000.00	031,000.00	N/A	N/A	N/A	N/A	N/A			

Total Alloted Budget of Procurement Activities 71,288,101.67
Total Contract Price of Procurement Activities Conducted 68,536,733.11
Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by:


VENERANDO D. LAGROSA
 BAC Secretarial

Recommended for Approval by:

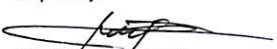

ROSE A. BALLERA
 OIC Chief, CRASO

Approved by:


WILMA A. PERANTE
 Regional Director

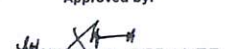
ACTUAL PROCUREMENT ACTIVITY														ABC (Phe)			CONTRACT COST (Phe)			LIST OF AWARDED OBSERVATIONS	DATE OF RECEIPT OF EVIDENCE					REMARKS (Adding changes from the APP)						
PAF CODE	Procurement Fund	PROGNO- SIS	Is this an early procurement activity? Y/N	MODE OF PROCUREMENT NT	PRE-PROC CONFERENCE	ADP PGE OF B	PRE BID CONFERENCE	ELIGIBILITY CHECK	SUB OPEN OF BIDS RTION	BID EVALUATION	POST QUALIFICATION	DATE OF BAC RESOLUTION RECOMMENDING AWARD	NOTICE OF AWARD	CONTRACT SIGNED	NOTICE TO PROCEED	DELIVERY COMPLETION	REPRODUCTION ACCEPTANCE	SOURCE OF FUNDS	TOTAL		MODE	CO	TOTAL	MODE	CO		PRE-BID CONFERENCE	ELIGIBILITY CHECK	SUBOPEN OF BIDS	BID EVALUATION	POST QUAL.	DELIVERY COMPLETION ACCEPTANCE IF APPLICABLE
	Contract of Catering Services (full meal) including venue & accommodation for 3rd Level Training on Labor Force Survey (LFS) & FIES Visit 2 at San Antonio, Northern Samar on December 17-21, 2023	PSA-Northern Samar	N	Small Value Procurement	N/A	N/A	N/A	N/A	23 November, 2023	23 November, 2023	N/A	23 November, 2023	23 November, 2023	23 November, 2023	23 November, 2023	12/17-21/2023	12/17-23/2023	CAA	680,000.00			680,000.00			N/A	N/A	N/A	N/A	N/A	N/A		

Total Alloted Budget of Procurement Activities 71,288,101.57
Total Contract Price of Procurement Activities Conducted 66,536,733.11
Total Savings (Total Alloted Budget - Total Contract Price)

Prepared by:

VENERANDO D. LAGROSA
 BAC Secretariat

Recommended for Approval by:

ROSE A. BALLERA
 OIC Chief, CRASD

Approved by:

WILMA A. PERANTE
 Regional Director